

Updated 04/28/17

STATE PROJECT

BIDDING INSTRUCTIONS

FOR ALL PROJECTS:

1. Use pen and ink to complete all paper Bids.
2. As a minimum, the following must be received prior to the time of Bid opening:

For a Paper Bid:

- a) a copy of the Notice to Contractors, b) the completed Acknowledgement of Bid Amendments form, c) the completed Schedule of Items, d) two copies of the completed and signed Contract Offer, Agreement & Award form, e) a Bid Guaranty, (if required), and f) any other certifications or Bid requirements listed in the Bid Documents as due by Bid opening.

For an Electronic Bid:

- a) a completed Bid using Expedite® software and submitted via the Bid Express™ web-based service, b) an electronic Bid Guaranty (if required) or a faxed copy of a Bid Bond (with original to be delivered within 72 hours), and c) any other Certifications or Bid requirements listed in the Bid Documents as due by Bid opening.
3. Include prices for all items in the Schedule of Items (excluding non-selected alternates).
 4. Bid Guaranty acceptable forms are:
 - a) a properly completed and signed Bid Bond on the Department's prescribed form (or on a form that does not contain any significant variations from the Department's form as determined by the Department) for 5% of the Bid Amount or
 - b) an Official Bank Check, Cashier's Check, Certified Check, U.S. Postal Money Order or Negotiable Certificate of Deposit in the amount stated in the Notice to Contractors or
 - c) an electronic bid bond submitted with an electronic bid.
 5. If a paper Bid is to be sent, "FedEx First Overnight" delivery is suggested as the package is delivered directly to the DOT Headquarters Building located at 16 Child Street in Augusta. Other means, such as U.S. Postal Service's Express Mail has proven not to be reliable.

IN ADDITION, FOR FEDERAL AID PROJECTS:

6. Complete the DBE Proposed Utilization form, and submit with your bid. If you are submitting your bid electronically, you must FAX the form to (207) 624-3431. This is a curable defect.

*If you need further information regarding Bid preparation, call the DOT
Contracts Section at (207) 624-3410.*

*For complete bidding requirements, refer to Section 102 of the Maine Department
of Transportation, Standard Specifications, November 2014 Edition.*

NOTICE

The Maine Department of Transportation is attempting to improve the way Bid Amendments/Addendums are handled, and allow for an electronic downloading of bid packages from our website, while continuing to maintain an optional plan holders list.

Prospective bidders, subcontractors or suppliers who wish to download a copy of the bid package and receive a courtesy notification of project specific bid amendments must fill out the on-line plan holder registration form and provide an email address to the MDOT Contracts mailbox at: MDOT.contracts@maine.gov. Each bid package will require a separate request.

Additionally, interested parties will be responsible for reviewing and retrieving the Bid Amendments from our web site, and acknowledging receipt and incorporating those Bid Amendments in their bids using the Acknowledgement of Bid Amendment Form.

The downloading of bid packages from the MDOT website is not the same as providing an electronic bid to the Department. Electronic bids must be submitted via <http://www.BIDX.com>. For information on electronic bidding contact Rebecca Snowden at rebecca.snowden@maine.gov or Diane Barnes at diane.barnes@maine.gov.

NOTICE

For security and other reasons, all Bid Packages which are mailed, shall be provided in double (one envelope inside the other) envelopes. The *Inner Envelope* shall have the following information provided on it:

Bid Enclosed - Do Not Open

PIN:

Town:

Date of Bid Opening:

Name of Contractor with mailing address and telephone number:

In Addition to the usual address information, the *Outer Envelope* should have written or typed on it:

Double Envelope: Bid Enclosed

PIN:

Town:

Date of Bid Opening:

Name of Contractor:

This should not be much of a change for those of you who use Federal Express or similar services.

Hand-carried Bids may be in one envelope as before, and should be marked with the following information:

Bid Enclosed: Do Not Open

PIN:

Town:

Name of Contractor:

October 16, 2001

STATE OF MAINE DEPARTMENT OF TRANSPORTATION
Bid Guaranty-Bid Bond Form

KNOW ALL MEN BY THESE PRESENTS THAT _____

_____, of the City/Town of _____ and State of _____

as Principal, and _____ as Surety, a

Corporation duly organized under the laws of the State of _____ and having a usual place of

Business in _____ and hereby held and firmly bound unto the Treasurer of

the State of Maine in the sum of _____ for payment which Principal and Surety bind

themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

The condition of this obligation is that the Principal has submitted to the Maine Department of

Transportation, hereafter Department, a certain bid, attached hereto and incorporated as a

part herein, to enter into a written contract for the construction of _____

_____ and if the Department shall accept said bid

and the Principal shall execute and deliver a contract in the form attached hereto (properly

completed in accordance with said bid) and shall furnish bonds for this faithful performance of

said contract, and for the payment of all persons performing labor or furnishing material in

connection therewith, and shall in all other respects perform the agreement created by the

acceptance of said bid, then this obligation shall be null and void; otherwise it shall remain in full

force, and effect.

Signed and sealed this _____ day of _____ 20____

WITNESS:

WITNESS

PRINCIPAL:

By _____

By: _____

By: _____

SURETY:

By _____

By: _____

Name of Local Agency: _____

NOTICE

Bidders:

Please use the attached “Request for Information” form when submitting questions concerning specific Contracts that have been advertised for Bid, include additional numbered pages as required. RFI’s may be faxed to 207-624-3431, submitted electronically through the Departments web page of advertised projects by selecting the RFI tab on the project details page or via e-mail to RFI-Contracts.MDOT@maine.gov.

These are the only allowable mechanisms for answering Project specific questions. Maine DOT will not be bound to any answers to Project specific questions received during the Bidding phase through other processes.

When submitting RFIs by Email please follow the same guidelines as stated on the “Request for Information” form and include the word “RFI” along with the Project name and Identification number in the subject line.

RFI No: _____

Date _____ **Time** _____

WIN(S): _____ **Town(s):** _____ **Bid Date:** _____

Question(s):_____

Company Name:_____ **Phone:(_____)**_____

Email: _____ **Fax:** (____) _____

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Vendor Registration

Prospective Bidders must register as a vendor with the Department of Administrative & Financial Services if the vendor is awarded a contract. Vendors will not be able to receive payment without first being registered. Vendors/Contractors will find information and register through the following link –

<http://www.maine.gov/purchases/venbid/index.shtml>

STATE OF MAINE DEPARTMENT OF TRANSPORTATION NOTICE TO CONTRACTORS

Sealed Bids addressed to the Maine Department of Transportation, Augusta, Maine 04333 and endorsed on the wrapper "Bids for **Large Culvert Replacement** in the Towns of **Sanford / Alfred**" will be received from contractors at the Reception Desk, MaineDOT Building, Capitol Street, Augusta, Maine, until 11:00 o'clock A.M. (prevailing time) on **May 13, 2020** and at that time and place, publicly opened and read. Bids will be accepted from all bidders. The lowest responsive bidder must demonstrate successful completion of projects of similar size and scope to be considered for the award of this contract. We now accept electronic bids for bid packages posted on the bidx.com website. Electronic bids do not have to be accompanied by paper bids. **Please note: The Department will accept a facsimile of the bid bond; however, the original bid bond must then be received at the MDOT Contract Section within 72 hours of the bid opening.** Until further notice, dual bids (one paper, one electronic) will be accepted, with the paper copy taking precedence.

Description: WIN. 021823.00

Location: In York County, project is located on Rte. 202 at Cottage Street Bridge approx. 0.1 mi. on the Sanford / Alfred town line..

Outline of Work: Large Culvert Replacement and other incidental work.

For general information regarding Bidding and Contracting procedures, contact George Macdougall at (207) 624-3410. Our webpage at <http://www.maine.gov/mdot/contractors/> contains a copy of the Schedule of Items, Plan Holders List, written portions of bid amendments, drawings, bid results and an electronic form for RFI submittal. For Project-specific information fax all questions to **Project Manager** La Ray Hamilton at (207) 624-3431, use electronic RFI form or email questions to RFI-Contracts.MDOT@maine.gov, project name and identification number should be in the subject line. Questions received after 12:00 noon of Monday (or if that Monday is a state holiday, Friday) prior to bid date will not be answered. Bidders shall not contact any other Departmental staff for clarification of Contract provisions, and the Department will not be responsible for any interpretations so obtained. TTY users call Maine Relay 711.

Plans, specifications and bid forms may be seen at the MaineDOT Building in Augusta, Maine and at the Department of Transportation's Regional Office in Scarborough. They may be purchased from the Department between the hours of 8:00 a.m. to 4:30 p.m. by cash, credit card (Visa/Mastercard) or check payable to Treasurer, State of Maine sent to Maine Department of Transportation, Attn.: Mailroom, 16 State House Station, Augusta, Maine 04333-0016. They also may be purchased by telephone at (207) 624-3536 between the hours of 8:00 a.m. to 4:30 p.m. Full size plans \$13.00 (\$16.50 by mail). Half size plans \$6.50 (\$8.75 by mail), Bid Book \$10 (\$13 by mail), Single Sheets \$2, payment in advance, all non-refundable.

Each Bid must be made upon blank forms provided by the Department and must be accompanied by a bid bond at 5% of the bid amount or an official bank check, cashier's check, certified check, certificate of deposit, or United States postal money order in the amount of **\$20,000.00** payable to Treasurer, State of Maine as a Bid guarantee. A Contract Performance Surety Bond and a Contract Payment Surety Bond, each in the amount of 100 percent of the Contract price, will be required of the successful Bidder.

This Contract is subject to all applicable State Laws.

All work shall be governed by *State of Maine, Department of Transportation, Standard Specifications, November 2014 Edition*, price \$10 [\$15 by mail], and *Standard Details, November 2014 Edition*, price \$10 [\$15 by mail]. They also may be purchased by telephone at (207) 624-3536 between the hours of 8:00 a.m. to 4:30 p.m. *Standard Detail* updates can be found at <http://www.maine.gov/mdot/contractors/publications/>.

The right is hereby reserved to the MaineDOT to reject any or all bids.

Augusta, Maine
April 22, 2020



Joyce Noel Taylor
JOYCE NOEL TAYLOR P. E.
CHIEF ENGINEER

NOTICE TO CONTRACTORS - PREFERRED EMPLOYEES

Sec. 1303. Public Works; minimum wage

In the employment of laborers in the construction of public works, including state highways, by the State or by persons contracting for the construction, preference must first be given to citizens of the State who are qualified to perform the work to which the employment relates and, if they can not be obtained in sufficient numbers, then to citizens of the United States. Every contract for public works construction must contain a provision for employing citizens of this State or the United States. The hourly wage and benefit rate paid to laborers employed in the construction of public works, including state highways, may not be less than the fair minimum rate as determined in accordance with section 1308. Any contractor who knowingly and willfully violates this section is subject to a fine of not less than \$250 per employee violation. Each day that any contractor employs a laborer at less than the wage and benefit minimum stipulated in this section constitutes a separate violation of this section. [1997, c. 757, §1 (amd).]

SPECIAL PROVISION 102.7.3
ACKNOWLEDGMENT OF BID AMENDMENTS

With this form, the Bidder acknowledges its responsibility to check for all Amendments to the Bid Package. For each Project under Advertisement, Amendments are located at <http://www.maine.gov/mdot/contractors/> . It is the responsibility of the Bidder to determine if there are Amendments to the Project, to download them, to incorporate them into their Bid Package, and to reference the Amendment number and the date on the form below. The Maine DOT will not post Bid Amendments any later than noon the day before Bid opening without individually notifying all the planholders.

Amendment Number	Date

The Contractor, for itself, its successors and assigns, hereby acknowledges that it has received all of the above referenced Amendments to the Bid Package.

CONTRACTOR

Date

Signature of authorized representative

(Name and Title Printed)

4/15/2020

Maine Department of Transportation

Proposal Schedule of Items

Page 1 of 4

Proposal ID: 021823.00

Project(s): 021823.00

SECTION: 1 Project Items

Alt Set ID: Alt Mbr ID:

Contractor: _____

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	202.203 PAVEMENT BUTT JOINTS	214.000 SY	_____	_____	_____	_____
0020	203.20 COMMON EXCAVATION	1,522.000 CY	_____	_____	_____	_____
0030	203.24 COMMON BORROW	230.000 CY	_____	_____	_____	_____
0040	203.25 GRANULAR BORROW	203.000 CY	_____	_____	_____	_____
0050	304.10 AGGREGATE SUBBASE COURSE - GRAVEL	1,268.000 CY	_____	_____	_____	_____
0060	403.2081 12.5 MM POLYMER MODIFIED HOT MIX ASPHALT	130.000 T	_____	_____	_____	_____
0070	403.2131 12.5 MM POLYMER MODIFIED HMA BASE	250.000 T	_____	_____	_____	_____
0080	409.15 BITUMINOUS TACK COAT - APPLIED	100.000 G	_____	_____	_____	_____
0090	508.13 SHEET WATERPROOFING MEMBRANE	LUMP SUM	LUMP SUM		_____	_____
0100	511.07 COFFERDAM: Downstream	LUMP SUM	LUMP SUM		_____	_____
0110	511.07 COFFERDAM: Upstream	LUMP SUM	LUMP SUM		_____	_____
0120	534.7101 PRECAST CONCRETE BOX CULVERT - STATE SUPPLIED	LUMP SUM	LUMP SUM		_____	_____

4/15/2020

Maine Department of Transportation

Proposal Schedule of Items

Page 2 of 4

Proposal ID: 021823.00

Project(s): 021823.00

SECTION: 1 Project Items

Alt Set ID: Alt Mbr ID:

Contractor: _____

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0130	610.08 PLAIN RIPRAP	50.000 CY	_____	_____	_____	_____
0140	613.319 EROSION CONTROL BLANKET	450.000 SY	_____	_____	_____	_____
0150	615.10 DIRTY BORROW	30.000 CY	_____	_____	_____	_____
0160	618.14 SEEDING METHOD NUMBER 2	4.000 UN	_____	_____	_____	_____
0170	619.12 MULCH	4.000 UN	_____	_____	_____	_____
0180	620.58 EROSION CONTROL GEOTEXTILE	150.000 SY	_____	_____	_____	_____
0190	627.733 4" WHITE OR YELLOW PAINTED PAVEMENT MARKING LINE	600.000 LF	_____	_____	_____	_____
0200	627.78 TEMPORARY 4 INCH PAINTED PAVEMENT MARKING LINE, WHITE OR YELLOW	600.000 LF	_____	_____	_____	_____
0210	629.05 HAND LABOR, STRAIGHT TIME	40.000 HR	_____	_____	_____	_____
0220	631.12 ALL PURPOSE EXCAVATOR (INCLUDING OPERATOR)	20.000 HR	_____	_____	_____	_____
0230	631.172 TRUCK - LARGE (INCLUDING OPERATOR)	40.000 HR	_____	_____	_____	_____
0240	631.18 CHAIN SAW RENTAL (INCLUDING OPERATOR)	10.000 HR	_____	_____	_____	_____

4/15/2020

Maine Department of Transportation

Proposal Schedule of Items

Page 3 of 4

Proposal ID: 021823.00

Project(s): 021823.00

SECTION: 1 Project Items

Alt Set ID: Alt Mbr ID:

Contractor: _____

Proposal Line Number	Item ID Description	Approximate Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0250	631.22 FRONT END LOADER (INCLUDING OPERATOR)	10.000 HR	_____	 _____	_____	 _____
0260	639.19 FIELD OFFICE TYPE B	1.000 EA	_____	 _____	_____	 _____
0270	652.311 TYPE II BARRICADE	5.000 EA	_____	 _____	_____	 _____
0280	652.312 TYPE III BARRICADE	2.000 EA	_____	 _____	_____	 _____
0290	652.33 DRUM	20.000 EA	_____	 _____	_____	 _____
0300	652.34 CONE	50.000 EA	_____	 _____	_____	 _____
0310	652.35 CONSTRUCTION SIGNS	310.000 SF	_____	 _____	_____	 _____
0320	652.36 MAINTENANCE OF TRAFFIC CONTROL DEVICES	48.000 CD	_____	 _____	_____	 _____
0330	652.38 FLAGGER	600.000 HR	_____	 _____	_____	 _____
0340	652.61 STAGED CONSTRUCTION AND TRAFFIC CONTROL	LUMP SUM	_____	 LUMP SUM	_____	 _____
0350	656.75 TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL	LUMP SUM	_____	 LUMP SUM	_____	 _____
0360	659.10 MOBILIZATION	LUMP SUM	_____	 LUMP SUM	_____	 _____

4/15/2020

Maine Department of Transportation

Proposal Schedule of Items

Page 4 of 4

Proposal ID: 021823.00

Project(s): 021823.00

Section: 1

Total:

Total Bid:

CONTRACT AGREEMENT, OFFER & AWARD

AGREEMENT made on the date last signed below, by and between the State of Maine, acting through and by its Department of Transportation (Department), an agency of state government with its principal administrative offices located at Child Street, Augusta, Maine, with a mailing address at 16 State House Station, Augusta, Maine 04333-0016, and

_____ a corporation or other legal entity organized under the laws of the State of _____, with its principal place of business located at _____

The Department and the Contractor, in consideration of the mutual promises set forth in this Agreement (the "Contract"), hereby agree as follows:

A. The Work.

The Contractor agrees to complete all Work as specified or indicated in the Contract including Extra Work in conformity with the Contract, **WIN. 021823.00 - for Large Culvert Replacement in the towns of Sanford & Alfred, County of York, Maine.**

The Work includes construction, maintenance during construction, warranty as provided in the Contract, and other incidental work.

The Contractor shall be responsible for furnishing all supervision, labor, equipment, tools supplies, permanent materials and temporary materials required to perform the Work including construction quality control including inspection, testing and documentation, all required documentation at the conclusion of the project, warranting its work and performing all other work indicated in the Contract.

The Department shall have the right to alter the nature and extent of the Work as provided in the Contract; payment to be made as provided in the same.

B. Time.

The Contractor agrees to complete all Work, except warranty work, on or before **October 17, 2020.** Further, the Department may deduct from moneys otherwise due the Contractor, not as a penalty, but as Liquidated Damages in accordance with Sections 107.7 and 107.8 of the *State of Maine Department of Transportation Standard Specifications, November 2014 Edition* and related Special Provisions.

C. Price.

The quantities given in the Schedule of Items of the Bid Package will be used as the basis for determining the original Contract amount and for determining the amounts of the required Performance Surety Bond and Payment Surety Bond, and that the amount of this offer is _____

\$_____ Performance Bond and Payment Bond each being 100% of the amount of this Contract.

D. Contract.

This Contract, which may be amended, modified, or supplemented in writing only, consists of the Contract documents as defined in the Plans, *Standard Specifications, November 2014 Edition, Standard Details November 2014 Edition* as updated through advertisement, Supplemental Specifications, Special Provisions, Contract Agreement; and Contract Bonds. It is agreed and understood that this Contract will be governed by the documents listed above.

E. Certifications.

By signing below, the Contractor hereby certifies that to the best of the Contractor's knowledge and belief:

1. All of the statements, representations, covenants, and/or certifications required or set forth in the Bid and the Bid Documents, including those in the Contract are still complete and accurate as of the date of this Agreement.
2. The Contractor knows of no legal, contractual, or financial impediment to entering into this Contract.
3. The person signing below is legally authorized by the Contractor to sign this Contract on behalf of the Contractor and to legally bind the Contractor to the terms of the Contract.

F. Offer.

The undersigned, having carefully examined the site of work, the Plans, *Standard Specifications November 2014 Edition*, *Standard Details November 2014 Edition* as updated through advertisement, Supplemental Specifications, Special Provisions, Contract Agreement; and Contract Bonds contained herein for construction of:

WIN. 021823.00 - for Large Culvert Replacement - in the towns of Sanford & Alfred, County of York, State of Maine, on which bids will be received until the time specified in

the "Notice to Contractors" do(es) hereby bid and offer to enter into this contract to supply all the materials, tools, equipment and labor to construct the whole of the Work in strict accordance with the terms and conditions of this Contract at the unit prices in the attached "Schedule of Items."

The Offeror agrees to perform the work required at the price specified above and in accordance with the bids provided in the attached "Schedule of Items" in strict accordance with the terms of this solicitation, and to provide the appropriate insurance and bonds if this offer is accepted by the Government in writing.

As Offeror also agrees:

First: To do any extra work, not covered by the attached "Schedule of Items," which may be ordered by the Resident, and to accept as full compensation the amount determined upon a "Force Account" basis as provided in the *Standard Specifications, November 2014 Edition*, and as addressed in the contract documents.

Second: That the bid bond at 5% of the bid amount or the official bank check, cashier's check, certificate of deposit or U. S. Postal Money Order in the amount given in the "Notice to Contractors", payable to the Treasurer of the State of Maine and accompanying this bid, shall be forfeited, as liquidated damages, if in case this bid is accepted, and the undersigned shall fail to abide by the terms and conditions of the offer and fail to furnish satisfactory insurance and Contract bonds under the conditions stipulated in the Specifications within 15 days of notice of intent to award the contract.

Third: To begin the Work as stated in Section 107.2 of the *Standard Specifications November 2014 Edition* and complete the Work within the time limits given in the Special Provisions of this Contract.

Fourth: That this offer shall remain open for 30 calendar days after the date of opening of bids.

Fifth: The Bidder hereby certifies, to the best of its knowledge and belief that: the Bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of competitive bidding in connection with its bid, and its subsequent contract with the Department.

IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby execute two duplicate originals of this Agreement and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

CONTRACTOR

Date

(Signature of Legally Authorized Representative
of the Contractor)

Witness

(Name and Title Printed)

G. Award.

Your offer is hereby accepted.
documents referenced herein.

This award consummates the Contract, and the

MAINE DEPARTMENT OF TRANSPORTATION

Date

By: Bruce A. Van Note, Commissioner

Witness

CONTRACT AGREEMENT, OFFER & AWARD

AGREEMENT made on the date last signed below, by and between the State of Maine, acting through and by its Department of Transportation (Department), an agency of state government with its principal administrative offices located at Child Street, Augusta, Maine, with a mailing address at 16 State House Station, Augusta, Maine 04333-0016, and

_____ a corporation or other legal entity organized under the laws of the State of _____, with its principal place of business located at _____

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A. The Work.

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The Work includes construction, maintenance during construction, warranty as provided in the Contract, and other incidental work.

The Contractor shall be responsible for furnishing all supervision, labor, equipment, tools supplies, permanent materials and temporary materials required to perform the Work including construction quality control including inspection, testing and documentation, all required documentation at the conclusion of the project, warranting its work and performing all other work indicated in the Contract.

The Department shall have the right to alter the nature and extent of the Work as provided in the Contract; payment to be made as provided in the same.

B. Time.

The Contractor agrees to complete all Work, except warranty work, on or before **October 17, 2020.** Further, the Department may deduct from moneys otherwise due the Contractor, not as a penalty, but as Liquidated Damages in accordance with Sections 107.7 and 107.8 of the *State of Maine Department of Transportation Standard Specifications, November 2014 Edition* and related Special Provisions.

C. Price.

The quantities given in the Schedule of Items of the Bid Package will be used as the basis for determining the original Contract amount and for determining the amounts of the required Performance Surety Bond and Payment Surety Bond, and that the amount of this offer is _____

\$_____ Performance Bond and Payment Bond each being 100% of the amount of this Contract.

D. Contract.

This Contract, which may be amended, modified, or supplemented in writing only, consists of the Contract documents as defined in the Plans, *Standard Specifications, November 2014 Edition, Standard Details November 2014 Edition* as updated through advertisement, Supplemental Specifications, Special Provisions, Contract Agreement; and Contract Bonds. It is agreed and understood that this Contract will be governed by the documents listed above.

E. Certifications.

By signing below, the Contractor hereby certifies that to the best of the Contractor's knowledge and belief:

1. All of the statements, representations, covenants, and/or certifications required or set forth in the Bid and the Bid Documents, including those in the Contract are still complete and accurate as of the date of this Agreement.
2. The Contractor knows of no legal, contractual, or financial impediment to entering into this Contract.
3. The person signing below is legally authorized by the Contractor to sign this Contract on behalf of the Contractor and to legally bind the Contractor to the terms of the Contract.

F. Offer.

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WIN. 021823.00 - for Large Culvert Replacement - in the towns of Sanford & Alfred, County of York, State of Maine, on which bids will be received until the time specified in

the "Notice to Contractors" do(es) hereby bid and offer to enter into this contract to supply all the materials, tools, equipment and labor to construct the whole of the Work in strict accordance with the terms and conditions of this Contract at the unit prices in the attached "Schedule of Items."

The Offeror agrees to perform the work required at the price specified above and in accordance with the bids provided in the attached "Schedule of Items" in strict accordance with the terms of this solicitation, and to provide the appropriate insurance and bonds if this offer is accepted by the Government in writing.

As Offeror also agrees:

First: To do any extra work, not covered by the attached "Schedule of Items," which may be ordered by the Resident, and to accept as full compensation the amount determined upon a "Force Account" basis as provided in the *Standard Specifications, November 2014 Edition*, and as addressed in the contract documents.

Second: That the bid bond at 5% of the bid amount or the official bank check, cashier's check, certificate of deposit or U. S. Postal Money Order in the amount given in the "Notice to Contractors", payable to the Treasurer of the State of Maine and accompanying this bid, shall be forfeited, as liquidated damages, if in case this bid is accepted, and the undersigned shall fail to abide by the terms and conditions of the offer and fail to furnish satisfactory insurance and Contract bonds under the conditions stipulated in the Specifications within 15 days of notice of intent to award the contract.

Third: To begin the Work as stated in Section 107.2 of the *Standard Specifications November 2014 Edition* and complete the Work within the time limits given in the Special Provisions of this Contract.

Fourth: That this offer shall remain open for 30 calendar days after the date of opening of bids.

Fifth: The Bidder hereby certifies, to the best of its knowledge and belief that: the Bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of competitive bidding in connection with its bid, and its subsequent contract with the Department.

IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby execute two duplicate originals of this Agreement and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

CONTRACTOR

Date

(Signature of Legally Authorized Representative
of the Contractor)

Witness

(Name and Title Printed)

G. Award.

Your offer is hereby accepted.
documents referenced herein.

This award consummates the Contract, and the

MAINE DEPARTMENT OF TRANSPORTATION

Date

By: Bruce A. Van Note, Commissioner

Witness

CONTRACT AGREEMENT, OFFER & AWARD

AGREEMENT made on the date last signed below, by and between the State of Maine, acting through and by its Department of Transportation (Department), an agency of state government with its principal administrative offices located at Child Street Augusta, Maine, with a mailing address at 16 State House Station, Augusta, Maine 04333-0016, and

(Name of the firm bidding the job)

a corporation or other legal entity organized under the laws of the State of Maine, with its principal place of business located at **(address of the firm bidding the job)**

The Department and the Contractor, in consideration of the mutual promises set forth in this Agreement (the "Contract"), hereby agree as follows:

A. The Work.

The Contractor agrees to complete all Work as specified or indicated in the Contract including Extra Work in conformity with the Contract, PIN No. **1224.00**, for the **Hot Mix Asphalt Overlay** in the town/city of **South Nowhere**, County of **Washington**, Maine. The Work includes construction, maintenance during construction, warranty as provided in the Contract, and other incidental work.

The Contractor shall be responsible for furnishing all supervision, labor, equipment, tools supplies, permanent materials and temporary materials required to perform the Work including construction quality control including inspection, testing and documentation, all required documentation at the conclusion of the project, warranting its work and performing all other work indicated in the Contract.

The Department shall have the right to alter the nature and extent of the Work as provided in the Contract; payment to be made as provided in the same.

B. Time.

The Contractor agrees to complete all Work, except warranty work, on or before **November 15, 2006**. Further, the Department may deduct from moneys otherwise due the Contractor, not as a penalty, but as Liquidated Damages in accordance with Sections 107.7 and 107.8 of the *State of Maine Department of Transportation Standard Specifications, November 2014 Edition* and related Special Provisions.

C. Price.

The quantities given in the Schedule of Items of the Bid Package will be used as the basis for determining the original Contract amount and for determining the amounts of the required Performance Surety Bond and Payment Surety Bond, and that the amount of this offer is (Place bid here in alphabetical form such as One Hundred and Two dollars and 10 cents)
\$ (repeat bid here in numerical terms, such as \$102.10) Performance Bond and Payment Bond each being 100% of the amount of this Contract.

D. Contract.

This Contract, which may be amended, modified, or supplemented in writing only, consists of the Contract documents as defined in the Plans, *Standard Specifications, November 2014 Edition*, *Standard Details November 2014 Edition*, Supplemental Specifications, Special Provisions, Contract Agreement; and Contract Bonds. It is agreed and understood that this Contract will be governed by the documents listed above.

E. Certifications.

By signing below, the Contractor hereby certifies that to the best of the Contractor's knowledge and belief:

1. All of the statements, representations, covenants, and/or certifications required or set forth in the Bid and the Bid Documents, including those in Appendix A to Division 100 of the *Standard Specifications November 2014 Edition* (Federal Contract Provisions Supplement), and the Contract are still complete and accurate as of the date of this Agreement.
2. The Contractor knows of no legal, contractual, or financial impediment to entering into this Contract.
3. The person signing below is legally authorized by the Contractor to sign this Contract on behalf of the Contractor and to legally bind the Contractor to the terms of the Contract.

F. Offer.

The undersigned, having carefully examined the site of work, the Plans, *Standard Specifications, November 2014 Edition, Standard Details November 2014 Edition*, Supplemental Specifications, Special Provisions, Contract Agreement; and Contract Bonds contained herein for construction of:

PIN 1234.00 South Nowhere, Hot Mix Asphalt Overlay

State of Maine, on which bids will be received until the time specified in the "Notice to Contractors" do(es) hereby bid and offer to enter into this contract to supply all the materials, tools, equipment and labor to construct the whole of the Work in strict accordance with the terms and conditions of this Contract at the unit prices in the attached "Schedule of Items."

The Offeror agrees to perform the work required at the price specified above and in accordance with the bids provided in the attached "Schedule of Items" in strict accordance with the terms of this solicitation, and to provide the appropriate insurance and bonds if this offer is accepted by the Government in writing.

As Offeror also agrees:

First: To do any extra work, not covered by the attached "Schedule of Items," which may be ordered by the Resident, and to accept as full compensation the amount determined upon a "Force Account" basis as provided in the *Standard Specifications, November 2014 Edition*, and as addressed in the contract documents.

Second: That the bid bond at 5% of the bid amount or the official bank check, cashier's check, certificate of deposit or U. S. Postal Money Order in the amount given in the "Notice to Contractors", payable to the Treasurer of the State of Maine and accompanying this bid, shall be forfeited, as liquidated damages, if in case this bid is accepted, and the undersigned shall fail to abide by the terms and conditions of the offer and fail to furnish satisfactory insurance and Contract bonds under the conditions stipulated in the Specifications within 15 days of notice of intent to award the contract.

Third: To begin the Work as stated in Section 107.2 of the *Standard Specifications November 2014 Edition* and complete the Work within the time limits given in the Special Provisions of this Contract.

Fourth: The Contractor will be bound to the Disadvantaged Business Enterprise (DBE) Requirements contained in the attached Notice (Additional Instructions to Bidders) and submit a completed Contractor's Disadvantaged Business Enterprise Utilization Plan with their bid.

Fifth: That this offer shall remain open for 30 calendar days after the date of opening of bids.

Sixth: The Bidder hereby certifies, to the best of its knowledge and belief that: the Bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of competitive bidding in connection with its bid, and its subsequent contract with the Department.

IN WITNESS WHEREOF, the Contractor, for itself, its successors and assigns, hereby execute two duplicate originals of this Agreement and thereby binds itself to all covenants, terms, and obligations contained in the Contract Documents.

Date

(Witness Sign Here)
Witness

CONTRACTOR

(Sign Here)
(Signature of Legally Authorized Representative
of the Contractor)

(Print Name Here)
(Name and Title Printed)

G. Award.

Your offer is hereby accepted.
documents referenced herein.

This award consummates the Contract, and the

MAINE DEPARTMENT OF TRANSPORTATION

Date

By: Bruce A. Van Note, Commissioner

(Witness)

BOND # _____

CONTRACT PERFORMANCE BOND
(Surety Company Form)

KNOW ALL MEN BY THESE PRESENTS: That _____
_____ **in the State of** _____, as principal,
and.....
a corporation duly organized under the laws of the State of and having a
usual place of business
as Surety, are held and firmly bound unto the Treasurer of the State of Maine in the sum
of _____ **and 00/100 Dollars (\$** _____ **)**,
to be paid said Treasurer of the State of Maine or his successors in office, for which
payment well and truly to be made, Principal and Surety bind themselves, their heirs,
executors and administrators, successors and assigns, jointly and severally by these
presents.

The condition of this obligation is such that if the Principal designated as Contractor in
the Contract to construct Project Number _____ in the Municipality of
_____ promptly and faithfully performs the Contract, then this
obligation shall be null and void; otherwise it shall remain in full force and effect.

The Surety hereby waives notice of any alteration or extension of time made by the State
of Maine.

Signed and sealed this day of, 20.... .

WITNESSES:

Signature.....
Print Name Legibly

Signature
Print Name Legibly

SURETY ADDRESS:

.....
.....
.....

TELEPHONE.....

SIGNATURES:

CONTRACTOR:

.....
Print Name Legibly

SURETY:

.....
Print Name Legibly

NAME OF LOCAL AGENCY:

ADDRESS
.....
.....

BOND # _____

CONTRACT PAYMENT BOND
(Surety Company Form)

KNOW ALL MEN BY THESE PRESENTS: That _____
_____ **in the State of** _____, as principal,
and.....
a corporation duly organized under the laws of the State of and having a
usual place of business in
as Surety, are held and firmly bound unto the Treasurer of the State of Maine for the use
and benefit of claimants as herein below defined, in the sum of
_____ **and 00/100 Dollars (\$** _____ **)**
for the payment whereof Principal and Surety bind themselves, their heirs, executors and
administrators, successors and assigns, jointly and severally by these presents.

The condition of this obligation is such that if the Principal designated as Contractor in
the Contract to construct Project Number _____ in the Municipality of
_____ promptly satisfies all claims and demands incurred for all
labor and material, used or required by him in connection with the work contemplated by
said Contract, and fully reimburses the obligee for all outlay and expense which the
obligee may incur in making good any default of said Principal, then this obligation shall
be null and void; otherwise it shall remain in full force and effect.

A claimant is defined as one having a direct contract with the Principal or with a
Subcontractor of the Principal for labor, material or both, used or reasonably required for
use in the performance of the contract.

Signed and sealed this day of, 20

WITNESS:

SIGNATURES:

CONTRACTOR:

Signature.....

.....

Print Name Legibly

Print Name Legibly

SURETY:

Signature.....

.....

Print Name Legibly

Print Name Legibly

SURETY ADDRESS:

NAME OF LOCAL AGENCY:

.....

ADDRESS

.....

.....

TELEPHONE

.....

Wage Determination - In accordance with 26 MRS §1301 et. seq., this is a determination by the Bureau of Labor Standards, of the fair minimum wage rate to be paid to laborers and workers employed on the below titled project.

**2020 Fair Minimum Wage Rates
Highway & Earth York County**

<u>Occupation Title</u>	<u>Minimum Wage</u>	<u>Minimum Benefit</u>	<u>Total</u>	<u>Occupation Title</u>	<u>Minimum Wage</u>	<u>Minimum Benefit</u>	<u>Total</u>
Asphalt Raker	\$16.00	\$0.00	\$16.00	Laborers (Helpers & Tenders)	\$16.00	\$0.86	\$16.86
Backhoe Loader Operator	\$23.00	\$3.93	\$26.93	Laborer - Skilled	\$18.75	\$1.17	\$19.92
Boom Truck (Truck Crane) Operator	\$25.00	\$4.94	\$29.94	Loader Operator - Front-End	\$20.00	\$3.00	\$23.00
Bulldozer Operator	\$27.25	\$6.18	\$33.43	Mechanic- Maintenance	\$23.00	\$3.09	\$26.09
Carpenter	\$22.46	\$2.19	\$24.65	Millwright	\$29.82	\$7.73	\$37.55
Cement Mason/Finisher	\$16.00	\$4.04	\$20.04	Painter	\$18.00	\$0.45	\$18.45
Crane Operator =>15 Tons)	\$30.00	\$7.76	\$37.76	Paver Operator	\$20.75	\$0.00	\$20.75
Crusher Plant Operator	\$20.50	\$5.33	\$25.83	Pipelayer	\$25.00	\$1.40	\$26.40
Driller - Rock	\$12.00	\$8.82	\$20.82	Plumber (Licensed)	\$26.00	\$4.50	\$30.50
Electrician - Licensed	\$28.00	\$6.27	\$34.27	Reclaimer Operator	\$22.91	\$13.25	\$36.16
Electrician Helper/Cable Puller	\$18.00	\$1.84	\$19.84	Roller Operator - Earth	\$16.00	\$0.24	\$16.24
Elevator Constructor/Installer	\$20.00	\$1.78	\$21.78	Roller Operator - Pavement	\$18.50	\$1.48	\$19.98
Excavator Operator	\$23.39	\$3.27	\$26.66	Screed/Wheelman	\$18.43	\$1.24	\$19.67
Fence Setter	\$18.00	\$1.30	\$19.30	Stone Mason	\$20.00	\$0.42	\$20.42
Flagger	\$14.50	\$0.00	\$14.50	Truck Driver - Light	\$16.00	\$0.44	\$16.44
Grader/Scraper Operator	\$20.00	\$0.65	\$20.65	Truck Driver - Medium	\$19.00	\$1.84	\$20.84
Highway Worker/Guardrail Installer	\$18.25	\$1.66	\$19.91	Truck Driver - Heavy	\$18.00	\$1.46	\$19.46
Hot Top Plant Operator	\$22.91	\$13.25	\$36.16	Truck Driver - Tractor Trailer	\$19.50	\$2.55	\$22.05
Ironworker - Reinforcing	\$29.23	\$7.18	\$36.41	Truck Driver - Mixer (Cement)	\$17.25	\$2.26	\$19.51
Ironworker - Structural	\$26.01	\$22.27	\$48.28				

The Laborer classifications include a wide range of work duties. Therefore, if any specific occupation to be employed on this project is not listed in this determination, call the Bureau of Labor Standards at the above number for further clarification.

Welders are classified in the trade to which the welding is incidental.

Apprentices – The minimum wage rate for registered apprentices are those set forth in the standards and policies of the Maine State Apprenticeship and Training Council for approved apprenticeship programs.

Title 26 §1310 requires that a clearly legible statement of all fair minimum wage and benefits rates to be paid the several classes of laborers, workers and mechanics employed on the construction on the public work must be kept posted in a prominent and easily accessible place at the site by each contractor and subcontractor subject to sections 1304 to 1313.

Appeal – Any person affected by the determination of these rates may appeal to the Commissioner of Labor by filing a written notice with the Commissioner stating the specific grounds of the objection within ten (10) days from the filing of these rates.

A true copy

Attest: 
Scott R. Cotnoir
Wage & Hour Director
Bureau of Labor Standards

Expiration Date: 12-31-2020

NOTICE

(COVID-19 Pandemic)

The Department considers the COVID-19 Pandemic an Uncontrollable Event as defined in Section 101.2 of the Department's Standard Specifications.

Accordingly, any documented delay to the project's Critical Path due to COVID-19 related issues, such as impacted workforce, subcontracts, or material supply, will be considered an Excusable Delay as defined in Section 109.5(A)(3) of the Department's Supplemental Specifications.

As an Excusable Delay, the Contractor is entitled to an extension of time provided that other associated notification, documentation, and procedural requirements set forth in the Contract are met.

SPECIAL PROVISIONS
SECTION 104
Utilities

UTILITY COORDINATION

The contractor has primary responsibility for coordinating their work with utilities after contract award. The contractor shall communicate directly with the utilities regarding any utility work necessary to maintain the contractor's schedule and prevent project construction delays. The contractor shall notify the resident of any issues.

THE CONTRACTOR SHALL PLAN AND CONDUCT WORK ACCORDINGLY.

MEETING

A Preconstruction Utility Conference, as defined in Subsection 104.4.6 of the Standard Specifications **IS** required.

GENERAL INFORMATION

These Special Provisions outline the arrangements that have been made by the Department for utility and/or railroad work to be undertaken in conjunction with this project. The following list identifies all known utilities or railroads having facilities presently located within the limits of this project or intending to install facilities during project construction. Utilities have been notified and will be furnished a project specification.

Utility Contact Information				
Utility	Contact Person	Contact Phone	Aerial	Underground
Central Maine Power	Wayne Brown	629-2531	X	
Charter Communications	Danail Minchev	253-2334	X	
Oxford Networks	Michael Ellingwood	333-3471	X	
Consolidated Communications	Marty Pease	688-8284	X	

Utility working days are generally Monday through Friday. Times are estimated on the basis of a single crew working 8 hours per day for each utility. Any times and dates mentioned are **estimates only** and are dependent upon favorable weather, working conditions, and freedom from emergencies.

All adjustments are to be made by the respective utility unless otherwise specified herein.

All clearing and tree removal in areas where utilities are involved must be completed before the utilities are able to relocate their facilities.

Fire hydrants shall not be disturbed until all necessary work has been accomplished to provide proper fire protection.

The Contractor shall provide the utilities access to the new pole locations. Construction of any spot cuts or fills more than 2 feet must be completed prior to utility relocations.

The contractor shall give all Utilities **10 working days' notice** prior to beginning any work on this project.

AERIAL

Aerial utility adjustments **are** anticipated as part of this project. If any unexpected utility relocations become necessary, they will be scheduled in compliance with Section 104 of the Standard Specifications and will be done by the utilities in conjunction with the work by the Contractor.

Temporary utility adjustments **are not** anticipated on this project. Should the contractor choose to have any poles temporarily relocated, all work will be done by pole owner at the contractor's request and expense with no additional cost or schedule impacts to the Department. All adjustments are to be made by the respective utility unless otherwise specified herein.

All of the aerial utilities have lines along and crossing the project location. There may also be underground services from the utility poles into homes or businesses.

If any utility poles need to be held, call **Central Maine Power Co.**

Central Maine Power will move pole CMP#54/CCI#223 to sta 12+60 28' left for this project. The other utilities will then transfer lines onto the new pole.

SUMMARY:

Utility	Summary of Work	Estimated Working Days
Central Maine Power	Relocate Pole #54 Transfer Lines	2
Oxford Networks	Transfer Lines (by CMP)	1
Charter Communications	Transfer Lines	1
Consolidated Communications	Transfer Lines	2
Total		<u>7</u>

SUBSURFACE

Subsurface utility adjustments **are not** anticipated as part of this project. If any unexpected utility relocations become necessary, they will be scheduled in compliance with Section 104 of the Standard Specifications and will be done by the utilities in conjunction with the work by the Contractor.

Temporary utility adjustments **are not** anticipated as part of this project. If any unexpected utility relocations become necessary, they will be scheduled in compliance with Section 104 of the Standard Specifications and will be done by the utilities in conjunction with the work by the Contractor. All work will be done at the contractor's request and expense with no additional cost or schedule impacts to the Department.

MAINTAINING UTILITY LOCATION MARKINGS

The Contractor will be responsible for maintaining the buried utility location markings following the initial locating by the appropriate utility or their designated representative.

UTILITY SIGNING

Any utility working within the construction limits of this project shall ensure that the traveling public is adequately protected at all times. All work areas shall be signed, lighted, and traffic flaggers employed as determined by field conditions. All traffic controls shall be in accordance with the latest edition of the Manual on Uniform Traffic Control Devices for Streets and Highways, as issued by the Federal Highway Administration.

**SPECIAL PROVISION
SECTION 105.9
HISTORIC RESOURCES**

Standard Specification 105.9 of the State of Maine Standard Specifications (Revision of November 2014) is deleted and replaced by this Special Provision.

The MaineDOT has conducted consultation in accordance with Section 106 of the National Historic Preservation Act (16 U.S.C. 470f), the Regulation (36 CFR Part 800), and the 2004 Section 106 Maine Programmatic Agreement.

The following requirements are project specific:

- ***The stone box culvert is considered a historic resource and will be adversely impacted by its removal as a result of the project (Sanford-Alfred 21823.00)***
- ***As mitigation under Section 106 of the National Historic Preservation Act of 1966, the stone box culvert shall be recorded per Stipulation I of the Memorandum of Agreement***
- ***The Historic Coordinator (Julie Senk) shall be notified no later than 5 days prior to the removal of the stone box culvert so that it may be photographed after the removal of the corrugated metal end pipes***

The following requirements are general requirements for all projects:

- *Changes to the project during construction must be approved by the Project Manager. These changes could have adverse effects to Historic Resources, as well as jeopardize federal funding.*
- *If the Contractor or any subcontractor discovers any object of potential historic archaeological or other historic interest, all work that could disturb the object will immediately cease and will not resume until investigation of the object and related deposits have been completed, and if necessary recovered. The Contractor will notify the MaineDOT immediately. (The first indications of deposits may be burial grounds or campsites of Native Americans that reveal the bones of the dead and implements. Also the exposure of marine fossils or shells found mainly in clay deposits, as well as, exposure of dumps in landfill areas, abandoned campfire sites, and building foundations.)*
- *Any delay of the Contractor's operations resulting from the above will be analyzed in accordance with MaineDOT Standard Specification Section 109.5 – Adjustment for Delay, except that in no event will such delay be a compensable delay.*
- *The Contractor is notified of a Maine Statute, 27 MRSA §371, which states that artifacts, specimens, and material, which are public property by virtue of having been found on, in, or beneath State controlled lands, and places ownership of the same in the State of Maine.*

Town: Sanford/Alfred
WIN #: 21823.00
Date: 03/18/2020

SPECIAL PROVISION
SECTION 105

General Scope of Work
(Environmental Requirements)

In-Water work consists of any activity conducted below the normal high water mark of a river, stream, brook, lake, pond or “Coastal Wetland” areas that are subject to tidal action during the highest tide level for the year which an activity is proposed as identified in the tide tables published by the National Ocean Service. <http://www.oceanservice.noaa.gov/> For the full definition of “Coastal Wetlands”, please refer to 38 MRSA 480-B(2)

I. In-Water Work shall not be allowed between the dates of October 1 and July 14.

(In-Water work is allowed from July 15 to September 30)

II. In-Water work window applies to the following water bodies at the following station #'s:
Hay Brook at station 13+00

III. Special Conditions:

1. Special Conditions of Army Corps of Engineers (ACOE) Category II permit apply (see permit and conditions in contract documents for NAE-2019-03222).

IV. Approvals:

1. Soil Erosion and Water Pollution Control Plan (SEWPCP)
2. Permitted Resource Impacts (square feet), see ACOE permit for locations:

Stream:

Permanent: RUS- +/- 578 s.f.

Temporary RUS- +/- 235 s.f.

Wetland:

Permanent: +/- 1,610 s.f.

Temporary: +/- 403 s.f.

V. All activities are prohibited (including placement and removal of cofferdams unless otherwise permitted by Regulatory Agencies) below the normal high water mark if outside the prescribed in-water work window, except for the following:

1. Work within a cofferdam constructed according to MaineDOT's Standard Specifications and in adherence with the contractors approved “Soil Erosion and Water Pollution Control Plan”.

VI. No work is allowed that completely blocks a river, stream, or brook without providing downstream flow.

NOTE: Regulatory Review and Approval is required to modify the existing In-Water work window. Requests for work window extensions must be submitted to the MaineDOT Environmental Office. Approval of requests for work window extensions is not guaranteed and may result in delays in construction schedule that are the sole responsibility of the contractor.

NOTE: Reauthorization of the ACOE Permit is required for any work in jurisdictional resources that is not completed by October 13, 2021. The Contractor shall allow up to 2 weeks for MaineDOT to reauthorize the permit prior to beginning construction

SPECIAL PROVISION

SECTION 105

General Scope of Work
(Limitations of Operations)

1. Only one paving operation will be allowed at one time, excluding hand placed paving, unless otherwise approved by Resident.
2. The contractor shall plan operations so that the Resident will have sufficient advance notification to provide the necessary inspection and testing. Sufficient notification will be considered 48 hours.
3. The contractor's Traffic Control Plan shall address construction practices and schedules that will be implemented to minimize vehicle, pedestrian, and bicycle disruptions.
4. The Contractor shall maintain two -way traffic where pavement width allows.
5. Lane closure length will be kept to the minimum required for the shift's operations, not to exceed the maximum allowed by contract.

SPECIAL PROVISION

SECTION 107

Prosecution and Progress
(Contract Time)

1. The Contractor is allowed to commence work any time after all required plans/submittals have been received and approved by the MaineDOT.
2. The completion date for this contract is October 17, 2020.
3. Once operations commence, for every weekday not worked the Department will charge Supplemental Liquidated Damages in accordance with the per diem rates set forth in section 107.7.2. of Standard Specification; excluding days lost to inclement weather, holidays, and approved absences.

Special Provision

Section 107

Time

(Supplemental Liquidated Damages for Fabrication Time)

107.8.1 Fabrication Time The Department has budgeted for the following amounts of continuous full time fabrication/shop QA inspection for the following Work components:

<u>Element</u>	<u>Time</u>	<u>Supplemental LD</u>
Precast Box Culvert	35 Calendar Days	\$1,000 per Calendar Day

The Contractor is responsible for requiring their fabricators and suppliers to produce these products for the Work continuously until finished, including any needed actions to correct unacceptable workmanship or materials. If the Department determines that QA inspection beyond these times is required, then the corresponding Supplemental Liquidated Damages will be deducted as they occur from the amounts otherwise due to the Contractor. These allowed Fabrication Time begins on the first day of fabrication and runs consecutively until expiration.

If a fabricator or supplier works more than one shift per day and the Department determines that inspection is required for each shift, each shift will count as a calendar day and the LD rate will be the noted amount per shift per Calendar Day in lieu of per Calendar Day.

QA inspector presence is required but not limited to the following activities:

Materials verification, verification of reinforcing, batching and casting of concrete, breaking of test cylinders, repairs, finishing fascia surfaces and any other times required in the 534 Standard Specifications.

The Fabricator shall notify the Fabrication Engineer a minimum of two weeks prior to the start of work if Fabrication is done in the State of Maine. Three weeks' minimum notification is required for all other locations.

SPECIAL PROVISION
SECTION 203
EXCAVATION AND EMBANKMENT
(Dredge Materials)

Description: Dredge Material (See MaineDOT Standard Specifications § 101.2 Definitions) is regulated as a Special Waste.

Work associated with the Sanford-Alfred Culvert Replacement initiative will require the excavation of select Dredge Material. It is anticipated that approximately 9-cubic yards of Dredge Material will be excavated at the culvert location. There is onsite Beneficial Use for all of the Dredge Material.

It is acknowledged that the excavation of Dredge for this work may include some boulders. The Maine Department of Environmental Protection has determined that sound boulders (rock 12-inches or more in diameter), that are free of adhering sediment or other contaminants, shall be deemed to be Inert Fill material and shall not be included in the Dredge Material Quantities.

The contractor shall Beneficially Use all Dredge Material excavated at the Sanford-Alfred Culvert Replacement project in an area adjacent to and draining into the dredged water body. No more than 500-cubic yards of Dredge Material may be excavated at the culvert location.

CONSTRUCTION REQUIREMENTS

Management: The contractor shall Beneficially Use all Dredge Material excavated at the Sanford-Alfred Culvert Replacement project in areas adjacent to and draining into the dredged water body. No more than 500-cubic yards of Dredge Material may be excavated at the culvert location.

Method of Measurement: Dredge Material will be measured by the cubic yard of material removed.

Basis of Payment: Payment for the Beneficial Use of Dredge Material will be incidental to the Contract Pay Items.

Payment shall be full compensation for excavation, dewatering, managing, transporting, and placement of the Dredge Materials.

SECTION 401 - HOT MIX ASPHALT PAVEMENT

401.01 Description The Contractor shall furnish a uniformly blended, homogeneous mixture placed as one or more courses of Hot Mix Asphalt Pavement (HMA) on an approved base in accordance with the contract documents and in reasonably close conformity with the lines, grades, thickness, and typical cross sections shown on the plans or established by the Resident. The Department will accept this work under Quality Assurance provisions, in accordance with these specifications and the requirements of Section 106 – Quality, the provisions of AASHTO M 323 except where otherwise noted in sections 401 and 703 of these specifications, and the MaineDOT Policies and Procedures for HMA Sampling and Testing.

401.02 Materials Materials shall meet the requirements specified in Section 700 - Materials:

Asphalt Cement	702.01
Aggregates for HMA Pavement	703.07
RAP for HMA Pavement	703.08
HMA Mixture Composition	703.09

401.03 Composition of Mixtures The Contractor shall compose the Hot Mix Asphalt Pavement with aggregate, Performance Graded Asphalt Binder (PGAB), and mineral filler if required. HMA shall be designed and tested according to AASHTO R35 and the volumetric criteria in Table 1. The Contractor shall size, uniformly grade, and combine the aggregate fractions in proportions that provide a mixture meeting the grading requirements of the Job Mix Formula (JMF). Unless otherwise noted in Special Provision 403 - Hot Mix Asphalt Pavement, the design, verification, Quality Control, and Acceptance tests for this mix will be performed at 65 gyrations.

TABLE 1: VOLUMETRIC DESIGN CRITERIA

Design ESAL's (Million s)	Required Density (Percent of G _{mm})			Voids in the Mineral Aggregate (VMA)(Minimum Percent)					Voids Filled with Binder (VFB) (Minimum %)	Fines/Eff. Binder Ratio
				Nominal Maximum Aggregate Size (mm)						
	N _{initial}	N _{design}	N _{max}	25	19	12.5	9.5	4.75		
<0.3	≤91.5	96.0	≤98.0	13.0	14.0	15.0	16.0	16.0	70-80	0.6-1.2
0.3 to <3	≤90.5								65-80	
3 to <10	≤89.0								65-80*	
10 to <30										
> 30										

*For 9.5 mm nominal maximum aggregate size mixtures, the maximum VFB is 82. For 4.75 mm nominal maximum aggregate size mixtures, the maximum VFB is 84.

The Contractor shall submit for Department approval a JMF to the Asphalt Pavement Engineer for each mixture to be supplied. The JMF will be approved by the Department in accordance with the MaineDOT HMA Policies and Procedures for HMA Sampling and Testing Manual. At the time of JMF submittal, the Contractor shall identify and make available the stockpiles of all proposed aggregates at the plant site. There must be a minimum of 150 ton for coarse aggregate stockpiles and 75 ton for fine aggregate stockpiles before the JMF may be submitted. The Contractor shall provide aggregate samples to the Department unless otherwise required. The Contractor shall also make available to the Department the PGAB proposed for use in the mix in sufficient quantity to test the properties of the asphalt and to produce samples for testing of the mixture. The first day's production shall be monitored, and the approval may be withdrawn if the mixture exhibits undesirable characteristics such as checking, shoving or displacement. The Contractor shall be allowed to submit aim changes for a JMF as outlined in the MaineDOT HMA Policies and Procedures for HMA Sampling and Testing Manual: Mix Design Approval Section.

The Contractor shall submit a new JMF for approval each time a change in material source or materials properties is proposed. The same approval process shall be followed. The cold feed percentage of any aggregate may be adjusted up to 10 percentage points from the amount listed on the JMF, however no aggregate listed on the JMF shall be eliminated. The cold feed percentage for RAP may be reduced up to 10 percentage points from the amount listed on the JMF and shall not exceed the percentage of RAP approved in the JMF or for the specific application under any circumstances.

401.031 Warm Mix Technology The Contractor may place Hot Mix Asphalt Pavement produced with an accepted WMA technology if approved by the Department. Methods or technologies shall generally be at the Contractors option, but will be limited to proven, Agency and Industry accepted practice. Mixture production, placement and volumetric testing details, including temperatures, shall be included in the project specific QCP, and submitted to the Department for approval prior to any work.

401.04 Temperature Requirements The temperature of the mixture shall conform to the tolerances in Table 2 as measured at the truck at the mixing plant and at the paver unless otherwise authorized by the Department.

TABLE 2: ALLOWABLE TEMPERATURE RANGES

PGAB Grade(s)	Temperature Range (°F)
PG58-28 / PG64-28	275-325
PG64E-28 / PG70E-28	285-335

401.05 Performance Graded Asphalt Binder The Contractor shall utilize either a PG58-28, PG64-28, PG64E-28, PG70E-28, or other grade as specified in the 403 Special Provision. The Contractor shall utilize a PG64-28 if no liquid grade is specified within the 403 Special Provision.

401.06 Weather and Seasonal Limitations The State is divided into two paving zones as follows:

- a. Zone 1 Areas north of US Route 2 from Gilead to Bangor and north of Route 9 from Bangor to Calais.
- b. Zone 2 Areas south of Zone 1 including the US Route 2 and Route 9 boundaries.

TABLE 3: SEASONAL AND TEMPERATURE LIMITATIONS

Use	Minimum Ambient Air Temperature	Zone 1 Allowable Placement Dates	Zone 2 Allowable Placement Dates
Surface course (travelway & adjacent shoulders) less than 1 in. thick placed during conditions defined as “night work”	50°F	June 1 to Saturday following September 1	
Surface course (travelway & adjacent shoulders) less than 1 in. thick	50°F	May 15 to Saturday following September 15	
Travelway surface course greater than or equal to 1 in. thick	50°F	May 1 to Saturday following October 1	April 15 to Saturday following October 15
HMA for surface course on bridge decks	50°F	May 1 to Saturday following October 1	April 15 to Saturday following October 15
HMA for base or shim course on bridge decks	50°F	April 15 to November 15	
HMA for use other than travelway surface course	40°F	April 15 to November 15	
HMA for curb, driveways, sidewalks, islands, or other incidentals	40°F	N/A	N/A
HMA produced with an approved WMA technology for base or shim course	35°F	April 15 to November 15	

The ambient air temperature shall be determined by an approved thermometer placed in the shade at the paving location. Unless otherwise specified, the Contractor shall not place Hot Mix Asphalt Pavement on a wet or frozen surface regardless of the ambient air temperature. The Hot Mix Asphalt Pavement produced with an approved WMA technology shall meet the requirements of section 401.04 - Temperature Requirements, unless otherwise approved by the Department. For the purposes of this Section, the traveled way includes truck lanes, ramps, approach roads and auxiliary lanes.

401.07 Hot Mix Asphalt Plant

401.071 General Requirements HMA plants shall conform to AASHTO M156, Standard Specification for Requirements for Mixing Plants for Hot-Mixed, Hot-Laid Bituminous Paving Mixtures with exception of Section 4.2.1, 4.2.2, 4.3.4, 4.3.5, and 4.12.2.

All HMA plants will be inspected annually by the Department prior to producing HMA for Department projects. The Contractor shall provide the Department at least 72 hour’s notice that the plant is ready for inspection. The HMA plant will be equipped with ladders and platforms that are accessible and safe to obtain belt and binder samples. The HMA plant will have a sampling platform to perform HMA sampling from the back of haul units. Silo storage time of mixtures shall not exceed 36 hours.

401.072 Stockpiles HMA plants shall have sufficient space for stockpiles, with a minimum of supply for 2 days production of all aggregate products used in MaineDOT approved mix designs currently under production for the facility at all times. A minimum stockpile supply of 100 ton (70 yards) shall be maintained always no matter the production rate for the HMA plant. Stockpiles shall be separated and built to minimize segregation. All aggregate stockpiles of products used in MaineDOT approved mix designs shall be labelled with signage made of weather-proof material. Stockpile identification signs shall be a minimum size of 12” high and 24” wide with reflective lettering that is a minimum of 2” in height. The sign shall be placed so that it is easily readable from outside the stockpile area.

401.073 Cold Feeds Cold Feed Bins will have bin dividers to keep aggregate from intermingling between bins. Adequate means must be provided for obtaining samples of the complete and combined flow of all Cold feed bins. Cold feed bins will not be required to have individual sampling locations.

401.074 Dryer Dryer shall be capable of heating aggregate to required mixing temperature and shall be in good operation and condition. Dryer shall be subject to annual inspection prior to start-up. The Contractor shall dry and heat the aggregates for the HMA to the required temperature. The Contractor shall properly adjust flames to avoid physical damage to the aggregate and to avoid depositing soot on the aggregate. The Contractor shall provide the Department the opportunity to inspect the dryer prior to the annual inspection. The Contractor shall provide the Department a minimum period of 72 hours to inspect the dryer and provide at least 24 hour's notice that the dryer is ready for inspection.

401.075 Asphalt Binder Asphalt binder heating system shall heat binder to proper mixing temperature. A thermometer shall be provided in the asphalt binder line. Indirect asphalt binder heating system shall be used and no direct flame may come in contact with tank. The temperature of asphalt binder shall be uniformly maintained using insulation or another approved method. An asphalt binder sampling valve shall be provided in the circulation line. The sampling valve shall be provided downstream of any binder additive used. The use of a different sampling location may be approved by the Department. The Contractor shall drain down the asphalt as low as safely possible in any tank that will be switched to a new source or grade prior to adding the new PGAB.

401.076 Additives Additives (WMA, anti-strip, etc.) not directly introduced into the binder at the terminal shall be introduced into the HMA plant per the supplier's recommendations and shall be approved by the Asphalt Pavement Engineer, Pavement Quality Manager, or their authorized representative. The system for introducing additives shall be interlocked with the aggregate feed or weigh system to maintain correct proportions for all rates of production and batch sizes. Additive introduction systems shall be controlled by a proportioning device to the amount required on the JMF plus or minus 0.1% of the target. Additive introduction systems shall be interlocked with the plant and the recordation (batch tickets or drum recordation) shall display the additive and the weight and percentage added. A means for sampling any mixture additives will be provided. The sampling point shall be after the additive is mixed with the PGAB before entering the drum or mixer unit.

401.077 Batch Plants

Hot Bins

Hot bins shall provide uniform continuous operation and be in good working condition. The plant shall be able to provide samples of hot bins upon request. Overflow shall be provided for each hot bin. Hot bin gates shall close without leaking. Bin walls must prevent intermingling between bins. Each hot bin shall have telltale devices ("low level indicator") which will alert the operator when the bin is empty.

Mixer Unit

Clearance between blades and liner shall be adjusted to 1" maximum, unless the aggregate exceeds 1 ¼" then the clearance shall be 1 ½". The spray bar length shall be at least 75% of the mixer length. The mixer unit shall be a twin pug mill-type mixer capable of mixing continuously for at least 45 seconds after all materials have been introduced into the mixer. The blades in the mixer shall be of sufficient number and size, capable of producing a homogenous mixture. If the mixer is not enclosed, it shall be equipped with an adjustable hood to prevent loss of dust by dispersion. The mixer unit shall be subject to annual inspection prior to removal of safety features and being readied for service. The Contractor shall provide the Department the opportunity to inspect the mixer unit prior to the annual inspection. The Contractor shall provide the Department a minimum period of 72 hours to inspect the mixer unit and provide at least 24 hour's notice that the mixer unit is ready for inspection.

Mineral Filler

Mineral filler and fiber shall utilize separate bins and feed systems to store and proportion the required quantity into the mixture. The feed systems shall be accurate to no more than 10% of the required weight with a convenient and accurate means of calibration. Mineral filler and fiber shall be introduced in the weigh hopper and uniformly distributed prior to the injection of the asphalt binder.

Automation

The HMA batch plant shall automatically batch materials, mixes and discharges mixes. The batch plant shall accurately proportion the various materials in the proper order by weight. The entire batching and mixing cycle shall be continuous and shall not require any manual operations. The batch plant shall use auxiliary interlock circuits to trigger an audible alarm whenever an error exceeding the acceptable tolerance occurs. Along with the alarm, the printer shall print an asterisk on the delivery slip in the same row containing the out-of-tolerance weight. The automatic proportioning system shall be capable of consistently delivering material within the full range of batch sizes. When RAP is being used, the plant must be capable of automatically compensating for the moisture content of the RAP.

The HMA batch plant shall be operated within the following tolerances:

Each aggregate component	+/-1.5% cumulative, per bin
Mineral Filler	+/- 0.5%
Bituminous Material	+/- 0.1%
Zero return (aggregate)	+/- 0.5%
Zero Return (AC)	+/- 0.1%
Additives	+/- 0.1%

Recordation

All plants shall be equipped with an approved digital recording device. The printer shall mark any weight on the ticket that exceeds tolerance. The delivery slip load ticket shall contain information required under Section 108.1.3 - Provisions Relating to Certain Measurements, Mass and paragraphs a, b, and c of Section 401.078.

401.078 Drum PlantsCold Feeds and Delivery System

A scalper screen shall be used to remove oversize material. The accuracy of the belt scale shall be within +/- 1.0% of the actual weight being measured. The HMA drum plant shall be capable of correcting for aggregate moisture. Mineral filler and fiber shall utilize separate bin(s) and feeder systems to store and proportion the required quantity into the mixture. The feed systems shall be accurate to no more than +/- 10% of the required weight with a convenient and accurate means of calibration. The plant shall be equipped with a single control to change all feed rates. Mineral filler and fiber shall be introduced such that dry mixing is accomplished no less than 18 inches prior to the injection of the asphalt binder. The Contractor shall ensure that the mineral filler does not become entrained in the exhaust stream of the dryer.

Binder System

The flow of asphalt binder shall adjust automatically with dry aggregate weights. The Department will conduct an asphalt flow meter check annually and after each plant change of location. The flow meter check must be performed prior to receiving approval to produce for Department projects. The plant must be configured to provide a convenient means to check accuracy of the flow meter. The flow meter will be considered accurate if the measured weight is within 1% of actual weight.

Drum Mixer

The HMA drum plant shall be equipped with a diversion system where mix can be diverted at startup/shutdown and any time. The drum mixer shall be subject to annual inspection prior to removal of safety features and being readied for service. The Contractor shall provide the Department a minimum period of 72 hours to inspect the drum mixer while providing at least 72 hour's notice that the drum mixer is ready for inspection.

Recordation An approved automatic ticket printer system shall be used with all approved HMA drum plants. The requirements for delivery slips for payment of materials measured by weight, as given in the following Sections, shall be waived: 108.1.3 a., 108.1.3 b., 108.1.3 c., and 108.1.3 d. The automatic printed ticket will be considered as the Weight Certificate. The dry aggregate weights and binder flow shall be recorded as well as mineral filler and all binder additives. The recordation of materials shall be printed a minimum of every ten minutes while in production.

The requirements of Section 108.1.3 f. - Delivery Slips, shall be met by the weigh slip or ticket, printed by the automatic system, which accompanies each truckload, except for the following changes:

- a. The quantity information required shall be individual weights of each batch or total net weight of each truckload.
- b. Signatures (legible initials acceptable) of Weighmaster (required only in the event of a malfunction as described in 401.074 c.).
- c. The MaineDOT designation for the JMF.

401.079 Scales and Weight Checks When the HMA is to be weighed on scales meeting the requirements of Section 108 - Payment, the scales shall be inspected and sealed by the State Sealer (or approved alternative) as often as the Department deems necessary to verify their accuracy. Plant scales shall be checked prior to the start of the paving season, and each time a plant is moved to a new location. Subsequent checks will be made as determined by the Resident. The Contractor will have at least ten 50 pound masses for scale testing at batch plants. At Contractor's option, the Contractor can use one single test weight that has been checked on sealed scales. This weight shall be 1,000 lbs. or greater. At least twice during each 5 days of production either of the following checks will be performed:

- a. A loaded truck may be intercepted and weighed on a platform scale that has been sealed by the State Sealer of Weights and Measures within the past 12 months. The inspector will notify the producer to take corrective action on any discrepancy over 1.0%. The producer may continue to operate for 48 hours under the following conditions.
 1. If the discrepancy does not exceed 1.5%; payment will still be governed by the printed ticket.
 2. If the discrepancy exceeds 1.5%, the plant will be allowed to operate as long as payment is determined by truck platform scale net weight.

If, after 48 hours the discrepancy has not been addressed and reduced below 1.0%, than plant operations will cease. Plant operation may resume after the discrepancy has been brought within 1.0%.

- b. Where platform scales are not readily available, a check will be made to verify the accuracy and sensitivity of each scale within the normal weighing range and to assure that the interlocking devices and automatic printer system are functioning properly. If platform scales are not readily available, a weight with a known mass-verified and sealed annually by a licensed scale company, may be used by hanging weight from silo or surge hopper, at lower middle and upper third levels upon request to verify scale accuracy.

- c. In the event of a malfunction of the automatic printer system, production may be continued without the use of platform truck scales for a period not to exceed the next two working days, providing total weights of each batch are recorded on weight tickets and certified by a Licensed Public Weighmaster.

401.08 Hauling Equipment Units hauling HMA shall have tight, clean, and smooth metal bodies, which have been thinly coated with a small amount of approved release agent to prevent the mixture from adhering to the bodies. Release agents that dissolve or strip asphalts, including diesel fuel, will not be allowed.

All mix haul units shall have a cover of canvas or other water repellent material capable of heat retention, which completely covers the mixture. The cover shall be securely fastened on the truck, unless unloading. All mix haul units shall have an opening on both sides, which will accommodate a thermometer stem. The opening shall be located near the midpoint of the body, at least 12 in above the bed.

401.09 Pavers The Contractor shall use pavers meeting the requirements of this section unless otherwise authorized by the Department. Pavers shall be self-contained, self-propelled units with an activated heated screed capable of placing courses of Hot Mix Asphalt Pavement in full lane widths specified in the contract on the main line, shoulder, or similar construction.

Pavers shall be of sufficient class and size to place Hot Mix Asphalt Pavement over the full width of the mainline travel way with a 10 ft minimum main screed with activated extensions. The Contractor shall place Hot Mix Asphalt Pavement on the main line with a paver using an automatic grade and slope controlled screed, unless otherwise authorized by the Department. The controls shall automatically adjust the screed and increase or decrease the layer thickness to compensate for irregularities in the preceding course. The controls shall maintain the proper transverse slope and be readily adjustable so that transitions and superelevated curves can be properly paved. The controls shall operate from a fixed or moving reference such as a grade wire or ski type device (floating beam) with a minimum length of 30 ft, a non-contact grade control with a minimum span of 24 ft, except that a 40 ft reference shall be used on Expressway projects.

The Contractor shall operate the paver in such a manner as to produce a visually uniform surface texture and a thickness within the requirements of Section 401.11 - Surface Tolerances. The paver shall have a receiving hopper with sufficient capacity for a uniform spreading operation and a distribution system to place the mixture uniformly, without segregation in front of the screed. The screed assembly shall produce a finished surface of the required evenness and texture without tearing, shoving, or gouging the mixture. Pavers with extendible screeds shall have auger extensions and tunnel extenders as per the manufacturer's recommendations, a copy of which shall be available if requested.

The Contractor shall have the paver at the project site sufficiently before the start of paving operations to be inspected and approved by the Department. The Contractor shall repair or replace any paver found worn or defective, either before or during placement, to the satisfaction of the Department. Pavers that produce an unevenly textured or non-uniform mat will be repaired or replaced before continuing to place HMA on MaineDOT projects. On a daily basis, the Contractor shall perform density testing across that mat as detailed in Section 401.191 Quality Control - Method A, B & C.

401.10 Rollers Rollers shall be static steel, pneumatic tire, oscillatory, or approved vibrator type. Rollers shall be in good mechanical condition, capable of starting and stopping smoothly, and be free from backlash when reversing direction. Rollers shall be equipped and operated in such a way as to prevent the picking up of hot mixed material by the roller surface. The use of rollers, which result in crushing of the aggregate or in displacement of the HMA will not be permitted. Any Hot Mix Asphalt Pavement that becomes loose, broken, contaminated, shows an excess or deficiency of Performance Graded Asphalt Binder, or is in any other way

defective shall be removed and replaced at no additional cost with fresh Hot Mix Asphalt Pavement, which shall be immediately compacted to conform to the adjacent area.

The Contractor shall repair or replace any roller found to be worn or defective, either before or during placement, to the satisfaction of the Department. Rollers that produce grooved, unevenly textured or non-uniform mat will be repaired or replaced before continuing to place HMA on MaineDOT projects. The type of rollers to be used and their relative position in the compaction sequence shall generally be the Contractor's option, provided specification densities are attained and with the following requirements:

- a. On variable-depth courses, the first lift of pavement over gravel, reclaimed pavement, on irregular or milled surfaces, or on bridges, at least one roller shall be 16 ton pneumatic-tired. Pneumatic-tired rollers shall be equipped with skirting to minimize the pickup of HMA materials from the paved surface. When required by the Resident, the roller shall be ballasted to 20 ton.
- b. Compaction with a vibratory or steel wheel roller shall precede pneumatic-tired rolling, unless otherwise authorized by the Department.
- c. Vibratory rollers shall not be operated in the vibratory mode when checking or cracking of the mat occurs, or on bridge decks.
- d. Any method, which results in cracking or checking of the mat, will be discontinued and corrective action taken.
- e. The use of an oscillating steel roller shall be required to compact all mixtures placed on bridge decks.

The maximum operating speed for a steel wheel or pneumatic roller shall not exceed the manufacturer's recommendations, a copy of which shall be available if requested.

401.11 Surface Tolerances The Department will check the following surface tolerances:

- a.) Longitudinally: The pavement surface profile shall be free of deviations in excess of +/- ¼ inches from the required pavement surface profile grade. To verify the surface tolerance a straight plane shall be established using 16 foot straight edge or a taught string line placed parallel to the direction of travel and checked continuously across the width of the lane.
- b.) Transversely: The pavement surface profile shall be free of deviations in excess of 0 inches below and ¼ inches above the required cross sectional profile grade. To verify the surface tolerance a straight plane shall be established using a 10 foot straight edge or taught string line placed perpendicular to the direction of travel and checked continuously along the length of the lane.

The Contractor shall correct defective areas by removing defective work and replacing it with new material as directed by the Department. The Contractor shall furnish a 10 foot straightedge for the Department's use.

401.12 Preparation of Existing Surface The Contractor shall thoroughly clean the surface upon which Hot Mix Asphalt Pavement is to be placed of all objectionable material. When the surface of the existing base or pavement is irregular, the Contractor shall bring it to uniform grade and cross section. All surfaces shall have a tack coat applied prior to placing any new HMA course. Tack coat shall conform to the requirements of Section 409 – Bituminous Tack Coat, Section 702 – Bituminous Material, and all applicable sections of the contract.

401.13 Spreading and Finishing On areas where irregularities or unavoidable obstacles make the use of mechanical spreading and finishing equipment impracticable, the Contractor shall spread, rake, and lute the HMA with hand tools to provide the required compacted thickness. Release agents that dissolve or strip asphalts, including diesel fuel, will not be allowed. On roadways with adjoining lanes carrying traffic, the Contractor shall

place each course per the conditions in Table 4, unless otherwise noted by the Department in Section 403 - Hot Mix Asphalt Pavement.

TABLE 4: PLACEMENT CONDITIONS FOR ADJOINING LANES

Depth (at centerline)	Placement Conditions
Vertical Longitudinal Joint	
¾" and less (incl. shim)	The Contractor may place the HMA course over the full single travel lane width for each production day.
1" to 1 ¼"	The Contractor may place the HMA course over the full single travel lane width for each production day and will be required to place a matching course of HMA over the adjacent section of travel lane before weekend or holiday suspension.
1 ½" to 2"	The Contractor may place the HMA course over the full single travel lane width for each production day and will be required to place a matching course of HMA over the adjacent section of travel lane before the end of the following calendar day.
Greater than 2"	The Contractor shall place each course over the full width of the traveled way section being paved that day.
Notched-Wedge Longitudinal Joint	
1 ½" to 2"	The Contractor may place the HMA course over the full single travel lane width for each production day and will be required to place a matching course of HMA over the adjacent section of travel lane before weekend or holiday suspension. A maximum unmatched centerline joint length of 0.5 miles will be permitted over the weekend.
Greater than 2"	The Contractor may place the HMA course over the full single travel lane width for each production day and will be required to place a matching course of HMA over the adjacent section of travel lane before the end of the following calendar day.

The Contractor will be required to place the specified course over the full width of the mainline traveled way being paved, regardless of use, depth, or longitudinal joint type prior to Memorial Day, July 4th, Labor Day, paving suspensions exceeding three days, or other dates as specified by special provision.

The Contractor shall install additional warning signage that clearly defines the centerline elevation differential hazard. Unless otherwise addressed in the contract, the Contractor shall install additional centerline delineation such as a double RPM application at 100 foot intervals, or temporary painted line. For any exposed vertical edge between the shoulder and traveled way, at a minimum, the use of temporary painted line, or RPMs placed along the edge of traveled way at 200 foot intervals is required. The Traffic Control Plan shall be amended to include this option and the additional requirements. All signs and traffic control devices will conform to Section 719.01, and Section 652, and will be installed prior to the work, at a maximum spacing of 0.50 mile for the entire length of effected roadway section. If this option is utilized, all additional signing, labor, traffic control devices, or incidentals will not be paid for directly, will be considered incidental to the appropriate 652 items.

401.14 Hot Mix Asphalt Placement on Bridge Decks Hot mix asphalt pavement placed on bridges shall also conform to Section 508.04 and the following requirements.

- The bottom course shall be placed with an approved rubber mounted paver of such type and operated in such a manner that the membrane waterproofing will not be damaged in any way.
- The top course shall not be placed until the bottom course has cooled sufficiently to provide stability.
- The Contractor will not be required to cut sample cores from the compacted pavement on the bridge deck, unless otherwise directed by Special Provision.

- d. After the top course has been placed, the shoulder areas shall be sealed 3 ft wide with two applications of an emulsified bituminous sealer meeting the requirements of Section 612.03 – Sealing and Section 702.12 - Emulsified Bituminous Sealing Compound. The first application shall be pre-mixed with fine, sharp sand, similar to mortar sand, as needed to fill all voids in the mix in the area being sealed. The second application may be applied without sand. The sealer shall be carried to the curb at the gutter line in sufficient quantity to leave a bead or fillet of material at the face of the curb. The area to be sealed shall be clean, dry and the surface shall be at ambient temperature.
- e. The furnishing and applying of the required quantity of sealer for the bridge shoulder areas shall be incidental to placing the hot mix asphalt pavement.
- f. The minimum production and placement temperature for the Hot Mix Asphalt placed over membrane shall conform to the manufacturer's recommendations.

The area between the edge of the membrane and the vertical surface shall be completely sealed with hot-applied rubberized asphalt material, meeting the requirements of Type 4 crack seal; shall be applied to form a complete seal between the membrane and the vertical surface and shall extend up the vertical surface to within ½ inch of the top of the HMA wearing surface. This work shall be considered incidental to the contract pavement items unless 508 membrane items are included in the contract.

401.15 Compaction Immediately after the Hot Mix Asphalt Pavement has been spread, struck off, and any surface irregularities adjusted, the Contractor shall thoroughly and uniformly compact the HMA by rolling.

The Contractor shall roll the surface when the mixture is in the proper condition and when the rolling does not cause undue displacement, cracking, or shoving. The Contractor shall prevent adhesion of the HMA to the rollers or vibrating compactors without the use of fuel oil or other petroleum based release agents. Solvents designed to strip asphalt binders from aggregates will not be permitted as release agents on equipment, tools, or pavement surfaces.

The Contractor shall immediately correct any displacement occurring as a result of the reversing of the direction of a roller or from other causes to the satisfaction of the Department. Any operation other than placement of variable depth shim course that results in breakdown of the aggregate shall be discontinued. Any new pavement that shows obvious cracking, checking, or displacement shall be removed and replaced for the full lane width as directed by the Resident at no cost to the Department.

Along forms, curbs, headers, walls, and other places not accessible to the rollers, the Contractor shall thoroughly compact the HMA with mechanical vibrating compactors. The Contractor shall only use hand tamping in areas inaccessible to all other compaction equipment. On depressed areas, the Contractor may use a trench roller or cleated compression strips under a roller to transmit compression to the depressed area.

Any HMA that becomes unacceptable due to cooling, cracking, checking, segregation or deformation as a result of an interruption in mix delivery shall be removed and replaced with material that meets contract specifications at no cost to the Department.

401.16 Joints The Contractor shall construct wearing course transverse and longitudinal joints in such a manner that minimum tolerances shown in Section 401.11 - Surface Tolerances are met when measured with a straightedge. The paver screed shall maintain a uniform head of HMA during transverse and longitudinal joint construction. The HMA shall be free of segregation and meet temperature requirements outlined in Section 401.04. Transverse joints of the wearing course shall be straight and neatly trimmed. The Contractor may form a vertical face exposing the full depth of the course by inserting a header, by breaking the bond with the underlying course, or by cutting back with hand tools. The Contractor shall apply a coating of emulsified asphalt

immediately before paving all joints to the vertical face and 3 in of the adjacent portion of any pavement being overlaid except those formed by pavers operating in echelon. The Contractor shall use an approved spray apparatus designed for covering a narrow surface. The Department may approve application by a brush for small surfaces, or in the event of a malfunction of the spray apparatus, but for a period of not more than one working day.

Where pavement under this contract joins an existing pavement, or when the Department directs, the Contractor shall cut the existing pavement along a smooth line, producing a neat, even, vertical joint. The Department will not permit broken or raveled edges. The cost of all work necessary for the preparation of joints is incidental to related contract pay items. Longitudinal joints shall be generally straight to the line of travel and constructed in a manner that best ensure joint integrity. Methods or activities that prove detrimental to the construction of straight, sound longitudinal joints will be discontinued.

The Contractor may utilize an approved notched wedge joint device on all HMA layers 1 ½ inches in depth or greater. A notched wedge joint shall be constructed as shown in Figure 1 using a device that is attached to the paver screed and is capable of independently adjusting the top and bottom vertical notches.

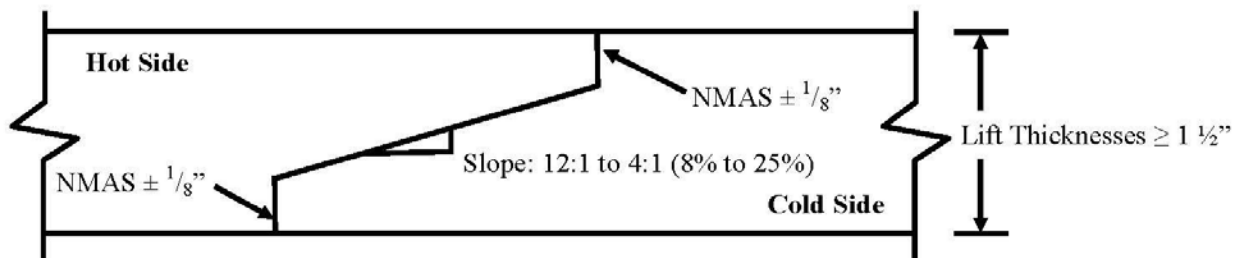


FIGURE 1: Notched Wedge Joint

Notes

1. An emulsified tack coat shall be applied to the vertical edges and the wedge surface so that the total rate is 0.05 G/SY plus the normal specified rate prior to placing the adjacent layer. The Contractor may elect to apply the emulsified tack coat in one or multiple passes.
2. Dimensions shown are compacted depths (after rolling is complete).

The Department reserves the right to have centerline cores cut by the Contractor's QC personnel for informational purposes to monitor the density along the joint. Informational cores at the centerline joint will be taken centered over the tapered part of the wedge joint.

Any notched wedge joint constructed areas that become cracked or broken shall be trimmed back to the limits affected prior to placing the adjoining lane. Any materials that become unbound or separated from the wedge or tapered joint section, or contaminated by materials determined by the Department as being detrimental to the construction of a sound construction joint, shall be removed by sweeping, compressed air and lance, or by hand tools as required. This work, if necessary, will not be paid for directly, but shall be considered incidental to the related contract items.

The Contractor shall apply a coating of emulsified asphalt on the vertical and tapered surface of the longitudinal centerline joint immediately before paving if the notched wedge joint device is used. The total rate of application shall be 0.050 G/SY plus the normal specified tack coat rate. The Contractor shall use an approved spray apparatus designed for covering a narrow surface. The Department may approve application by a brush for small surfaces.

401.17 Hot Mix Asphalt Documentation The Contractor and the Department shall agree on the amount of Hot Mix Asphalt Pavement that has been placed each day. All delivery slips shall conform to the requirements of 401.078.

401.18 Prepave Meeting Prior to placing any mix, the Department and the Contractor shall hold a Pre-paving conference to discuss the paving schedule, source of mix, type and amount of equipment to be used, sequence of paving pattern, rate of mix supply, random sampling, project lots and sublots and traffic control. A copy of the density QC random numbers to be used on the project shall be provided to the Resident. The Departments' random numbers for Acceptance testing shall be generated and on file with the Resident and the Project Manager. All personnel of the Department and the Contractor who have significant information relevant to the paving items shall attend, including the responsible onsite paving supervisor for the Contractor. The Resident will prepare minutes of the conference and distribute them to all attendees. Any requests to revise the minutes must be made to the Resident within 7 Days of Receipt. These minutes will constitute the final record of the Pre-paving conference. On the first day of paving and whenever there is a change in the onsite paving foreman or paving inspector, the Department and the Contractor shall hold an informal onsite meeting to review the minutes of the Pre-paving conference, Project Specific QCP, Plans, Typical, Special Provisions and communication process. This meeting shall be held prior to placing any mix. The onsite paving supervisor, QCT, Superintendent, Resident and/or paving inspector shall attend. Prepave meetings shall not be required on projects designated as Acceptance Method D unless otherwise noted in Section 403 - Hot Mix Asphalt Pavement.

401.19 Contractor Quality Control The Contractor shall operate in accordance with the approved Quality Control Plan (QCP) to assure a product meeting the contract requirements. The Contractor shall not begin paving operations until the Department approves the QCP in writing.

401.191 Quality Control - Method A, B & C The QCP shall meet the requirements of Section 106.6 - Acceptance and this Section. The QCP shall address any items that affect the quality of the Hot Mix Asphalt Pavement including, but not limited to, the following:

- a. JMF(s)
- b. Hot mix asphalt plant details
- c. Stockpile Management (to include provisions for how the requirements of 401.071b will be met)
- d. Make and type of paver(s)
- e. Make and type of rollers including weight, weight per inch of steel wheels, and average contact pressure for pneumatic tired rollers
- f. Name of QCP Administrator, and certification number
- g. Name of Process Control Technician(s) and certification number(s)
- h. Name of Quality Control Technicians(s) and certification number(s)
- i. Mixing & transportation including process for ensuring that truck bodies are clean and free of debris or contamination that could adversely affect the finished pavement
- j. Testing Plan
- k. Laydown operations including longitudinal joint construction, procedures for avoiding paving in inclement weather, type of release agent to be used on trucks tools and rollers, compaction of shoulders, tacking of all joints, methods to ensure that segregation is minimized, procedures to determine the maximum rolling and paving speeds based on best engineering practices as well as past experience in achieving the best possible smoothness of the pavement.
- l. Examples of Quality Control forms including a daily plant report, daily paving report, and delivery slip template for any plant to be utilized.
- m. Silo management and details

- n. Provisions for varying mix temperature due to extraordinary conditions or production limitations. If a warm-mix technology is utilized, a proposed target production temperature range (not to exceed 50°F) will be provided for each mix design.
- o. Name and responsibilities of the Responsible onsite Paving Supervisor.
- p. Method for calibration/verification of Density Gauge
- q. A note that all testing will be done in accordance with AASHTO and the MaineDOT Policies and Procedures for HMA Sampling and Testing.
- r. A detailed description of RAP processing, stockpiling and introduction into the plant as well as a note detailing conditions under which the percent of RAP will vary from that specified on the JMF.
- s. A detailed procedure outlining when production will be halted due to QC or Acceptance testing results.
- t. A plan to address the change in PGAB source or supplier and the potential co-mingling of differing PGAB's.
- u. A procedure to take immediate possession of acceptance samples once released by MaineDOT and deliver said samples to the designated acceptance laboratory.
- v. Provisions for how the QCP will be communicated to the Contractor's field personnel

The QCP shall include the following technicians together with following minimum requirements:

- a. QCP Administrator - A qualified individual shall administer the QCP. The QCP Administrator must be a full-time employee of or a consultant engaged by the Contractor or paving subcontractor. The QCP Administrator shall have full authority to institute any and all actions necessary for the successful operation of the QCP. The QCP Administrator (or its designee in the QCP Administrator's absence) shall be available to communicate with the Department at all times. The QCP Administrator shall be certified as a Quality Assurance Technologist certified by the New England Transportation Technician Certification Program (NETTCP).
- b. Process Control Technician(s) (PCT) shall utilize test results and other quality control practices to assure the quality of aggregates and other mix components and control proportioning to meet the JMF(s). The PCT shall inspect all equipment used in mixing to assure it is operating properly and that mixing conforms to the mix design(s) and other Contract requirements, and that delivery slips and plant recordation accurately reflects the mix being produced with all the required information. The QCP shall detail how these duties and responsibilities are to be accomplished and documented, and whether more than one PCT is required. The Plan shall include the criteria to be utilized by the PCT to correct or reject unsatisfactory materials. The PCT shall be certified as a Plant Technician by the NETTCP.
- c. Quality Control Technician(s) (QCT) shall perform and utilize quality control tests at the job site to assure that delivered materials meet the requirements of the JMF(s). The QCT shall inspect all equipment utilized in transporting, laydown, and compacting to assure it is operating properly and that all laydown and compaction conform to the Contract requirements. The QCP shall detail how these duties and responsibilities are to be accomplished and documented, and whether more than one QCT is required. The QCP shall include the criteria utilized by the QCT to correct or reject unsatisfactory materials. The QCT shall be certified as a Paving Inspector by the NETTCP.

The QCP shall detail the coordination of the activities of the Plan Administrator, the PCT and the QCT. The Project Superintendent shall be named in the QCP, and the responsibilities for successful implementation of the QCP shall be outlined.

The Contractor shall have a testing lab at the plant site, equipped with all testing equipment necessary to complete the tests in Table 5. The Contractor shall locate an approved Gyratory Compactor at the plant testing lab. The

Contractor shall generate QC sampling random numbers for each approved mix design. A copy of the random numbers shall be emailed to the QC.mainedot@maine.gov email address and remain on-file (in print) and be available for inspection at the QC laboratory. The Contractor shall sample, test, and evaluate Hot Mix Asphalt Pavement in accordance with the following minimum frequencies per each approved mix design:

TABLE 5: MINIMUM QUALITY CONTROL FREQUENCIES

Test or Action	Frequency	Test Method
Temperature of mix	6 per day at street and plant	-
Temperature of mat	4 per day	-
%TMD (In-Place Density - Surface)	1 per 125 ton	AASHTO T355 or AASHTO T343
%TMD (In-Place Density - Base)	1 per 250 ton	AASHTO T355 or AASHTO T343
Fines / Effective Binder	1 per 500 ton	AASHTO T 312*
Gradation	1 per 500 ton	AASHTO T30
PGAB Content	1 per 500 ton	AASHTO T164 or AASHTO T308
Voids at N_{design}	1 per 500 ton	AASHTO T 312*
VMA at N_{design}	1 per 500 ton	AASHTO T 312*
Rice Specific Gravity	1 per 500 ton	AASHTO T209
Coarse Aggregate Angularity	1 per 5,000 ton	ASTM D5821
Flat and Elongated Particles	1 Per 5,000 ton	ASTM D4791
Fine Aggregate Angularity	1 Per 5,000 ton	AASHTO T304

*Method A and B only

The Contractor shall monitor plant production on each approved mix design using running average of three control charts as specified in Section 106 - Quality. Control limits shall be as noted in Table 6 below. The UCL and LCL, shall not exceed the allowable gradation control points for the particular type of mixture as outlined in Table 1 of Section 703.09.

TABLE 6: CONTROL LIMITS

Property	UCL and LCL
Percent Passing 4.75 mm and larger sieves	Target +/-4.0
Percent Passing 2.36 mm sieve	Target +/-2.5
Percent Passing 0.075 mm sieve	Target +/-1.0
PGAB Content	Target +/-0.25
VMA at N_{design}	LCL = LSL + 0.2
Voids at N_{design}	JMF Target +/-1.2
Theoretical Maximum Specific Gravity	JMF Target +/-0.020

The Contractor shall submit all HMA QC test reports, inspection reports and updated control charts to the Resident and QC.mainedot@maine.gov by email. The HMA QC test reports, inspection reports and updated control charts shall be signed by the appropriate technician and be submitted to the Department by 1:00 P.M. on the next working day, except when otherwise noted in the QCP and approved by the Department.

The Contractor shall also retain splits of the previous 5 QC tests, with QC results enclosed for random selection and testing by the Department during inspections of the HMA production facility. Test results of splits that do not meet the Dispute Resolution Variance Limits in Table 14 shall trigger an investigation by the MaineDOT Independent Assurance Unit, and may result in that lab losing NETTCP certification and the ability to request a dispute [Section 401.24 - Process for Dispute Resolution (Methods A, B and C only)].

The Contractor shall make density test results, including randomly sampled densities, available to the Department onsite. Summaries of each day's results, including a daily paving report, shall be recorded and signed by the QCT and provided to the QC.mainedot@maine.gov email address and Resident in writing by 1:00 p.m. the next working day. The Contractor shall fill all holes in the pavement resulting from cutting cores by the Contractor or the Department with a properly compacted, acceptable mixture no later than the following working day. Before filling, the Contractor shall carefully clean the holes and apply a coating of emulsified asphalt. The Contractor may only cut additional cores for verification of the densometer, at a rate not to exceed 3 per day or 2 per 1000 ton placed.

If the Contractor's control chart shows the process for a given mix design to be out of control (defined as a single point outside of the control limits on the running average of three chart) on any property listed in Table 6: Control Limits, the Contractor shall notify the Resident of all affected projects in writing of the corrective action by 1:00 PM the next working day. The written description shall detail what action is being taken by the Contractor to bring the property in question back within control limits. Subsequent quality control results are expected to demonstrate an improvement and regression towards the aim. The Department reserves the right to take action, to include cessation of production, in the case of repeated results outside the Table 6 control chart control limits.

On a daily basis, the Contractor shall perform density testing across the mat being placed, prior to being compacted by equipment at 12 in intervals. If the density values vary by more than 2.0% from the mean, the Contractor shall make adjustments to the screed until the inconsistencies are remedied. Failure to replace or repair defective placement equipment may result in a letter of suspension of work and notification of a quality control violation resulting in possible monetary penalties as governed by Section 106 - Quality

The Contractor shall cease paving operations whenever one of the following occurs:

- a. The quality level for density using all quality control tests for the current Lot is less than 60 PWL.
- b. The Coarse Aggregate Angularity or Fine Aggregate Angularity value falls below the requirements of Table 3: Aggregate Consensus Properties Criteria in Section 703.07 for the design traffic level.
- c. The Flat and Elongated Particles value exceeds 10% by ASTM D4791.
- d. There is any visible damage to the aggregate due to over-densification other than on variable depth shim courses.
- e. The Contractor fails to follow the approved QCP.

The Contractor shall notify the Resident in writing as to the reason for shutdown, as well as the corrective action, by the end of the work day. Failure to do so will be treated as a second incident under 106.4.6 QCP Non-compliance. The Department will only allow the continuation of paving operations when it is satisfied the corrective action will result in an improvement in results. The Department may require the submittal of a passing verification sample to allow further production. The Department retains the exclusive right, with the exception of the first day's production of a new JMF, to determine whether the resumption of production involves a significant change to the production process. If the Department so determines, then the current lot will be terminated, a pay factor established, and a new lot will begin.

The Contractor may utilize innovative equipment or techniques not addressed by the Contract documents to produce or monitor the production of the mix, subject to approval by the Department.

401.192 Quality Control - Method D Unless otherwise noted in Section 403 - Hot Mix Asphalt Pavement, the Contractor shall submit a modified QC Plan detailing, how the mix is to be placed, what equipment is to be used, and what HMA plant is to be used for Items covered under Method D. All mix designs (JMF) shall be approved and verified by MaineDOT prior to use. Certified QC personnel shall not be required unless otherwise noted in

Section 403 - Hot Mix Asphalt Pavement. The Contractor shall certify the mix and the test results for each item by a Certificate of Compliance.

401.20 Acceptance Method A, B & C These methods utilizes Quality Level Analysis and pay factor specifications. For Hot Mix Asphalt Pavement designated for acceptance under Quality Assurance provisions, the Department will sample once per subplot on a statistically random basis, test, and evaluate in accordance with the following Acceptance Properties:

TABLE 7: ACCEPTANCE PROPERTIES

Properties	Point of Sampling	Test Method
Gradation	Paver Hopper	AASHTO T30
PGAB Content	Paver Hopper	AASHTO T308
% TMD (In-Place Density)	Mat behind all Rollers	AASHTO T269
Voids at N_{design}	Paver Hopper	AASHTO T 312
VMA at N_{design}	Paver Hopper	AASHTO T 312
Fines to Effective Binder	Paver Hopper	AASHTO T 312
VFB	Paver Hopper	AASHTO T 312

The Department will obtain samples of Hot Mix Asphalt Pavement in conformance with AASHTO R 97, Sampling Asphalt Mixtures, and the MaineDOT Policies and Procedures for HMA Sampling and Testing. The Contractor shall transport the samples in containers provided by the Department to the designated MaineDOT Laboratory within 48 hours except when otherwise noted in the project specific QCP or as directed by the Resident. Failure to deliver an acceptance sample to the designated acceptance laboratory will be considered the second incident under 106.4.6–QCP Non-Compliance.

Target values shall be as specified in the JMF. The Department will withhold reporting of the test results for the Acceptance sample until 7:00 AM, on the second working day of receipt of the sample, or after receipt of the Contractors results of the Acceptance sample split. Upon conclusion of each lot, where there is a minimum of four sublots, results shall be examined for statistical outliers, as stated in Section 106.7.2 - Statistical Outliers.

TABLE 8: ACCEPTANCE METHODS

Property	USL and LSL		
	Method A	Method B	Method C
Lot Size*	Entire production per item per contract up to 6000 ton	Entire production per item per contract	Entire production per item per contract up to 6000 ton
Maximum Sublot Size – Mix	750 ton	Lot quantity divided by three	750 ton
Maximum Sublot Size – Density	Surface Layers – 250 ton Base / Intermediate Layers – 500 ton	Lot quantity divided by five	Surface Layers – 250 ton Base / Intermediate Layers – 500 ton
Minimum Number of Samples – Mix	Four	Three	Four
Minimum Number of Samples – Density	Five		

*Unless otherwise agreed upon at the Prepave Meeting

If there is less than one-half of a subplot remaining at the end, then it shall be combined with the previous subplot. If there is more than one-half subplot remaining at the end, then it shall constitute the last subplot and shall be represented

by test results. If it becomes apparent partway through a Lot that, due to an underrun, there will be insufficient mix quantity to obtain the minimum number of sublots needed, the Resident may adjust the size of the remaining sublots and select new sample locations based on the estimated quantity of material remaining in the Lot. Unanticipated over-runs of up to 1500 ton shall be rolled into the last lot. Cases where the lot is terminated prior to reaching completion shall be handled in accordance with Section 106.7.3 Early Termination of Lots. In cases where density incentive/disincentive provision apply, additional cores shall be taken to attain a minimum of three for the Lot.

Isolated Areas During the course of inspection, should it appear that there is an isolated area that is not representative of the lot based on a lack of observed compactive effort, excessive segregation, a change in process or any other questionable practice, that area may be isolated and tested separately. An area so isolated that has a calculated pay factor below 0.80 for Method A and C or below 0.86 for Method B, based on three random tests shall be removed and replaced at the expense of the Contractor for the full lane width and a length not to be less than 150 ft.

Pavement Density The Department will measure pavement density using core samples tested according to AASHTO T 166. The Contractor shall cut 6-inch diameter cores at no additional cost to the Department by the end of the working day following paving. Cores shall be cut such that the nearest edge at least 9 inches from any joint. Pre-testing of the cores will not be allowed. If the Contractor and the Department mutually determine that a core is damaged, the Contractor shall cut new core(s) at the same offset and within 3 ft of the initial sample. The Contractor and the Department will mutually determine if underlying material is adhered to the core and if so will mark the core at the point where sawing is needed. The Department will place the cores in a secure container and the Contractor shall transport the cores to the designated MaineDOT lab. The cores will be saw cut by the Department to remove underlying layers. No recuts are allowed at a test location after the core has been tested. Upon conclusion of each lot, density results shall be examined for statistical outliers as stated in Section 106.7.2.

On all sections of overlay with wearing courses designed to be 1 in or less in thickness, there shall be no pay adjustment for density otherwise noted in Section 403 - Hot Mix Asphalt Pavement. For overlays designed to be 1 in or less in thickness, density shall be obtained by the same rolling train and methods as used on mainline travelway surface courses with a pay adjustments for density, unless otherwise directed by the Department.

There shall be no pay adjustment for density on shoulders unless otherwise noted in Section 403 - Hot Mix Asphalt Pavement. Density for shoulders shall be obtained by the same rolling train and methods as used on mainline travelway, unless otherwise directed by the Department. Efforts to obtain optimum compaction will not be waived by the Department unless it is apparent during construction that local conditions make densification to this point detrimental to the finished pavement surface course.

TABLE 9: ACCEPTANCE LIMITS

Property	USL and LSL		
	Method A	Method B	Method C
Percent Passing 4.75 mm and larger sieves	Target +/-7%		
Percent Passing 2.36 mm to 1.18 mm sieves	Target +/-4%	Target +/-5%	Target +/-5%
Percent Passing 0.60 mm sieve	Target +/-3%	Target +/-4%	Target +/-4%
Percent Passing 0.30 mm to 0.075 mm sieve	Target +/-2%	Target +/-3%	Target +/-2%
PGAB Content	Target +/-0.4%	Target +/-0.5%	Target +/-0.4%
Voids at N _{design}	4.0% +/-1.5%	4.0% +/-2.0%	N/A
Fines to Effective Binder	0.9 +/-0.3	0.9 +/-0.3	N/A
VMA at N _{design}	LSL from Table 1	LSL from Table 1	N/A
VFB	Table 1 plus a 4% production tolerance for USL	Table 1 plus a 4% production tolerance for USL	N/A
% TMD (In-place Density)	95.0% +/- 2.5%		

The Contractor shall cease paving operations whenever one of the following occurs on a lot in progress:

TABLE 10: CEASE PRODUCTION CONDITIONS

Property	Percent Within Limits (PWL)	
	Method A / Method B	Method C
Percent Passing NMAS sieve*	<60	<60
Percent Passing 2.36 mm sieve*		
Percent Passing 0.30 mm sieve*		
Percent Passing 0.075 mm sieve*		
PGAB Content		N/A
Voids at N _{design}		
Fines to Effective Binder*		
VMA at N _{design}		
VFB		
% TMD (In-place Density)		<60

*Paving operations shall not be required to cease if the mean test value is equal to the LSL or USL and s = 0.

In cases where the Contractor is to cease paving operations based upon an Acceptance result or payfactor, the Contractor will submit a corrective action plan to the Department. The Department will only allow the continuation of paving operations when it is satisfied the corrective action will result in an improvement in results. The Department may require the submittal of a passing verification sample to allow further production.

The Department will sample, test, and evaluate Hot Mix Asphalt Pavement in accordance with Section 106 - Quality and Section 401.20 - Acceptance, of this Specification. The Department will use the following criteria for pay adjustment at the completion of the Lot using the pay adjustment factors under Section 106.7 - Quality Level Analysis:

Density If the pay factor for Density falls below 0.80 for Method A or C or 0.86 for Method B, all of the cores will be randomly re-cut by Sublot. A new pay factor will be calculated that combines all initial and retest results.

If the resulting pay factor is below 0.80 for Method A or C or below 0.86 for Method B, the entire Lot shall be removed and replaced with material meeting the specifications at no additional cost to the Department, except that the Department may, when it appears that there is a distinct pattern of defective material, isolate any defective material by investigating each mix sample subplot and require removal of defective mix sample sublots only, leaving any acceptable material in place if it is found to be free of defective material. Pay factors equal to or greater than the reject level will be paid accordingly.

Mix Properties The Department will determine a pay factor (PF) using the applicable Acceptance Limits. If any single pay factor for PGAB Content, VMA at N_{design} , or Voids at N_{design} falls below 0.80 for Method A, then the composite pay factor for PGAB Content, VMA at N_{design} , and Voids at N_{design} shall be 0.55. If any single pay factor for PGAB Content, VMA at N_{design} , or Voids at N_{design} falls below 0.86 for Method B, then the composite pay factor for PGAB Content, VMA at N_{design} , and Voids at N_{design} shall be 0.70. If the PGAB content falls below 0.80 for Method C, then the PGAB pay factor shall be 0.55.

The following variables will be used for pay adjustment:

PA = Pay Adjustment
 Q = Quantity represented by PF in ton
 P = Contract price per ton
 PF = Pay Factor

The Department will determine a pay adjustment using Table 11: Pay Adjustment Calculations as follows:

TABLE 11: PAY ADJUSTMENT CALCULATIONS

Acceptance Method	Mix Properties / Gradation	Density
Method A	$PA = (\text{Voids @ } N_d \text{ PF} - 1.0)(Q)(P) \times 0.20 + (\text{VMA at } N_{design} \text{ PF} - 1.0)(Q)(P) \times 0.20 + (\text{PGAB Content PF} - 1.0)(Q)(P) \times 0.10$	$PA = (\text{density PF} - 1.0)(Q)(P) \times 0.50$
Method B		
Method C	$PA = (\% \text{ Passing Nom. Max PF} - 1.0)(Q)(P) \times 0.05 + (\% \text{ passing 2.36 mm PF} - 1.0)(Q)(P) \times 0.05 + (\% \text{ passing 0.30 mm PF} - 1.0)(Q)(P) \times 0.05 + (\% \text{ passing 0.075 mm PF} - 1.0)(Q)(P) \times 0.10 + (\text{PGAB Content PF} - 1.0)(Q)(P) \times 0.25$	

In addition, for 9.5 mm NMAS mixtures the following pay adjustment shall also apply:

The average percent passing for the 0.075 mm sieve shall be evaluated for each Lot. If the average is greater than 6.5%, a pay adjustment according to Table 12 below shall apply in addition to the other pay adjustments for the given method of testing.

TABLE 12: 0.075 MM SIEVE PAY ADJUSTMENT

Average Percent Passing 0.075 mm Sieve	Pay Adjustment
6.6% - 7.0%	-5%
> 7.0%	-10%

The Department shall notify the Contractor whenever the average of at least three samples in a given Lot is greater than 6.5%.

401.21 Acceptance Method D Unless otherwise stated in the 403 special provision, one sample will be taken from the paver hopper or the truck body per 250 ton per pay item. The mix will be tested for gradation and

PGAB content. Disputes will not be allowed. If the mix is within the tolerances listed in Table 13, the Department will pay the contract unit price. Contractor shall cut two 6 in cores, which shall be tested for percent TMD per AASHTO T-269 unless otherwise noted in Section 403 - Hot Mix Asphalt Pavement. If the average for the two tests falls below 92.5% the disincentive shall apply. If the test results for each 250 ton increment are outside these limits, the following deductions shall apply to the HMA quantity represented by the test.

TABLE 13: METHOD D ACCEPTANCE LIMITS AND PAY ADJUSTMENTS

Property	USL and LSL	Pay Adjustment
Percent Passing 4.75 mm and larger sieves	Target +/-7%	N/A
Percent Passing 2.36 mm sieve	Target +/-7%	-2.0%
Percent Passing 1.18 mm sieve	Target +/-5%	N/A
Percent Passing 0.60 mm sieve	Target +/-4%	N/A
Percent Passing 0.30 mm sieve	Target +/-3%	-1.0%
Percent Passing 0.075 mm sieve	Target +/-3%	-2.0%
PGAB Content	Target +/-0.5%	-5.0%
% TMD (In-place Density)	LSL of 92.5%	-10.0%

If test results do not meet the Table 13 requirements, deducts as shown shall be applied to the quantity of mix represented by the test.

401.22 Method of Measurement The Department will measure Hot Mix Asphalt Pavement by the ton in accordance with Section 108.1 - Measurement of Quantities for Payment.

401.23 Basis of Payment The Department will pay for the work, in place and accepted, in accordance with the applicable sections of this Section, for each type of HMA specified.

The Department will pay for the work specified in Section 401.12, for the HMA used, except that cleaning objectionable material from the pavement and furnishing and applying bituminous material to joints and contact surfaces is incidental. Payment for this work under the appropriate pay items shall be full compensation for all labor, equipment, materials, and incidentals necessary to meet all related contract requirements, including design of the JMF, implementation of the QCP, obtaining core samples, transporting cores and samples, filling core holes, applying emulsified asphalt to joints, and providing testing facilities and equipment. The Department will make a pay adjustment for quality as specified in Section 401.20 Acceptance Method A, B & C or 401.21 Acceptance Method D.

401.24 Process for Dispute Resolution (Methods A, B, & C only) At the time of Hot-Mix Asphalt sampling, the Department will obtain a split sample of each Acceptance test random sample for possible dispute resolution testing. The Contractor shall also obtain a split sample of the HMA at this same time. If the Contractor wishes to retain the option of requesting dispute testing of the initial Acceptance sample, the Contractor will test their split of the Acceptance sample and shall report their results to the Resident, with a copy to Contractor.mainedot@maine.gov by 7:00 AM, on the second working day from time of QA sampling, otherwise dispute resolution will not be initiated. The Department's dispute resolution split sample will be properly labeled and stored for a period of at least two weeks after it has been reported, or until the sample is tested. The properties eligible for dispute and the respective variances are shown in Table 14.

The Contractor may dispute the Department's Acceptance results and request that the dispute resolution split sample be tested by notifying the Department's Resident and QA Engineer in writing within two working days after the results of the Acceptance test are reported. The following shall be provided in the request:

- Acceptance sample reference number

- The specific test result(s) or property(ies) being disputed, and
- The complete, signed report of the Contractor's testing (In a lab certified by the NETTCP and MaineDOT) of their split of the Acceptance sample indicating that the variances in Table 14 for the specific test result(s) or property(ies) were exceeded.

TABLE 14: DISPUTE RESOLUTION VARIANCE LIMITS

Property	Disputable on Method A/B	Disputable on Method C	Variance Limits
PGAB Content	Yes	Yes	+/-0.4%
G_{mb}	Yes	No	+/-0.030
G_{mm}	Yes	No	+/-0.020
Voids at N_{design}	Only if G_{mb} or G_{mm} is not disputable	No	+/-0.8%
VMA at N_{design}	Only if G_{mb} or G_{mm} is not disputable	No	+/-0.8%
Percent Passing 4.75 mm and larger sieves	No	Yes	+/- 4.0%
Percent Passing 2.36 mm to 0.60 mm sieves	No	Yes	+/- 3.0%
Percent Passing 0.30 mm to 0.15 mm sieves	No	Yes	+/- 2.0 %
0.075 mm sieve	Only for 9.5 mm NMAS mixes	Yes	+/- 0.8%

The value of any disputed result or property reported for the initial Acceptance sample shall stand if the value reported for the dispute resolution sample is not closer to the value the Contractor reported for their split sample than to the value reported for the initial Acceptance sample. If the value reported for the dispute resolution falls precisely half-way between the other two values the value reported for the dispute resolution will replace the original acceptance value. Otherwise, the value reported for the dispute resolution sample will replace the value reported for the initial Acceptance sample and will be used to re-calculate any other affected results or properties.

SECTION 402 - PAVEMENT SMOOTHNESS

402.00 Smoothness Projects Projects to have their pavement smoothness analyzed in accordance with this Specification will be so noted in Special Provision 403 - Hot Mix Asphalt Pavement.

402.01 Pavement Smoothness The final pavement surface shall be evaluated for smoothness using a Class I or Class II profiler as defined by ASTM E950 (94). Smoothness measurements will be expressed in terms of the International Roughness Index (IRI) as defined by the World Bank, in units of inches/mile.

402.02 Lot Size Lot size for smoothness will be 3000 lane-feet. A subplot will consist of 50 lane-feet. Partial lots will be included in the previous lot if less than one-half the size of a normal lot. If equal to or greater than one-half the normal lot size, it will be tested as a separate lot.

402.03 Acceptance Testing The Department will conduct Acceptance testing following completion of the surface course. Sections to be excluded from testing include the following:

- Bridge decks and joints (no smoothness measurements will be taken within 100 ft of bridge joints)
- Acceleration and deceleration lanes
- Shoulders and ramps
- Side streets and roads
- Within 100 ft of transverse joints at the beginning and end of the project

Within 100 ft of railroad crossings
Urban areas with speed limits of 30 mph or lower

Each lot shall have 2 measurements made in each wheel path. The average of the 4 measurements will determine the smoothness for that lot. The smoothness measurements will be statistically evaluated for pay factors as described in Subsection 106.7 - Quality Level Analysis, using the specification limits shown below.

TABLE 1: ACCEPTANCE LIMITS

Level	USL
I	50 in/mile
II	60 in/mile
III	70 in/mile

Computation of Smoothness Pay Adjustment:

$$PA = (PF-1.0)(Q)(P)$$

where:

Q = Quantity of surface course in the Lot (excluding shoulders, side streets, bridge decks, ramps, acceleration and deceleration lanes)

PF = smoothness pay factor for the Lot

P = Contract unit price for surface pavement

PA = pay adjustment

402.04 Unacceptable Work In the event that any Lot is found to have a pay factor less than 0.80, the Contractor shall take whatever remedial action is required to correct the pavement surface in that Lot at no additional expense to the Department. Such remedial action may include but is not limited to removal and replacement of the unacceptable pavement. In the event remedial action is necessary, the Contractor shall submit a written plan to the Resident outlining the scope of the remedial work. The Resident must approve this plan before the remedial work can begin. Following remedial work, the Lot shall be retested, and will be subject to the specification limits listed above. The resulting pay factor, if within the acceptable range, will be used in the final pay adjustment. The Contractor shall pay the cost of retesting the pavement following corrective action.

Localized surface tolerance defects will be subject to the provisions outlined in Section 401.11 Surface Tolerances.

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
402.10 Incentive/Disincentive - Pavement Smoothness	Lump Sum

SECTION 403 - HOT MIX ASPHALT PAVEMENT

403.01 Description This work shall consist of constructing one or more courses of Hot Mix Asphalt pavement on an approved base in accordance with these specifications, and in reasonably close conformity with the lines, grades, thickness and typical cross sections shown on the plans or established. The HMA pavement shall be composed of a mixture of aggregate, filler if required, and asphalt material.

403.02 General The materials and their use shall conform to the requirements of Section 401 - Hot Mix Asphalt Pavement.

403.03 Construction The construction requirements shall be as specified in Section 401 - Hot Mix Asphalt Pavement.

403.04 Method of Measurement Hot mix asphalt pavement will be measured as specified in Section 401.21- Method of Measurement.

403.05 Basis of Payment The accepted quantities of hot mix asphalt pavement will be paid for at the contract unit price per ton for the mixtures, including hot mix asphalt material complete in place. Method A, Method B, Method C and Method D shall be used for acceptance as specified in Section 401 - Hot Mix Asphalt Pavements. (See Complementary Notes, Section 403 - Hot Mix Asphalt Pavement, for Method location).

Payment will be made under:

	<u>Pay Item</u>	<u>Pay Unit</u>
403.102	Hot Mix Asphalt Pavement for Special Areas	Ton
403.206	Hot Mix Asphalt, 25 mm Nominal Maximum Size	Ton
403.207	Hot Mix Asphalt, 19.0 mm Nominal Maximum Size	Ton
403.2071	Hot Mix Asphalt , 19.0 mm Nominal Maximum Size (Polymer Modified)	Ton
403.2072	Asphalt Rich Hot Mix Asphalt, 19.0 mm Nominal Maximum Size (Asphalt Rich Base and Intermediate course)	Ton
403.208	Hot Mix Asphalt, 12.5 mm Nominal Maximum Size	Ton
403.2081	Hot Mix Asphalt - 12.5 mm Nominal Maximum Size (Polymer Modified)	Ton
403.209	Hot Mix Asphalt, 9.5 mm Nominal Maximum Size (sidewalks, drives, islands & incidentals)	Ton
403.210	Hot Mix Asphalt, 9.5 mm Nominal Maximum Size	Ton
403.2101	Hot Mix Asphalt, 9.5 mm Nominal Maximum Size (Polymer Modified)	Ton
403.2102	Asphalt Rich Hot Mix Asphalt, 9.5 mm Nominal Maximum Size (Asphalt Rich Intermediate course)	Ton
403.2104	Hot Mix Asphalt, 9.5 mm Nominal Maximum Size (Thin Lift Surface Treatment)	Ton
403.211	Hot Mix Asphalt, 9.5 mm Nominal Maximum Size (Shimming)	Ton
403.2111	Hot Mix Asphalt, 9.5 mm Nominal Maximum Size (Shimming, Polymer Modified))	Ton
403.212	Hot Mix Asphalt, 4.75 mm Nominal Maximum Size	Ton
403.213	Hot Mix Asphalt, 12.5 mm Nominal Maximum Size (Base and Intermediate Base course)	Ton
403.2131	Hot Mix Asphalt, 12.5 mm Nominal Maximum Size (Base and Intermediate Base course, Polymer Modified)	Ton
403.2132	Asphalt Rich Hot Mix Asphalt, 12.5 mm Nominal Maximum Size (Base and Intermediate Base course)	Ton
403.214	Hot Mix Asphalt, 4.75 Nominal Maximum Size (5/8" Surface Treatment)	Ton

SPECIAL PROVISION
SECTION 534 - PRECAST STRUCTURAL CONCRETE
Installation of State Supplied Precast Concrete Box Culvert

Amend Standard Specification Section 534 – Precast Structural Concrete as follows:

534.01 Description Delete this Section of the Standard Specification and replace with the following:

534.01 Description The Contractor shall unload, store and install the precast concrete box culvert in accordance with the Contract Documents. The precast concrete box culvert will be supplied by the Department and delivered to the site by the Manufacturer. The box culvert is now available for installation for the onsite contractor. Coordination with the box manufacturer is the responsibility of the awarded-on site contractor. The manufacture must be given a 14 calendar days' notice for coordination delivery of the box.

Manufacture information

Superior Concrete LLC

982 Minot Avenue

Auburn, Maine, 04210

Contact: Colin Hubbard, Project Manager
207-784-1388

534.02 Materials Delete the first three (3) paragraphs of Section of the Standard Specification.

Add the following sentence to this Section:

Grout, concrete patching material, cementitious anchoring material shall be one of the products listed on the MaineDOT Qualified Products List (QPL), unless otherwise approved by the Department.

534.03 Drawings Delete this Section of the Standard Specification.

534.04 Design Requirements Delete this Section of the Standard Specification.

534.05 Facilities for Inspection Delete this Section of the Standard Specification.

534.06 Notice of Beginning Work Delete this Section of the Standard Specification.

534.07 Quality Control Delete this Section of the Standard Specification.

534.08 Quality Assurance Delete this Section of the Standard Specification.

534.09 Nonconforming Work Delete this Section of the Standard Specification.

534.10 Forms Delete this Section of the Standard Specification.

534.11 Reinforcing Steel and Welded Steel Wire Fabric Delete this Section of the Standard Specification.

534.12 Inserts Delete this Section of the Standard Specification.

534.13 Concrete Placement Delete this Section of the Standard Specification.

534.14 Process Control Test Cylinders Delete this Section of the Standard Specification.

534.15 Manufacture of Precast Units Delete this Section of the Standard Specification.

534.16 Tolerances Delete this Section of the Standard Specification.

534.17 Finishing Concrete Delete this Section of the Standard Specification.

534.18 Repairing Defects Delete this Section of the Standard Specification.

534.19 Handling, Storage and Transportation Delete the second paragraph of this Section of the Standard Specification.

Add the following paragraphs to this Section of the Standard Specification:

The Contractor shall be responsible for unloading the precast concrete box culvert units at the project site. Any incidental equipment and materials needed to unload, handle, and temporarily store the precast concrete box culvert units at the project site shall be provided by the Contractor.

Precast concrete box culvert units damaged by improper storing, hoisting or handling shall be replaced by the Contractor at no additional cost to the Department.

534.20 Installation of Precast Units Delete the first and second paragraphs of this Section of the Standard Specification.

Add the following paragraph to this Section of the Standard Specification:

Precast concrete box culvert joints shall be sealed with an approved flexible joint sealant in accordance AASHTO M 198 (ASTM C 990). Joints shall be closed tight to within 0.625 inches $\pm$ 0.125 inch.

534.21 Method of Measurement Delete this Section of the Standard Specification and replace with:.

Precast concrete box culvert installation will be measured as one lump sum complete, in place and accepted.

Sanford, Alfred
21823.00
Route 202
April 1, 2020

534.22 Basis of Payment Delete this Section of the Standard Specification and replace with:.

The accepted installation of the Department supplied Precast Concrete Box Culvert will be paid for at the Contract lump sum price. The lump sum price shall be full compensation for all labor, equipment, materials, professional services, and incidentals for coordinating delivery, unloading, handling, storing on site, and installing the precast concrete elements and accessories. Falsework, jointing tape, flexible joint sealant, cementitious patching material, grout, cast-in-place concrete fill or grout fill will be incidental to the lump sum pay item. Excavation for precast structural structures, including excavation below culverts for bedding and backfilling, will be measured and paid for as provided in Section 206, Structural Excavation.

Payment will be made under:

Pay Item

534.7101 Precast Concrete Box Culvert – State Supplied

Pay Unit

Lump Sum

SPECIAL PROVISION
SECTION 534
PRECAST STRUCTURAL CONCRETE

Revise Paragraph 2 of 534.07 Quality Control to say:

Provide a copy of the Quality System Manual (QSM) to the Fabrication Engineer for review and approval.

Add the following Paragraph to 534.07 Quality Control:

QC staff shall be separate from production and shall not perform any production work.

Revise Sentence 1 in 534.17 Finishing Concrete to say:

Concrete Products shall be finished to meet the Standard Grade finish as described in the MNL-116.

SPECIAL PROVISION
SECTION 652
MAINTENANCE OF TRAFFIC
(Staged Construction and Traffic Control)

Description This work shall consist of furnishing, installing, maintaining, and removing traffic control devices and staged construction items necessary to maintain the temporary travelway as specified in the Contract Documents and Standard Specifications.

Materials All materials utilized shall meet the appropriate requirements of the Standard Specification and the Contract Documents.

Geometric and Approach Requirements

A. Horizontal Alignment Horizontal curve radii shall not be less than 200 feet at the centerline of the temporary roadway.

B. Vertical Alignment Grades shall not exceed 10% and all grade changes will accommodate all legal highway vehicle components and attached loads.

Construction Requirements At or before the preconstruction meeting the Contractor shall submit a Staged Construction and Traffic Control Plan (SCTCP) to the Department. The Department will review the SCTCP for completeness and conformity with Federal requirements, Contract provisions, the current edition of the MUTCD, and Department policies and procedures. The Department will review and provide comments to the Contractor within 14 days of receipt of the SCTCP. No review or comment by the Department, or any failure to review or comment, shall operate to absolve the Contractor of its responsibility to design and implement the plan in accordance with the Contract, or to shift any responsibility to the Department. If the SCTCP is determined by the Department to be operationally ineffective, the Contractor shall submit modifications of the SCTCP to the Department for review, and shall implement these changes at no additional cost to the Contract. Nothing in this Section shall negate the Contractor's obligations set forth in Section 110 - Indemnification, Bonding, and Insurance. The creation and modifications of the SCTCP shall be considered incidental to the related 652 items.

The plan shall address:

- Construction staging and phasing
- Maintenance of the required travelway width and impacts to vehicle movement
- Traffic Control items to be utilized
- Any shoring, excavation, fill or other items not included in the plan set design
- Removal of any materials placed outside the final limits of impacts and beyond the neat lines of the Plans

- Sections of the plan dealing with shoring and/or horizontal/vertical design shall be stamped by a professional engineer licensed in the state of Maine.

The Contractor is ultimately responsible for all costs associated with obtaining all additional and required permits and/or property rights required by their plan. Certain rights and permits must be acquired by the Department. The contractor shall factor the time and cost for these acquisitions into their plan.

Method of Measurement Staged Construction and Traffic Control will be measured and paid as one lump sum

Basis of Payment The lump sum price will be full compensation for the design of the Staged Construction and Traffic Control Plan and for all items not included in the Bid Documents and utilized as depicted. All 652 items utilized by the SCTCP and included in the Schedule of Items shall be paid for separately. All additional shoring, excavating, placement of fill, piles, permits, rights, and any other work associated with this item shall be considered incidental.

Incremental payment will be made on the following schedule:

- Approval of SCTCP 25%
- Installation of SCTCP items 25%
- Removal of SCTCP items 25%
- All work related to SCTCP complete 25%

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
652.61 Staged Construction and Traffic Control	Lump Sum

SPECIAL PROVISION
SECTION 652
MAINTENANCE OF TRAFFIC

Approaches Approach signing shall include the following signs as a minimum. Field conditions may warrant the use of additional signs as determined by the Resident.

Road work Next x Miles
Road work 500 Feet
End Road Work

Work Area At each work site, signs and channelizing devices shall be used as directed by the Resident. Signs include:

Road Work xxxx ¹
One Lane Road Ahead
Flagger Sign

Other typical signs include:

Be Prepared to Stop
Low Shoulder
Bump
Pavement Ends

The above lists of Approach signs and Work Area signs are representative of the contract Requirements. Other sign legends may be required.

The Contractor shall conduct their operations in such a manner that the roadway will not be restricted to one lane for more than 800 m [2,500 ft] at each work area. To encourage quality paving in warm-weather conditions, the length can be extended to 4,000 ft depending on the traffic impacts. Where more than one work area restricts traffic to one lane operation, these work areas shall be separated by at least 1.6 km [1 mile] of two way operation.

Temporary Centerline A temporary centerline shall be placed each day on all new pavement to be used by traffic. The temporary centerline, when specified of reflectorized traffic paint, shall conform to the standard marking patterns used for permanent markings.

Failure to apply a temporary centerline daily will result in a Traffic Control Violation and suspension of paving operations until temporary markers are applied to all previously placed pavement.

¹ “Road Work Ahead” to be used in mobile operations and “Road Work xx ft” to be used in stationary operations as directed by the Resident.

SPECIAL PROVISION 700 - MATERIALS

SECTION 703 - AGGREGATES

The Standard Specification 700 – Materials, has been modified with the following revisions. All sections not revised by this Supplemental Specification shall be as outlined in Section 700 of the Standard Specifications.

703.07 Aggregates for HMA Pavements Coarse and fine aggregate for hot mix asphalt pavements shall be of such gradation that when combined in the proper proportions, including filler, if required, the resultant blend will meet the composition of mixture for the type of pavement specified.

Coarse aggregate, that material retained on the No. 4 sieve, shall be crushed stone or crushed gravel and, unless otherwise stipulated, shall consist of clean, tough, durable fragments free from an excess of soft or disintegrated pieces and free from stone coated with dirt or other objectionable matter. Coarse aggregate shall not exceed an absorption of 2.0 percent by weight as determined by AASHTO T 85.

Fine aggregate, material that passes the No. 4 sieve, shall consist of natural sand, manufactured sand, or a combination of these. It shall consist of hard, tough grains, free from injurious amounts of clay, loam, or other deleterious substances. Fine aggregate shall not exceed an absorption of 2.3 percent by weight as determined by AASHTO T 84.

All individual aggregates for hot mix asphalt pavements shall meet Table 3 requirements (excluding LCP) unless otherwise noted. The Department reserves the right to sample and test the composite aggregate for any of the following properties at any time:

TABLE 3: Aggregate Consensus Properties Criteria

Estimated Traffic, Million 18 kip ESALs	AASHTO T 335 Coarse Aggregate Angularity (minimum)	AASHTO T 304 Method A Uncompacted Void Content of Fine Aggregate (minimum)**	ASTM D 4791 (8.4) Flat and Elongated Particles (maximum)	AASHTO T 176 Clay Content/ Sand Equivalent (minimum)	AASHTO T 327 Coarse Micro-Deval (maximum)
< 3.0	75/60	40	10	45	18.0%*
3.0 to < 10	90/80	45		50	
≥ 10	95/90				18.0%

* In the event the material exceeds the Micro-Deval limit, a Washington Degradation test shall be performed. The material shall be acceptable if it has a value of 30 or more as determined by Washington State DOT Test Method T 113, Method of Test for Determination of Degradation Value except that the reported degradation value will be the result of testing a single composite specimen from that portion of the sample that passes the ½ inch sieve and is retained on the No. 10 sieve.

** Property will be evaluated on a mix design basis by calculating a weighted average based upon individual aggregate values (weighted average by the percentage proportion of the aggregate within the design).

ASTM D 5821 - “90/80” denotes that 90 percent of the coarse aggregate has one fractured face and 80 percent has two fractured faces.

AASHTO T 304 - Criteria are presented as percent air voids in loosely compacted fine aggregate, (U).

ASTM D 4791 - Criteria are presented as maximum percent by weight of flat and elongated particles (5:1 ratio).

The entire HMA wearing course shall come from the same source of material and the same job mix formula, except when permission is obtained from the Department to change sources.

703.09 HMA Mixture Composition The coarse and fine aggregate shall meet the requirements of Section 703.07. The several aggregate fractions for mixtures shall be sized, graded, and combined in such proportions that the resulting composite blends, including RAP aggregate will meet the grading requirements of the following table:

Aggregate Gradation Control Points						
Nominal Maximum Aggregate Size---Control Points (Percent Passing)						
Sieve Designation	Type 25 mm	Type 19 mm	Type 12.5 mm	Type 9.5 mm	Type 9.5 mm Thin Lift Mixture (TLM)	Type 4.75 mm
Percent By Weight Passing - Combined Aggregate						
37.5 mm	100					
25 mm	90-100	100				
19 mm	-90	90-100	100			
12.5 mm	-	-90	90-100	100	100	100
9.5 mm	-	-	-90	90-100	95-100	95-100
4.75 mm	-	-	-	-90	60-95	80-100
2.36 mm	19-45	23-49	28-58	32-67	47-65	40 - 80
1.18 mm	-	-	-	-	-	-
0.60 mm	-	-	-	-	-	-
0.30 mm	-	-	-	-	-	-
0.075 mm	2.0-6.0	2.0-6.0	2.0-6.0	2.0-7.0*	2.0-7.0*	2.0-7.0

* For 9.5 mm nominal maximum aggregate size mixtures, the maximum design aim for the percent passing the 75 μ m sieve is 6.5%.

STANDARD DETAIL UPDATES

Standard Details and Standard Detail updates are available at:
<http://maine.gov/mdot/contractors/publications/standarddetail/>

<u>Detail #</u>	<u>Description</u>	<u>Revision Date</u>
501(02)	Pipe Pile Splice	3/05/2015
501(03)	H – Pile Splice	3/05/2015
502(04)	Concrete Curb	2/01/2019
504(07)	Diaphragm & Cross Frame Notes	10/13/2015
504(10)	Drip Bar Details	9/06/2017
505(01)	Shear Connectors	10/24/2016
507(13)	Steel Bridge Railing	6/03/2015
507(14)	Steel Bridge Railing	6/03/2015
507(31)	Barrier – Mounted Steel Bridge	8/06/2015
526(02)	Temporary Concrete Barrier	2/01/2015
526(02)	Temporary Concrete Barrier	2/01/2018
606(19)	Guardrail Type 3 – Single Rail Bridge Mounted	6/10/2019
606(21A)	Bridge Transition – Type “IA”	5/29/2019
609(08)	Precast Concrete Transition Curb	6/10/2019
609(9)	Concrete Slip Form Curb	5/06/2018
626(07)	Conduit Trench for Traffic Signals, Highway Signing and Lighting	5/17/2018
645(06)	H-Beam Posts Highway Signing	1/09/2018
652(06)	Construction Signs	10/24/2016
652(12)	Construction Traffic Control	10/24/2016
802(05)	Roadway Culvert End Slope Treatment	1/03/2017
801(11) – 801(26)	ADA Standard Details	6/03/2019

SUPPLEMENTAL SPECIFICATIONS
(Corrections, Additions, & Revisions to Standard Specifications - November 2014)

SECTION 101
CONTRACT INTERPRETATION

101.1 Abbreviations Revise the definition of AWP to “**American Wood Protection Association**”.

101.2 Definitions

Page 1-5 – Remove the definition of Bridge in its entirety and replace with:

“Bridge A structure that is erected over a depression or an obstruction, such as water, a highway or a railway, and has an opening measured along the centerline of the Roadway of more than 20 feet between: The faces of abutments; spring line of arches; extreme ends of openings of box culverts, pipes or pipe arches; or the extreme ends of openings for multiple box culverts, pipes or pipe arches.”

Page 1-12 – Remove the definition of Large Culvert in its entirety and replace with:

“Large Culvert Any structure not defined as a Culvert or Bridge that provides a drainage or non-drainage opening under the Roadway or Approaches to the Roadway, with an opening that is 5 feet but less than 10 feet.”

Remove the definition of Minor Span in its entirety and replace with:

“Minor Span Same definition as Bridge, except having an opening of between 10 feet and 20 feet, inclusive.”

SECTION 103
AWARD AND CONTRACTING

Amend this Section by adding the following:

“103.1a Tie Bids - In the case where two responsive bids from responsible bidders are equal monetarily, the Department shall determine the apparent low bidder by flipping a coin. The coin shall have sides clearly marked as heads and tails. The contractor whose first letter in their official company name that comes first in the alphabet shall be heads.

If there are three bids, each bidder will flip the coin and the bidder with the odd toss will be the winner. (i.e. if the results are two heads and a tails, the bidder who had tails is the winner). For a three way tie, bidders may flip their own coin or have the Contracts Engineer flip for them.

The coin flip will occur at the next bid opening by the Contracts and Specifications Engineer or a designee. The tied bidders may attend the coin flip in person or watch on the internet as they choose.”

In 103.3.2 Notice of Determination Revise this section by removing sections A – M and replacing with the following A - K:

(A) Default(s) or termination(s) on past or current Contracts.

**(B) Failure on past or current Contracts to pay or settle all bills for labor, Materials or services;
to comply with directives of the Department, to fulfill warranty obligations, or to provide Closeout Documentation.**

(C) "Below Standard" performance as determined from the Department's Contractor's Performance Rating process.

(D) Insufficient bonding capability or Inability of the Contractor to obtain or retain performance or Payment Bonds meeting MDOT requirements, or a pattern of unsupported Claims.

(E) Failure to accept an Award of a Contract made by the Department.

(F) Failure to provide information requested by the Department in a timely manner.

(G) Debarment, suspension or a denial of prequalification or 'award of contract' by any federal, State, or local governmental procurement agency or the Contractor's Agreement to refrain from Bidding as part of the settlement with any such agencies or any of the reasons contained in Section 102.02 of the "Rules Regarding Debarment of Contractors", Maine Department of Transportation Register 17-229, Chapter 102 (October 2, 1985).

(H) Failure to demonstrate ability to do work to the satisfaction and at the sole discretion of the Department.

(I) Number of personnel working directly for the Contractor with applicable knowledge and experience is significantly below industry standards.

(J) Safety Record, Environmental Record, Civil Rights or Equal Opportunity Record significantly below industry standards.

(K) Serious misconduct that the Department reasonably determines will substantially and adversely affect the cost, quality or timeliness of Work, or the safety of Workers or the public, any deceptive, evasive or fraudulent statements or omissions contained in the Application, made or omitted at any interview or hearing, or otherwise made to or omitted from the Department; or any other substantial deficiencies in experience or conduct that are clearly below industry standards and that clearly demonstrate in the sole discretion of the Department, that the Contractor is "Not Qualified".

SECTION 104

GENERAL RIGHTS AND RESPONSIBILITIES

This Section shall be amended by adding the following two sub-sections:

104.3.8.1 Electronic Payroll Submission On federally funded projects the prime contractor, all subcontractors, and lower-tier subcontractors will submit their certified payrolls electronically utilizing the Elations system. There is no charge to the contracting community for the use of this service. The submission of paper payrolls will not be allowed or accepted. Additional information can be found at <http://www.maine.gov/mdot/contractors/> under the “Bidder Info” go to “Electronic Payroll System.”

104.3.8.2 Payment Tracking On federally funded projects the prime contractor and all subcontractors and lower-tier subcontractors will track and confirm the delivery and receipt of all payments through the Elation System

104.4.10 Coordination of Road Closure / Bridge Closure / Bridge Width Restrictions

Revise the last sentence by adding a period after ‘Resident’; remove the “and” after Resident; and adding “**not covered by Pay Items**” between ‘costs’ and ‘will’. So that the last paragraph reads “**All Newspaper notices, radio announcements and any notifications will be subject to the approval of the Resident. All costs not covered by Pay Items will be considered incidental to the Contract.**”.

104.5.5 Prompt Payment of Subcontractors Add the following paragraph to this subsection:

C. Payment Tracking Federal Projects On federally funded projects, the prime contractor, subcontractors and lower-tier subcontractors will track and confirm the delivery and receipt of all payments through the Elation System. They will be responsible for entering all payments to all sub and lower tier contractors. MaineDOT will run a query monthly to ensure that contractors are complying and generate an e-mail to contractors who have not responded to confirm receipt of MaineDOT payment or contractor payment to lower tier subcontractors.

SECTION 105

GENERAL SCOPE OF WORK

105.2.5 Compliance with Health and Safety Laws Remove the second paragraph of this subsection in its entirety and replace with:

“For related provisions, see Sections 105.2.3 – Project Specific Emergency Planning, 105.3 – Traffic Control and Management and 105.4 – Maintenance of work.”

105.4.5 Special Detours Remove this subsection in its entirety and replace with:

“105.4.5 Maintenance of Existing Structures When a new Bridge or Minor Span is being installed on a new alignment and the existing structure is to remain in service, the Department will maintain the existing structure and the portions of the roadway required for maintaining traffic until such time that the new structure is opened to traffic and the existing structure is taken out of service. A similar situation exists when a new Bridge or Minor Span is being installed on the same alignment as the existing structure, requiring a temporary detour to be installed by the Contractor per Section 510, Special Detours, prior to removal of the existing structure. In this case, the Department will maintain the existing structure and the portions of the existing roadway required for maintaining traffic until such time that either the temporary detour is opened to traffic or the Contractor begins any work on the existing structure, including, but not limited to, repairs, modifications, moving, demolition or removal. In either case, once the new structure or temporary detour is opened to traffic, or the Contractor begins any work on the existing structure, the Contractor shall be solely responsible for all maintenance of the existing structure and the portions of the existing approaches that lie outside the new roadway or the temporary detour, respectively. This specification is not intended to supersede Standard Specification Section 104.3.11, Responsibility for Property of Others.”

105.6.2.4 Department Verification Add the following to the end of the first sentence:
“or other approved method, such as reference staking, to allow the Department to independently verify the accuracy of the work, as approved by the Department.”

SECTION 106 **QUALITY**

106.3.4 Storage Revise this Section by adding the following sentence after the first sentence:
“Materials shall not be stored under or in close proximity to Highway Structures unless the Contractor receives written permission from the Resident.”

106.4.1 General - In the first sentence, remove “When required by Special Provision,” and replace with **“When required elsewhere in the Contract, ”**

Revise Subsection C by replacing the last sentence with the following:

Approval of both standard and project specific QCPs shall be as outlined in paragraph B above, with the exception that the initial 14 day review period for standard plans will begin on March 1, and that the supplemental project specific QCP for the project shall be submitted a minimum of 14 days prior to any related work being performed with an initial review period of 7 days.

Revise Subsection 106.4.6 by removing it in its entirety and replace it with:

“106.4.6 QCP Non-Compliance The Contractor shall comply with the approved QCP and shall take all other steps necessary to assure a high quality project.

Failure by the Contractor to comply with the approved Quality Control Plan will result in a letter describing the violation, a mandatory work suspension, and a reduction in payment as shown in Table 106.4A below. The Contractor shall submit a letter to the Department that details the corrective action made to address the violation in their Quality Control Plan. Work may resume when the Department it is satisfied the corrective action will result in adherence to the Quality Control Plan.

Table 106.4 A - Quality Control Pay Reduction

Quality Control Plan Value*		Pay Reduction		
From More Than	To and Including	1st	2nd	3rd & Subsequent
\$0	\$500,000	\$1,000	\$2,000	\$4,000
\$500,000	\$1,000,000	\$2,000	\$4,000	\$8,000
\$1,000,000	\$3,000,000	\$5,000	\$10,000	\$20,000
\$3,000,000	and more	\$10,000	\$20,000	\$40,000

* The Quality Control Plan Value is the total bid value of all items covered by a Quality Control Plan, as detailed in the applicable specification or Special Provision.

During all periods of the Contractor’s failure to follow the approved QCP, no positive pay incentives will be calculated or paid if the Department accepts the material.

Pay reductions for failure to comply with the approved QCP are additive, and the Department will deduct any pay reductions due from amounts otherwise due the Contractor. These pay reductions are intended to encourage the Contractor to comply with its approved QCP, and are not related to the quality of the material provided.”

Amend this Section by adding the following Subsection:

“106.7.3 Early Termination of Lots In the event a lot in progress is terminated prematurely before the Department is able to take the number of acceptance samples required by the test method specified in the contract, the following will apply as applicable unless otherwise detailed in the specifications for the item:

- A. If three or more samples have been taken, then payfactors will be generated using the available samples results for the lot.
- B. If the termination was requested by the Contractor and approved by the Department prior to three samples being taken, then each property’s payfactor will be set to 0.80.
- C. If the termination was initiated by the Department prior to three samples being taken, then each property’s payfactor will be set to 1.00 for each property.”

SECTION 107 **TIME**

107.7.2 SCHEDULE OF LIQUIDATED DAMAGES

Revise this section by removing the numbers in the chart and replace with the following:

Original Contract Amount		Per Diem Amount of Liquidated Damages	
From More Than	To and Including	Calendar Day	
\$ 0	to \$ 100,000.00		\$250.00
\$ 100,000.00	to \$ 250,000.00		\$500.00
\$ 250,000.00	to \$ 500,000.00		\$650.00
\$ 500,000.00	to \$1,000,000.00		\$800.00
\$1,000,000.00	to \$2,000,000.00		\$1,000.00
\$2,000,000.00	to \$4,000,000.00		\$1,200.00
\$4,000,000.00	and More		\$2,100.00

SECTION 108 **PAYMENT**

108.3 Retainage - Remove the paragraph beginning with “ The Contractor may withdraw...” in its entirety.

108.4.1 Price Adjustment for Hot Mix Asphalt:

Remove this section in its entirety and replace with the following

For all contracts with hot mix asphalt in excess of 500 tons total, a price adjustment for performance graded binder will be made for the following pay items:

Item 403.102	Hot Mix Asphalt – Special Areas
Item 403.206	Hot Mix Asphalt - 25 mm
Item 403.207	Hot Mix Asphalt - 19 mm
Item 403.2071	Hot Mix Asphalt - 19 mm (Polymer Modified)
Item 403.2072	Hot Mix Asphalt - 19 mm (Asphalt Rich Base)
Item 403.208	Hot Mix Asphalt - 12.5 mm
Item 403.2081	Hot Mix Asphalt - 12.5 mm (Polymer Modified)
Item 403.209	Hot Mix Asphalt - 9.5 mm (sidewalks, drives, & incidentals)
Item 403.210	Hot Mix Asphalt - 9.5 mm
Item 403.2101	Hot Mix Asphalt - 9.5 mm (Polymer Modified)
Item 403.2102	Hot Mix Asphalt - 9.5 mm (Asphalt Rich Base)

Item 403.2104	Hot Mix Asphalt - 9.5 mm (Thin Lift Surface Treatment)
Item 403.21041	Hot Mix Asphalt - 9.5 mm (Polymer Modified Thin Lift Surface Treatment)
Item 403.211	Hot Mix Asphalt – Shim
Item 403.2111	Hot Mix Asphalt – Shim (Polymer Modified)
Item 403.212	Hot Mix Asphalt - 4.75 mm (Shim)
Item 403.213	Hot Mix Asphalt - 12.5 mm (base and intermediate course)
Item 403.2131	Hot Mix Asphalt - 12.5 mm (base and intermediate course Polymer Modified)
Item 403.2132	Hot Mix Asphalt - 12.5 mm (Asphalt Rich Base and intermediate course)
Item 403.214	Hot Mix Asphalt - 4.75 mm (Surface)
Item 403.235	Hot Mix Asphalt (High Performance Rubberized HMA)
Item 403.301	Hot Mix Asphalt (Asphalt Rubber Gap-Graded)
Item 404.70	Colored Hot Mix Asphalt – 9.5mm (Surface)
Item 404.72	Colored Hot Mix Asphalt – 9.5mm (Islands, sidewalks, & incidentals)
Item 461.13	Light Capital Pavement
Item 461.210	9.5 mm HMA - Paver Placed Surface
Item 462.30	Ultra-Thin Bonded Wearing Course
Item 462.301	Polymer Modified Ultra-Thin Bonded Wearing Course

Price adjustments will be based on the variance in costs for the performance graded binder component of hot mix asphalt. They will be determined as follows:

The quantity of hot mix asphalt for each pay item will be multiplied by the performance graded binder percentages given in the table below times the difference in price between the base price and the period price of asphalt cement. Adjustments will be made upward or downward, as prices increase or decrease.

Item 403.102–6.2%
Item 403.206–4.8%
Item 403.207–5.2%
Item 403.2071–5.2%
Item 403.2072–5.8%
Item 403.208–5.6%
Item 403.2081–5.6%
Item 403.209–6.2%
Item 403.210–6.2%
Item 403.2101–6.2%
Item 403.2102–6.8%
Item 403.2104–6.2%
Item 403.21041–6.2%
Item 403.211–6.2%
Item 403.2111–6.2%
Item 403.212–6.8%
Item 403.213–5.6%

Item 403.2131–5.6%
Item 403.2132–6.2%
Item 403.214–6.8%
Item 403.235–5.5%
Item 403.301–6.2%
Item 404.70–6.2%
Item 404.72–6.2%
Item 461.13–6.7%
Item 461.210 – 6.4%
Item 462.30–0.0021 tons/SY
Item 462.301–0.0021 tons/SY

Hot Mix Asphalt: The quantity of hot mix asphalt will be determined from the quantity shown on the progress estimate for each pay period.

Base Price: The base price of performance graded binder to be used is the price per standard ton current with the bid opening date. This price is determined by using the average New England Selling Price (Excluding the Connecticut market area), as listed in the Asphalt Weekly Monitor.

Period Price: The period price of performance graded binder will be determined by the Department by using the average New England Selling Price (Excluding the Connecticut market area), listed in the Asphalt Weekly Monitor current with the paving date. The maximum Period Price for paving after the adjusted Contract Completion Date will be the Period Price on the adjusted Contract Completion Date.

SECTION 109 **CHANGES**

109.5.1 Definitions - Types of Delays

Delete Paragraph 'A' in its entirety and replace with:

"A. Excusable Delay Except as expressly provided otherwise by this Contract, an "Excusable Delay" is a Delay to the Critical Path that is directly and solely caused by (1) a weather related Event of such an unusually severe nature that a Federal Emergency Disaster is declared. The Contractor will only be entitled to an adjustment of time if the Project falls within the geographic boundaries prescribed under the disaster declaration. or (2) a flooding event at the effected location of the Project that results in a Q25 headwater elevation, or greater, but less than a Q50 headwater elevation. Theoretical headwater elevations will be determined by the Department; actual headwater elevations will be determined by the Contractor and verified by the Department or (3) An Uncontrollable Event."

SECTION 110 **INDEMNIFICATION, BONDING AND INSURANCE**

110.3.9 Administrative & General Provisions

B. Defense of Claims Amend this section by adding the following sentence to the end:
“The Contractor’s insurer shall name the Department of Transportation as a released party (Releasee”) on any release or settlement agreement for settled claims.”

APPENDIX A TO DIVISION 100

Remove Section D in its entirety as this is now covered in Section 105.10 EQUAL OPPORTUNITY AND CIVIL RIGHTS.

SECTION 203 **EXCAVATION AND EMBANKMENT**

203.02 Materials

At the bottom of page 2-12, add as the first item in the list:

Crushed Stone, ¾ inch 703.13

203.042 Rock Excavation and Blasting

On page 2-16, add the word “**No**” to the third sentence in Section 5 Submittals, Subsection V, 1 so that it reads:

“No blasting products will be allowed on the job site if the date codes are missing.”

203.09 Preparation of Embankment Area Revise the first sentence of the second paragraph so that it reads:

“When fill material is placed against existing slopes or previously placed fill, the interface shall be continuously benched by excavating steps of sufficient width to permit operations of placing and compacting the additional material.”

SECTION 304 **AGGREGATE BASE AND SUBBASE COURSE**

Remove Section 304.02 Aggregate entirely and replace with the following:

“304.02 Aggregate Aggregates shall conform to the requirements specified in the following subsections of Division 700 - Materials:

Aggregate Base	Type A & B	703.06 a
Aggregate Base	Type C	703.06 b
Aggregate Subbase	Type D & E	703.06 c

Aggregate for base or subbase courses shall be material meeting the aggregate type requirements specified in the following table:

Material	Aggregate Type (Subsection 703.06)
Base Course, Crushed	¹ A, B or C
Subbase Course, Gravel	² D
¹ Will be designated on the plans ² Subbase Course, Gravel-Type E may be used below the top 9" of the subbase layer at the Contractor's option	

For the various types of base and subbase, all shall conform to the gradation requirements of the contract at the time it is deposited on the roadbed. The Department will obtain samples from the roadbed for Acceptance prior to compaction. Oversized stones shall be removed from the aggregate before depositing on the roadway. Oversized stones for the various types are as follows:

Type A will not pass a 2 inch square mesh sieve
 Type B and Type C will not pass a 4 inch square mesh sieve
 Type D and E will not pass a 6 inch square mesh sieve.”

The top 3" of Aggregate Base Course-Type C shall consist of Recycled Asphalt Pavement (RAP) or Untreated Aggregate Surface Course-Type B.

304.04 Shaping, Compacting, and Stabilizing Revise the first paragraph in this section by removing “according to AASHTO T 224” and “(An Adjustment Chart/Spreadsheet for this correction is available upon request)” so that it reads:

“Compaction of each layer of base and subbase shall continue until a density of not less than 95% of the maximum density has been achieved for the full width and depth of the layer. The maximum density shall be determined in accordance with AASHTO T180, Method C or D, correcting for oversize particles except mixtures may have 40 percent or less retained on the ¾ inch sieve. Field density tests will be performed by the Department in accordance with AASHTO T 310.”

304.04 Shaping, Compacting, and Stabilizing Replace the tenth paragraph in this section in its entirety with:

“If the Contractor wishes to route public traffic over the completed Aggregate Base-Type A and B or Aggregate Subbase Course for a period of time greater than 48 hours, the Aggregate Base and Aggregate Subbase Course shall be constructed with a minimum 2” surcharge above the design grade. Surcharge shall be constructed with material meeting the requirements of Section 703.06(b), Subbase Aggregate-Type D. Whenever the surcharge is used, it shall be placed on all the Aggregate Base and Aggregate Subbase Course subjected to public traffic. When the surcharge is removed, it may be placed in driveways, sidewalks, approach roads, or the outer portions of the shoulders. Removal of the surcharge shall be followed immediately in succession by the fine grading of the aggregate base or subbase and construction of the HMA base layer. As per subsection 203.041 Salvage of Existing Hot Mix Asphalt Pavement, Recycled Asphalt Pavement (RAP) may be used as the top 3” of aggregate. If RAP is utilized as the top 3”, a surcharge is not required.”

304.04 Shaping, Compacting, and Stabilizing Replace the eleventh paragraph in this section in its entirety with:

“The furnishing, placing, maintaining, and removal of the surcharge will not be paid for directly, but will be considered incidental to the Aggregate Base or Aggregate Subbase course pay item.”

Section 304.07 Basis of Payment add the following:

“RAP or Untreated Aggregate Surface Course-Type B used to cap Aggregate Base Course-Type C will be paid for as Item 304.16-Aggregate Base Course -Type C.”

SECTION 307 **FULL DEPTH RECYCLED PAVEMENT**

Remove this Section in its entirety and replace with:

SECTION 307 **FULL DEPTH RECYCLING** **(UNTREATED OR TREATED WITH EMULSIFIED ASPHALT STABILIZER)**

307.01 Description This work shall consist of pulverizing a portion of the existing roadway structure into a homogenous mass, adding an emulsified asphalt stabilizer (if required) to the depth of the pulverized material specified in the contract, placing and compacting this material to the lines, grades, and dimensions shown on the plans or established by the Resident.

MATERIALS

307.02 Pulverized Material Pulverized material shall consist of the existing asphalt pavement layers and one inch or more as specified of the underlying gravel, pulverized and blended into a homogenous mass. Pulverized material will be processed to 100% passing a 2 inch square mesh sieve.

307.021 New Aggregate and Additional Recycled Material New aggregate, if required by the contract, shall meet the requirements of Subsection 703.10 - Aggregate for Untreated Surface Course and Leveling Course, Type A. Aggregate Subbase Course Gravel Type D processed to 100 percent passing a 2 inch square mesh sieve and meeting the requirements of 703.06 – Aggregate for Base and Subbase may be used in areas requiring depths greater than 2 inches. New aggregate, will be measured and paid for under the appropriate item.

Recycled material, if required, shall consist of salvaged asphalt material from the project or from off-site stockpiles that has been processed before use to 100 percent passing a 2 inch square mesh sieve. Recycled material shall be conditionally accepted at the source by the Resident. It shall be free of winter sand, granular fill, construction debris, or other materials not generally considered asphalt pavement.

Recycled material generated and salvaged from the project shall be used within the roadway limits to the extent it is available as described in 307.09. No additional payment will be made for material salvaged from the project.

Recycled material supplied from off-site stockpiles shall be paid for as described in the contract, or by contract modification.

307.022 Emulsified Asphalt Stabilizer. If required, the emulsified asphalt stabilizer shall be grade MS-2, MS-4, SS-1, or CSS-1 meeting the requirements of Subsection 702.04 Emulsified Asphalt.

307.023 Water Water shall be clean and free from deleterious concentrations of acids, alkalis, salts or other organic or chemical substances.

307.024 Portland Cement If required, Portland Cement shall be Type I or II meeting the requirements of AASHTO M85.

307.025 Hydrated Lime If required, Hydrated Lime shall meet the requirements of AASHTO M216.

EQUIPMENT

307.03 Pulverizer The pulverizer shall be a self-propelled machine, specifically manufactured for full-depth recycling work and capable of reducing the required existing materials to a size that will pass a 2 inch square mesh sieve. The machine shall be equipped with standard automatic depth controls and must maintain a consistent cutting depth and width. The machine also shall be equipped with a gauge to show depth of material being processed.

307.04 Liquid Mixer Unit or Distributor. If treatment of the recycled layer with emulsified asphalt is required by the contract, a liquid mixing unit or distributor shall be used to introduce the emulsified asphalt stabilizer into the pulverized material. The mixing unit shall contain a liquid distribution and mixing system which has been specifically manufactured for full-depth recycling work, capable of mixing the pulverized material with an evenly metered distribution of emulsified asphalt into a homogeneous mixture, to the depth and width required.

The mixing unit shall be designed, equipped, maintained, and operated so that emulsified asphalt stabilizer at constant temperature may be applied uniformly on variable widths of pulverized material up to 6 feet at readily determined and controlled rates from 0.01 to 1.06 gal/yd² with uniform pressure and with an allowable variation from any specified rate not to exceed 0.01 gal/ yd². Mixing units shall include a tachometer, pressure gages, and accurate volume measuring devices or a calibrated tank and a thermometer for measuring temperatures of tank contents.

307.041 Cement or Lime Spreader If required by the contract, spreading of the Portland Cement or Hydrated Lime shall be done with a spreader truck designed to spread dry particulate (such as Portland Cement or Lime) or other approved means to insure a uniform distribution across the roadway and minimize fugitive dust. Pneumatic application, including through a slotted pipe, will not be permitted. Other systems that have been developed include fog systems, vacuum systems, etc. Slurry applications may also be accepted. The Department reserves the right to accept or reject the method of spreading cement. The Contractor shall provide a method for verifying that the correct amount of cement is being applied.

307.05 Placement Equipment Placement of the Full Depth recycled material to the required slope and grade shall be done with an approved highway grader or by another method approved by the Resident.

307.06 Rollers The full depth recycled material shall be rolled with a vibratory pad foot roller, a vibratory steel drum soil compactor and a pneumatic tire roller. The pad foot roller drum shall have a minimum of 112 tamping feet 3 inches in height, a minimum contact area per foot of 17 inch², and a minimum width of 84 inches. The vibratory steel drum roller shall have a minimum 84 inch width single drum. The pneumatic tire roller shall meet the requirements of Section 401.10 and the minimum allowable tire pressure shall be 85 psi.

MIX DESIGN

If treatment of the recycled layer with emulsified asphalt is required by the contract, the Department will supply a mix design for the emulsified asphalt stabilized material based on test results from pavement and soil analysis taken to the design depth. The Department will provide the following information prior to construction:

1. Percent of emulsified asphalt to be used.
2. Quantity of lime or cement to be added.
3. Optimum moisture content for proper compaction.

4. Additional aggregate (if required).

After a test strip has been completed or as the work progresses, it may be necessary for the Resident to make necessary adjustments to the mix design. Changes to compensation will be in accordance with the Mix Design Special Provision.

CONSTRUCTION REQUIREMENTS

307.06 Pulverizing The entire depth of existing pavement shall be pulverized together with 1 inch or more of the underlying gravel into a homogenous mass. All pulverizing shall be done with equipment that will provide a homogenous mass of pulverized material, processed in-place, which will pass a 2 inch square mesh sieve.

307.07 Weather Limitations Full depth recycled work shall be performed when;

- A. Recycling operations will be allowed between May 15th and September 15th inclusive in Zone 1 - Areas north of US Route 2 from Gilead to Bangor and north of Route 9 from Bangor to Calais. Recycling will be allowed between May 1st and September 30th inclusive in Zone 2 - Areas south of Zone 1 including the US Route 2 and Route 9 boundaries.
- B. The atmospheric temperature, as determined by an approved thermometer placed in the shade at the recycling location, is 50°F and rising.
- C. When there is no standing water on the surface.
- D. During generally dry conditions, or when weather conditions are such that proper pulverizing, mixing, grading, finishing and curing can be obtained using proper procedures, and when compaction can be accomplished as determined by the Resident.
- E. When the surface is not frozen and when overnight temperatures are expected to be above 32°F.
- F. Wind conditions are such that the spreading of lime or cement on the roadway ahead of the recycling machine will not adversely affect the operation.

307.08 Surface Tolerance The complete surface of the Full Depth Recycled course shall be shaped and maintained to a tolerance, above or below the required cross sectional shape, of $\frac{3}{8}$ inch.

307.09 Full Depth Recycling Procedure New aggregate or recycled material meeting the requirements of Section 307.021 - New Aggregate and Additional Recycled Material, shall be added as necessary to restore cross-slope and/or grade before pulverizing. Locations will be shown on the plans or described in the construction notes. The Resident may add other locations while construction of the project is in progress. The Contractor will use recycled material to the extent it is available, in lieu of new aggregate. The material shall then be pulverized, processed, and blended into a homogeneous mass passing a 2 inch square mesh sieve. Material found not pulverized down to a 2 inch size will be required to be reprocessed by the recycler with successive passes until approved by the Resident.

Should the Contractor be required to add new aggregate or recycled material to restore cross-slope and/or grade after the initial pulverizing process, those areas will require re-processing to blend into a homogenous mass passing a 2 in square mesh sieve.

Sufficient water shall be added during the recycling process to maintain optimum moisture for compaction.

The resultant material from the initial pulverizing processes shall be graded and compacted to the cross-slope and profile shown on the plans or as directed by the Resident. The Contractor will also be responsible for re-establishing the existing profile grade. The completed surface of the full depth recycled course shall be shaped and maintained to a tolerance, above or below the required cross sectional shape, of $\frac{3}{8}$ inch. Areas not meeting this tolerance will be repaired as described in Section 307.091. The initial pulverizing process density requirements will be the same as Section 307.101 unless otherwise directed by the Resident.

Additives, if required, shall be introduced following completion of the initial pulverizing and blending process. Emulsified asphalt stabilizer shall be incorporated into the top of the processed material as specified in section 307.04 to the depth specified in the contract by use of the liquid mixer unit or a distributor, at the rate specified in the mix design. The emulsified asphalt shall then be uniformly blended into a homogeneous mass until an apparent uniform distribution has occurred. The rate of application may be adjusted as necessary by the Resident. Cement or lime shall be introduced as described in section 307.041. The resultant material shall be graded and compacted to the cross-slope and profile shown on the plans or as directed by the Resident. The Contractor will also be responsible for re-establishing the existing profile grade.

After final compaction, the roadway surface shall be treated with a light application of water, and rolled with pneumatic-tired rollers to create a close-knit texture. The finished layer shall be free from:

- A. Surface laminations.
- B. Segregation of fine and coarse aggregate.
- C. Corrugations, centerline differential, potholes, or any other defects that may adversely affect the performance of the layer, or any layers to be placed upon it.

The Contractor shall protect and maintain the recycled layer until a lift of pavement is applied. Any damage or defects in the layer shall be repaired immediately. An even and uniform surface shall be maintained. The recycled surface shall be swept prior to hot mix asphalt overlay placement.

307.091 Repairs Repairs and maintenance of the recycled layers, resulting from damage caused by traffic, weather or environmental conditions, or resulting from damage caused by the Contractor's operations or equipment, shall be completed at no additional cost to the Department.

For recycled layers stabilized with emulsified asphalt, low areas will be repaired using a hot mix asphalt shim. Areas up to 1 inch high can be repaired by milling or shimming with hot mix asphalt. Areas greater than 1 inch high will be repaired using a hot mix asphalt shim. All repair work will be done with the Resident's approval at the Contractor's expense.

TESTING REQUIREMENTS

307.10 Quality Control The Contractor shall operate in accordance with the approved Quality Control Plan (QCP) to assure a product meeting the contract requirements. The QCP shall meet the requirements of Section 106.4 - Quality Control and this Section. The Contractor shall not begin recycling operations until the Department approves the QCP in writing. Prior to performing any recycling process, the Department and the Contractor shall hold a Pre-recycle conference to discuss the recycling schedule, type and amount of equipment to be used, sequence of operations, and traffic control. A copy of the QC random numbers to be used on the project shall be provided to the Resident. All field supervisors including the responsible onsite recycling process supervisor shall attend this meeting.

The QCP shall address any items that affect the quality of the Recycling Process including, but not limited to, the following:

- A. Sources for all materials, including New Aggregate and Additional Recycled Material.
- B. Make and type of rollers including weight, weight per inch of steel wheels, and average contact pressure for pneumatic tired rollers.
- C. Testing Plan.
- D. Recycling operations including recycling speed, methods to ensure that segregation is minimized, grading and compacting operations.
- E. Methods for protecting the finished product from damage and procedures for any necessary corrective action.
- F. Method of grade checks.
- G. Examples of Quality Control forms.
- H. Name, responsibilities, and qualifications of the Responsible onsite Recycling Supervisor experienced and knowledgeable with the process.
- I. A note that all testing will be done in accordance with AASHTO and MDOT/ACM procedures.

The Project Superintendent shall be named in the QCP, and the responsibilities for successful implementation of the QCP shall be outlined.

The Contractor shall sample, test, and evaluate the full depth reclamation process in accordance with the following minimum frequencies:

MINIMUM QUALITY CONTROL FREQUENCIES

Test or Action	Frequency	Test Method
Density	1 per 1000 feet / lane	AASHTO T 310
Air Temperature	4 per day at even intervals	

Surface Temperature	At the beginning and end of each days operation	
Yield of all materials (Daily yield, yield since last test, and total project yield.)	1 per 1000 ft/lane	

The Department may view any QC test and request a QC test at any time. The Contractor shall submit all QC test reports and summaries in writing, signed by the appropriate technician, to the Department's onsite representative by 1:00 P.M. on the next working day, except when otherwise noted in the QCP due to local restrictions. The Contractor shall make all test results, including randomly sampled densities, available to the Department onsite.

The Contractor shall cease recycling operations whenever one of the following occurs:

- A. The Contractor fails to follow the approved QCP.
- B. The Contractor fails to achieve 98 percent density after corrective action has been taken.
- C. The finished product is visually defective, as determined by the Resident.
- D. The computed yield differs from the mix design by 10 percent or more.

Recycling operations shall not resume until the Department approves the corrective action to be taken.

307.101 Test Strip The contractor shall assemble all items of equipment for the recycling operation on the first day of the recycling work. The Contractor shall construct a test strip for the project at a location approved by the Resident. The Responsible onsite Recycling Supervisor will work with Department personnel to determine the suitability of the mixed material, moisture control within the mixed material, and compaction and surface finish. The test strip section is required to:

- A. Demonstrate that the equipment and processes can produce recycled layers to meet the requirements specified in these special provisions.
- B. Determine the effect on the gradation of the recycled material by varying the forward speed of the recycling machine and the rotation rate of the milling drum.

- C. Determine the optimum moisture necessary to achieve proper compaction of the recycled layer.
- D. Determine the sequence and manner of rolling necessary to obtain the compaction requirements and establish a target density. The Contractor and the Department will both conduct testing with their respective gauges at this time.

The test strip shall be at least 300 feet in length of a full lane-width (or a half-road width). Full recycling production will not start until a passing test strip has been accomplished. If a test strip fails to meet the requirements of this specification, the Contractor will be required to repair or replace the test strip to the satisfaction of the Resident. Any repairs, replacement, or duplication of the test strip will be at the Contractor's expense.

After the test strip has been pulverized, and the roadway brought to proper shape, the Contractor shall add water until it is determined that optimum moisture has been obtained. The test strip shall then be rolled using the specified compaction equipment as directed until the density readings show an increase in dry density of less than 1 pcf for the final four roller passes of each roller. The Contractor and Department will each determine a target density using their respective gauges by performing several additional density tests and averaging them. The average of these tests will be used as the target density of the recycled material for QC and Acceptance purposes.

Following completion of the test strip, compaction of the material shall continue until a density of not less than 98 percent of the test strip target density has been achieved for the full width and depth of the layer. During the construction and compaction of the Full Depth Recycled base, should three consecutive Acceptance test results for density fail to meet a minimum of 95 percent of the target density, or exceed 102 percent of target density, a new test strip shall be constructed.

ACCEPTANCE TEST FREQUENCY

Property	Frequency	Test Method
In-place Density	1 per 2000 ft / lane	AASHTO T 310

307.102 Curing. No new pavement shall be placed on the full depth recycled pavement until curing has reduced the moisture content to 1 percent or less by total weight of the mixture, or a curing period of 4 days has elapsed, whichever comes first.

307.11 Method of Measurement Full Depth Recycled Pavement (Untreated or Treated with Emulsified Asphalt Stabilizer) will be measured by the square yard.

307.12 Basis of Payment The accepted quantity of Full Depth Recycled Asphalt Pavement (Untreated or Treated with Emulsified Asphalt Stabilizer) will be paid for at the contract unit price per square yard, complete in-place which price will be full compensation for furnishing all equipment, materials and labor for pulverizing, blending, placing, grading, compacting, and for all incidentals necessary to complete the work.

The addition of materials to restore profile grade and/or cross-slope in areas shown on the plans or described in the construction notes will be paid separately under designated pay items within the contract. No additional payment will be made for materials salvaged from the project.

Payments will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
307.331 Full Depth Recycled Pavement (Untreated)	Square Yard
307.332 Full Depth Recycled Pavement (with Emulsified Asphalt Stabilizer) 5 in. depth	Square Yard
307.333 Full Depth Recycled Pavement (with Emulsified Asphalt Stabilizer) 6 in. depth	Square Yard

SECTION 411 **UNTREATED AGGREGATE SURFACE COURSE**

411.02 – Aggregate Add the following to the end of the first sentence: “- Type A”

SECTION 501 **FOUNDATION PILES**

501.047 Splicing Piles Remove subsection 501.047 d 3, which states “Written welding procedures do not need to be submitted”, in its entirety.

501.05 – Method of Measurement

- b. **Piles Furnished** – After the second sentence, add the sentence “**Measurement will not include any pile tips**”.
- c. **Piles in Place** – Add the sentence to the end of the second paragraph, “**Measurement will include the pile tips**”.
- d. **Pile Tips** – Add the words “**on the Pile**” to the end of the sentence.

SECTION 502

STRUCTURAL CONCRETE

502.05 Composition and Proportioning

Replace Table 1 with

TABLE 1

Concrete CLASS	Minimum Compressive Strength (PSI)	Permeability as indicated by Surface Resistivity (KOhm-cm)	Entrained Air (%)		Notes
			LSL	USL	
S	3,000	LSL N/A	N/A	N/A	4,5
A	4,000	14	6.0	9.0	1,4,5
P	-----	-----	5.5	7.5	1,2,3,4
LP	5,000	17	6.0	9.0	1,4,5
Fill	3,000	N/A	6.0	9.0	4,5

In the list of information submitted by the contractor for a mix design:

Item J Replace “Target Coulomb Value.” with “Target KOhm-cm Value.”

Note #1 - Remove, “...**Standard Specification Section 711.05, Protective Coating for Concrete Surfaces, and per the manufacturer’s recommendations, at no additional cost to the Department.**” and replace with, “...**Standard Specification Section 515, Protective Coating for Concrete Surfaces, at no additional cost to the Department.**”

502.1703 Acceptance Methods A and B

In the paragraph that starts with “The Department will take Acceptance...” Remove the word chloride from chloride permeability in the last sentence.

Replace the paragraph starting with “Rapid Chloride Permeability specimens...” With the following:

“Surface Resistivity specimens will be tested by the Department in accordance with AASHTO TP-95 at an age $\geq$ 56 days. Four 4 inch x 8 inch cylinders will be cast per subplot placed. The average of three concrete specimens per subplot will constitute a test result and this average will be used to determine the permeability for pay adjustment computations.”

502.1706 Acceptance Method C

Remove in its entirety and Replace with:

502.1706 Acceptance Method C The Department will determine the acceptability of the concrete through Acceptance testing. Acceptance tests will include compressive strength, air content and permeability. Method C concrete not meeting the requirements listed in Table 1 shall be removed and replaced at no cost to the Department. At the Department's sole discretion, material not meeting requirements may be left in place and paid for at a reduced price as described in Section 502.195.

502.1707 Resolution of Disputed Acceptance Test Results

Section B

Remove "Rapid Chloride" from the section heading.

In paragraph 4 replace T-277 with TP-95

502.192 Pay Adjustment for Chloride Permeability

Remove "Chloride" from the heading and from the first sentence.

Replace the sentence that starts with "values greater than..." and replace with "values less than 10 KOhms-cm for Class A concrete or 11 KOhms-cm for Class LP concrete shall be subject to rejection and replacement, at no additional cost to the Department."

502.194 Pay Adjustments for Compressive Strength, Chloride Permeability and Air Content, Methods A and B

Remove the word "Chloride" from the section heading and from the equation for CPF.

502.195 Pay Adjustment Method C

In Table 6: Method C Pay Reductions (page 5-53)

Under "Entrained Air" for "Class Fill", in the first line, change from "< 4.0 (Removal)" to "< 4.5 (Removal)"

In Table 6: Method C PAY REDUCTIONS, revise the Chloride Permeability section by removing it in its entirety and replacing it with:

Surface Resistivity {Permeability in Kohm-cms and Pay Reduction per CY}			
15-16 (\$50)	13 (\$25)	N/A	N/A
13-14 (\$75)	12(\$50)	N/A	N/A
12 (\$100)	11 (\$75)	N/A	N/A
11 (\$125)	10 (\$100)	N/A	N/A
< 11 (Removal)	< 10 (Removal)	N/A	N/A

SECTION 503 **REINFORCING STEEL**

503.06 Placing and Fastening Revise this Subsection by removing, in its entirety, the paragraph which begins, “Stainless steel reinforcement shall not be tied to any other type of reinforcement.....”

SECTION 504 **STRUCTURAL STEEL**

504.06 Inspection Revise this section by removing the last sentence in the first paragraph which reads “Make the results of all measurements and testing available to the QAI.” And replace with **“Provide a copy of all measurements and testing to the QAI.”**

504.08 Rejections Amend this section by adding the following sentences to the end of the 1st paragraph: **“Structural Defects: Repair structural defects only with the approval of the Fabrication Engineer. Submit a nonconformance report (NCR) to the Fabrication Engineer with a proposed repair procedure. Do not perform structural repairs without an NCR that has been reviewed by the Fabrication Engineer. Give the QAI adequate notice prior to beginning structural repairs.”**

504.13 Unpainted Steel Revise this section by removing the third sentence which reads “Clean steel that is abrasive-blast cleaned prior to fabrication in accordance with SSPC-SP 1 Solvent Cleaning after fabrication is complete.” And replace it with: **“Clean steel that is abrasive cleaned prior to fabrication in accordance with SSPC-SP 6 shall be cleaned in accordance with SSPC-SP 1 Solvent Cleaning after fabrication is complete.”**

504.26 Welding Remove the second paragraph beginning with “The range of heat....” in its entirety.

504.29 Welding ASTM A 709 HPS 70W Steel. Remove the third paragraph beginning with “Make Weld runoff tabs...” in its entirety.

504.55 Field Welding Revise the first paragraph by replacing the word “Resident” with **“Fabrication Engineer”**.

504.60 Holes for Base Plates Revise this section by removing the second sentence and replacing it with **“The roughness shall not exceed condition of AWS C4.1-77, Sample 4.”**

504.64 Non Destructive Testing-Ancillary Bridge Products and Support Structures Revise the first sentence under number 1 by adding **“fillet or partial penetration welds on”** between the words “of” and “each” so the first sentence reads “Examine ten percent of fillet or partial penetration welds on each production lot using Magnetic Particle (MT) inspection”.

SECTION 506

SHOP APPLIED PROTECTIVE COATING - STEEL

Revise this section by removing the subsection THERMAL SPRAY COATING entirely and replace with:

THERMAL SPRAY COATING

506.30 Description This work shall consist of surface preparation and application of Thermal Spray Coatings (TSC) in accordance with the Plans and this Specification. Application of TSC to steel substrate shall be done in accordance with requirements, recommendations and appendices of the current Joint Standard *NACE NO. 12/AWS C2.23M/SSPC-CS 23.00, Specification for the Application of Thermal Spray Coatings (Metallizing) of Aluminum, Zinc, and Their Alloys and Composites for the Corrosion Protection of Steel* (The Standard) and this Specification.

The applicator shall have a minimum of five years of experience and shall provide copies of application procedures, operator qualifications, QC Manuals and repair procedures.

506.31 Submittals Submit an application procedure and QC Plan for review by the Department prior to beginning work. Submit a certified analysis of the feedstock to the Department. Submit sample copies of QC records for review. Submit copies of applicator qualifications, job history, etc. Provide the name and qualifications of the QCI.

506.32 Surface Preparation Prior to abrasive blast cleaning, round all corners exposed in the assembled product to approximately a 3/32 inch radius. A series of tangents to the approximate radius will be considered acceptable. Remove hardened condition on thermal cut surfaces. Abrasive blast clean all surfaces to be coated in accordance with The Standard and *SSPC-SP 5, White Metal Blast Cleaning* (SP 5). Use SSPC-VIS. 1 as a visual standard to determine acceptable cleanliness. Inspect the substrate immediately before spray application.

The anchor profile shall be per The Standard (minimum 2.5 mils). Measure and record the anchor profile in accordance with *ASTM D4417 Method B or C (Replica Tape)* or both on each plane to be sprayed or at 120 ° intervals on pipe or tube. Measure at the frequency in The Standard. Angular blast media shall conform with The Standard. If the anchor profile fails to meet the minimum required profile, re-blast the substrate until the required anchor profile is achieved.

If compressed air is used for abrasive blast cleaning, perform a blotter test in accordance with *ASTM D4285* at the beginning of each shift. Empty moisture traps at the beginning of each shift and at any time thereafter when moisture appears to be present on the substrate. Notify the QAI prior to performing the test in order that the QAI can witness the blotter test.

506.33 TSC Requirements The coating thickness shall be a minimum of 14 mils. The DFT on faying surfaces shall not exceed the thickness tested for Class B slip coefficient rating. The TSC shall have a minimum tensile bond per The Standard. Test the tensile bond in

accordance with ASTM D4541. The frequency of testing shall be per The Standard. The test location will be as directed by the QAI. The specified tensile force shall be applied to the TSC and removed. If the test does not reveal a failure of the TSC, the tensile bond shall be considered acceptable. Repair or recoat unacceptable work. Tensile testing may be performed on witness panels coated by each technician on each shift TSC is applied; notify the QAI so witness panel coating may be observed.

Perform a bend test as described The Standard, at the beginning of each shift. If the bend test fails, take corrective action and perform another test. After performing the bend test successfully a number of times, the Fabrication Engineer may reduce the frequency of testing. Document the results of the tensile bond test and bend test and provide the results to the Department. Satisfactory bend test results with 7-12 mils thickness will be acceptable.

The TSC shall have a uniform appearance, free from blistering, cracks, loose particles, or exposed steel substrate when examined with 10-X magnification.

506.34 TSC Application Record the batch and lot numbers of the consumables. Measure ~~the~~ environmental conditions in the immediate vicinity of ~~the~~ piece(s) being coated during the coating operation and during the entire cure period for intermediate and top coat. Provide two data loggers capable of measuring ambient humidity and temperature. The data loggers shall come with software that can download the data onto a computer. Print out the data and provide a copy to the QAI for review prior to applying the subsequent coat of paint. Place the data loggers in the immediate vicinity of the coating operation during the entire application and curing cycle. The data will be used to determine that the cure/recoat time requirements for each coat have been met. Failure to comply will result in the coating being cured for the maximum time necessary to assure adequate cure as determined by the Fabrication Engineer.

506.35 Seal Coat and Top Coat Application (Paint) Apply a wash primer and/or seal coat of 2 to 3 mils thickness. The seal coat shall be compatible with an epoxy intermediate coat and a polyurethane top coat from the NEPCOAT QPL. Provide certification of compatibility between the seal coat and intermediate coat from the intermediate coat/top coat manufacturer. Top flanges of beams requiring shear connectors shall receive a seal coat only.

506.36 Materials Provide materials in accordance with 506.11.

506.37 Mixing and Application Mix and apply in accordance with 506.14.

506.38 Dry Film Thickness Measure and record the DFT in accordance with 506.15.

506.39 Touch-up and Repairs Repair damage to TSC by re-blasting the damaged area and re-applying TSC in accordance with this Specification. Perform touch-up and repairs to paint in accordance with 506.16.

SECTION 507 **RAILINGS**

507.07 Aluminum Bridge Railing Amend the paragraph beginning with “Welding shall be done in conformance...” by adding after “Aluminum D1.2” the words “(AWS D1.2)” . Add the following as a new paragraph after this paragraph:

“All welds shall be inspected and conform with AWS D1.2, Clause 5, Inspection. 100% of welds shall be visually examined (VT). In addition to VT, 10% of all partial joint penetration (PJP) and fillet welds shall be dye penetrant tested (PT); locations to be PT examined will be designated by the QAI. 25% of complete joint penetration (CJP) welds shall be either, ultrasonic tested (UT) or PT based on the thinner material in the welded joint; joints with thinner material thicknesses less than 0.25 inch shall be PT examined and joints with thinner material thickness equal or greater than 0.25 inch shall be UT examined. Locations to be UT examined will be designated by the QAI. Extent of testing shall conform with AWS D1.2, Clause 5.”

SECTION 510 **SPECIAL DETOURS**

510.032 Geometric and Approach Design a. Horizontal alignment
The third paragraph of this section is revised to read as follows:

“The roadway width shall be increased on curved portions of the Special Detour to account for the off tracking characteristics of WB-62 vehicle in accordance with the AASHTO publication A Policy On Geometric Design of Highways and Streets (the Green Book), chapter 3 table entitled Design Widths of Pavements for Turning Roadways.”

SECTION 527 **ENERGY ABSORBING UNIT**

527.02 Materials This section is revised to read as follows.

527.02 Materials Work Zone Crash Cushions must comply with NCHRP Report 350. Work Zone Crash Cushions shall be selected from MaineDOT’s Qualified Products List of Crash Cushions / Impact Attenuators, or an approved equal.

SECTION 534 **PRECAST STRUCTURAL CONCRETE**

534.14 Process Control Test Cylinders
Revise this subsection to read:

“534.14 Acceptance and Quality Control Testing of Concrete Refer to Section 712.061.”

534.20 Installation of Precast Units revise this section by removing the first two paragraphs and replacing them with:

534.20 Installation of Precast Units When footings are required, install the precast units on concrete footings that have reached a compressive strength of at least 3,000 psi. Construct the completed footing surface to the lines and grades shown on the Plans. When checked with a 10 foot straightedge, the surface shall not vary more than one-quarter inch in 10 feet. The footing keyway shall be filled with a Department-approved non-shrink flowable cementitious grout with a design compressive strength of at least 5,000 psi.

Three sided frame and box culvert joints shall be sealed with a Department-approved flexible joint sealant in accordance ASTM C990. Joints shall be closed tight. Culvert units shall be equipped with joint closure mechanisms to draw units together and close joints to the required opening.

SECTION 535

PRECAST, PRESTRESSED CONCRETE SUPERSTRUCTURE

Section 535.08 – Quality Assurance

Revise the second paragraph to read:

“The QAI will perform acceptance sampling and testing and will witness or review documentation, workmanship and testing to assure the Work is being performed in accordance with the Contract Documents.”

Section 535.15 - Process Control Test Cylinders

Revise the first paragraph to read:

“535.15 Acceptance and Quality Control Testing of Concrete Acceptance of structural precast/prestressed units, for each day’s production, will be determined by the Department, based on compliance with this specification and satisfactory concrete testing results. At least once per week, the QAI will make 2 concrete cylinders (6 cylinders when the Contract includes permeability requirements) for use by the Department; cylinders shall be standard cured in accordance with AASHTO T23 (ASTM C31). The QAI will perform entrained air content and slump flow testing, determine water-cement ratio and determine temperature of the sampled concrete at the time of cylinder casting. All testing equipment required by the QAI to perform this testing shall be provided in accordance with Standard Specification Section 502.041, Testing Equipment. In addition, the Contractor shall provide a slump cone meeting the requirements of AASHTO T 119. Providing and maintaining testing and curing equipment shall be considered incidental to the work and no additional payment will be made.”

Insert the following as the second paragraph of Section 535.15:

“Quality Control concrete test cylinders shall be made for each day’s cast and each form bed used. Cylinders tested to determine strand release strength and design strength shall be field cured in accordance with AASHTO T23 (ASTM C31). 28 day cylinders shall be standard

cured. Record unit identification, entrained air content, water-cement ratio, slump flow and temperature of the sampled concrete at the time of cylinder casting.”

SECTION 603

PIPE CULVERTS AND STORM DRAINS

603.02 Materials Amend this section by adding the following two paragraphs to the end:

“Reinforced Concrete Pipe (RCP) with inside diameters of 10 ft. (120in) or greater shall be designed, fabricated and accepted in accordance with Section 534- Precast Structural Concrete.

All Pipes or Culverts with inside diameters of 10 ft. (120in) or greater shall be designed using the current version of the AASHTO LRFD Bridge Design Specifications with Maine Modified HL-93 for Strength 1.”

SECTION 604

MANHOLES, INLETS CATCH BASINS

604.04 Adjusting Catch Basins and Manholes,

Add the following paragraph to the end of 604.04 b:

The Department will allow the use of metal ring inserts set into the manhole top frame or composite risers placed beneath the manhole frame to adjust manhole slope and grade for paving projects. The use of metal ring inserts shall be in accordance with 604.04 d. Ring Insert Requirements. The use of composite risers shall be in accordance with 604.04 e. Composite Riser Requirements.

Add the following paragraph after the first paragraph of 604.04 c:

The Department will allow the use of metal ring inserts set into the manhole top frame or composite risers placed beneath the manhole frame to adjust manhole slope and grade for paving projects. The use of metal ring inserts shall be in accordance with 604.04 d. Ring Insert Requirements. The use of composite risers shall be in accordance with 604.04 e. Composite Riser Requirements.

Add the following sections to 604.04:

d. Ring Insert Requirements Ring inserts to adjust manhole top frame slope and grade will be allowed in accordance with the following requirements:

1) Materials

- i. All ring inserts must be made of iron. *Multiple ring inserts will not be allowed.* The single ring insert may be any height up to a maximum of 2 inches tall.
- ii. Ring inserts shall not be welded to the manhole frame to prevent brittle failure of the cast iron frame.
- iii. Ring inserts shall be fastened to the manhole frame using liquid steel-filled epoxy such as Loctite Fixmaster Steel Liquid or equivalent. The epoxy shall be installed in accordance with the manufacturer's recommendations.

2) Where Ring Inserts May/May Not Be Used

- i. MaineDOT will allow the use of a single manhole ring insert to raise manholes on state and state-aid highways.
- ii. *Manhole ring inserts may not be used along state and state-aid highway sections where the speed limit is 40 miles per hour or more.* The standard brick and mortar or flat composite risers beneath the manhole frame must be used at these locations.

3) Construction Requirements For The Use of Iron Manhole Ring Inserts

- i. Wherever iron ring inserts are used to raise manhole top elevations, the rings shall be fastened to the existing manhole frame using liquid steel-filled epoxy. The liquid steel-filled epoxy shall be placed evenly around the entire manhole frame before placing the ring insert. *Unbonded ring inserts will not be allowed.* If the manufacturer's recommended construction practices result in loose or unacceptable manhole cover restraint, standard brick and mortar or flat composite risers beneath the manhole frame must be used at these locations.

e. Composite Riser Requirements Flat or beveled, doughnut-shaped, composite risers placed beneath the manhole frame to adjust slope and grade are allowed. The composite riser shall be fastened to both the top of the concrete cone and bottom of the manhole frame with the manufacturer's recommended epoxy. Composite risers may be used at all locations on state and state-aid highways under any legal speed limit without restriction.

SECTION 606 **GUARDRAIL**

606.09 Basis of Payment Amend the first sentence of the eighth paragraph of this subsection by removing the word "meter" and replace it with "linear foot".

SECTION 608 **SIDEWALKS**

608.021 Sidewalk Materials Revise this section by removing the second paragraph which begins with “Portland cement concrete shall...” in its entirety and replace with **“Portland cement concrete shall be Class A and meet the requirements of Section 502, Structural Concrete.”**

SECTION 609 **CURB**

609.03 Vertical Stone Curb, Terminal Section and Transition Sections and Portland Cement Concrete Curb, Terminal Sections and Transition Sections

Amend this section by adding the following paragraph to the end of it:

“The Contractor may elect to substitute concrete to backfill Stone Curbing or Stone Edging at their option. If the concrete backfill option is elected, the following is added to Standard Specification 609 – Curb”

609.02 Materials Amend this section by adding the following to it:

Portland cement and Portland Pozzolan Cement	701.01
Water	701.02
Fine Aggregate for Concrete	703.01
Coarse Aggregate for Concrete	703.02

The Contractor shall submit a concrete mix design for the Portland Cement Concrete to the Resident, with a minimum designed compressive strength of 3000 psi Class Fill concrete.

609.10 Basis of Payment Revise by changing the fifth paragraph which begins with “There will be no separate payment...” this section by removing the word “cement” and replacing it with **“concrete fill, mortar”**.

SECTION 619 **MULCH**

619.07 Basis of Payment Amend this section by adding the words **“; Bark Mulch and Erosion Control Mix will be paid for by the Cubic Yard;”** into the first sentence so that it reads:

“The accepted areas mulched will be paid for at the contract price per unit; Bark Mulch and Erosion Control Mix will be paid for by the Cubic Yard; which shall be full compensation for furnishing and spreading the hay or straw and mulch binder, cellulose fiber mulch, bark mulch or erosion control mix.

Revise the second sentence by removing “ **for pay item 619.1201**” So that it reads:

“When Mulch is measured in Bales, each bale will be paid for at 60% of the contract price per Unit”.

Revise this section by removing all pay items and replace them with the following:

619.12 Mulch	Unit
619.13 Bark Mulch	Cubic Yard
619.14 Erosion Control Mix	Cubic Yard

SECTION 621 **LANDSCAPING**

621.0002 Materials - General

In the list of items change “Organic Humus” to “**Humus**”.

621.0019 Plant Pits and Beds

c Class A Planting

In the third paragraph beginning with “ The plant pit...” change “½ inch” to “**1 inch**”

SECTION 626 **FOUNDATIONS, CONDUIT AND JUNCTION BOXES FOR HIGHWAY SIGNING, LIGHTING AND SIGNALS**

626.02 General Amend the Material list by adding the following to the list:

Gravel Borrow	703.20
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Revise the Material List by removing:

Prewired Conduit	715.04
Metallic Junction and Fuse Box	715.05

626.021 Miscellaneous Material Amend this section by adding the following to the end of it:

“All concrete for concrete encasement of conduit shall be Fill Class concrete in accordance with the applicable requirements of Section 502 – Structural Concrete.”

Amend the third paragraph that begins with “If grouting is necessary...” by adding **“included on the Qualified Product List and”** after the word “material”.

626.03 General Amend this section by adding the following section to the end of it

“626.0301 Electrical Supply Lines and Service Connections **The following requirements shall apply to Electric Supply Lines and Service Connections feeding traffic signalization equipment control boxes and lighting breaker boxes.**

Whenever possible, the meter and breaker panel feeding traffic signal control boxes or lighting control boxes shall be constructed within 30 feet of the service drop pole.

All underground service connections that are constructed in trenches and carrying Secondary Utility Power to a MaineDOT meter and breaker panel, or, directly to MaineDOT traffic signalization control cabinets or lighting breaker boxes shall be in Rigid Metal Conduit or concrete encased PVC conduit.

Where trenchless technologies are employed to install the service connection conduit, Schedule 120 PVC conduit shall be used for the trenchless bore section of conduit. In addition, concrete encasement shall be used for any PVC conduit placed in trench sections and carrying Secondary Utility Power more than 10 feet before or after the limits of the trenchless bore conduit.

The construction practices described above shall be used for service connections up to a maximum of 600 feet. There may be rare exceptional cases where the service connection must exceed 600 feet. In these cases, the power companies may require primary power be run over 600 feet for the purpose of power consumption and dependable service. These cases will be evaluated on a case-by-case basis for alternate power feed methods and/or the need for steel or concrete encased conduit.”

626.031 Conduit Revise this section by removing the second paragraph which begins with “Trenches for conduits...” and replace it with the following:

“Trenches for conduits shall be excavated to a width that will permit proper installation of the conduit and to a minimum depth of 3 feet below finish grade as measured from the top of the conduit. If deeper depths are required, the conduit shall be installed at the depth shown on the plans or as directed. Conduit shall not interfere with poles, guardrail posts, sign foundations or other objects.”

Amend the third paragraph which begins with “All junction or pull boxes...” by adding **“concrete, in accordance with the applicable requirements of Section 502 – Structural Concrete,”** after Class LP.

Revise the fifth paragraph which begins with “After the trench has been...” by adding the following to the end of it:

“Where concrete encasement is required around the conduit, backfilling with approved material may begin adjacent to and above the encased conduit no sooner than 24 hours after concrete placement.”

Remove the following:

“All underground conduit shall be placed to at least the depth shown on the plans and shall not interfere with poles, guardrail posts, sign foundations or other objects.”

Revise the paragraph beginning with “All conduit ends shall...” by removing “Prewired Conduit shall be sealed during construction to prevent entry of moisture, dirt, or rocks.”

626.033 Polyvinylchloride Conduit Installation Amend the first paragraph of this section which begins with “Polyvinylchloride conduit and High Density...” by adding the following to the end of it:

“In addition, PVC conduit used for Electrical Supply Lines and Services constructed as underground service connections in trenches and carrying Secondary Utility Power to a MaineDOT meter and breaker panel, or, directly to MaineDOT traffic signalization control cabinets or lighting breaker boxes shall be concrete encased. When trenchless technologies are used to install PVC conduit, concrete encasement shall not be required.

Concrete encasement shall consist of a minimum of 4 inches of concrete above, below and on both sides of the conduit that shall have a minimum compressive strength of 3000 psi and a maximum aggregate size of 1-inch (Fill Class concrete). The concrete encasement may be backfilled no sooner than 24 hours after placement. “

“NON-METALLIC UNDER PAVEMENT CONDUIT INSTALLATION

Where noted on the drawings, non-metallic under pavement conduit of schedule 80 or greater rating shall be provided to facilitate conduit crossing of the existing highway and ramps without disruption to the existing highway and ramp pavement surface. The non-metallic under pavement conduit shall be hydraulically jacked or directional bored below the highway and ramp at a depth of not less than (36 inches). Under pavement conduit shall extend for a distance of (10 feet) beyond the highway or ramp edge at each side.”

Amend the sixth paragraph which begins with “Where PVC conduit runs are...” by changing “3 inch minimum bedding” to **“6 inch minimum bedding”**.

626.034 Concrete Foundations

Revise this section by removing the third paragraph which begins with “In the absence of Design Requirements...” in its entirety and replace with the following:

“In the absence of design requirements being provided on the plans, the Contractor shall prepare and submit the foundation design(s) to the Department for review. The Contractor may propose an alternate shallow spread footing or drilled shaft configuration/design than that set forth on the drawings. Design shall be in accordance with AASHTO LRFD Specifications for Structural Supports for Highway Sign, Luminaires and Traffic Signals,

current edition; AASHTO LRFD Bridge Design Specifications, current edition; and FHWA-NHI-10-016 Drilled Shafts, Construction Procedures and Design Methods, current edition. Where conflicting requirements occur, the more stringent requirements shall govern. In addition to other design requirements, foundation design shall account for Torsion for which a minimum Factor of Safety equal to 1.2 shall be achieved. In evaluating axial capacity and torsional resistance in cohesionless soils, load transfer coefficient or side resistance coefficient (beta, β) will be used in accordance with Subsection 13.3.5.1 of FHWA-NHI-10-016, with beta determined in accordance with Equations 13-13 and 13-11 for silty sands to sandy silts (with varying amounts of gravel). The design criteria for the resistance of drilled shaft and spread footing foundations against overturning, sliding and bearing capacity failure shall meet the requirements of Section 4 of AASHTO LRFD Bridge Design Specifications, current edition. The structural design of foundations shall meet the requirements of AASHTO LRFD Bridge Design Specifications, current edition. The Contractor shall submit to the Department for review, three (3) copies of detailed plans and calculations of the proposed design. Design shall be prepared and sealed by a Professional Engineer licensed in the State of Maine. Construction of foundation(s) shall not commence until the Department has reviewed the foundation design.”

On Page 6-85, add the following paragraph before the paragraph beginning with “Drilled shafts shall not be...”.

“ No foundation design will be required for 18- and 24-inch diameter foundations for structures less than 30-feet tall and with no projecting arms. A foundation design prepared by a Professional Engineer licensed in accordance with the laws of the State of Maine will be required for all other foundations. Precast foundations will be permitted for 18 and 24-inch diameter foundations for structures less than 30-feet tall and with no projecting arms. Where precast foundations are permitted flowable concrete fill shall be used as backfill in the annular space, and placed from the bottom up. Construction of precast foundations shall conform to the Standard Details and all requirements of Section 712.061 except that the concrete shall have a minimum permeability of 17 kOhm-cm and the use of calcium nitrite will not be required. “

On Page 6-86, Revise the paragraph beginning with “Concrete for drilled shafts...” so that a portion of it reads as follows:

“....The Contractor shall provide temporary dewatering of excavations for foundations such that concrete is placed in the dry. Concrete for drilled shafts shall be placed in accordance with Section 502.10 as temporary casing is withdrawn to prevent debris from contaminating the foundation and to ensure concrete is cast against the surrounding soil. Concrete for drilled shafts and spread footings shall be Class LP in accordance with Section 502 - Structural Concrete. Precast foundations will not be permitted except as specified above in this Section. Backfill for spread footing foundations shall be Gravel Borrow meeting the requirements of Section 703.20 - Gravel Borrow.....”

626.05 Basis of Payment Amend this section by removing the following paragraphs:

The one which starts with “Payment will be made for the total number of linear feet of prewired conduit...”

The one which starts with “Prewired conduit within the foundations...”

Amend this subsection by adding the following paragraph and Pay Items:

“Payment will be made for the total number of linear feet of under pavement conduit actually furnished, installed and accepted at the contract price per linear foot. This price shall include the cost of: furnishing and installing the conduit; excavating; furnishing special backfilling materials, pull wire, fittings, grounding and bonding; test cleaning interiors of conduits and all materials, labor, equipment and incidentals necessary to complete the work.”

Pay Item	PayUnit
626.221 Non-metallic Conduit, Concrete Encased	Linear Foot
626.251 Non-Metallic Under pavement Conduit (Schedule 80 or greater rating)	Linear Foot

Remove the following Pay Items:

626.23 Prewired Conduit Secondary Wiring	Linear Foot
626.24 Prewired Conduit Primary Wiring	Linear Foot

SECTION 627

PAVEMENT MARKINGS

Revise this section by removing it in its entirety and replacing with the following:

627.01 Description This work shall consist of furnishing and placing reflectorized pavement lines and markings, removing pavement lines and markings, and furnishing and applying reflectorized paint to curbing in reasonably close conformity with the plans and as designated.

627.02 Materials Materials shall conform to the requirements specified in the following Sections of Division 700 - Materials.

Pavement Marking Paint	708.03
Reflectorized Plastic Pavement Marking	712.05

Temporary Bi-directional Yellow Delineators shall be Temporary Object Markers (T.O.M.) as manufactured by the Davidson Plastic Company, 18726 East Valley Highway, Kent, WA 98031 or an approved equal.

627.04 General All pavement lines and markings shall be applied in accordance with the latest edition of Manual on Uniform Traffic Control Devices.

Longitudinal lines placed on tangent roadway segments shall be straight and true. Longitudinal lines placed on curves shall be continuous smoothly curved lines consistent with the roadway alignment. All pavement markings placed shall meet the tolerance limits shown on the plans.

Unless otherwise shown on the plans, non-interstate lines shall be 4 inches wide and broken lines shall consist of alternate 10 foot painted line segments and 30 foot gaps. On controlled access divided highways and on the interstate system lines shall be 6 inches wide and broken lines shall consist of alternate 15 foot painted line segments and 25 foot gaps. Width tolerance shall be $\pm \frac{1}{4}$ inch.

Temporary pavement marking lines, defined in Special Provision Section 652, Maintenance of Traffic, Temporary Centerline, will be applied as many times as necessary to properly delineate traffic lanes for the safe passage of traffic. Bi-directional delineators may be used in place of temporary lines, except where specified otherwise in Special Provision 652 Maintenance of Traffic, Temporary Centerline. Delineators will be applied at 40 foot intervals.

In overnight lane closure areas that are not to be overlaid, temporary plastic lines or raised pavement markers shall be used through the length of the taper.

Newly painted lines, markings and curb shall be protected from traffic by the use of cones, stationary vehicles or other approved methods until the paint is dry.

627.05 Preparation of Surface Immediately before applying the pavement marking paint to the pavement or curb, the surface shall be dry and entirely free from dirt, grease, oil, or other foreign matter.

Surface preparation for application of plastic markings shall conform to the manufacturer's recommendations.

627.06 Application Prior to applying paint for final pavement lines, the Contractor shall perform a test for paint thickness by furnishing and placing a piece of smooth, clean metal with an area of at least 144 in² in the path of the striping truck. The striping truck shall be passed over the piece of metal, painting the surface as it passes, without applying beads. The result of this test will be used to determine the pressure setting and speed of the truck when applying paint to obtain the specified thickness. Additional paint thickness testing may be required on the final paint markings. The wet thickness of paint without beads on final pavement lines shall be a minimum of 16 mils.

On other final pavement markings and on curb, where the paint is applied by hand painting or spraying, application shall be in two uniform covering coats, each at least 10 mils thick. Before the second coat of paint has dried, the glass beads shall be applied by a pressure system that will force the glass beads onto the undried paint as uniformly as possible.

Glass beads shall be applied to the final and temporary pavement lines, marking and curb at a sufficient rate and in sufficient quantity to assure complete and uniform coverage of hand painted surfaces and achieve proper reflectivity.

Permanent and temporary white lines and markings shall have a minimum final reflectivity value of 250 millicandelas per square meter per lux (mcd/m²/lux) and permanent and temporary yellow lines and markings shall have a minimum final reflectivity value of 150 millicandelas per square meter per lux (mcd/m²/lux), as measured by the Department. Measurements taken to determine reflectivity shall be done within 4 weeks after final placement.

If the final reflectivity values are less than the described minimums, the Contractor shall repaint those areas not meeting required reflectivity at no cost to the Department. If the final reflectivity values are less than the described minimums after the second attempt, the Contractor will submit in writing a plan of action to meet the reflectivity minimums prior to continuing any work. Once the plan has been reviewed and approved by the Department, the Contractor shall re apply at no cost to the Department.

Temporary painted lines and markings shall be applied as specified for permanent painted lines, except that the thickness shall be a minimum of 16 mils.

Temporary pliant polymer marking material shall be used for temporary markings on the final pavement and on pavements not to be resurfaced when such pavement markings do not conform to the final pavement markings pattern.

The plastic final pavement lines and markings shall be applied in accordance with the manufacturer's recommendations by the inlay method of application.

627.07 Establishment Period Inlaid plastic pavement lines and marking material furnished and installed under this contract for final pavement markings shall still be subject to a six-month period of establishment.

The period of establishment shall commence as soon as the plastic pavement lines and markings are complete and in place and shall continue for six months. At the end of the establishment period, a minimum of 95% of the plastic pavement lines and markings shall still be in place to be acceptable.

If less than 95% of the plastic pavement lines and markings are in place after six months, the Contractor shall replace all unsatisfactory plastic pavement lines and markings on the project without additional payment. Plastic pavement lines and markings designated for replacement shall be installed according to these specifications, unless otherwise directed. Plastic pavement lines and markings replaced at the end of the six month establishment period will not be subject to a further establishment period.

627.08 Removing Lines and Markings When it is necessary to remove pavement lines and markings, it shall be done by high pressure water, grinding or other approved acceptable means. The method chosen must be capable of completely eradicating the existing line or marking without excessive damage to the pavement. Burning and the use of solvents to remove temporary markings from final pavement or from existing pavement not to be resurfaced will not be permitted.

627.09 Method of Measurement The quantity of pavement marking lines identified in the contract as a plan quantity pay item, the measurement of payment will be the number of feet shown in the Schedule of Items. This quantity will be considered final and no adjustments will be made except when changes resulting in increases or decreases are made by the Resident.

The accepted quantity of temporary or permanent pavement marking lines when identified in the contract as a linear foot item shall be measured and paid for at the contract unit price per linear foot for the total amount applied and accepted.

Double yellow centerline, broken or solid, will be considered one line for measurement purposes. The measurement of broken lines will include the gaps when painted and will not include the gaps when plastic. Double Yellow Centerline, broken or solid shall not be paid through intersections or side roads and will be paid for the actual length of painted line.

Broken white lines will include the gaps when painted and will not include the gaps when plastic inlaid pavement lines are applied. Yellow or white solid edge lines and will not be paid through intersections or side roads and will be measured by the actual length of painted line.

Temporary pavement marking lines shall not be paid through intersections or side roads and will be measured per linear foot of actual length of painted and accepted.

Reflectorized curb will be measured or computed by the square foot of curb surface actually painted and reflectorized.

The accepted quantity of removing existing pavement markings will be measured by the square foot.

Temporary Bi-directional Yellow Delineators will be measured by each unit, complete in place, maintained, and accepted.

627.10 Basis of Payment The accepted quantity of pavement marking lines identified in the contract as a plan quantity pay item will be paid for at the contract unit price for plan quantity. No adjustment will be made to the quantity for payment, except as described 627.09 Method of Measurement

The quantity of permanent or temporary pavement marking lines identified in the contract paid by the linear foot will be measured for payment as described under section 627.09 Method of Measurement.

All other permanent pavement markings will be paid for at the contract unit price per square foot in accordance with 627.09 Method of Measurement.

If allowed by Special Provision, the Contractor may utilize Temporary Bi-Directional Yellow and White (as required) Delineators. When utilized, payment will be made as temporary pavement marking lines, measured and paid at the contract unit price per linear foot. Such payment will include as many applications as required and removal.

Payment for final plastic pavement lines and markings will be made in two parts. The first payment of 75% will be made when plastic pavement lines and markings are placed. The payment of the remaining 25% will be made at the end of the establishment period for all plastic line and pavement markings accepted.

The accepted quantity of any pavement marking lines will be paid for at the contract unit price and will include as many applications as required and removal when required.

The accepted quantity of Temporary Bi-directional Yellow Delineators will be paid for at the contract unit price.

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
627.18 12 inch Solid White Pavement Marking Line	Linear Foot
627.711 White or Yellow Pavement Marking Line - Plan Quantity	Linear Foot
627.733 4" White or Yellow Painted Pavement Marking Line	Linear Foot
627.744 6" White or Yellow Painted Pavement Marking Line	Linear Foot
627.75 White or Yellow Pavement & Curb Marking	Square Foot
627.77 Removing Existing Pavement Marking	Square Foot
627.78 Temporary 4" Painted Pavement Marking Line, White or Yellow	Linear Foot
627.781 Temporary 6" Painted Pavement Marking Line, White or Yellow	Linear Foot
627.407 Reflectorized Plastic, White or Yellow Pavement Marking	Square Foot
627.4071 Reflectorized Plastic, White or Yellow Pavement Marking Line - Plan Quantity	Linear Foot
627.811 Temporary Bi-directional Yellow Delineators	Each

SECTION 634

HIGHWAY LIGHTING

Revise this section by removing this section in its entirety and replace with the following:

634.01 Description This work shall consist of furnishing and installing a highway lighting system or modifying or removing an existing highway lighting system, including the design of

Light Standards, in accordance with these specifications and in reasonably close conformity with the plans.

634.02 General All material furnished by the Contractor shall be new unless otherwise specified. Substitutes for specified material may be accepted, upon approval of the Fabrication Engineer. Substitutes shall provide equal or better service. Where an existing system is to be modified, the existing material shall be removed, upgraded, or disposed of as shown on the plans or as directed.

All electrical equipment shall conform to NEMA, UL, or EIA standards, wherever applicable. In addition, all materials and workmanship shall conform to the requirements of the NEC, the local electrical Utility Company, and all local ordinances, which may apply.

634.021 Materials Materials shall meet the requirements specified in the following Section of Division 700 - Materials:

Steel Conduit	715.02
Non-metallic Conduit	715.03
Prewired Conduit	715.04
Metallic Junction and Fuse Box	715.05
Secondary Wiring	715.07
Luminaires, Lamps and Ballast	715.08
Luminaires, Lamp and Ballast for High Mast Lighting	715.09
Photo Electric Control	715.10
Service Equipment	715.11
Lowering System for High Mast Lighting	715.12
Aluminum Supports	720.01
Aluminum Mast Arm and Bracket Arm	720.02
Steel Supports	720.03
Steel Mast Arm and Bracket Arm	720.04
High Mast Light Standard	720.05
Steel H-beam Poles	720.06
Anchor Bolts	720.07
Wood Ornamental Light Standard	720.09
Wood Utility Pole	720.10
Mast Arm for Wood Utility Pole	720.11
Breakaway Devices	721.01

Transformer enclosures shall conform to NESC requirements. They shall be approximately 46 inches high, 42 inches wide and 42 inches deep. Dimensions should be verified with the electrical Utility Company before ordering. Clearances shall be provided as required by the NESC. The enclosure shall be painted inside and outside with one coat of red iron-oxide primer and a finish coat of gray baked enamel. Doors shall be furnished with padlock lugs.

The electric portable power unit shall be a heavy-duty reversing electric motor for the voltage and frequency shown on the plans and shall have a remote control.

The following are the minimum requirements for the high mast lighting lowering system:

- Ball bearing motor
- Grounded frame
- Torque limiter
- Power unit mounting frame
- Coupling to winch drive shaft
- Remote control unit with cable
- Cable with twist lock receptacle and plug for operator of power unit

All bolts for mounting lighting fixtures under bridge structures shall conform to the requirements of ASTM A307. These bolts and other fastening hardware shall be hot-dipped galvanized in accordance with ASTM A153.

Screened sand for bedding and covering direct buried cables shall meet the requirements of Section 703.14, except that there shall be 0-10% passing the No. 200 sieve.

634.022 Equipment List and Drawings Unless otherwise permitted in writing, the Contractor shall submit for review a list of equipment and materials which is proposed to be furnished. The list shall include the name of manufacturer, size, and identifying number of each item and other necessary data, including detailed scale drawings, wiring diagrams of special equipment and any proposed minor deviations from the plans. If requested, the Contractor shall submit sample articles of the material proposed for use. All of the above data except sample articles, shall be submitted in duplicate. Following checking, correction, and approval, not less than two complete sets of approved drawings shall be submitted. The Department will not be liable for material purchased, labor performed, or work delayed before such review. Where electrical equipment is to be constructed as shown on the plans, the submission of detailed drawings and diagrams will not be required.

Upon completion of the work, the Contractor shall submit three complete sets of corrected plans showing all construction changes.

634.023 Miscellaneous Material Insulating tape shall be of the self-bonding type. Jacket tape shall be of the water-resisting type. Friction tape shall be rubber-impregnated, woven cotton fabric.

634.024 Light Standards The terms "conventional standard" or "conventional light standard" shall mean the assembled metal base flange, transformer base or breakaway device, metal columnar shaft, metal overhanging bracket arm and incidental hardware.

The term "high mast pole" shall mean the assembled base plate flange, metal columnar shaft, luminaire tenon, mounting and lowering device and incidental hardware. For purposes of this specification, a structure shall be considered a high mast pole if the pole height, from base plate to the center of the luminaire, exceeds 55 feet.

The design, materials and fabrication of Light Standards shall meet the requirements of the current edition of AASHTO "LRFD Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals" and interims thereto, as noted below except as otherwise indicated within these specifications or on the plans.

Light Standards with a luminaire mounting height in excess of 55 feet (high mast pole) shall be designed using the following criteria:

- Basic wind speeds based on a 1700-year mean recurrence interval
- K_z as specified in Table C3.8.4-1 (Height and Exposure Factors)
- K_d as specified in Table 3.8.5-1 (Directionality Factors)
- G as 1.14, minimum (Gust Factor)
- C_d as specified in Table 3.8.7-1 (Wind Drag Coefficients)
- Fatigue Importance Category I with V_{mean} having a range of $9 \text{ mph} < V_{\text{mean}} \leq 11 \text{ mph}$.

Light Standards with a luminaire mounting height of 55 feet or less shall be designed using the following criteria:

- Basic wind speeds based on a 700-year mean recurrence interval
- K_z as specified in Table C3.8.4-1 (Height and Exposure Factors)
- K_d as specified in Table 3.8.5-1 (Directionality Factors)
- G as 1.14, minimum (Gust Factor)
- C_d as specified in Table 3.8.7-1 (Wind Drag Coefficients)
- Fatigue analysis is not required

For structural design purposes the luminaire mounting height for roadside installation is defined as the distance from the center of luminaire to the base plate bottom. For Light Standards mounted on structures and approaches to structures, the luminaire mounting height shall be defined and measured as the distance of the center of the luminaire to one of the following:

- a. For bridges over bodies of water Above the prevailing water level or, in the case of tidal waters, above mean high tide.

b. For overpass structures Above the lower roadway level.

c. For approach ramps Above the average adjacent ground level, if said ground level is more than 10 feet below the base of the light standard.

The design weight of luminaires shall be 60 pounds with an effective projected area of 2.5 ft², except that pole top-mounted luminaires shall have an effective projected area of 5.0 ft².

Light Standards mounted on a bridge structure or Light Standards fabricated with aluminum shall be equipped with an approved damping or energy-absorbing device.

Deflections of Light Standards and bracket arms shall be limited as follows:

a. Conventional Light Standards shall be able to support a 500 pound transverse load, applied at 18 inches below the pole top with a maximum deflection of 5% of the nominal pole length. A computer simulation or detailed computation using Service I load combination (as specified in the AASHTO LRFD Specification for Structural Supports for Highway Signs, Luminaires, and Traffic Signals) establishing a maximum of 7% deflection of the nominal pole length may be used as an alternate method.

b. Bracket arms shall be able to support a horizontal load, perpendicular to the axial vector of the arm, of 50 pounds and a concurrent vertical load of 100 pounds, both loads applied at the luminaire tenon, without developing a measurable permanent set.

c. High mast Light Standards shall have a maximum deflection of 7% of the nominal pole length under full design load when equipped with four luminaires.

Conformance to the above deflection criteria for Light Standards, bracket arms and high mast Light Standards shall be substantiated by detailed computations or computer simulation, accompanied by written methodology, or actual tests on materials produced for delivery under a Maine Department of Transportation contract.

The base plates of Light Standards shall have workable leveling nuts beneath and above them with flat washers against both nuts, when erected. The distance between the bottom of the base plate and top of the foundation shall not exceed twice the diameter of the anchor bolts. Grout, or other material, shall not be placed between the base plate and foundations.

Approval for deviations from the plans and/or specifications shall be requested in writing and shall be approved by the Fabrication Engineer before being incorporated in the manufacturer's drawings. Requests for substitution for all specified material shall be submitted in writing with full documentation (specifications, mill certifications, etc.) enabling the Department to evaluate the proposal.

A Certificate of Compliance shall be provided for all applicable materials noted in Section 634.021 – Materials, in accordance with the requirements of the General Statement of Division 700 Materials. Shop certification in accordance with Section 504.04 is required.

634.025 Conventional Light Standards After execution of the contract for conventional Light Standard(s), and before any shop work is commenced, the Contractor shall submit for approval the manufacturer's drawings of all standards and accessories proposed to be furnished and erected under this contract. The drawings shall be of sufficient detail to indicate material and/or dimensional conformance with these specifications and the plans. Each drawing shall contain a reference to the design criteria and certification that the design criteria have been met for the Light Standards, including bracket arms and associated hardware, fittings and breakaway devices, as submitted. A Professional Engineer licensed in accordance with the State of Maine regulations shall sign the certification under their official seal. The drawings shall use the same units as found in the project plans.

It is the intent of these specifications that the Contractor shall be fully responsible for the adequacy of the sizes, wall thickness, materials and connections of the Light Standards, including bracket arms and associated hardware, fittings and breakaway devices. Approval of the drawings will signify only approval of the material(s), mounting heights(s) and bracket arm length(s).

634.026 High Mast Light Standard For all high mast Light Standards, as defined in this Section, the Contractor shall submit for approval, in addition to the manufacturer's drawings, 3 sets of the design computations, including fatigue considerations consistent with AASHTO requirements. Approval of the drawings and computations will signify approval of all structurally significant details of the Light Standard and if any, the luminaire mounting and lowering device. All drawings and computations shall be signed by a Professional Engineer licensed in accordance with the State of Maine regulations. Approval will be based on the applicable provisions of Section 105.7.

The shaft shall be provided with an equipment access opening approximately 2 ft² and centered approximately 2 feet above the base. The access opening shall be reinforced to maintain the full design strength of the shaft and shall be provided with a hinged, removable, access door equipped with a vandal proof means of being locked in place. A positive means of internal grounding shall be provided inside of the access door.

All shaft sections shall be one plate thickness, except that a doubler plate may be used around the equipment access opening. The walls of polygonal shafts shall have an inside corner radius to wall thickness ratio not less than 2.

The Contractor may propose a galvanized and painted pole, in lieu of using weathering type steel. The steel shall be a base metal listed in the current edition of the AWS Structural Welding Code, D1.1. Paint color will be designated by the Fabrication Engineer. Galvanizing and surface preparation shall be in accordance with Section 504 and paint shall be a two-coat

system designed for use on galvanized surfaces approved by the Engineer. The Contractor shall supply sufficient additional coating material and instructions for touchup work.

634.027 Breakaway Supports Breakaway supports, approved by the Engineer, shall be supplied for use at all locations designated as breakaway. Breakaway Support Certification of both breakaway and structural adequacy shall be provided by the Manufacturer. Design calculations or test data of production samples to support certification shall be provided. Breakaway support components shall provide the same or greater structural strength than the support post or pole utilizing the breakaway device. Breakaway couplings shall not be used in conjunction with transformer bases. Breakaway devices must include a reaction plate connecting all anchor bolts under the breakaway device. Poles containing conductors must contain a fusible breakaway device disconnecting all ungrounded conductors simultaneously

Breakaway devices are subject to the applicable provisions of Section 721 - Breakaway Devices.

634.03 General The location of the roadway lighting systems and other incidental work will be shown on the plans. They are diagrammatic only, but shall be followed as closely as actual conditions at the site and the work of other Contractors will permit. As the work progresses, the drawings may be revised or supplemented by the Resident, and the Contractor shall perform the work required by such revisions or supplements without additional compensation, except as provided in Section 109.

Work shall be scheduled to assure that each highway lighting system shall be completed and ready for operation upon completion of the corresponding section of the roadway or as specified in Special Provision 107.

Before proceeding with any work under this Contract, the Contractor shall conduct continuity and insulating tests to establish the integrity of cable runs already in place. The Contractor shall report all cable faults to the Resident. In cases faults are located while contract work is in progress and the Contractor does not report them, the Contractor will be responsible for correcting those faults without extra compensation.

634.031 Foundations Foundations for Highway Lighting shall meet the requirements of Section 626 – Foundations, Conduit, and Junction Boxes for Highway Lighting, Traffic Signals, and Highway Lighting.

634.04 Cable Installation The Contractor shall pull all wires through conduits without overstressing or stretching any wire or scoring, cutting, twisting or damaging the protective covering or insulation. When pulling cable into conduits, if the strain on the cables is likely to prove excessive, the Contractor shall use soapstone powder or listed cable pulling lubricant as a lubricant. Where two or more cables are to occupy the same conduit, they shall be drawn in together and kept parallel to each other by the use of a pulling head. No aluminum wire shall be installed underground for primary and secondary wiring.

Both ends of each length of cable shall be sealed to prevent the entrance of moisture during shipment or during outdoor storage. Defective and damaged cable will be rejected and shall be replaced at no cost to the State.

Secondary wiring shall be installed as shown on the plans. Secondary wiring shall not be spliced underground. Splicing shall only occur in above ground hand holes and transformer bases. The wire for secondary circuits, which is pulled through ducts, shall be fed slack from the feed end. Secondary wiring being pulled through a junction box shall be provided with enough slack for the center of the cable to be positioned a minimum of one (1) foot outside the top of the junction box

Cables in junction boxes shall be provided with enough slack for the center of the cable to be positioned a minimum of one (1) foot outside the top of the junction box and shall be arranged as directed. After cables have been installed, the end of each section of cable in Light Standards and panel boxes shall be carefully sealed with DAC Heavy Duty KWIK Foam Polyurethane Sealant, Minimum Expanding or an approved equal. Sealant shall penetrate a minimum of four (4) inches into the conduit. All wiring shall be finished to provide a neat and orderly appearance. Ends of cable not connected to any device shall be insulated and sealed.

There will be no underground splicing of power conductors.

The trench for direct-buried cable shall be excavated to the width and depth shown on the plans or as directed.

Placement of the sand bedding shall be coordinated with the installation of the cables. After the cables and screened sand have been placed, the remainder of the trench shall be promptly backfilled with selected excavated material. Surplus material shall be disposed of as directed and the surface of the trench shall be loamed and seeded in accordance with Sections 615 and 618.

When connecting sockets, outlets and other similar equipment, the most accessible bare parts of each piece of equipment shall be connected to the grounded neutral. In order to ensure this has been done, each piece of equipment shall be tested after installation, under the supervision of the Resident, with a test lamp or other instrument, one leg of which has been connected to a definite ground, or by other approved means of testing.

All cables in junction boxes and Light Standards shall be tested for circuit connections, which shall be in conformity with those indicated on the plans. After verification of circuit connections, all cables in junction boxes, light standards and service panels shall be provided with individual metal tags, die-stamped with a phase designated A or B, as applicable. The tags shall be securely attached to the cables.

Splices to form continuous circuits shall be made by the Contractor and will only be permitted in accessible above ground locations. All other splices shall be made with approved crimp-type connectors.

Conductors shall not be pulled into conduit until pull boxes are set to grade, crushed rock sumps installed, grout placed around the conduit, concrete bottom of pull boxes placed and the metallic conduit bonded.

Where roadways are to remain open to traffic and existing lighting systems are to be modified, the existing lighting system shall remain in operation and the final connection to the modified circuit shall be made so that the modified circuit will be in operation by nightfall of the same day.

634.05 Erecting Light Standard To provide continuously aligned lamp post installations, Light Standards shall be located in accordance with the details governing the spacings and setbacks shown on the plans, unless otherwise directed.

The bracket arms shall be set normal to the edge of the roadway, unless otherwise directed. The bracket shall be assembled and attached to the shaft before the light standard is erected. If it is anticipated that there will be a period in excess of 24 hours between the erection of the Light Standards and the installation of the luminaires, the Contractor shall install a weight, weighing between 50 to 75 pounds, at the outboard end of each bracket arm. This weight shall be designed and fastened in such a way that it will not pose a hazard to persons or vehicles passing beneath it.

Light Standards shall be erected in a vertical position, with a maximum deviation from the vertical of ¼ inch in 5 feet, using either the leveling nuts provided with the anchor bolts or the breakaway couplings. Once the Light Standard is in its final position, the top nuts shall be tightened as follows:

a. Anchor Bolts with Breakaway Couplings The manufacturer's recommendation shall be used.

b. Anchor Bolts without Breakaway Couplings the nut shall be tightened to snug tight condition by utilizing the full effort of a worker using a standard spud wrench or comparable tool. After all nuts have been brought to a snug tight condition, each nut shall be tightened an additional 1/3 turn using an impact wrench, torque wrench or large crescent wrench.

A minimum of 2 bolt threads shall project beyond the outside face of the nut.

Nuts for bolts other than anchor bolts shall be tightened as outlined under b. above, for anchor bolts.

The bottom of all transformer bases shall be coated with a bitumen-mastic, epoxy paint.

When foundations and anchor bolts for Light Standards have been installed by others, the Contractor shall verify the anchor bolt dimensions at each location so that bases will be furnished with the proper bolt holes.

Wires in the shaft shall be supported with a Kellum-type, braided, strain-relief grip attached to a "J" hook mounted inside the shaft near the top.

Wood Ornamental Light Standards shall be installed as shown on the plans.

634.051 Removing Light Standards Before removing Light Standards, the luminaires shall be removed from the Light Standards and disposed of as noted on the plans.

Care shall be exercised in removing and transporting the Light Standards. The Contractor will be required to replace, at their expense, all equipment damaged or destroyed by their operations.

634.052 Portable Power Unit for Lowering Luminaires The number of portable electric power units with remote control required for operation of the high mast luminaire lowering system, will be 1 for every 10 high mast poles, or as shown on the plans.

634.06 Luminaires Luminaires shall not be installed until the lamp socket position has been inspected and approved for conformance with the manufacturer's recommended position for the specified distribution. All luminaires shall be adjusted to produce the maximum illumination on the roadway surface and shall be full IES cutoff.

The connections between the luminaires and connector kits shall be made with single conductor, number 12 wires AWG copper stranded THHN, minimum size. A 14 inch long Teflon sleeve shall be placed over each end of each conductor in the luminaire.

Installation of a connector kit, fused or non-fused, shall be in accordance with the manufacturer's instructions to provide watertight connections.

634.061 Under-Bridge Lighting Under-bridge lighting shall be installed in accordance with the plans and specifications, or as directed.

Circuits shall be fused in fuse boxes with 5-ampere cartridge-type, midget fuses, $\frac{3}{8}$ inch diameter and 1½ inches long, unless otherwise indicated on the plans. Wiring connections in the under-bridge lighting units shall be made with 300°F wire.

All under bridge lighting, luminaires shall be installed and adjusted for maximum illumination of the roadway surface. The beam angle shall be adjusted as indicated on the plans.

In vehicular undercrossings, underpass lights shall be placed in operation as soon as practicable after falsework has been removed from the structure. Lighting for pedestrian structures shall be placed in operation before opening the structure to pedestrian traffic.

634.08 Service The Contractor shall install metal conduit riser with entrance cap, entrance switch, multiple control relay, and other equipment as shown on the plans.

The lighting system will be supplied with electrical power by the local power company. The type of service will be single phase, three wire, 240/480 volt or the voltage indicated on the plans, 60 hertz, alternating current. The meter trim will include a bypass handle to allow the power company to change the meter without disconnecting the power. An external, standalone breaker capable of shutting off the lighting control cabinet or signals will be provided to disconnect power to the control cabinet. No power shall be routed in or out of the control cabinet before this breaker. The power company will make all connections of the roadway lighting system cables at the power company's service pole. The Contractor shall notify the power company at least two weeks in advance of the time they intend to start construction at each of the sites and shall make all necessary arrangements with the power company for the required installation.

Roadway lighting cabinets shall be installed on stub poles with doors accessible from the roadway. All connections to equipment and terminals shall be neat and orderly conforming to the requirements specified.

Details for the fabrication and installation of service poles with cabinets and other equipment are shown on the plans.

Transformer enclosures used to protect overhead type transformers mounted on concrete pads shall be installed as shown on the plans. Transformers will be furnished by the power company.

All meter mounting devices shall be installed so that the meters will be upright (plumb). They shall be installed with the top of the meter not less than 48 inches nor more than 60 inches from the floor to the final grade. Exceptions to this height requirement will be made where special permission has been given to install group or modular metering, overall metering enclosures, or pole-mounted meters. Level grade shall be maintained for a minimum of 3 feet in front of the meter enclosure to provide a safe working space. In order to meet this requirement on uneven terrain, as an option, the Contractor may install a pressure-treated wood platform.

For any non-residential (industrial or commercial) self-contained meter socket the by-pass requirements are single phase, 100 or 150 amp, single handle lever operated.

The Contractor shall meet all requirements and regulations of Utility Companies when installing equipment on their poles and for the service connection. It is the responsibility of the Contractor to contact the appropriate Utility to determine their specific requirements.

634.081 Bonding and Grounding All metal conduit ends, Light Standards, luminaires, control cabinets, and exposed noncurrent carrying metal parts of fixed equipment shall be connected to the grounding conductor. All grounding and bonding shall conform to the current provisions of the NEC.

634.09 Testing Before acceptance of the work the Contractor shall cause the following tests to be made on all lighting circuits, by a licensed electrician. The tests do not need to be performed in the presence of the Resident, but the test results shall be recorded on the Highway Lighting Quality Control Check List and submitted to the Resident by the Contractor for acceptance. The form shall be signed by the licensed electrician certifying that the highway lighting meet the requirements of section 634.09.

a. Continuity Each circuit shall be tested for continuity.

b. Ground Each circuit shall be tested for grounds.

c. Resistance The resistance to ground on non-ground conductors shall be at least five megaohm at 60°F measured with a 1,000 volt megger. The ground resistance shall not be more than 25 ohms.

d. Voltage Voltage readings shall be made at each service pole, in the load contractor, with load and without load, and at each fixture with load.

e. Current Current readings shall be made on the load side of each load contractor phase and neutral. Readings shall be made at night with lighting systems in normal operation.

f. Test Data Electrical test data obtained from the above tests shall be furnished in writing.

g. Operational Test The Contractor shall conduct an operational test for the completed installation under normal operating conditions. This operational test shall have a duration of not less than two full days. The Resident shall be the sole authority to judge the adequacy of the length of the testing period in order to assure the satisfactory operation of the entire system or any of its sections. The work will not be accepted until the operational test has been successfully completed.

h. Functional Test With all equipment connected to the wiring system, a functional test shall be performed by the Contractor, in the presence of the Resident, to demonstrate that the system and all parts thereof function as specified. All defective materials or faulty installations shall be corrected by repairs or replacements by the Contractor to the satisfaction of the Resident at no additional cost.

Lighting circuits shall be subjected to such other tests as may be required and it shall be the responsibility of the Contractor to ascertain what tests are required and to perform these tests in the presence of the Resident. All tests shall be performed at the expense of the Contractor. Cost for power to conduct tests shall be paid by the Contractor.

634.091 Acceptance All systems shall be complete and in operation to the satisfaction of the Resident at the time of acceptance of the work.

The Contractor shall be responsible for the proper performance in service, in whole or in part, of the various lighting systems and all other electrical installations furnished and installed under this Contract and shall correct, at their own expense, all deficiencies in the operation which may arise prior to acceptance of the work. The Contractor shall be responsible for the cost of power until the work is accepted.

634.092 Method of Measurement Highway lighting system will be measured by the lump sum.

Light Standards will be measured by the single unit, complete in place and accepted.

The quantity of luminaires for high mast lighting will be measured by each single unit.

634.093 Basis of Payment The accepted quantity of Light Standards will be paid for at the contract unit price each for the number of units of the respective types. Payment shall be full compensation for the Light Standard and breakaway transformer base or breakaway device, bracket arm and all incidentals necessary to complete the work, including design of the Light Standards. Conduits, junction boxes, and foundations will be paid for under Section 626.

Payment for furnishing and installing luminaires for high mast lighting will be made for the accepted quantity at the contract unit price each, which shall include luminaire, ballast, lamp, and incidentals necessary to complete the work, including design of the high mast lighting.

The accepted highway lighting system will be paid for at the contract lump sum price for the complete lighting system shown on the plans, except that luminaires for high mast lighting and Light Standards will be paid for at the contract unit price each.

Lump sum payment for highway lighting system shall be full compensation for furnishing, installing and erecting: ballast, lamps, wiring in underground conduit, pole wiring, and all other wiring (except prewired conduit), transformer enclosures, luminaires (except luminaires for high mast lighting), break-away devices when applicable, all identification tags, and all materials, labor, equipment, tools, miscellaneous hardware and incidentals necessary to complete the work. Payment shall also include removing and resetting light standards, installing breakaway devices on existing poles, disposing of unused light standards, as noted on the plans, and for furnishing portable electric power units.

No separate payment will be made for bonding, grounding and ground rods; these costs shall be included in the contract price for conduit, light standards, service panels, or other items requiring bonding and grounding.

Trenching for direct buried cable will be incidental to highway lighting system and shall include excavating, furnishing and placing screened sand and backfilling.

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
634.160 Highway Lighting	Lump Sum
634.164 Luminares for High Mast Lighting	Each
634.2041 Luminares	Each
634.206 Light Standard for Post Top Luminaire	Each
634.207 High Mast Light Standard	Each
634.209 Wood Ornamental Light Standard	Each
634.210 Conventional Light Standard	Each

SECTION 639

ENGINEERING FACILITIES

Revise this section by removing this section in its entirety and replace with the following:

639.01 Description This work shall consist of providing, erecting, lighting, equipping and maintaining buildings to be solely used by the Resident and other assigned Department representatives as a field office. Upon completion of the work, the buildings and equipment shall remain the property of the Contractor.

639.02 Materials Materials for buildings shall be of good quality customarily used in standard frame house or office trailer construction.

639.03 General The building of the type called for shall be provided before the start of work, and shall remain until work is completed and accepted, unless earlier removal is authorized. The location shall be approved by the Resident and should be adjacent or virtually adjacent to the Project.

A fire extinguisher shall be provided in each building or office trailer for electrical and chemical fires and effective on all solvents used in the building.

Walls, roof, floor, windows, and doors shall be tightly constructed to the required area.

Furnishings shall be supplied as called for. Doors shall be equipped with locks and all keys shall be in the possession of the Resident. Windows shall be equipped with latches so they may

be locked on the inside. Window screens and screen doors shall be supplied when necessary. Adequate desk and desk space shall be provided. If a portable table is supplied, it should be adjustable to accommodate the various heights of employees. A 5-way adjustable office chair shall be provided in the quantities listed.

639.04 Field Offices Field Offices are designated Type A, Type B, or Type C. Buildings, including trailers, may be provided if they substantially equal or exceed the following requirements. Air conditioning, appropriate to the building size, shall be provided in all field offices.

The walls, roof, and floor of the building shall be completely insulated with a minimum insulation value of R-15. Office trailers shall be either new or in very good used condition. The interior walls shall be covered with suitable wall paneling. The entire office trailer shall be for the exclusive use of the Resident. The office trailer shall be winterized and completely enclosed at the bottom, if the trailer will be used in cold weather.

Other types of buildings and facilities may be furnished of equal or better quality. A public work area will be provided in the field office that shall be designed and constructed so that individuals with disabilities can approach, enter, and exit this area.

At least one accessible route to the field office shall be provided from accessible parking. The accessible route shall comply with the Americans with Disabilities Act Accessibility Guidelines (ADAAG) and this specification.

The minimum clear width of an accessible route shall be 36 inches except at doors. The least possible slope shall be used for an accessible route. An accessible route with a running slope greater than 1:20 shall be considered a ramp. Maximum ramp slope is 1:12. The maximum rise for any run of a ramp shall be 30 inches and the minimum clear width shall be 36 inches. Nowhere shall the cross slope of an accessible route exceed 1:50. Changes in level up to ¼ inch may be vertical and without edge treatment. Changes in level between ¼ inch and ½ inch shall be beveled with a slope no greater than 1:2. Ramp floor surfaces shall be stable, firm, and slip-resistant.

Ground floor surfaces along accessible routes and in accessible rooms and spaces including floors, walks, ramps, stairs, and curb ramps, shall be stable, firm, and slip-resistant.

The main door to the public work area shall have a minimum clear opening of 32 inches with the door opened 90 degrees, measured between the face of door and the opposite stop. Minimum maneuvering clearances at doors shall be provided. The floor or ground area within the required clearances shall be level and clear.

The handle and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping. Lever-operated mechanisms push type mechanisms, and U-shaped handles are acceptable designs. Hardware required for accessible door passage shall be mounted no higher than 48 inches above finished floor.

A minimum of 3 parking spaces will be supplied for Class B & C Field Offices and 6 for Class A. One wheelchair accessible parking space shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance.

Level landings shall be provided at bottom and top of each run. The landing shall be at least as wide as the ramp run leading to it with a minimum length of 60 inches.

If a ramp run has a rise greater than 6 inches or a horizontal projection greater than 72 inches, then it shall have handrails on both sides. Handrails shall have the following features:

- 1) Handrails shall be provided along both sides of ramp segments. The inside handrail on switchback ramps shall always be continuous.**
- 2) If handrails are not continuous, they shall extend at least 12 inches beyond the top and bottom of the ramp segment and shall be parallel with the floor or ground surface.**
- 4) The clear space between the handrail and the wall shall be 1½ inch.**
- 5) Gripping surfaces shall be continuous.**
- 6) Top of handrail gripping surfaces shall be mounted between 34 and 38 inches above ramp surfaces.**
- 6) Ends of handrails shall be either rounded or returned smoothly to floor, wall, or post.**
- 7) Handrails shall not rotate within their fittings.**
- 8) The diameter or width of the gripping surfaces of a handrail shall be 1¼ to 1½ inch, or the shape shall provide an equivalent gripping surface.**

Firm and sturdy steps shall also be provided with 7 inch maximum riser and 11 inch minimum depth, and at least one handrail extending from the top of the steps to a minimum 12 inches beyond the bottom of the steps.

The Contractor will make reasonable effort(s) to provide wheelchair accessible toilet facilities when "portable" facilities are provided.

The Contractor shall provide wheelchair accessible toilet facilities when flush type facilities, that is, those with running water, are provided; and the Contractor shall provide wheelchair accessible portable facilities, if used, when the contract duration exceeds two continuous construction seasons.

In addition to the facilities previously specified in this subsection, each field office shall meet the following minimum requirements:

<u>Description</u>	<u>Quantity</u>		
	<u>Type A</u>	<u>Type B</u>	<u>Type C</u>
Floor Area (Outside Dimension) - ft ²	312	220	125
Inside Wall Height – feet	7	7	7
Window Area - ft ²	55	35	35
Drafting Table Surface Area - ft ²	15	15	15
Drafting Stools - each	2	1	1
Office Desks - each	2	1	1
Ergonomic Swivel Chairs -ea (5-way adjustable)	3	2	2
Folding Chairs - each	3	2	2
Lighting Units - each	4	2	2
Electric Wall Outlets - each	6	4	3
Power Strip Surge Protectors - each	3	2	1
Wall Closets - each	1	1	1
Plan Rack for minimum of 6 sets of plans	1	1	0
Toilet Facility	1	1	1
Wastebaskets - each	2	2	1

All windows shall be provided with shades or blinds.

The toilet facility shall be for the exclusive use of State personnel. If requested, the Contractor will supply a lock to ensure exclusive use.

The Resident will have the option to reject any furniture or supplies provided to the field office based on general condition.

One hundred ten volt, 60 cycle, continuous electric service shall be supplied for lighting and 15 amp duplex wall outlets. Lighting shall consist of florescent light units with rapid start bulbs or LED shop style lights located over the work areas for a minimum of 50 foot candles overall. At least one external light source will be provided.

Drafting surfaces shall be 40 inches above the floor and have shelves beneath. Shelves for plans and rolls shall also be furnished overhead. Drafting stools shall be approximately 28 inches high.

Desks shall be single or double pedestal standard office type, and shall be in addition to “built-in” type desks in the office trailer.

Field offices shall be furnished with one four-drawer letter size metal filing cabinet.

Wall closets shall be 21 inches wide, 15 inches deep, and at least 4 feet high.

Each office shall be furnished with a broom, dustpan, sweeping compound, trash bags, and with cleaning material for cleaning glass. If the field office is carpeted, then a vacuum cleaner will be provided. The contractor will be responsible for disposing of trash from the field office.

The Contractor shall provide a fully functional wireless desktop copier/scanner/printer, capable of copying field books, for the Resident's use during the project. All maintenance and supplies, except paper, shall be the responsibility of the Contractor.

The Contractor shall provide bottled water and a microwave for the duration of the project. All maintenance and supplies shall be the responsibility of the Contractor. Alternate source of water, such as a water cooler, may be provided as approved by resident.

The Contractor shall provide a 4 cubic-foot refrigerator in the field office for the duration of the project.

Each office shall be furnished with a 10-person general-purpose first aid kit. The first aid kit shall be periodically inspected and refilled as necessary.

639.08 Heat Heat appropriate to the building size shall be supplied by the Contractor to maintain an acceptable room temperature during occupancy.

639.091 Broadband Connection The contractor will supply one computer broadband connection, modem lease and router. The router shall have wireless access and be 802.11n or newer capable. The type of connection supplied will be contingent upon the availability of services (i.e. DSL or Cable Broadband). It shall be the contractor's option to provide dynamic or static IP addresses through the service. The selected service will have a minimum download connection of 5.0 Mbps and 1.0 Mbps upload. The contractor shall be responsible for the installation charges and all reinstallation charges following suspended periods. Monthly service and maintenance charges shall be billed by the Internet Service Provider (ISP) directly to the contractor.

639.10 Method of Measurement Field office will be measured by the unit or lump sum for each building provided, equipped and maintained satisfactorily.

639.11 Basis of Payment The accepted quantity of field office will be paid for at the contract unit price each or lump sum which payment shall be full compensation for furnishing until contract completion, erecting, equipping, maintaining, furnishing electricity, heating, installing and maintaining toilet facilities and if necessary removing the buildings or office trailers.

Payment for these items will be made in 3 parts; the first payment of $\frac{1}{2}$ to be made after the Contractor has supplied the building or office trailer and it has been approved. The remaining payments shall be made at intervals as follows:

A second payment of $\frac{1}{4}$ shall be made when one-half of the anticipated work has been completed.

The final payment of the remaining $\frac{1}{4}$ shall be made upon completion of the work.

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
639.18 Field Office, Type A	Each
639.19 Field Office, Type B	Each
639.20 Field Office, Type C	Each

SECTION 643 **TRAFFIC SIGNALS**

643.01 Description Revise this Section by removing in its entirety and replacing it with:

643.01 Description This work shall consist of furnishing and installing all equipment necessary for the erection and operation of a traffic signal, including traffic signal structures, flashing beacon, temporary traffic signal or modification of a traffic signal, all in reasonably close conformity with the plans.

643.02 General All equipment shall be new unless otherwise specified. Requests for substitution of any specified material shall be submitted in writing with all documentation (specifications, mill certifications, etc.) in order to enable the Department to evaluate the proposal. Substitutes for specified material may be accepted upon approval by the Fabrication Engineer. Functionally, any substitute shall give equal or better service than the specified material. Existing signal equipment to be used shall be cleaned, repainted, and reconditioned as noted on the plans. All equipment, installation of equipment and other incidental work shall conform to the latest applicable provisions of: NEC, MUTCD, NESC, NEMA, and the ITE Standards for traffic control equipment. All work shall be done to the satisfaction of the Resident. The meaning of specific terms shall be as defined in MUTCD, NESC, and the ITE Standards for traffic control equipment.

643.021 Materials Material shall meet the requirements specified in the following Sections of Division 700 - Materials:

Steel Conduit	715.02
Non-metallic Conduit	715.03
Prewired Conduit	715.04
Metallic Junction and Fuse Box	715.05
Secondary Wiring	715.07
Vehicular Signal Indications	718.01
Pedestrian Signal Indications	718.02
Signal Mounting	718.03
Vehicular Loop Detectors	718.04
Microwave Detectors	718.05
Pedestrian Detectors	718.06

Controllers	718.07
Controller Cabinet	718.08
Flasher	718.09
Program Selection	718.10
Contacts and Relays	718.11
Conductors	718.12
Aluminum Supports	720.01
Aluminum Mast Arm and Bracket Arm	720.02
Steel Supports	720.03
Steel Mast Arm and Bracket Arm	720.04
Anchor Bolts	720.07
Wood Utility Pole	720.10

643.022 Paint Aluminum paint shall conform to AASHTO M69, Type II. Green or yellow enamel paint, as indicated on the plans, shall meet or exceed the latest Federal Specification TT-E-489. The color shall match Federal Color Standard Number 14062.

643.023 Traffic Signal Structures The design, materials and fabrication of Traffic Signal Structures shall meet the requirements of the current edition of AASHTO “LRFD Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals” and interims thereto, as noted below except as otherwise indicated within these specifications or on the plans.

All poles and mast arms shall be designed using the following criteria:

- Basic wind speeds based on a 700-year mean recurrence interval
- K_z as specified in Table C3.8.4-1 (Height and Exposure Factors)
- K_d as specified in Table 3.8.5-1 (Directionality Factors)
- G as 1.14, minimum (Gust Factor)
- C_d as specified in Table 3.8.7-1 (Wind Drag Coefficients)
- Deflection requirements as specified in Section 10.4

Traffic signal support structures shall be classified as Fatigue Category III if they are located on roads with a speed limit of 35 mph or less, Fatigue Category II if they are located on roads with a speed limit of greater than 35 mph, and Fatigue Category I if noted on the Contract Plans. Fatigue Importance Factors shall be as specified in Table 11.6-1 (Fatigue Importance Factors).

All Traffic Signal Structures with mast or bracket arms shall be equipped with an approved damping or energy-absorbing device.

After execution of the contract and before any shop work is commenced, the Contractor shall submit for approval the manufacturer's drawings, including design computations and fatigue computations, of all Traffic Signal Structures proposed to be furnished and erected under this Contract. The drawings shall be of sufficient detail to indicate material and

dimensional conformance with these specifications and the plans. Each drawing shall contain a reference to the design criteria and a certification that the design criteria have been met for the Traffic Signal Structures, including poles, mast arms and associated hardware and fittings, as submitted. The certification shall be signed by a Professional Engineer licensed in accordance with State of Maine regulations under their official seal.

It is the intent of these specifications that the Contractor shall be fully responsible for the adequacy of the sizes, wall thicknesses, materials and connections of the Traffic Signal Structures, including poles, mast arms and associated hardware and fittings. Approval of the drawings by the Fabrication Engineer will signify only approval of the materials, mounting height(s) and mast arm length(s). Approval of deviations from the plans and/or specifications shall be requested in writing and approved by the Fabrication Engineer before being incorporated in the manufacturer's drawings.

The Contractor shall furnish and install all electrical fittings, pipe, switches, fuses, and such other material necessary to install the equipment properly and securely. All equipment shall conform to the applicable code and be of first-class workmanship. All electrical fittings shall be complete with weatherproof gaskets.

A Certificate of Compliance shall be provided for all applicable materials noted in Section 634.021 – Materials, in accordance with the requirements of the General Statement of Division 700 Materials. Shop certification in accordance with Section 504.04 is required.

643.024 Miscellaneous Materials Span wire shall be minimum $\frac{5}{16}$ inch diameter, minimum, 7 strand, extra-high strength, galvanized steel wire. Anchors shall be power installed and sized according to strain and soil conditions. All hardware, such as strand vise feed-thru dead ends, preforming guy grip dead ends and angle thimble-eye bolts, shall be standard pole line hardware.

Guying of poles shall meet the requirements of Grade "B" Construction as defined in the NESC. Guys shall be installed in line with the direction of pull. Anchors shall be power installed so that the centerline of the anchor rod will be within 10° of the line of the guy wire. The holding capacity of the anchor shall be 1.25 times the calculated load on the guy wire. Guy wires shall be utility grade and the maximum working stress shall not exceed half of the maximum ultimate tensile strength of utility grade guy strand. Where bedrock is encountered, rock anchors shall be used.

Pipe standoffs for sidewalk anchors shall be galvanized steel pipe sized according to the offset distance from anchor to pole and shall be fitted with standard guying hardware.

Messenger wire shall be $\frac{1}{4}$ inch diameter, 7 strand, extra-high strength, galvanized steel wire, unless otherwise specified.

LED lamps shall have a regulated power supply designed to electrically protect the diodes. The lamp shall be watertight and sealed to eliminate contaminants. The lamps shall be capable of operating at ambient air temperatures of -40°F to 140°F.

Lamp life shall be a minimum of 100,000 hours of continuous operation. They shall be manufactured using the Allen Gap Technology. Power consumption for 12 inch indications including power supply shall not exceed 20w.

643.03 General Installation details will be shown on the plans and/or specifications. The location shown for all equipment and vehicle detectors is approximate; final locations will be determined in the field.

During installation, all heads installed but not operating shall be covered or otherwise concealed from view.

The requirements of certain Sections of this specification may be waived for temporary traffic signals and traffic signal modifications, if so noted on the plans.

643.04 Poles Wood poles shall be placed in the ground to a depth of 20% of their overall length, with a maximum deviation from the vertical of ¼ inch in 5 feet.

After each wood pole has been set in the ground and plumbed, the space around the pole shall be backfilled with selected earth or sand, free of rocks and other deleterious material, placed in layers approximately 4 inches thick. Each layer shall be moistened and thoroughly compacted.

Traffic Signal Structures shall be erected in a vertical position, with a maximum deviation from the vertical of ¼ inch in 5 feet using the leveling nuts provided with the anchor bolts. Once the poles have been plumbed, the top nuts shall be tightened by bringing the nut to a snug tight condition using the full effort of a worker using a spud wrench or compatible tool. After all nuts have been brought to a snug, tight condition, each nut shall be tightened an additional one-third turn, using an impact wrench, torque wrench or large crescent wrench. A minimum of two full threads shall project beyond the outside face of the nut. Nuts and bolts, other than anchor bolts, shall also be tightened by the above procedure.

When foundations and anchor bolts have been installed by others, the Contractor shall verify the anchor bolt dimensions at each location so that bases will be furnished with properly located and sized bolt holes.

Wires in poles shall be supported with a Kellum-type, braided, strain-relief grip attached to a "J" hook mounted inside the pole near the top.

643.041 Foundations Foundations for Traffic Signal Structures shall meet the requirements of Section 626 – Foundations, Conduit, and Junction Boxes for Highway Lighting, Traffic Signals, and Highway Lighting.

643.05 Loop Detector and Loop Detector Wire Installation The detector unit shall be located in the controller. No more than four loops shall be connected to a single detector amplifier.

Detectors shall be installed according to the manufacturer's recommendation, subject to approval. Each detector shall be supplied complete with comprehensive installation instructions. The pavement slot for wire shall be 2 to 3 inches below the finished surface and not closer than 18 inches from the edge of pavement or the curb. The right-angle corners of the pavement slot shall be chamfered to eliminate sharp bends in the loop wires.

Loop detector wire shall be number 14 or number 12 AWG copper conductors drawn through vinyl plastic tubing approximately $\frac{1}{4}$ inch in diameter. All pulse loop "approach" wiring shall be insulated red and shall be permanently marked "A", "B", "C", or "D", according to the "approach" guidelines in the controller cabinet. All pulse loop "presence" wiring shall be insulated black and shall be permanently marked according to the "presence" guidelines in the controller cabinet. All loop lead-ins shall be of the same conductor with no splicing. The lead-in from the amplifier to the beginning of the loop shall be shielded pairs, as shown on the plans.

All debris and moisture shall be removed from the loop pavement slot before installation of loop wires. The pavement slot shall be filled to the road surface with an approved sealing compound to form a waterproof bond with the pavement after installing the wire loop.

Detector conductors shall not be housed in the same jacket as the signal conductors.

643.06 Microwave Detector Installation The microwave detector shall be installed in accordance with the manufacturer's recommendations. A four-conductor wire shall be installed from the microwave unit to the controller. All angles and adjustment of patterns shall be the responsibility of the Contractor. The detectors shall operate in either pulse or presence mode.

643.07 Span Wire, Messenger Wire, and Guy Wire All span wire, messenger wire, and guy wire installations shall be in conformance with the requirements of the Utility Companies, when installed on Utility Facilities.

All span wire hanging traffic signals permanent or temporary will have a bottom tether wire to prevent the signal from excessive swinging

All span wires, messenger wires, guy wires, terminal boxes, controller cabinets, or any other metallic surface that might be contacted by people, shall be bonded to ground.

All sidewalk guy wires and slant guy wires installed in a sidewalk area shall be equipped with full-round or half-round guy guards.

643.08 Conduit All conductors under roadways from the controller to the mast arm poles shall be 3 inch schedule 80 PVC.

643.09 Service Connection The Contractor shall furnish and install the necessary electrical service as directed by the Utility Company. The Contractor shall make all arrangements for the service connection and be responsible for all charges incurred thereby.

Under no condition shall any equipment, except that shown on the plans, be installed on any Utility Facilities.

Traffic signal services shall have an automatic transfer switch such as a GENERLINK model MA23/24 – S installed, this will be required on traffic signals only not beacons or dynamic signs.

Whenever a service connection is to be made, the Contractor shall contact the Utility Company involved and inform them of the location, pole number, and time proposed for the service connection.

The traffic cabinet shall be marked with:

An appropriate arc flash plaque or decal with the following information
Flash hazard boundary
Cal/cm2 hazard at 18 inches
PPE level
Shock hazard when cover is off
Limited approach boundary
Restricted approach boundary
The prohibited approach boundary

This shall be located on the outside of the equipment and shall be visible, weatherproof, and fade resistant, and not easily removed.

The Contractor shall be responsible for all outstanding bills for preliminary work done by the Utility Company during the installation of the traffic signal system, to facilitate the service connection.

A service ground rod shall be installed if the service meter trim is not grounded.

The Contractor shall be responsible for grounding the system to 5 OHMS or less. The grounding shall be performed using a ground meter with reference grounds. All testing will be done in the presence of the Resident.

All meter mounting devices shall be installed so that the meters will be upright (plumb). They shall be installed with the top of the meter not less than 48 inches nor more than 60 inches from the floor to the final grade. Exceptions to this height requirement will be made

where special permission has been given to install group or modular metering, overall metering enclosures, or pole-mounted meters. Level grade shall be maintained for a minimum of 3 feet in front of the meter enclosure to provide a safe working space. In order to meet this requirement on uneven terrain, as an option, the Contractor may install a pressure-treated wood platform.

For any non-residential (industrial or commercial) self-contained meter socket the by-pass requirements are single phase, 100 or 150 amp, single handle lever operated.

The Contractor shall meet all requirements and regulations of Utility Companies when installing equipment on their poles and for the service connection. It is the responsibility of the Contractor to contact the appropriate Utility to determine their specific requirements.

643.10 Wiring The Contractor shall furnish and install sufficient cable and wire to operate the system properly as shown on the plans and as directed.

The following color code shall be used where possible:

Red Wire	Red, artery
Orange Wire	Yellow, artery
Green Wire	Red, side street
Orange with Tracer	Yellow, side street
Green with Tracer	Green, side street
White and white with tracer	Common for all signals and bond
Blue	All steady burning arrows
Blue with Tracer	Intermittent arrows
Remaining	Detectors and pedestrian signals

The white wire and white wire with tracer shall be used for all common connections and it shall be continuously connected to ground at the controller.

There shall be no wire splices. Connections shall be made on a terminal board inside a watertight galvanized steel or aluminum junction box or in an aerial terminal enclosure with protective cover rated for 600 volts.

Spade type copper terminal ends shall be used to attach all conductors to terminals. All exposed metal parts, including service conduit and the controller cabinet shall be bonded and grounded.

Not more than 3 conductors shall be brought to any one terminal. Terminals shall be mounted to face the cabinet door.

The number and size of conductors required in each cable will be indicated on the plans.

643.11 Vertical Clearance Unless otherwise specified on the plans and/or specifications, vertical clearances for vehicular and pedestrian heads shall be in conformity with the MUTCD. All clearances shall be uniform among each type of head or mounting scheme. Clearance for span wire mounted flashing beacon heads shall be a minimum of 17 feet and a maximum of 18 feet.

643.12 Painting Unless otherwise indicated, all exterior parts of the following equipment shall be delivered to the project finished with green or yellow enamel:

Vehicular Signal Heads
Pedestrian Signal Heads
Pedestrian Push Button Detectors

The outside of the steel controller cabinet shall be painted with aluminum paint.

The Contractor shall apply one coat of green enamel to all existing equipment designated on the plans to be painted. The Contractor shall touch up all scratches on exposed surfaces of new equipment with matching enamel after the equipment has been installed.

All exposed signal parts to be painted shall be cleaned and shall be dry when the paint is applied. No painting shall be done in damp weather nor when the air temperature is below 40°F, unless otherwise permitted.

The Contractor shall identify recently painted equipment with "Wet Paint" signs, and shall be responsible for all claims for damages resulting from contact with wet paint surfaces.

643.13 Power Factor In the event that the equipment is of such design that the power factor is reduced below the requirement of the Utility Company, the Contractor shall furnish and install, without further charge, all equipment necessary to restore the power factor to a satisfactory percentage. Such equipment shall be accessible and shall not be mounted on the Utility Facilities.

643.14 Field Tests Before acceptance of the work, the Contractor shall conduct the following tests on all traffic signal equipment and circuits, by a licensed electrician. The tests do not need to be performed in the presence of the Resident, but the test results shall be recorded on the Traffic Signal Quality Control Check List and submitted to the Resident by the Contractor for acceptance. The form shall be signed by the licensed electrician certifying that the signal equipment and circuits meet the requirements of section 634.14.

a. Continuity Each circuit shall be tested for continuity.

b. Ground Each circuit shall be tested for grounds.

c. Megger Megger tests at 500 volts DC shall be made on each circuit between the circuit and a ground. The insulation resistance shall not be less than 10 megaohms on

all circuits, except for inductive loop detector circuits, which shall have an insulation resistance value of not less than 100 megaohms.

d. Loop Inductance A loop test meter shall be used to determine that the inductance of the installed loop and lead-in are within the tuning range recommended by the loop detector manufacturer.

e. Functional A functional test shall be made in which it is demonstrated that each part of the system functions as specified.

The functional test for each new or modified traffic signal and flashing beacon shall consist of not less than 10 days of continuous satisfactory operation. If unsatisfactory performance of the system develops, the condition shall be corrected and the test shall be repeated until the 10 days of continuous satisfactory operation is obtained.

The initial operation shall be made between 9:00 A.M. and 2:00 P.M. unless specified otherwise. Before initial operation, all equipment shown on the plans shall be installed and operable.

Initial operation of new or modified traffic signal systems shall be made only after all traffic signal circuits have been thoroughly tested as specified above.

During the test period all costs except electrical energy shall be the Contractor's responsibility.

Functional tests shall start on any working day except Monday, Friday, Saturday, Sunday or the day preceding a legal holiday.

Shutdown caused by a power interruption shall not constitute discontinuity of the functional test, however, the test shall continue after power is restored.

643.15 Timing The controller shall be timed as noted on the plans. The Contractor shall notify the Resident, at least 1 week in advance, of their intention to initially operate the signals.

At the time of initial operation of the new signals, the Contractor shall provide police protection from the local police department at the Contractor's expense until the Contractor demonstrates to the Resident that the signal operates in conformance with this specification.

643.16 Final Cleaning Up After all work has been completed, the Contractor shall remove all barriers, "Wet Paint" signs, equipment and all debris which has accumulated during the work.

Unless otherwise specified in the plans, the Contractor shall remove and deliver all unused signal equipment and wiring to the State of Maine, Department of Transportation, as directed by the Resident. The Contractor shall notify the State Traffic Engineer (207-624-3620) as to

time and date of such delivery. (Deliveries will be accepted Monday through Friday between the hours of 7:00 A.M. and 4:00 P.M. only.) Notification shall precede delivery by a minimum of 24 hours.

643.17 Documents The Contractor shall furnish two operation and maintenance manuals for all controller units, auxiliary equipment, vehicle detector sensor units, control units, and amplifiers. Documents shall be delivered with the controller at the time of testing. Each manual must include, but need not be limited to the following:

- a. An explanation of the theory of operation, including a functional description and a detailed circuit description.
- b. A schematic diagram of each unit. A cabinet wiring diagram including all field wiring and pin locations and designations for all plug type connectors. If any circuit changes are made in the field, the changes shall be noted on the schematic diagrams.
- c. A trouble shooting and preventive maintenance procedure including both field and bench trouble shooting analysis.
- d. A parts list including a pictorial diagram showing the location and identification of each component on the chassis or circuit board.
- e. A drawing of the controller cabinet interior showing the location of all shelves, terminal blocks, relays, timers, loop amplifiers.

In addition, manufacturer's warranties and guarantees for materials shall be delivered to the Resident before acceptance of the project.

643.18 Method of Measurement Traffic signals, traffic signal modifications, interconnect wire, video detection system, traffic signal control system, and flashing beacons will each be measured for payment by the lump sum in place. Temporary traffic signals will be measured for payment by the lump sum, satisfactorily installed, operated, and removed.

Pedestal poles, strain poles, combination poles, and mast arm poles with mast arms will be measured by each unit.

Each loop detector installed, connected to appropriate phases in the controller cabinet, complete and operational will be measured by the unit.

Excavation in solid ledge rock for replacement of wood poles will be measured by the cubic yard. The depth of measurement will be to the bottom of the pole, and the diameter of measurement will be the pole diameter plus 30 inches.

643.19 Basis of Payment Traffic signal modifications, traffic signals, interconnect wire and flashing beacons will be paid for at the contract lump sum price, which payment will be full

compensation for furnishing and installing all materials, both new and reused, including, but not limited to wood poles, span wire, tether wires, backplates, visors, guys, controllers, vehicular heads, pedestrian heads, flashing beacons, wiring, cable, pole risers, LED lamps, and all appurtenances and incidentals, including design of the Traffic Signal Structures, required for a complete functioning installation and for furnishing all tools and labor necessary for completing the installation. Conduits, junction boxes, and foundations will be paid for under Section 626.

Pedestal poles, strain poles, combination poles and mast arm poles with mast arms will be paid for at the contract unit price each which payment shall be full compensation for furnishing and installing all materials, tools and labor necessary to erect the poles.

Payment for temporary traffic signals shall include compensation for the removal of the system upon completion of the work. All materials used for temporary traffic signals will remain the property of the Contractor. Operating the controller by hand will be paid for under Section 629.

Payment will be made for each Loop Detector at contract price, which will be full compensation for materials, labor, and equipment for each loop installed and fully operational.

Traffic signal control system will be paid for at the contract lump sum price, which payment will be full compensation for furnishing and installing all materials, including, but not limited to local intersection traffic signal controller, controller cabinets, on-street master controller, supervisory PC software, and all appurtenances and incidentals required for a complete functioning installation.

Video detection system will be paid for at the contract lump sum price, which payment will be full compensation for furnishing and installing all materials, including, but not limited to video processing unit, video cameras, supervisory PC software, and all appurtenances and incidentals required for a complete functioning installation.

Payment for excavation of solid bedrock for the placement of wood poles will be made under Item 206.07.

Payment will be made under:

<u>Pay Item</u>	<u>Pay Unit</u>
643.60 Flashing Beacon at:	Lump Sum
643.71 Traffic Signal Modification:	Lump Sum
643.72 Temporary Traffic Signal:	Lump Sum
643.80 Traffic Signals at: __	Lump Sum
643.81 Traffic Signal Control System	Lump Sum
643.83 Video Detection System	Lump Sum
643.86 Traffic Signal Loop Detector	Each

643.90	Interconnect Wire Between:	Lump Sum
643.91	Mast Arm Pole	Each
643.92	Pedestal Pole	Each
643.93	Strain Pole	Each
643.94	Dual Purpose Pole	Each

SECTION 645

HIGHWAY SIGNING

Revise this section by removing this section in its entirety and replace with the following:

645.01 Description This work shall consist of designing, furnishing and installing new signs, sign supports, delineators, Polyvinylchloride (PVC) Pipe and breakaway devices and removing, relocating and/or modifying existing signs and sign supports, in accordance with these specifications and in reasonably close conformity with the Contract Plans.

645.02 General All equipment shall be new unless otherwise specified. Requests for substitution of any specified material shall be submitted in writing with all documentation (specifications, mill certifications, etc.) in order to enable the Department to evaluate the proposal. Substitutes for specified material may be accepted, upon approval of the Fabrication Engineer. Substitutes shall give equal or better service than the specified material. Where an existing system is to be modified, the existing material shall be removed, upgraded, or disposed of as directed by the contract documents.

645.021 Materials Materials shall meet the requirements specified in the following Sections of Division 700 - Materials:

Polyvinylchloride (PVC) Pipe	706.08
Reflective Sheeting	719.01
Demountable High Intensity Reflectorized Letters, Numerals, Symbols and Borders	719.02
Aluminum Extrusions	719.03
Aluminum Sheets	719.04
Plywood	719.05
Demountable Reflectorized Delineators	719.06
Assembly Hardware	719.07
Aluminum Supports	720.01
Steel Supports	720.03
Steel H-beam Poles	720.06
Anchor Bolts	720.07
U-Channel Posts	720.08
Wood Sign Posts	720.12

Paint for the edge and back of plywood and field coat paint for wood sign posts shall be an exterior grade dark green enamel conforming to Federal Specifications TT-P-71b.

Materials shall meet the gradation requirements only of the following:

Aggregate for Untreated Surface Course and	
Leveling Course	703.10
Underdrain Backfill Material	703.22

645.022 Sign Layout Drawings The Contractor shall submit 3 sets of sign-face, layout-detail, and scale drawings. Fabrication of the signs shall not begin until the Contractor has received approval of these drawings. The drawings shall contain complete detailed information and dimensions. One set of drawings will be returned to the Contractor, who will submit corrected drawings, if required. The drawings shall be detailed using the same units used on the Contract Plans.

645.023 Sign Support Structures The design, materials and fabrication of Sign Support Structures shall meet the requirements of the current edition of AASHTO "LRFD Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals" and interims thereto, as noted below except as otherwise indicated within these specifications or on the Contract Plans.

Beam-mounted roadside sign supports and associated signs and hardware shall be designed using the following criteria:

- Basic wind speeds based on a 300-year mean recurrence interval
- K_z as specified in Table C3.8.4-1 (Height and Exposure Factors)
- K_d as specified in Table 3.8.5-1 (Directionality Factors)
- G as 1.14, minimum (Gust Factor)
- C_d as specified in Table 3.8.7-1 (Wind Drag Coefficients)

Bridge-mounted, bridge-type, cantilever, and butterfly-type sign supports and associated signs and hardware and all sign support structures supporting variable message signs shall be designed using the following criteria:

- Basic wind speeds based on a 1700-year mean recurrence interval
- K_z as specified in Table C3.8.4-1 (Height and Exposure Factors)
- K_d as specified in Table 3.8.5-1 (Directionality Factors)
- G as 1.14, minimum (Gust Factor)
- C_d as specified in Table 3.8.7-1 (Wind Drag Coefficients)
- Deflection requirements as specified in Section 10.4

Cantilever and butterfly-type sign supports and all structures supporting variable message signs shall be classified as Fatigue Category I. Bridge-type sign supports shall be classified as Fatigue Category II. Fatigue Importance Factors shall be as specified in Table 11.6-1 (Fatigue Importance Factors).

For bridge-mounted sign supports (including approaches to bridge structures), the mounting height shall be measured as the distance of the mounted sign(s) center of gravity to one of the following:

For bridges over bodies of water: above the prevailing water level or, in the case of tidal waters, above mean high tide.

For overpass structures: above the lower roadway level.

For approach ramps: above the average adjacent ground level, if said ground level is more than 10 feet below the base of the structure.

All cantilever and butterfly type sign support structures shall be equipped with an approved damping or energy-absorbing device.

For aluminum construction, welding shall conform to the current edition of AWS Structural Welding Code, Aluminum, D1.2 for aluminum construction.

After execution of the contract and before any shop work has commenced, the Contractor shall submit for approval the drawings, and design and fatigue computations if prescribed below, for all Sign Support Structures proposed to be furnished and erected under this contract. The drawings shall be of sufficient detail to indicate material and/or dimensional conformance with these specifications and the Contract Plans and, in the case of bridge, cantilever and butterfly type sign supports, shall be sufficiently detailed to show all significant structural details.

Approval for deviations from the Contract Plans and/or Specifications shall be requested in writing and shall be approved by the Fabrication Engineer before being incorporated in the manufacturer's drawings. Requests for substitution of all specified material shall be submitted in writing, with full documentation (specifications, mill certification, etc.) enabling the Department to evaluate the proposal.

Sign Support Structures and anchor bolts shall meet the requirements specified in Section 720 as well as the current edition of AASHTO "LRFD Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals" and interims thereto.

A Certificate of Compliance shall be provided for all applicable materials noted in Section 645.021 – Materials, in accordance with the requirements of the General Statement of Division 700 - Materials.

a. Beam-Mounted Roadside Signs The beams for beam-mounted roadside signs shall be of the size, material and shape designated in the Contract Documents. The Contractor shall be fully responsible for the adequacy and design of any structural details not shown on the Contract Plans, and each drawing shall contain a reference to the design criteria. A Professional Engineer licensed in accordance with the State of

Maine regulations shall sign the certification under their official seal that said design criteria have been met by all parts of the structure designed and/or detailed by the Contractor. Approval of the drawings will signify only approval of the size, material and length of the beam.

b. Bridge-Mounted Sign Supports Bridge-mounted sign supports shall be constructed to the configuration and sizes and of the material shown on the Contract Documents. Approval will be based on the applicable provisions of Section 105.7 - Working Drawings. Fastening sign panels directly to steel or aluminum members shall be as described in Section 719.07, as well as other applicable Sections, Plans and Specifications.

c. Bridge-Type, Cantilever, and Butterfly-Type Sign Supports The Contractor shall be responsible for the design of the Sign Support Structures for bridge-type, cantilever and butterfly-type sign supports in accordance with this specification.

Signs shall be placed on the Sign Support Structure such that the bottom edges are aligned (unless written consent from the Fabrication Engineer is obtained), while accommodating the minimum height requirement - see Section 645.06. The Contractor shall use the Contract Plans in order to determine the approximate horizontal placement of signs. Installation shall be in accordance with Section 645.06 - Installation of Type I Signs. The structure and foundation shall be designed to accommodate an additional theoretical sign load on each structure. This additional theoretical sign load for each sign shown in the contract documents shall be computed by: For single signs increasing the sign widths an additional 25% without changing the horizontal midpoint of the sign; for multiple signs the sign widths shall be increased 25% toward the outside sign edges. The height of all signs shall be increased 25% without changing the bottom edge elevation of the signs.

Bridge-type Sign Support Structures shall be designed using either a tri-chord or four-chord truss structure as the overhead member. Each of the two upright members supporting the bridge-type overhead truss member shall consist of a minimum of two vertical legs. A four chord truss configuration shall be required if the Contract Documents specify placing signs on both sides of the overhead structure (two way traffic beneath structure). Cantilever and butterfly-type structures shall be designed using either a tri-chord or four-chord overhead truss member. The upright member of a cantilever or butterfly-type support structure shall have a maximum horizontal deflection in accordance with Section 10.4.2.1 of the current edition of the AASHTO "LRFD Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals", and interims thereto.

The base plates of uprights for all types of Sign Support Structures shall have heavy hex leveling nut with 2 hardened flat washers. The distance between the bottom of the base plates to the top of the foundations shall not exceed twice the diameter of the

anchor bolts. Grout, or other materials, shall not be placed between base plates and the top of foundations.

In addition to the required detail drawings, the Contractor shall submit 3 copies of the design and fatigue computations meeting the all applicable requirements of this specification or the Contract Plans for each Sign Support Structure. Erection lifting points shall be clearly depicted on the shop drawing. The computations shall be sufficiently detailed to allow the Engineer to review the computations. Computer printouts will not be accepted unless they meet the above criteria. All plans and design calculations for sign support structures and foundations shall be sealed by a Professional Engineer licensed in accordance with the State of Maine regulations. Approval will be based on the applicable provisions of Section 105.7 - Working Drawings.

Overhead sign panel mounting devices shall be designed accommodating the requirements of appropriate sign panel tilting included in this specification. The design of this assembly shall include fastening sign panels directly to steel or aluminum members as further described in Section 719.07, as well as other applicable Sections, Plans and Specifications.

d. Breakaway Supports for Sign Supports Breakaway supports for sign supports will be required only for those locations indicated on the Contract Plans. Breakaway supports, approved by the Resident, using load-concentrating couplings shall be supplied for use at all locations designated as breakaway. Breakaway Support Certification of both breakaway and structural adequacy shall be provided by the Manufacturer. Design calculations or test data of production samples to support certification shall be provided. Breakaway support components shall provide the same or greater structural strength as the support post or pole utilizing the breakaway device. On multi-pole sign supports designated as breakaway, each pole shall be equipped with breakaway hinges immediately below the lower edge of the sign. Hinges relying on the friction between the hinge and the pole face for transmitting the design moment will not be accepted for use. Breakaway devices are subject to the applicable provisions of Section 721.

645.024 Bridge, Cantilever and Butterfly Support Structure Foundations Foundations for Highway Signing structures shall meet the requirements of Section 626 – Foundations, Conduit, and Junction Boxes for Highway Lighting, Traffic Signals, and Highway Lighting.

645.03 Classification of Signs Sign sizes, color and legend designs shall conform to these specifications, the Contract Plans, and MUTCD requirements. The signs are classified according to the intended use as follows:

a. Sign Type I guide signs shall consist of high intensity prismatic, reflectorized sheeting or reflectorized, demountable letters, numerals, symbols and border mounted

on a high intensity prismatic, reflective sheeting background adhered to a sign panel constructed of extruded aluminum planks.

b. Sign Type I regulatory, warning, and route marker assembly signs shall consist of high intensity prismatic, reflective sheeting letters, numerals, symbols, and border on a high intensity prismatic, reflective sheeting background adhered to a sign panel constructed of sheet aluminum.

c. Sign Type II guide signs shall consist of high intensity prismatic, reflective sheeting letters, numerals, symbols and border on a high intensity prismatic, reflective sheeting background attached to a sign panel constructed of plywood.

d. Sign Type II regulatory, warning and route marker assembly signs shall consist of high intensity prismatic reflective sheeting letters, numerals, symbols and border on a high intensity prismatic reflective sheeting background adhered to a sign panel constructed of sheet aluminum or plywood.

645.04 Fabrication of Type I Guide Signs

a. Panels The panels for this type sign shall be shop-fabricated from aluminum planks to the sizes designated on the approved shop drawings. Cut edges shall be true, smooth, and free from burrs or ragged breaks. Flame cutting will not be permitted. Bolt holes may be drilled to finished size or punched to finished size, provided the diameter of the punched hole is at least twice the thickness of the metal being punched.

Fabrication of extruded aluminum sign planks, including punching or drilling holes and cutting to length, shall be completed before the metal degreasing and the application of the reflective sheeting. The bolts required for fastening the extruded aluminum planks together shall conform to the designs used in standard commercial processes for the type of extruded aluminum panels to be used as approved.

All route shields shall be on an overlay aluminum sheet of 0.080 inch minimum thickness and shall be in full color with reflective background; they shall not have demountable numerals and borders.

b. Reflective Sheeting The high intensity prismatic reflective sheeting shall be applied to the extruded aluminum plank in accordance with the current recommendations of the sheeting Manufacturer.

The reflective sheeting shall cover the complete panel and shall not be trimmed to conform to the border. The reflective sheeting shall overlap into the side recess of the individual planks. There shall be no paint applied to the sign panels. The surface of all completed sign panels shall be flat and free of defects. Extruded aluminum molding shall be placed on the edges of the extruded panels, as shown on the Contract Plans.

c. Text The design of upper and lower case letters, numerals and symbols, and the arrangement and spacing of texts shall be as provided on the Contract Plans and in conformance with the MUTCD and Standard Highway Signs.

Text for Guide Signs shall be composed of demountable letters, numerals, symbols, and borders and shall be high-intensity prismatic, reflective sheeting. The demountable text shall be applied to the panels by use of aluminum pop rivets, in accordance with standard commercial processes, as approved. All demountable letters, numerals, symbols, and borders shall be the same manufacturer's make for the entire project. Cutout high-intensity, reflective sheeting text shall be applied to the sign panel with a pre-coated, adhesive backing.

645.041 Fabrication of Type I Regulatory, Warning and Route Marker Assembly Signs and Type II Sheet Aluminum Regulatory, Warning and Route Marker Assembly Signs

a. Panels Sheet aluminum sign panels shall be shop-fabricated to the size shown on the Contract Plans. The corners shall be rounded to the indicated radius where shown.

Bolt holes may be drilled or punched to finished size provided the diameter of the punched hole is at least twice the thickness of the metal being punched. Cut edges shall be true, smooth, and free from burrs or ragged breaks. Flame cutting will not be permitted. Punching or drilling of holes and cutting to size shall be completed before metal degreasing and the application of reflective sheeting.

b. Reflective Sheeting The high intensity prismatic reflective sheeting shall be applied to the sheet aluminum sign panels in accordance with the current recommendations of the sheeting Manufacturer. The reflective sheeting colors shall conform to the MUTCD Standard Highway Sign colors for each type of sign. Surface of all panels shall be flat and free from defects.

c. Text The text for regulatory, warning, confirmation and route marker assembly signs shall be composed of: High intensity prismatic, reflective sheeting letters, numerals, symbols and borders; or the silver letters may be formed by applying transparent ink to the reflective sheeting background where the silk screen process is used; or other methods to form the text may be used, when approved in advance.

645.042 Fabrication of Type II Guide Signs and Type II Plywood, Regulatory, Warning and Route Marker Assembly Signs

a. Panels Fabrication of all sign panels from high-density, overlaid plywood shall be performed in a uniform manner. All fabrication, including cutting, drilling, and edge routing, shall be completed prior to painting and application of reflective sheeting to the high-density, overlaid plywood. Panels shall be cut to size and shall be plywood. Panels shall be cut to size and shall be free of warping, open checks, open splits, open

joints, open cracks, loose knots and other defects resulting from fabrication. Corners shall be left square. The surface of all sign panels shall be flat.

The edge and back of the plywood shall be painted with an exterior grade dark green paint.

b. Blanks Sign blanks shall be cut to shape using a saw blade that does not tear plywood grain. Holes shall be clean-cut and uniform. All cracks, open checks, open splits and other defects occurring on the edge surfaces shall be filled with a synthetic wood filler and sanded smooth prior to sealing and painting. The sign blank edges shall be sealed using an approved sealer/primer. The edges shall then be painted with an exterior grade, dark green paint.

The surface shall not be painted before application of reflective sheeting. Before applying reflective sheeting, dirt or wax shall be removed by one of the following methods:

1. The surface shall be buffed lightly with solvent-soaked steel wool, fine or medium, using organic solvents, such as lacquer thinner, xylol, heptane, benzene or naphtha, and wiped dry with clean cloths.
2. The panel shall be sanded lightly with fine-grade paper, cleaned with solvent, and wiped dry using clean cloths.

c. Reflective Sheeting The High intensity prismatic reflective sheeting shall be applied directly to the cleaned high-density surface in accordance with the recommendations of the reflective sheeting manufacturer.

d. Text The text for regulatory, warning, confirmation and route marker assembly signs shall be composed of cutout, High intensity prismatic reflective sheeting letters, numerals, symbols and borders or the silver letters may be formed by applying transparent ink to the reflective sheeting background where the silk screen process is used. Other methods to form the text may be used when approved in advance.

The design of the letters, numerals, and symbols, the spacing of the text and the size and spacing of the border shall conform to the MUTCD and Standard Highway Signs.

645.06 Installation of Type I Signs The sign locations shown on the Contract Plans are approximate; exact locations will be determined in the field by the Resident. Signs stockpiled before erection shall be stored in a vertical position and completely covered to avoid staining, weathering, and dirt accumulation.

a. Sign Supports Poles for single and multiple support beam-mounted roadside signs shall be erected plumb, using the leveling nuts supplied with the anchor bolts. When

signs are supported by more than one pole, all poles shall be carefully aligned to avoid warping of the sign panel.

Bridge-mounted sign supports shall be fabricated and assembled in accordance with the details as shown on the Contract Plans and with Section 504. Additionally, if required to be painted, bridge-mounted sign supports shall be painted in accordance with Section 506.

Bridge-type, butterfly and cantilever-type sign supports and their foundations shall be constructed, assembled and erected, in accordance with the manufacturer's details, as approved. All horizontal supports spanning the roadway shall be level and shall have permanent camber as described in Section 10.5 of the current edition of AASHTO "LRFD Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals", and interims thereto. If, at any time after their erection, bridge-type, butterfly or cantilever-type sign supports are to remain for a period in excess of 72 hours without the sign(s) for which they were designed being in place, suitable vibration damping devices, approved by the Resident, shall be installed until such time as the sign(s) can be erected.

Where aluminum surfaces are in contact with concrete or dissimilar metals, the contacting surface shall be thoroughly coated with an approved aluminum impregnated caulking compound, or the surfaces shall be separated by another approved material. Before signs are attached, aluminum sign supports shall be cleaned of all dirt and discoloration using methods recommended by the manufacturer.

b. Sign Panels Extruded aluminum planks for sign panels shall be bolted together, as indicated on the Contract Plans. Extruded aluminum molding shall be placed on the edges of the extruded panels. Sign panels shall be attached to the posts to provide the vertical and horizontal clearances from the roadway as indicated on the Contract Plans. Sign panels on overhead structures shall provide a minimum vertical clearance of 18 feet to the highest point of the roadway surface under the sign(s). Sign panels on bridge-mounted sign supports shall be installed with the bottom edge of the sign approximately 4 inches above the bottom of the bridge beam.

Sign panels mounted over the roadway shall tilt in the direction of the approaching traffic in such a manner that the angle between the sign face and the roadway grade, at the sign location shall be $85^{\circ} \pm 3^{\circ}$.

Ground-mounted signs located 4 to 30 feet from the edge of shoulder shall form an angle of 93° between the approach roadway and the sign.

Signs located more than 30 feet from the edge of the shoulder shall form an angle between the approach roadway and the sign face equal to $87^{\circ} - 1^{\circ}$ for each additional 10 feet beyond 30 feet.

Unless otherwise shown on the Contract Plans, or designated by the Resident, a minimum lateral clearance of 4 feet shall be provided between the edge of the shoulder and the edge of any sign panel.

The elevation of the bottom edge of guide sign panels shall be 7 feet above the elevation of the edge of the traveled way, at the sign location, or in case of a curb section, 7 feet above the elevation of the outer edge of the roadway, unless authorized otherwise.

Signs located 30 feet or more from the edge of traveled way shall be 5 feet above the elevation of the edge of shoulder.

In the event that a second sign is to be placed under the main sign, the elevation of the bottom edge of the principal sign shall be a minimum of 8 feet above the outer edge of the traveled way, or a minimum of 8 feet above the edge of the traveled way, in curbed sections; the bottom edge of the second sign must be at least 5 feet above the edge of the traveled way.

The elevation of the bottom edge of the regulatory, warning and route marker sign panels shall be 6 feet above the elevation of the edge of the pavement, or edge of roadway in curbed sections, at the sign location. The elevation of the bottom edge of these sign panels above the elevation of the edge of the pavement on all crossing or connecting roadways shall be 5 feet in rural areas or 7 feet in urban areas. Field conditions may require some variation in elevations, as directed.

Each sign shall have at least two fasteners connecting it to the sign poles, except signs of 1 foot or less in height may have one fastener.

645.061 Installation of Type II Signs The exact sign locations will be determined in the field. Signs stockpiled before erection shall be stored in a vertical position and completely covered to avoid staining, weathering, and dirt accumulation.

When a steel pole is to be used, before any shop work is commenced, the Contractor shall submit 3 sets of the manufacturer's drawings of all standards and accessories proposed to be furnished and erected under this contract. The drawings shall be of sufficient detail to indicate material and/or dimensional conformance with these specifications and the contract drawings. Each drawing shall contain a reference to the design criteria and certification that the design criteria have been met for current edition of the AASHTO "LRFD Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals", and interims thereto, for bracket arms and associated hardware, fittings and breakaway devices, as submitted. A Professional Engineer licensed in accordance with the State of Maine regulations shall sign the certification under their official seal. The drawings shall use the same units as found in the Contract Plans. It is the intent of these specifications that the Contractor shall be fully responsible for the adequacy of the sizes, wall thickness, materials and connections of the standards, bracket arms and associated hardware, fittings and breakaway devices. Approval

of the drawings will signify only approval of the material(s), mounting heights(s) and bracket arm length(s).

a. Sign Supports Support posts for Type II signs shall be U-channel posts weighing 2½ pounds per foot for signs of less than 6.24 ft² in area, 4 inch by 4 inch wood posts or two U-channel posts weighing 2½ lb/ft for signs of area 6.24 ft² to 9 ft², 4 inch by 6 inch wood posts for signs of area 9 ft² to 16 ft², and 6 inch by 6 inch wood posts for signs of area over 16 ft². All signs 60 inches wide or wider shall be mounted on two wood posts. Wood posts shall be set to a depth of 4 feet. U-channel posts shall be set to a minimum depth of 30 inches. Leading signs less than 9 ft² on the apex of islands will be installed on U-channel posts. Solar powered sign mounted beacon arrays shall be mounted on galvanized steel poles. Any signs installed on/in an island, shall be installed in a PVC sleeve of the appropriate size for the type of post being installed, as shown in the standard details.

When it is necessary to set sign posts in bedrock, holes shall be excavated to the required depth and size at the locations indicated on the Contact Plans. The excavated material will be satisfactorily disposed of, as directed, and the posts set to the required depth.

When installing pressure-treated sign posts, the cut end of the posts shall not be buried in the ground.

Backfilling around the posts shall be with excavated material unless the excavated material is considered unsatisfactory, in which case the backfill shall be granular material conforming to the requirements of Section 703.19 - Granular Borrow. Backfill shall be thoroughly tamped in layers not exceeding 8 inches in depth.

When directed, the area around the posts shall be loamed and seeded in accordance with the applicable provisions of Section 615 and Section 618.

The Contractor shall be responsible for and shall repair all damage to underground drainage structures, utilities, or lighting conduits encountered during placing the posts.

b. Mounting Type II signs shall be mounted using assembly hardware specified in Section 719.07.

PVC pipe shall be installed in all locations where sign posts are to be placed in paved islands and shall have an inside diameter of 12 inches. For sleeves that are to be utilized for U-channel posts, the PVC pipe shall have a minimum length of 3 feet. For sleeves that are to be utilized for wood posts, the PVC pipe shall have a minimum length of 5 feet.

Installation of the PVC pipe shall occur prior to paving of the island. The pipe shall be placed at a depth so that the top of the pipe shall have no more than a 1 inch reveal from finished surface pavement. Once placed, the pipe shall be backfilled around the outside diameter in layers that are thoroughly compacted and that do not exceed a depth of 8 inches.

Once installed and backfilled, the pipe shall be completely filled to the top of the pipe with material that meets the gradation requirements of Aggregate for Untreated Surface Course and Leveling Course Type A or Type B or Underdrain Backfill Material.

645.062 Installation of Delineators Posts for delineators shall be erected so that posts and assemblies will be plumb. All posts, which are bent or otherwise damaged, shall be removed and properly replaced. Posts shall be driven 4 feet from the outside edge of shoulder, 4 feet from the face of curb and 4 feet from the normal edge of shoulder in guardrail sections. A suitable driving cap shall be used and after driving, the top of the post shall have substantially the same cross sectional dimensions as the body of the post.

When bedrock is encountered in erecting posts, the depth to be drilled into the rock shall be determined by the Resident.

After the posts are driven, delineators shall be mounted 4 feet above the elevation of the edge of the traveled way. In the event that a delineator is required to be installed on a bridge structure, it shall be installed by use of a bracket as shown on the Contract Plans.

Sign support posts to be installed in the sleeve shall be plumbed and set in the material which shall be compacted or tamped around the post. The posts shall be placed so that there is a 2 foot maximum distance from the bottom of the retro-reflective strip on the sign post to the paved travelway or shoulder surface. For wooden posts only, 4 feet of the post shall be placed in the sleeve. Other sign support post installation requirements shall be followed as per Section 645 of the Standard Specifications.

645.063 Installation of Breakaway Devices Breakaway devices shall be installed at locations indicated on the Contact Plans by an approved method. Each sign and pole shall be carefully demounted for reinstallation at the same or at a new location. Manufacturer's installation information shall be provided on the project.

If required, poles shall be cut in such a manner that no rough edges will remain. No flame cutting will be permitted. Cut edges on steel poles shall be painted in accordance with Section 645.07.

Existing foundations shall be modified for attachment of the breakaway device as shown on the Contract Plans or approved.

Breakaway devices shall be attached to new foundations in accordance with the recommendations of the breakaway device manufacturer and as approved.

645.064 Installation of Sign Mounted Beacon Array Beacons installation shall conform to current MUTCD standards.

Battery and solar assembly shall be of sufficient size to power sign for 7 days without solar charging. Batteries shall be gel cell or absorbed glass mat (AGM) batteries. Solar panel shall be installed facing true south and 60 degrees from vertical.

Connections to service shall be in accordance with section 643.09.

The cabinet should be positioned on the side of the pole farthest from traffic. Only aluminum and steel cabinets will be accepted. All exposed wiring shall be in accordance with section 715.11.

All wiring shall be in accordance with section 718.01-c.

Beacon Array shall meet testing requirements outlined in sections 643.14 a, b, and e.

645.07 Demounting and Reinstalling Existing Signs and Poles Signs and poles designated to be demounted and not designated to be reinstalled, except those designated to be demounted by others, shall be delivered to the Resident.

Existing sign panels, poles, foundations, and sign hardware, damaged because of the Contractor's operations shall be replaced or repaired by the Contractor to the satisfaction of the Resident.

New or relocated regulatory, warning, confirmation or route marker assembly signs shall be installed the same working day as the corresponding existing signs are demounted. All new or relocated guide signs shall be installed within two working days of the time the corresponding existing sign is demounted. Before the Contractor demounts any regulatory or warning sign, they shall erect a similar easel mounted sign at a designated location. The Contractor shall maintain this temporary sign in place until the permanent sign is installed.

Existing signs and poles shall be reinstalled in accordance with the applicable requirements for installing new signs and poles.

Relocated steel posts and clamps shall be field painted two coats after the posts have been erected. The first coat shall be a zinc-dust primer paint meeting Federal Specification TT-P-641B Type II. The second coat shall be bright aluminum paint, aluminum-dust Type II, Class 3 brightness, meeting Federal Specification TT-A-468 with a minimum of 2 lb/gal, with vehicle meeting or exceeding Federal Specification TT-V-109. Scratches shall be touched up after the erection of the sign panels. The touchup shall be with both primer and finish coat. Sign pole surfaces to be painted shall be cleaned and dry when the paint is applied. No painting shall be done in damp weather nor when the air temperature is below 40°F.

645.08 Method of Measurement Demount Signs, Demount Poles, Reinstall Signs, and Reinstall Poles will be measured by each unit.

Bridge-type, cantilever and butterfly-type Sign Support Structures, including the foundations and sign panels, complete in place, as called for on the Contract Plans, will be measured by each unit.

Bridge-Mounted Guide Signs, including supports, will be measured by each unit in place.

Breakaway devices (1 per pole) shall be measured by the unit complete in place and accepted.

The area of roadside guide signs, regulatory, warning, confirmation and route marker assembly signs of the respective types, will be measured by the area in square feet, computed to nearest hundredth of a square foot, as determined by the overall height multiplied by the overall width.

Aluminum poles for roadside guide signs, Type I will be measured by the number of units of each diameter, complete in place. Steel H-beam poles will be measured for payment by the pound, determined from the nominal weight per foot for each size and the lengths as indicated on the Contract Plans.

Demountable reflectorized delineators will be measured by the number of units of each type in place.

All beacons installed on an individual post/pole shall constitute a single installation. Each installation will be measured for payment by the lump sum in place

645.09 Basis of Payment The accepted demounted signs and demounted poles will be paid for at the contract unit price each for the respective item specified. Such price will be full compensation for delivering signs and poles not to be reinstalled to a site designated by the Resident, and all other incidentals necessary to complete the work.

The accepted reinstalled signs or reinstalled poles will be paid for at the contract unit price each. Such price will be full compensation for furnishing new hardware, when required, and all incidentals necessary to complete the installations. All signs or poles designated to be reinstalled that are damaged by the Contractor shall be replaced by the Contractor with new signs or poles conforming to the applicable Specifications at no additional cost to the State.

The accepted bridge-type, cantilever and butterfly-type Sign Support Structures will be paid for at the contract lump sum price for the respective items. Such price will be full compensation for the signs, support structures, foundations, and incidentals necessary to complete the work, including design of the sign supports.

The accepted guide signs-overpass mounted, will be paid for at the contract lump sum price for the respective items, which price will be full compensation for the signs, supports and incidentals necessary to complete the work, including design of the sign supports.

The accepted roadside guide signs and regulatory, warning, confirmation, and route marker assembly signs will be paid for at the contract unit price per square foot. Such payment will be full compensation for furnishing and installing signs, assembly hardware, and all incidentals necessary to complete the work, including design of the sign supports.

The accepted aluminum poles will be paid for at the contract unit price each for the specified diameter, complete in place.

The accepted demountable reflectorized delineators will be paid for at the contract unit price each for the type specified, which payment will be full compensation for delineator and post or bridge rail mounting, complete in place.

Payment for breakaway devices shall be full compensation for furnishing and installing the device, all required pole cutting, for adapting the pole to the breakaway device, for adapting the concrete base to the breakaway device and all other incidentals necessary to complete the work. Separate payment will be made at the respective contract unit prices for demounting and reinstalling the signs and the poles at multi-pole installations. At single-pole installations, separate payment will be made at the respective contract unit prices for demounting and reinstalling the poles only.

The accepted quantity of steel H-beam poles will be paid for at the contract unit price per pound, complete in place as shown on the Contract Plans or as designated.

Furnishing and installing posts for Type II signs, including earth excavation and backfilling, furnishing and placing assembly hardware, backfilling material, loam, seed and other incidentals, will not be paid for directly but will be considered incidental to the cost of the signs they support.

Sign Mounted Beacon Arrays will be paid for at the contract lump sum price, which payment will be full compensation for furnishing all materials including, but not limited to the LED-arrays, flasher, timer, controller cabinets, wiring, pedestrian push buttons, solar panels, batteries, radio devices, radar units, and all appurtenances and incidentals required for a complete and functioning installation and for furnishing all tools and labor necessary for completing the installation. Array must meet all testing and connection requirements of this section

All work, PVC Pipe, Aggregate for Untreated Surface Course and Leveling Course, Underdrain Backfill Material and other materials furnished to install, backfill around, and fill the sleeve in the island and place the sign post in the sleeve shall be incidental to the Section 645 Items.

Payment for excavation of solid bedrock for the placement of wood poles will be made under Item 206.07.

Payment will be made under:

<u>Pay Item</u>		<u>Pay Unit</u>
645.103	Demount Guide Sign	Each
645.106	Demount Regulatory, Warning, Confirmation and Route Marker Assembly Sign	Each
645.108	Demount Pole	Each
645.113	Reinstall Guide Sign	Each
645.116	Reinstall Regulatory, Warning, Confirmation and Route Marker Assembly Sign	Each
645.118	Reinstall Pole	Each
645.12	Overhead Guide Sign: (STA X + XXX)	Lump Sum
645.13	Bridge Overpass-Mounted Guide Sign: (STA X + XXX) (Left/Right XX)	Lump Sum
645.14	Special Work No.: ____	Lump Sum
645.15	Cantilever Guide Sign: (STA X + XXX)	Lump Sum
645.161	Breakaway Device Single Pole	Each
645.162	Breakaway Device Multi Pole	Each
645.251	Roadside Guide Signs, Type I	Square Foot
645.261	Bridge Guide Sign, Type I	Square Foot
645.271	Regulatory, Warning, Confirmation and Route Assembly Sign, Type I	Square Foot
645.281	5 Inch Aluminum Pole	Each
645.282	6 Inch Aluminum Pole	Each
645.283	7 Inch Aluminum Pole	Each
645.284	8 Inch Aluminum Pole	Each
645.285	10 Inch Aluminum Pole	Each
645.286	12 Inch Aluminum Pole	Each
645.289	Steel H-Beam Poles	Pounds
645.291	Roadside Guide Signs Type II	Square Foot
645.292	Regulatory, Warning, Confirmation and Route Marker Assembly Signs Type II	Square Foot
645.301	Demountable Reflectorized Delineator, Single	Each
645.302	Demountable Reflectorized Delineator, Double	Each
645.305	Sign Mounted Beacon Array	Lump Sum

SECTION 652 MAINTENANCE OF TRAFFIC

652.2.4 Other Devices Revise this Section by removing the following paragraph:
“ STOP/SLOW paddles shall be the primary and preferred hand held signaling device. Flags shall be limited to Emergencies. The paddle shall have an octagonal shape and be at least 18 inches wide with letters at least 6 inches high and should be fabricated from semi-rigid material”

And replace with these paragraphs:

“Flaggers shall use a STOP / SLOW hand held paddle as the primary and preferred hand signaling device. Flags shall only be limited to emergencies.

STOP / SLOW paddles shall have high intensity prismatic retro reflective sheeting, have an octagonal shape on a rigid handle and shall be at least 18 inches wide with letters at least 6 inches high and shall be constructed from light semi-rigid material. The STOP (R1-1) face shall have white letters and a white border on a red background. The SLOW (W20-8) face shall have black letters and a black border on an orange background.

STOP / SLOW paddles shall also incorporate either white or red flashing lights on the STOP face and white or yellow flashing lights on the SLOW face of the paddle and always be in use. Paddles must conform to any of the following patterns:

A. Two white or red lights (colors shall be all white or all red), one centered vertically above and one centered vertically below the STOP legend; and/or two white or yellow lights (colors shall be all white or all yellow), one centered vertically above and one centered vertically below the SLOW legend;

B. Two white or red lights (colors shall be all white or all red), one centered horizontally on each side of the STOP legend; and/or two white or yellow lights (colors shall be all white or all yellow), one centered horizontally on each side of the SLOW legend;

C. One white or red light centered below the STOP legend; and/or one white or yellow light centered below the SLOW legend;

D. A series of eight or more small all white or all red lights no larger than 1/4 inch in diameter along the outer edge of the paddle, arranged in an octagonal pattern at the eight corners of the border of the STOP face; and/or a series of eight or more small all white or all yellow lights no larger than 1/4 inch in diameter along the outer edge of the paddle, arranged in a diamond pattern along the border of the SLOW face; or

E. A series of white lights forming the shapes of the letters in the legend.

Flashing light patterns shall be compliant with Section 6E.03 Hand Signaling Devices in the most current version of the Manual on Uniform Traffic Control Devices.

All flashing light patterns on the STOP / SLOW paddle shall be visible from a minimum distance of 1000 feet.”

652.3.3 Submittal of Traffic Control Plan On page **6-148**;

Note **b**, revise this section by replacing “5 minutes” with “**10 minutes**” so that the sentence reads: **“The Contractor shall conduct the Work such that traffic delays do not exceed 10 minutes unless longer periods are authorized by the department.”**

Note **f**, in the last sentence revise the “105.2.2” to “105.2.3” so that the last sentence reads, **“For a related provision, see Section 105.2.3 – Project Specific Emergency Planning.”**

652.3.4 General Revise the eighth paragraph by removing “Earth Berm” and replace it with **“Concrete Barrier”**.

Amend this section by adding the following paragraph before the paragraph beginning with “Special Detours and temporary structures...”:

“A temporary ramp shall be constructed with HMA at the ends of the roadway section paved or milled each day. The use of millings or RAP will not be allowed, but cold patch may be temporarily utilized until HMA plants are open for the season. The maximum ramp change in elevation shall not exceed 4” vertical. For Interstate Highways or roadways with speed limits equaling or exceeding 50 mph; temporary ramps shall be constructed at a length of eight feet per inch of transition depth. For roadways with speed limits less than 50 mph and greater than 25 mph, temporary ramps shall be constructed at a length of four feet per inch of transition depth. For roadways with speed limits 25 mph or less, temporary ramps shall be constructed at a length of two feet per inch of transition depth. Materials, placement, maintenance, and removal shall be incidental to contract items.”

652.4 Flaggers Revise this section by removing the first paragraph, and replace it with the following”

“The Contractor shall furnish flaggers as required by the TCP or as otherwise specified by the Resident. All flaggers must have successfully completed a flagger test approved by the Department and administered by a Department-approved Flagger-Certifier. All flaggers must carry an official certification card with them at all times while flagging.

For daytime conditions, flaggers shall wear a top (vest, shirt or jacket) that is orange, yellow, yellow-green, or fluorescent versions of these colors meeting ANSI 107-2004, Class 2 or Class 3, along with a hardhat with 360 ° retro-reflectivity.

For nighttime conditions, flaggers shall wear all Class 3 apparel, meeting ANSI 107-2004, including a Class 3 top (vest, shirt or jacket) and a Class E bottom (pants or coveralls), shall be worn along with a hardhat with 360 ° retro-reflectivity and shall be visible at a minimum distance of 1000 ft. Flagger stations must be illuminated in nighttime conditions to assure visibility and will be specifically addressed in detail in the Contractor’s TCP”.

652.41 TRAFFIC OFFICERS

Revise this subsection so that the subsection number and title is

“652.4.1 TRAFFIC OFFICERS ”

652.6.1 Daylight Work Times Revise this section by removing the word “table” in the first sentence and replacing it with “times procured”. Also remove the link <http://www.sunrisesunset.com/usa/Maine.asp> and replace with <https://www.sunrisesunset.com/usa/Maine/>.

SECTION 654
VACANT

Change this Section to:

SECTION 654
INTELLIGENT TRANSPORTATION SYSTEMS
RESERVED

SECTION 656
TEMPORARY SOIL EROSION AND WATER POLLUTION CONTROL

656.3.4 Water Pollution Control Requirements Revise this section by adding the following to the end:

“g. Water withdrawals for dust control or moisture control for compaction is prohibited from waterbodies in Maine that have identified invasive plant infestations. For current information and a map of waterbodies where withdrawal is prohibited, visit the DEP website; <https://www.maine.gov/dep/water/invasives/>. Under the heading, “Control” there is a link to infested waterbodies. “

656.5.2 If No Pay Item Add the following to the end of the first paragraph:

“Failure by the Contractor to follow Standard Specification or Special Provision - Section 656 will result in a violation letter and a reduction in payment as shown in the schedule list in 656.5.1. The Department’s Resident or any other representative of The Department reserves the right to suspend the work at any time and request a meeting to discuss violations and remedies. The Department shall not be held responsible for any delay in the work due to any suspension under this item.”

SECTION 660
ON-THE-JOB TRAINING

660.06 Method of Measurement

Remove the first sentence in its entirety and replace with “ **The OJT item will be measured by the number of OJT hours by a trainee who has successfully completed an approved training program.**”

660.07 Basis of payment to the Contractor

Remove the last word in the first sentence so that the first sentence reads “ The OJT shall be paid for once successfully completed at the contract unit price per **hour.**”

Payment will be made under

Change the Pay Item from “660.22” to “**660.21**” and change the Pay Unit from “Each” to “**Hour**”.

SECTION 672

PRECAST CONCRETE BLOCK GRAVITY WALL

672.031 Concrete Units Revise this section by making the following changes:

In the second paragraph remove “A” and underline “**Materials**”.

In the third paragraph remove “B” and underline “**Quality Control and Quality Assurance**”.

Revise this section by removing the paragraph “C Construction...” and replacing it with:

“Construction. Construction requirements are modified as follows:

Add the following paragraph at the end of the **Construction** section:

Face texture of the units shall be a formed finish on all exposed surfaces. Pigment shall be added during the casting process of the concrete unit to achieve a consistent shade of gray or other color as determined by the Resident.

Curing. Curing requirements are modified as follows:

Replace the first sentence in the paragraph which begins “Forms shall remain ...” with the following:

The forms shall remain in place until the concrete has gained sufficient strength such that removal of the forms and subsequent handling will not damage the units.”

In the paragraph beginning with “D” remove “D” and underline “**Concrete Testing**”.

In the paragraph beginning with “E” remove the “E” and underline “**Tolerances**”. Also in this paragraph add “**Replace Tolerance contents in 712.061 with the following:**” after Tolerances.

672.035 Backfill Material– Revise this section by adding the following after the second paragraph:
Backfill materials shall meet the criteria in the following table.

<u>Base Polymer</u>	<u>Property</u>	<u>Criteria</u>	<u>Test Method</u>
Polyester (PET)	pH	3 < pH < 9	AASHTO T-289
Polyolefin (PP & HDPE)	pH	pH > 3	AASHTO T-289

672.04 Design Requirements – Revise this section by replacing items 2 and 3 in the second paragraph with the following:

2. FHWA-NHI-10-024 and FHWA-NHI-10-025, Design and Construction of Mechanically Stabilized Earth Walls and Reinforced Soil Slopes, Volumes I and II, current edition.
3. FHWA-NHI-09-087 Corrosion/Degradation of Soil Reinforcements for Mechanically Stabilized Earth Walls and Reinforced Soil Slopes, current edition.

SECTION 673

WETCAST SMALL LANDSCAPE BLOCK WALL

673.031 Concrete Units Revise this section by making the following changes:

In the second paragraph remove “A” and underline “**Materials**”.

In the third paragraph remove “B” and underline “**Quality Control and Quality Assurance**”.

Revise this section by removing the paragraph “C Construction...” and replacing it with:

“Construction Add the following paragraph at the end of the Construction section:

Face texture of the units shall be a formed finish on all exposed surfaces.

Pigment shall be added during the casting process of the concrete unit to achieve a consistent shade of gray or other color as determined by the Resident.

Curing. Curing requirements are modified as follows:

Replace the first sentence in the paragraph which begins “Forms shall remain ...” with the following:

The forms shall remain in place until the concrete has gained sufficient strength such that removal of the forms and subsequent handling will not damage the units.”

In the paragraph beginning with “D” remove “D” and underline “**Concrete Testing**”.

In the paragraph beginning with “E” remove the “E” and underline “**Tolerances**”. Also in this paragraph add “**Replace Tolerance contents in 712.061 with the following:**” after Tolerances.

673.035 Backfill Material – Revise this section by adding the following after the second paragraph:

Backfill materials shall meet the criteria in the following table.

<u>Base Polymer</u>	<u>Property</u>	<u>Criteria</u>	<u>Test Method</u>
Polyester (PET)	pH	3 < pH < 9	AASHTO T-289
Polyolefin (PP & HDPE)	pH	pH > 3	AASHTO T-289

673.04 Design Requirements – Revise this section by replacing items 2 and 3 in the second paragraph with the following:

2. FHWA-NHI-10-024 and FHWA-NHI-10-025, Design and Construction of Mechanically Stabilized Earth Walls and Reinforced Soil Slopes, Volumes I and II, current edition.

3. FHWA-NHI-09-087 Corrosion/Degradation of Soil Reinforcements for Mechanically Stabilized Earth Walls and Reinforced Soil Slopes, current edition

SECTION 674

PREFABRICATED CONCRETE MODULAR GRAVITY WALL

674.02 Materials Amend this section by replacing the last sentence in the first paragraph which begins with “Materials shall...” with the following: **“Modify requirements in 712.061 as follows:”**.

Amend this section by adding the following after “Concrete Units:” and before the paragraph beginning with “Tolerances”.

Concrete shall be Class P. The concrete shall contain a minimum of 5.5 gallons per cubic yard of calcium nitrite solution.

The minimum permeability of the concrete as indicated by Surface Resistivity shall be 17 KOhm-cm.

Defects Defects which may cause rejection of precast units include, but are not limited to, the following:

Any discontinuity (crack, rock pocket, etc.) of the concrete which could allow moisture to reach the reinforcing steel.

Rock pockets or honeycomb over 6 square inches in area or over 1 inch deep.

Edge or corner breakage exceeding 12 inches in length or 1 inch in depth.

Any other defect that clearly and substantially impacts the quality, durability, or maintainability of the structure, as determined by the Fabrication Engineer.

Repair honeycombing, ragged or irregular edges and other non-structural or cosmetic defects using a patching material from the MaineDOT Qualified Products List (QPL). The repair, including preparation of the repair area, mixing and application and curing of the patching material, shall be in accordance with the manufacturer's product data sheet. Corners that are not exposed in the final product may be ground smooth with no further repair necessary if the depth of the defect does not exceed 1/2 inch. Remove form ties and other hardware to a depth of not less than 1 inch from the face of the concrete and patch the holes using a patching material from the MaineDOT QPL.

Repair structural defects only with the approval of the Fabrication Engineer. Submit a nonconformance report (NCR) to the Fabrication Engineer with a proposed repair procedure. Do not perform structural repairs without an NCR that has been reviewed by the Fabrication Engineer. Structural defects include, but are not be limited to, exposed reinforcing steel or strand, cracks in bearing areas, through cracks and cracks 0.013 inch in width that extend more than 12 inches in length in any direction. Give the QAI adequate notice prior to beginning any structural repairs.

SECTION 677

MECHANICALLY STABILIZED EARTH RETAINING WALL

677.03 Design Requirements – Revise this section by replacing items 6, 7 and 8 in the second paragraph with the following:

6. FHWA-NHI-10-024, Design and Construction of Mechanically Stabilized Earth Walls and Reinforced Soil Slopes, Volumes I, current edition.
7. FHWA-NHI-10-025, Design and Construction of Mechanically Stabilized Earth Walls and Reinforced Soil Slopes, Volumes II, current edition.
8. FHWA-NHI-09-087 Corrosion/Degradation of Soil Reinforcements for Mechanically Stabilized Earth Walls and Reinforced Soil Slopes, current edition

On page 6 - 203 change “636.041” to “677.041”

Amend 677.042 Precast Panel Tolerances and Surface Finish by the addition of the following:

Defects Defects which may cause rejection of precast units include, but are not limited to, the following:

Any discontinuity (crack, rock pocket, etc.) of the concrete which could allow moisture to reach the reinforcing steel.

Rock pockets or honeycomb over 6 square inches in area or over 1 inch deep.

Edge or corner breakage exceeding 12 inches in length or 1 inch in depth.

Any other defect that clearly and substantially impacts the quality, durability, or maintainability of the structure, as determined by the Fabrication Engineer.

Repair honeycombing, ragged or irregular edges and other non-structural or cosmetic defects using a patching material from the MaineDOT Qualified Products List (QPL). The repair, including preparation of the repair area, mixing and application and curing of the patching material, shall be in accordance with the manufacturer's product data sheet. Corners that are not exposed in the final product may be ground smooth with no further repair necessary if the depth of the defect does not exceed 1/2 inch. Remove form ties and other hardware to a depth of not less than 1 inch from the face of the concrete and patch the holes using a patching material from the MaineDOT QPL.

Repair structural defects only with the approval of the Fabrication Engineer. Submit a nonconformance report (NCR) to the Fabrication Engineer with a proposed repair procedure. Do not perform structural repairs without an NCR that has been reviewed by the Fabrication Engineer. Structural defects include, but are not be limited to, exposed reinforcing steel or strand, cracks in bearing areas, through cracks and cracks 0.013 inch in width that extend more than 12 inches in length in any direction. Give the QAI adequate notice prior to beginning any structural repairs.

SECTION 681

PRECAST AGGREGATE-FILLED, CONCRETE BLOCK GRAVITY WALL

681.031 Concrete Units Revise this section by making the following changes:

In the second paragraph remove “A” and underline “**Materials**”.

In the third paragraph remove “B” and underline “**Quality Control and Quality Assurance**”.

In the fourth paragraph remove “C” and underline “**Construction**”.

In the fifth paragraph remove “D” and underline “**Concrete Testing**”.

In the sixth paragraph remove the “E” and underline “**Tolerances**”.

SECTION 702

BITUMINOUS MATERIAL

702.01 Asphalt Cement - Remove this section in its entirety and replace with the following:

Performance-Graded Asphalt Binder (PGAB) that has not been modified with polymer shall conform to the requirements of AASHTO M 320. Polymer modified binder shall meet the requirements of AASHTO M 332 and AASHTO R 92, except that the percent difference in nonrecoverable creep compliance, J_{nr}diff, shall not be enforced. Performance-Graded Asphalt Binder shall not contain re-refined engine oil bottoms (REOB).

The Contractor shall arrange for the Supplier to furnish the following items to the Department’s Asphalt Pavement Engineer:

a. A Quality Control Plan that conforms to the requirements of AASHTO R 26 “Certifying Suppliers of Performance-Graded Asphalt Binders” and

b. A CERTIFICATE OF ANALYSIS for all asphalt materials furnished for use on the project. The Certificate shall include the actual test results of the material in storage from which the shipments are being made. Certificates shall be supplied for each lot, batch, or blend of each type and grade of material. A new certificate shall be issued at least every 30 days or upon receiving or manufacture of a new material. The original of each Certificate of Analysis shall be mailed to the Departments Asphalt Pavement Engineer.

The Contractor shall give the supplier sufficient notice of orders to permit testing and certification. Material not certified will not be accepted for use.

Deliveries of asphalt materials shall be accompanied by a Bill of Lading containing the information required under Section 108.1.3 f. The Bill of Lading shall include the applicable certificate number and shall include a printed or stamped statement such as the following: “THIS IS TO CERTIFY THAT THE ASPHALT MATERIAL REPRESENTED BY THIS LOADING INVOICE CONFORMS TO THE SPECIFICATIONS OF THE PURCHASER FOR THE MATERIAL TYPE AND GRADE STATED THEREON.”

In the event an intermediate hauler of the asphalt material is involved, a copy of their own delivery slip shall be furnished, as well as a copy of the supplier's loading invoice. The hauler's delivery slip and the supplier's loading invoice shall be cross-referenced by use of their respective serial numbers.

All non-bituminous components added to the binder prior to the sampling point for binder certification shall be included on the asphalt binder Certificate of Analysis identifying their presence. All non-bituminous components added after the certification sampling point and prior to transport shall be included on the Bill of Lading. All non-bituminous components added to the binder at the HMA plant shall be identified on the mix plant documentation and accompanied by test results and certification showing the effect of the additives introduced, if any.

702.04 Emulsified Asphalt

Revise this Section by removing the first paragraph in its entirety and replace with the following:

Emulsified Asphalt shall conform to the requirements of AASHTO M 140. Cationic emulsified asphalt shall conform to the requirements of AASHTO M 208. Anionic emulsified asphalt Grade RS-1h shall conform to the requirements in the following table:

Type	Rapid-Setting	
Grade	RS-1h	
Tests on Emulsions	min	max
Viscosity, Saybolt Furol at 25°C SFS	20	100
Storage Stability test, 24-h, % ^A	-	1.0
Demulsibility, 35 ml, 0.02 N CaCl ₂ , %	60	-
Sieve Test, % ^A	-	0.10
Residue by distillation, %	55	-
Tests on Residue from Distillation Test	min	max
Penetration, 25°C 100g, 5 s	40	90
Ductility, 25°C 5 cm/min, cm	40	-
Solubility in trichloroethylene or n-propyl bromide, %	97.5	-

^A This requirement is waived if successful application of material has been achieved in the field.

SECTION 703 **AGGREGATES**

703.01 Fine Aggregate for Concrete Replace the second paragraph with the following:

“All fine aggregate shall be free from injurious amounts of organic impurities. Should the fine aggregate, when subjected to the colorimetric test for organic impurities, AASHTO T 21, produce a color darker than organic plate number 3, the fine aggregate shall be rejected.”

703.0201 Alkali Silica Reactive Aggregates. Remove this section in its entirety and replace with the following:

All coarse and fine aggregates proposed for use in concrete shall be tested for Alkali Silica Reactivity (ASR) potential under AASHTO T 303 (ASTM C 1260), Accelerated Detection of Potentially Deleterious Expansion of Mortar Bars Due to Alkali-Silica Reaction, prior to

being accepted for use. Acceptance will be based on testing performed by an accredited independent lab submitted to the Department. Aggregate submittals will be required on a 5-year cycle, unless the source or character of the aggregate in question has changed within 5 years from the last test date.

As per AASHTO T 303 (ASTM C 1260): Use of a particular coarse or fine aggregate will be allowed with no restrictions when the mortar bars made with this aggregate expand less than or equal to 0.10 percent at 30 days from casting. Use of a particular coarse or fine aggregate will be classified as potentially reactive when the mortar bars made with this aggregate expand greater than 0.10 percent at 30 days from casting. Use of this aggregate will only be allowed with the use of cement-pozzolan blends and/or chemical admixtures that result in mortar bar expansion of less than 0.10 percent at 30 days from casting as tested under ASTM C 1567.

Acceptable pozzolans and chemical admixtures that may be used when an aggregate is classified as potentially reactive include, but are not limited to the following:

Class F Coal Fly Ash meeting the requirements of AASHTO M 295.

Ground Granulated Blast Furnace Slag (Grade 100 or 120) meeting the requirements of AASHTO M 302.

Densified Silica Fume meeting the requirements of AASHTO M 307.

Lithium based admixtures

Metakaolin

Pozzolans or chemical admixtures required to offset the effects of potentially reactive aggregates will be incorporated into the concrete at no additional cost to the Department.

703.06 Aggregate for Base and Subbase - Remove the first two paragraphs in their entirety and replace with these:

“The following shall apply to Sections (a.) and (c.) below. The material shall have a Micro-Deval value of 25.0 or less as determined by AASHTO T 327. If the Micro-Deval value exceeds 25.0, the Washington State Degradation DOT Test Method T113, Method of Test for Determination of Degradation Value (January 2009 version) shall be performed, except that the test shall be performed on the portion of the sample that passes the ½ in sieve and is retained on the No. 10 sieve. If the material has a Washington Degradation value of less than 15, the material shall be rejected.

The material used in Section (b.) below shall have a Micro-Deval value of 25.0 or less as determined by AASHTO T 327. If the Micro-Deval value exceeds 25.0 the material may be used if it does not exceed 25 percent loss on AASHTO T 96, Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine. “

703.081 RAP for Asphalt Pavement

Remove this section in its entirety and replace with the following:

703.081 RAP for Asphalt Pavement Recycled Asphalt Pavement (RAP) may be introduced into hot-mix asphalt pavement at percentages approved by the Department according to the MaineDOT Policies and Procedures for HMA Sampling and Testing.

If approved by the Department, the Contractor shall provide documentation stating the source, test results for average residual asphalt content, and stockpile gradations showing RAP materials have been sized to meet the maximum aggregate size requirements of each mix designation. The Department will obtain samples for verification and approval prior to its use.

The maximum allowable percent of RAP shall be determined by the asphalt content, the percent passing the 0.075 mm sieve, the ratio between the percent passing the 0.075 mm sieve and the asphalt content, and Coarse Micro-Deval loss values as tested by the Department. The maximum percentage of RAP allowable shall be the lowest percentage as determined according to Table 4 below:

Table 4: Maximum Percent RAP According to Test Results

Classification	Maximum RAP Percentage Allowed	Asphalt content standard deviation	Percent passing 0.075 mm sieve standard deviation	Percent passing 0.075 mm sieve / asphalt content ratio	Residual aggregate M-D loss value
Class III	10%	≤ 1.0	N/A	≤ 4.0	≤ 18
Class II	20%	≤ 0.5	≤ 1.0	≤ 2.8	
Class I	30%	≤ 0.3	≤ 0.5	≤ 1.8	

The Department will monitor RAP asphalt content and gradation during production by testing samples from the stockpile at approximately 15,000 T intervals (in terms of mix production). The allowable variance limits (from the numerical average values used for mix designs) for this testing are determined based upon the maximum allowable RAP percentage, and are shown below in Table 5.

Table 5: RAP Verification Limits

Classification	Asphalt content (compared to aim)	Percent passing 0.075 mm sieve (compared to aim)
Class III	± 1.5	± 2.0

Class II	± 1.0	± 1.5
Class I	± 0.5	± 0.7

For specification purposes, RAP will be categorized as follows:

Class III – A maximum of 10.0 percent of Class III RAP may be used in any base, intermediate base, surface, or shim mixture. A maximum of 20.0 percent of Class III RAP may be used in hand-placed mixes for item 403.209.

Class II – A maximum of 20.0 percent Class II RAP in any base, binder, surface, or shim course.

Class I – A maximum of 20.0 percent Class I RAP may be used in any base, intermediate base, surface, or shim mixture without requiring a change to the specified asphalt binder. A maximum of 30.0 percent Class I RAP may be used in in any base or intermediate base mixture provided that a PG 58-28 or PG 58-34 asphalt binder is used. A maximum of 30.0 percent Class I RAP may be used in any surface or shim mixture provided that PG 58-34 asphalt binder is used. Mixtures exceeding 20.0 percent Class I RAP must be evaluated and approved by the Department.

The Contractor may use up to two different RAP sources in any one mix design. The total RAP percentage of the mix shall not exceed the maximum allowed for the highest classification RAP source used (i.e. if a Class I & Class III used, total RAP must not exceed 30.0%). The blended RAP material must meet all the requirements of the classification for which the RAP is entered (i.e. 10% Class III with 20% Class I, blend must meet Class I criteria). The Department may take belt cuts of the blended RAP to verify the material meets these requirements. If the Contractor elects to use more than one RAP source in a design, the Contractor shall provide an acceptable point of sampling blended RAP material from the feed belt.

In the event that RAP source or properties change, the Contractor shall notify the Department of the change and submit new documentation stating the new source or properties a minimum of 72 hours prior to the change to allow for obtaining new samples and approval.

703.19 Granular Borrow

Remove the gradation requirements table, and replace with the following:

Sieve Designation	Percentage by Weight Passing Square Mesh Sieves	
	Material for Underwater Backfill	Material for Embankment Construction
6 inch	100	
No. 40	0-70	0-70
No. 200	0-7.0	0-20.0

703.33 Stone Ballast - In the third paragraph, remove the words “less than” before 2.60 and add the words “or greater” after 2.60.

SECTION 705
JOINT MATERIAL

705.03 Flexible Watertight Gaskets Revise this section by deleting it in its entirety and replace with **“Flexible gaskets, either rubber or plastic, shall conform to ASTM C990”**

SECTION 708
PAINTS AND PRESERVATIVES

708.05 Timber Preservative Revise this section by removing it in its entirety and replacing with: **“Timber preservatives shall conform to the requirements of AASHTO M 133 and AWPA Standard U1. All preservatives shall meet the requirements of the US EPA regulations under the Federal Insecticide, Fungicide and Rodenticide Act.”**

SECTION 709
REINFORCING STEEL AND WELDED STEEL WIRE FABRIC

709.01 Reinforcing Steel Revise this section by removing the sentence starting with “The chemical composition...” in the third paragraph and replace it with the following: **“The chemical composition shall conform to one of the types listed in Table 2 of ASTM A955 or UNS S32304 Duplex.”**

SECTION 710

FENCE AND GUARDRAIL

710.07 Guardrail Posts Amend subsection 'a' by removing the words "white oak", "cedar", "tamarack", "maple", "beech", "birch" and "red oak" from the first sentence. Also in the first sentence, place an "**or**" between "pine" and "eastern hemlock". In the second sentence remove the words "well seasoned". Remove the sentence beginning with "Wood posts and offset brackets..." and replace it with: "**Wood posts and offset brackets shall be preservative treated in accordance with the requirements of AASHTO M 133 and AWP A U1, UC4A Commodity Specification A: Sawn Products.**"

SECTION 712

MISCELLANEOUS HIGHWAY MATERIAL

712.061- Structural Precast Concrete Units

Under the heading, Quality Control and Quality Assurance, revise the fourth paragraph to read:

"Acceptance is the prerogative of the Department. The Department will conduct Quality Assurance (QA) in accordance with Standard Specification Subsection 106.5. Testing deemed necessary by the Department that is in addition to the minimum testing requirements will be scheduled to minimize interference with the production schedule. The QAI will perform acceptance sampling and testing and will witness or review documentation, workmanship and testing to assure the Work is being performed in accordance with the Contract Documents."

Under the heading, Construction, revise the paragraph beginning with "Recess inserts one inch..." by removing the first sentence and replacing it with "**Recess metal inserts and form ties a minimum of one inch, unless noted otherwise in the Contract.**"

Under the heading, Concrete Testing, revise the first paragraph to read as the following two paragraphs:

"Concrete Testing Acceptance of structural precast units, for each day's production, will be determined by the Department, based on compliance with this specification and satisfactory concrete testing results.

At least once per week, the QAI will make 2 concrete cylinders (6 cylinders when the Contract includes permeability requirements) for use by the Department; cylinders shall be standard cured in accordance with AASHTO T23 (ASTM C31). The QAI will perform entrained air content and slump flow testing, determine water-cement ratio and determine temperature of the sampled concrete at the time of cylinder casting. All testing equipment required by the QAI to perform this testing shall be in accordance with Standard Specification Section 502.041, Testing Equipment. In addition, the Contractor shall provide a slump cone meeting the requirements of AASHTO T 119. Providing and maintaining testing and curing equipment shall be considered incidental to the work and no additional payment will be made.

Quality Control test cylinders shall be made and tested in accordance with the following standards:

AASHTO T 22 (ASTM C39) Test Method for Compressive Strength of Cylindrical Concrete Specimens

AASHTO T23 (ASTM C31) Practice for Making and Curing Concrete Test Specimens in Field

AASHTO T141 (ASTM C172) Practice for Sampling Freshly Mixed Concrete

AASHTO T152 (ASTM C231) Test Method for Air Content of Freshly Mixed Concrete by the Pressure Method

AASHTO T196 (ASTM C173) Standard Test Method for Air Content of Freshly Mixed Concrete by the Volumetric Method

ASTM C1064 Test Method for Temperature of Freshly mixed Portland Cement Concrete

ASTM C1611 Standard Test Method for Slump Flow of Self-Consolidating Concrete”

Under the heading, Concrete Testing, **delete** the paragraph that begins:

“At least once per week, the Contractor shall make 2 concrete cylinders.....for use by the Department.....”

Under the heading, Concrete Testing, revise the paragraph beginning with “Perform compressive strength testing...” by replacing the word “transfer” with the word **“stripping”**.

Under the heading, Concrete Testing, revise letter “b” to only read “Air Content shall be 5.5% to 7.5%.”

Under the heading, Surface Finish and Repairs, Revise this section by removing it and replacing it with:

“Surface Finish and Repairs. Exposed surfaces shall be finished and repaired in conformance with the referenced specification. If the finish is not specified, then surfaces shall have a uniform appearance; make repairs to remove and blend fins, patch minor spalls, tie holes, handling device recesses, entrapped air pockets, honeycombing, ragged or irregular edges and other non-structural or cosmetic defects using a patching material from the MaineDOT Qualified Products List (QPL). The repair, including preparation of the repair area, mixing and application and curing of the patching material, shall be in accordance with the manufacturer's product data sheet. Corners not exposed in the final product may be ground smooth with no further repair necessary, if the depth of the defect does not exceed one-half inch. Remove form ties and other hardware to a depth of not less than one inch from the face of the concrete and patch the holes using a patching material from the MaineDOT QPL.

Repair of structural defects: Structural defects include, but are not be limited to, exposed reinforcing steel, cracks in bearing areas, through cracks and cracks

0.013 inch in width that extend more than 12 inches in length in any direction. Repair structural defects only with the approval of the Fabrication Engineer. Submit a nonconformance report (NCR) to the Fabrication Engineer with a proposed repair procedure. Do not perform structural repairs without an NCR that has been reviewed by the Fabrication Engineer. Give the QAI adequate notice prior to beginning any structural repairs.”

SECTION 713

STRUCTURAL STEEL AND RELATED MATERIAL

Section 713.01- Structural Steel Revise this Section by removing the sentence:

“ Impact test sampling and testing procedures shall be in accordance with AASHTO T.”

And replace it with: **“Impact test sampling and testing procedures shall be in accordance with AASHTO T 243 M/T 243 and AASHTO T 244.”**

713.02 High Strength Bolts Revise this section by adding **“F3125, Grade”** after “ASTM” in the first and fifth paragraphs. In the fifth paragraph, remove “They shall meet the chemical and mechanical requirements of ASTM A 325”

SECTION 717

ROADSIDE IMPROVEMENT MATERIAL

717.02 Agricultural Ground Limestone

In the table after the third paragraph which starts with “Liquid lime...” change the Specification for Nitrogen (N) from “15.5 percent of which 1% is from ammoniac nitrogen and 14.5 /5 is from Nitrate Nitrogen” to read **“15.5 % of which 1% is from Ammoniacal Nitrogen and 14.5 % is from Nitrate Nitrogen”**

717.061 Erosion Control Blankets Revise this section by removing it in its entirety and replacing it with the following:

“717.061 Erosion Control Blankets Shall consist of a machine produced rolled blanket of biodegradable fibers, evenly distributed over the entire area of blanket, of a consistent thickness, sewn into a biodegradable mesh on the top and bottom surface using a cotton blend thread. The blanket shall remain in place when subject to shear stress of 1.55 lb/ft². The blanket shall remain intact until grass is established. The blanket shall be a product currently listed on the department’s Qualified Products List (QPL) of Erosion Control Products. See Section 618.10 - Seeding, Maintenance and Acceptance.”

SECTION 720

STRUCTURAL SUPPORTS FOR HIGHWAY SIGNS, LUMINAIRES AND TRAFFIC SIGNALS

720.01 Aluminum Supports Revise the first paragraph by removing the words "light standards" from the last sentence. Amend this paragraph by adding "(AWS D1.2)" after "Aluminum D1.2". Further amend this section by adding the following as a new second paragraph:

"All welds shall be inspected and conform with AWS D1.2, Clause 5, Inspection. 100% of welds shall be visually examined (VT). In addition to VT, 10% of all partial joint penetration (PJP) and fillet welds shall be dye penetrant tested (PT); locations to be PT examined will be designated by the QAI. 25% of complete joint penetration (CJP) welds shall be ultrasonic tested (UT) or PT based on the thinner material in the welded joint; joints with thinner material thicknesses less than 0.25 inch shall be PT examined and joints with thinner material thickness equal or greater than 0.25 inch shall be UT examined. Locations to be UT examined will be designated by the QAI. Extent of testing shall conform with AWS D1.2, Clause 5."

720.02 Aluminum Mast Arm and Bracket Arm Revise the first paragraph by removing the words "light standards" from the last sentence. Amend this paragraph by adding "(AWS D1.2)" after "Aluminum D1.2".

Further amend this section by adding the following as a new second paragraph:

"All welds shall be inspected and conform with AWS D1.2, Clause 5, Inspection. 100% of welds shall be visually examined (VT). In addition to VT, 10% of all partial joint penetration (PJP) and fillet welds shall be dye penetrant tested (PT); locations to be PT examined will be designated by the QAI. 25% of complete joint penetration (CJP) welds shall be ultrasonic tested (UT) or PT based on the thinner material in the welded joint; joints with thinner material thicknesses less than 0.25 inch shall be PT examined and joints with thinner material thickness equal or greater than 0.25 inch shall be UT examined. Locations to be UT examined will be designated by the QAI. Extent of testing shall conform with AWS D1.2, Clause 5."

720.10 Wood Utility Pole Amend the first sentence in this section by adding ", Red Pine" after "Douglas Fir".

Replace the paragraph beginning with "Wood Utility poles..." with:

"Wood Utility poles shall be pressure treated, after fabrication in accordance with AASHTO Specifications M 133 and AWP A U1, UC4B, Commodity Specification D: Poles."

720.12 Wood Sign Posts Remove the first sentence and replace with **"Wood sign posts shall be rectangular, straight and sound timber, cut from live growing native spruce, red pine, hemlock or cedar trees, free from loose knots or other structurally weakening defects of importance, such as shake or holes or heart rot."**

Remove the paragraph beginning with "When pressure treated sign posts are called for on the plans ..." with **"When pressure treated sign posts are called for on the plans, the wood shall be Yellow Pine, Number 2 or better, or the species listed above. The pressure treated wood shall meet AASHTO M 133 and AWP A Standard U1, UC4A, Commodity Specification A: Sawn Products."**



Environmental Summary Sheet

WIN: 21823.00

Date Submitted: 3/20/2020

Town: Sanford/Alfred

CPD Team Leader: Audie Arbo

ENV Field Contact: Deb Moore

NEPA Complete: Completed by U.S. Army Corps of Engineers via Section 404 Permit

- ☒ **Section 106**
Adverse effect - SHPO Concurrence on 10/30/2019
Section 106 Resources: Stone box culvert– National Register Eligible Sta. 13+00
Special Conditions Apply: see attached MOA and SP 105.9

- ☒ **Section 4(f) and 6(f)**
Section 4(f)
Review Complete- No USDOT \$
Section 6(f)
Not Applicable - no properties

- ☐ **Maine Department of Inland Fisheries and Wildlife Essential Habitat**
Not Applicable **Timing Window:** Not Applicable

- ☒ **Section 7**
Species of Concern: Northern long-eared bat: Not Likely to Adversely Affect
Small whorled pogonia: No Effect

- ☒ **Essential Fish Habitat**
EFH not mapped in location area.

- ☐ **Maine Department of Conservation/Public Lands, Submerged Land Lease**
Not Applicable

- ☐ **Maine Land Use Regulation Commission**
Not Applicable

**Applicable Standards and Permits are included with the contract*

- ☐ **Maine Department of Environmental Protection**
Exempt from Permitting
**Applicable Standards and Permits are included with the contract*

- ☒ **Army Corps of Engineers, Section 10 of the Rivers and Harbors Act and Section 404 of the Clean Water Act.**
Category 2 Permit, #NAE-2019-03222
-Work Start Notification must be completed by ENV Field Contact and submitted to ACOE cc Kristen Chamberlain
-Compliance Certification must be completed by ENV Field Contact and submitted to ACOE cc Kristen Chamberlain
**Applicable Standards and Permits are included with the contract*

- ☐ **Stormwater Review**
Not Applicable

- ☒ **Special Provisions Required**
- | | | |
|--|---|--|
| Special Provision 105-Environmental Requirements | N/A ☐ | Applicable ☒ |
| Special Provision 656-Minor Soil Disturbance | N/A ☒ | Applicable ☐ |
| Standard Specification 656-Erosion Control Plan | N/A ☐ | Applicable ☒ |
| Special Provision 203-Dredge Spec | N/A ☐ | Applicable ☒ |
| General Note for Hazardous Waste | N/A ☒ | Applicable ☐ |
| Special Provision 203-Hazardous Waste | N/A ☒ | Applicable ☐ |
| Special Provision 105.9 | N/A ☐ | Applicable ☒ |

**All permits and approvals based on plans/scope as of: 1/8/2019*



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
NEW ENGLAND DISTRICT, CORPS OF ENGINEERS
696 VIRGINIA ROAD
CONCORD, MASSACHUSETTS 01742-2751

**MAINE GENERAL PERMIT (GP)
AUTHORIZATION LETTER AND SCREENING SUMMARY**

ENVIRONMENTAL OFFICE
MAINE DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333

CORPS PERMIT # NAE-2019-03222
CORPS GP ID# 19-657
STATE ID# PBR

DESCRIPTION OF WORK:

Place temporary and permanent fill below the ordinary high water mark of Hay Brook and in adjacent freshwater wetlands at the Sanford-Alfred, Maine town line in order to replace an existing deteriorated culvert beneath Route 202. This work will result in approximately 578 s.f. of permanent and 235 s.f. of temporary stream bed impact, and 1,610 s.f. of permanent and 403 s.f. of temporary wetland impact. This work is shown on the attached plans entitled "ROUTE 202 SANFORD\ALFRED, YORK" in two sheets undated and "SANFORD-ALFRED, ROUTE 202" in 11 sheets dated "MAY 2019". **DOT WIN: 21823.00**

LAT/LONG COORDINATES : 43.461593° N -70.758972° W USGS QUAD: SANFORD, ME

I. CORPS DETERMINATION:

Based on our review of the information you provided, we have determined that your project will have only minimal individual and cumulative impacts on waters and wetlands of the United States. Your work is therefore authorized by the U.S. Army Corps of Engineers under the Federal Permit, the Maine General Permit (GP). http://www.nae.usace.army.mil/Portals/74/docs/regulatory/StateGeneralPermits/ME/Maine_General_Permit_2015.pdf

You must perform the activity authorized herein in compliance with all the terms and conditions of the GP [including any attached Additional Conditions and any conditions placed on the State 401 Water Quality Certification including any required mitigation]. Please review the enclosed GP carefully, including the GP conditions beginning on page 5, to familiarize yourself with its contents. You are responsible for complying with all of the GP requirements; therefore you should be certain that whoever does the work fully understands all of the conditions. You may wish to discuss the conditions of this authorization with your contractor to ensure the contractor can accomplish the work in a manner that conforms to all requirements.

If you change the plans or construction methods for work within our jurisdiction, please contact us immediately to discuss modification of this authorization. This office must approve any changes before you undertake them.

Condition 38 of the GP (page 16) provides one year for completion of work that has commenced or is under contract to commence prior to the expiration of the GP on October 13, 2020. You will need to apply for reauthorization for any work within Corps jurisdiction that is not completed by October 13, 2021.

This authorization presumes the work shown on your plans noted above is in waters of the U.S. Should you desire to appeal our jurisdiction, please submit a request for an approved jurisdictional determination in writing to the undersigned.

No work may be started unless and until all other required local, State and Federal licenses and permits have been obtained. **This includes but is not limited to a Flood Hazard Development Permit issued by the town if necessary.**

II. STATE ACTIONS: PENDING [☒], ISSUED [☐], DENIED [☐] DATE _____

APPLICATION TYPE: PBR: ☒ TIER 1: ☐ TIER 2: ☐ TIER 3: ☐ LURC: ☐ DMR LEASE: ☐ NA: ☐

III. FEDERAL ACTIONS:

JOINT PROCESSING MEETING: 12/12/19 LEVEL OF REVIEW: CATEGORY 1: ☐ CATEGORY 2: ☒

AUTHORITY (Based on a review of plans and/or State/Federal applications): SEC 10 ☐ 404 ☒ 10/404 ☐ 103 ☐

EXCLUSIONS: The exclusionary criteria identified in the general permit do not apply to this project.

FEDERAL RESOURCE AGENCY OBJECTIONS: EPA NO USF&WS NO NMFS NO

If you have any questions on this matter, please contact my staff at 207-623-8367 at our Augusta, Maine Project Office. In order for us to better serve you, we would appreciate your completing our Customer Service Survey located at http://corpsmapu.usace.army.mil/cm_apex/f?p=136:4:0

JAY L. CLEMENT
SENIOR PROJECT MANAGER
MAINE PROJECT OFFICE

FRANK J. DELGIUDICE
CHIEF, PERMITS & ENFORCEMENT BRANCH
REGULATORY DIVISION
DATE 2/4/20



**US Army Corps
of Engineers**
New England District

**PLEASE NOTE THE FOLLOWING CONDITIONS FOR
DEPARTMENT OF THE ARMY
GENERAL PERMIT
NO. NAE-2019-03222**

1. This authorization requires you to 1) notify us before beginning work so we may inspect the project, and 2) submit a Compliance Certification Form. You must complete and return the enclosed Work Start Notification Form(s) to this office at least two weeks before the anticipated starting date. You must complete and return the enclosed Compliance Certification Form within one month following the completion of the authorized work and any required mitigation (but not mitigation monitoring, which requires separate submittals).
2. The permittee shall assure that a copy of this permit is at the work site whenever work is being performed and that all personnel performing work at the site of the work authorized by this permit are fully aware of the terms and conditions of the permit. This permit, including its drawings and any appendices and other attachments, shall be made a part of any and all contracts and sub-contracts for work which affects areas of Corps of Engineers' jurisdiction at the site of the work authorized by this permit. This shall be done by including the entire permit in the specifications for the work. If the permit is issued after construction specifications but before receipt of bids or quotes, the entire permit shall be included as an addendum to the specifications. The term "entire permit" includes permit amendments. Although the permittee may assign various aspects of the work to different contractors or sub-contractors, all contractors and sub-contractors shall be obligated by contract to comply with all environmental protection provisions of the entire permit, and no contract or sub-contract shall require or allow unauthorized work in areas of Corps of Engineers jurisdiction.
3. The permittee and his contractor(s) shall minimize the potential for effects to salmon and both sturgeon species by conducting all construction activities for the project in accordance with the Maine DOT - approved Soil Erosion and Water Pollution Control Plan. Instream turbidity will be visually monitored and all erosion controls will be inspected daily to ensure that the measures taken are adequate. If inspection shows that the erosion controls are ineffective, immediate action will be taken to repair, replace, or reinforce controls as necessary.
4. All exposed soils resulting from the construction will be promptly seeded and mulched in order to achieve vegetative stabilization.
5. All areas of temporary fill shall be restored to their original contour and character upon completion of the work.
6. In water work shall be conducted between July 15 and September 30 of any year in order to minimize potential impacts to aquatic resources and local water quality.
7. In order to fulfill the requirements of Section 106 of the National Historic Preservation Act of 1966, the permittee shall implement the stipulations contained in the attached Memorandum of Agreement between the US Army Corps of Engineers, the Maine State Historic Preservation Officer, and the Maine Dept. of Transportation.

MEMORANDUM OF AGREEMENT
BETWEEN THE US ARMY CORPS OF ENGINEERS,
ADVISORY COUNCIL ON HISTORIC PRESERVATION,
MAINE DEPARTMENT OF TRANSPORTATION,
AND MAINE STATE HISTORIC PRESERVATION OFFICER
REGARDING MAINEDOT WIN 21823.00
STONE BOX CULVERT (#910881) REPLACEMENT
YORK COUNTY, MAINE

WHEREAS, the Maine Department of Transportation plans to fund the Stone Box Culvert (#910881) Replacement Project (undertaking) between Sanford and Alfred, Maine, pursuant to the National Historic Preservation Act of 1966, 54 U.S.C. 306101 et seq; and

WHEREAS, the US Army Corp of Engineers (ACOE) is the "Agency Official" responsible for ensuring that the undertaking complies with Section 106 of the National Historic Preservation Act (NHPA) ((54 U.S.C. § 306108), as amended, and codified in its implementing regulations, 36 CFR Part 800, as amended (August 5, 2004);

WHEREAS, the MaineDOT proposes to design and construct the undertaking and has been delegated responsibilities by the ACOE; and

WHEREAS, the undertaking consists of replacing the Stone Box Culvert (#910881) with a precast concrete box culvert; and

WHEREAS, ACOE has defined the undertaking's area of potential effects (APE) as displayed in Attachment A; and

WHEREAS, ACOE has determined that the undertaking has an adverse effect on the Stone Box Culvert (#910881), which is eligible for listing in the National Register of Historic Places under Criteria A, and has consulted with the SHPO pursuant to 36 CFR Part 800, the regulations implementing Section 106 of the National Historic Preservation Act (54 U.S.C. § 306108); and

WHEREAS, ACOE has ensured that the local significance of the Stone Box Culvert

(#910881) will be captured in compensatory mitigation; and

WHEREAS, ACOE has consulted with the Aroostook Band of Micmacs, Houlton Band of Maliseet Indians, Passamaquoddy Tribe, and Penobscot Nation of the proposed action in accordance with 36 CFR Section 800.3 (f)(2). Emails were sent to the tribes on June 20, 2019, in accordance with their preferred method of receiving information from the Department of Transportation. The Houlton Band of Maliseets responded on June 20, 2019, the Passamaquoddy Tribe responded on July 1, 2019, and the Penobscot Nation responded on July 29, 2019. All indicated that this undertaking will have no impact on a structure or site of historic, architectural or archaeological significance to the Tribes; and

WHEREAS, in accordance with 36 CFR 800.2(c), ACOE has requested input from consulting parties in a manner that reflects the nature and complexity of the undertaking and its effects on historic properties. No requests for official consulting party status were received; and

WHEREAS, in accordance with 36 CFR 800.2(d), ACOE has requested input from the public in a manner that reflects the nature and complexity of the undertaking and its effects on historic properties. No responses from the public were received; and

WHEREAS, in accordance with 36 CFR Section 800.6(a)(1), ACOE has notified the ACHP of the potential for an adverse effect determination. ACOE has invited the ACHP to consult on November 15, 2019, and the ACHP has chosen to not participate in the consultation pursuant to 36 CFR Section 800.6(a)(1)(iii) on December 10, 2019; and

WHEREAS, in accordance with 36 CFR Section 800.6(c)(2), ACOE has invited the MaineDOT to be an invited signatory and in accordance with 36 CFR Section 800.6(c)(3);

NOW, THEREFORE, ACOE and the Maine SHPO agree that the undertaking shall be implemented in accordance with the following stipulations in order to take into account the effect of the undertaking on historic properties.

STIPULATIONS

ACOE, with assistance from MaineDOT, shall ensure that the following measures are carried out:

I. Recordation

The Stone Box Culvert (#910881) will be documented with high resolution digital photographs. These digital photographs will be provided to the Maine SHPO on a USB flash drive. The photographs will also be printed in color on letter paper and provided to the Maine SHPO with a reference map.

II. Continued Coordination with Maine SHPO

MaineDOT will continue to coordinate with the Maine SHPO on best practices to identify stone

box culverts in Maine with the goal of developing historic context documentation that details character-defining features and integrity of stone box culverts in Maine. See Attachment B for description of continued coordination.

III. Duration

This agreement will be null and void if its terms are not carried out within five (5) years from the date of its execution. Prior to such time, ACOE may consult with the other signatories to reconsider the terms of the agreement and amend it in accordance with Stipulation IX.

IV. Post-Review Discoveries

If potential historic properties are discovered or unanticipated effects on historic properties found, ACOE shall consult in accordance with 36 CFR Section 800.6(c)(6). If any unanticipated discoveries of historic properties or archaeological sites are encountered during the implementation of this undertaking, MaineDOT shall suspend work in the area of the discovery in accordance with Maine Department of Transportation Standard Specification *105.9: Historic and Archaeological Considerations* and DOT shall immediately notify the ACOE. In compliance with 36 CFR §800.13, ACOE shall notify within 24 hours the ACHP, the Maine SHPO, and, if applicable, federally recognized tribal organizations that attach religious and/or cultural significance to the affected property. The Maine SHPO, the ACOE, MaineDOT, and Tribal representatives, as appropriate, may conduct a joint field review within 72 hours of the notification to the ACOE. The ACOE, in consultation with the appropriate parties, will determine an appropriate treatment of the discovery prior to the resumption of construction activities in the area of the discovery.

V. Discovery of Human Remains

MaineDOT shall ensure that any human remains and/or grave-associated artifacts encountered during the archaeological investigations are brought to the immediate attention of the ACOE, the Maine SHPO, and any federally recognized Tribes that may attach religious and/or cultural significance to the affected property. Notification will be within 48 hours of the discovery. No activities which might disturb or damage the remains will be conducted until ACOE, in consultation with the appropriate parties, has developed a treatment plan that considers the comments of the appropriate parties. All procedures will follow the guidance outlined in the National Park Service Publication *National Register Bulletin 41: Guidelines for Evaluating and Registering Cemeteries and Burial Places*, taking into account the Native American Graves Protection and Repatriation Act of 1990 (PL 101-601). If Native American cultural materials are encountered during the course of the project, MaineDOT will abide by the Maine Department of Transportation Standard Specification *105.9: Historic and Archaeological Considerations* by stopping all activities in the area of discovery and notifying ACOE, Maine Historic Preservation Commission (MHPC), Advisory ACHP on Historic Preservation (ACHP), the Aroostook Band of Micmacs, Houlton Band of Maliseet Indians, Passamaquoddy Tribe, and Penobscot Nation. Stipulation III of this agreement will be followed; and

VI. Reporting

Each year following the execution of this agreement until it expires or is terminated, MaineDOT shall provide all parties to this agreement a summary report detailing work undertaken pursuant to its terms. Such report shall include any scheduling changes proposed, any problems encountered, and any disputes and objections received in MaineDOT's efforts to carry out the terms of this agreement. Failure to provide such summary report may be considered noncompliance with the terms of this MOA; and

VII. Dispute Resolution

Should any party to this agreement object at any time to any actions proposed or the manner in which the terms of this MOA are implemented, ACOE shall consult with the objecting party(ies) to resolve the objection. If ACOE determines, within 30 days, that such objection(s) cannot be resolved, ACOE will:

- A. Forward all documentation relevant to the dispute to the ACHP in accordance with 36 CFR Section 800.2(b)(2). Upon receipt of adequate documentation, the ACHP shall review and advise ACOE on the resolution of the objection within 30 days. Any comment provided by the ACHP, and all comments from the parties to the MOA, will be taken into account by ACOE in reaching a final decision regarding the dispute.
- B. If the ACHP does not provide comments regarding the dispute within 30 days after receipt of adequate documentation, ACOE may render a decision regarding the dispute. In reaching its decision, ACOE will take into account all comments regarding the dispute from the parties to the MOA.
- C. ACOE's responsibility to carry out all other actions subject to the terms of this MOA that are not the subject of the dispute remain unchanged. ACOE will notify all parties of its decision in writing before implementing that portion of the Undertaking subject to dispute under this stipulation. ACOE's decision will be final.

VIII. Resolving Public Objections

At any time during implementation of the terms of this Agreement, should any member of the public raise an objection in writing pertaining to such implementation to any signatory party to this Agreement, that signatory party shall immediately notify ACOE. ACOE shall:

- A. Immediately notify the other signatory parties in writing of the objection. Any signatory party may choose to comment on the objection to ACOE.
- B. Establish a reasonable time frame for this comment period. ACOE shall consider the objection, and in reaching its decision, ACOE will take all comments from the other parties into account.
- C. Within 15 days following closure of the comment period, ACOE will render a decision

regarding the objection and respond to the objecting party. ACOE will promptly notify the other signatory parties of its decision in writing, including a copy of the response to the objecting party. ACOE's decision regarding resolution of the objection will be final.

- D. Following the issuance of its final decision, ACOE may authorize the action subject to dispute hereunder to proceed in accordance with the terms of that decision. Nothing in this paragraph creates additional legal rights or responsibilities on the ACOE that are not already afforded under the NHPA.
- E. ACOE's responsibility to carry out all other actions or terms of this MOA that are not the subject of the objection remain unchanged and may proceed.

IX. Amendments

If any signatory to this MOA, including any invited signatory, determines that its terms will not or cannot be carried out or that an amendment to its terms must be made, that party shall immediately consult with the other parties to develop an amendment to this MOA pursuant to 36 CFR §§800.6(c)(7) and 800.6(c)(8). The amendment will be effective on the date a copy signed by all of the original signatories is filed with the ACHP. If the signatories, including any invited signatory, cannot agree to appropriate terms to amend the MOA, any signatory may terminate the agreement in accordance with Stipulation X.

X. Termination

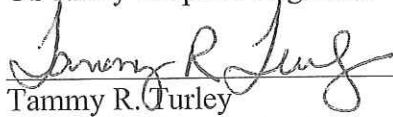
If the MOA is not amended following the consultation set out in Stipulation IX it may be terminated by any signatory or invited signatory. Within 30 days following termination, ACOE shall notify the signatories if it will initiate consultation to execute an MOA with the signatories under 36 CFR §800.6(c)(1) or request the comments of the ACHP under 36 CFR §800.7(a) and proceed accordingly.

XI. Coordination with Other Federal Reviews

In the event that another federal agency not initially a party to or subject to this MOA receives an application for funding/license/permit for the Undertaking as described in this MOA, that agency may fulfill its Section 106 responsibilities by stating in writing it concurs with the terms of this MOA and notifying the ACOE, SHPO, and the ACHP that it intends to do so, and adherence to the terms of this MOA.

SIGNATORIES:

US Army Corps of Engineers



Tammy R. Turley

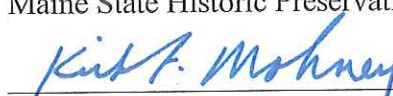
Chief, Regulatory Division

Date

1/21/20

SIGNATORIES:

Maine State Historic Preservation Officer



Kirk Mohney

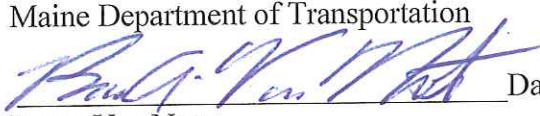
State Historic Preservation Officer

Date

12/18/19

INVITED SIGNATORY:

Maine Department of Transportation



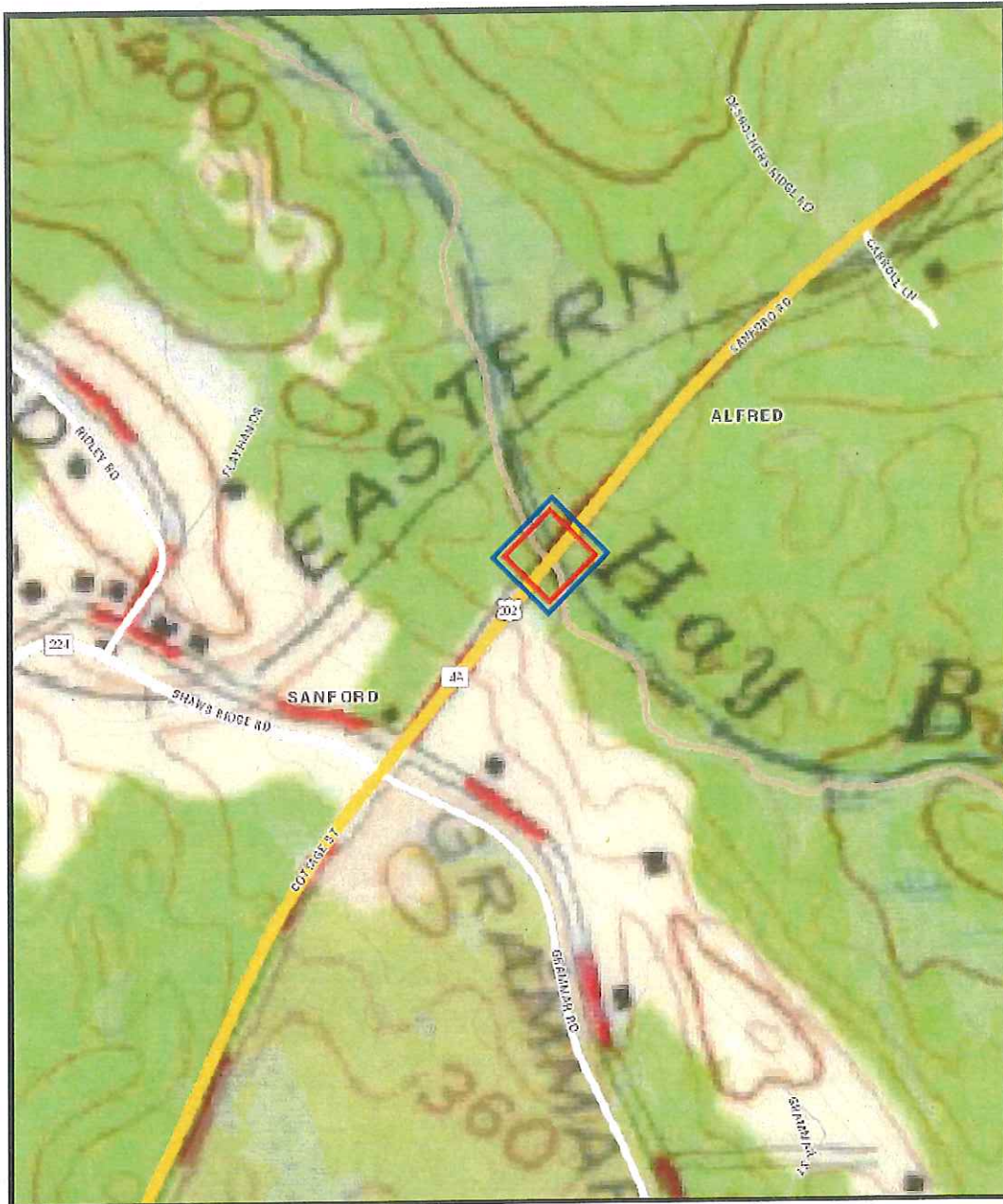
Bruce Van Note

Commissioner

Date

12/23/19

ATTACHMENT A



■ APE ■ Survey Boundaries
 Large Culvert Replacement

0.1 Miles
 1 inch = 0.14 miles

Date: 6/11/2019
 Time: 9:07:49 AM

ATTACHMENT B

Kleinfelder Proposal - Submitted to MaineDOT November 2019

Stone Culvert Historic Context Scope

We will draft a historic context of stone culverts in Maine. We anticipate utilizing the New Hampshire stone culvert context and augmenting it with Maine roadway and bridge history. Along with the New Hampshire stone culvert context, we will utilize *Historic Bridges of Maine*, *Maine: The Pine Tree State*, *Historic Atlas of Maine*, and additional secondary and primary sources. We assume a kick-off meeting with MaineDOT and MHPC no later than the week of December 12, 2020 to discuss this project approach.

We anticipate receiving pertinent data from MaineDOT about stone culverts. On October 25, 2019 MaineDOT provided Kleinfelder with an excel spreadsheet of 194 stone culverts in their system. In order to more efficiently complete this project, we request that the official condition (as seen in MapViewer) be added to the spreadsheet. In addition, photos of the culverts via a CD or thumb drive would allow us to efficiently assess the condition and composition of the culvert population. With this data and photos, we will then begin analyzing character-defining features and integrity for culverts in Maine.

As part of this effort, we will conduct field checks on up to 40 culverts to better understand the integrity of stone culverts. We anticipate staying within a 200-mile radius of Augusta and will select culverts based on the information provided by MaineDOT. We will likely select those culverts that have not been photographed within the last 12 months or those that have had maintenance completed since the most recent photos were taken. Culverts that have photos that were taken within the last year and that have not received maintenance will likely not require field checks. Field checks will include taking photos with a scale measure in the photo.

After completing the fieldwork, we will add a framework section to the historic context for identification and preparing determinations of eligibility for stone culverts. The framework will include a refinement of character-defining features and a discussion of integrity. The context and identification framework will be reviewed internally by an independent technical reviewer.

Proposed Schedule

The following proposed schedule represents a rapid delivery and is based on what is currently assigned for surveys. If in the event additional, pressing survey or Section 106 work is assigned we would need to adjust this schedule. This schedule also assumes no substantive comments from MHPC in a way that would change the approach as described above.

Notice to Proceed: No later than 12/2/19

Meet with MaineDOT and MHPC: No later than 12/20/19

Comments to be received by MHPC: no later than 1/6/20

Fieldwork: Week of 1/6/20

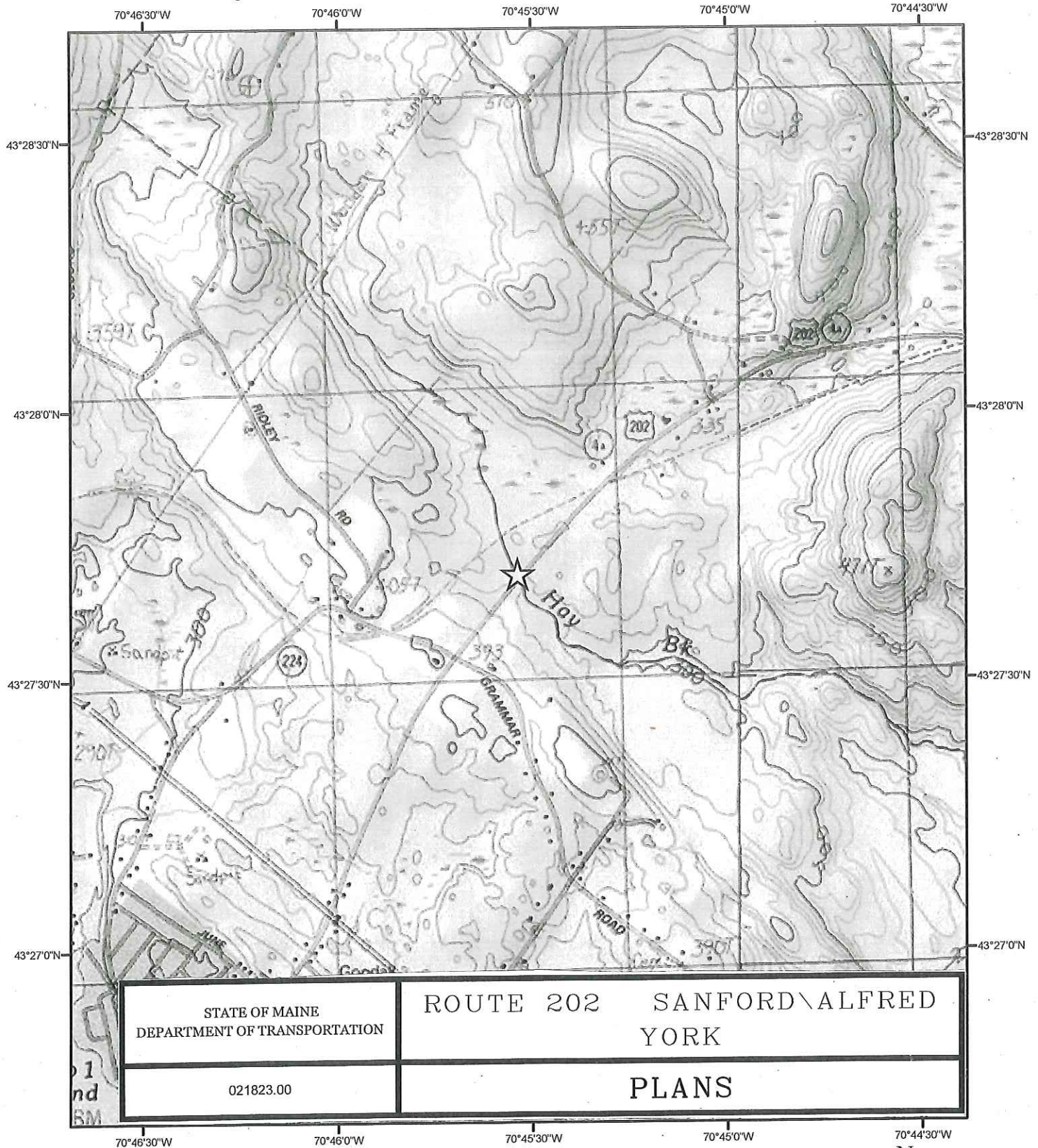
Deliver to MaineDOT: 1/31/20

Meeting with MaineDOT and MHPC: Week of 2/24/20

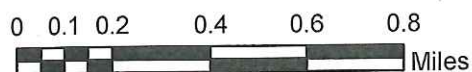
This schedule does assume that snow accumulation will not hamper fieldwork efforts.

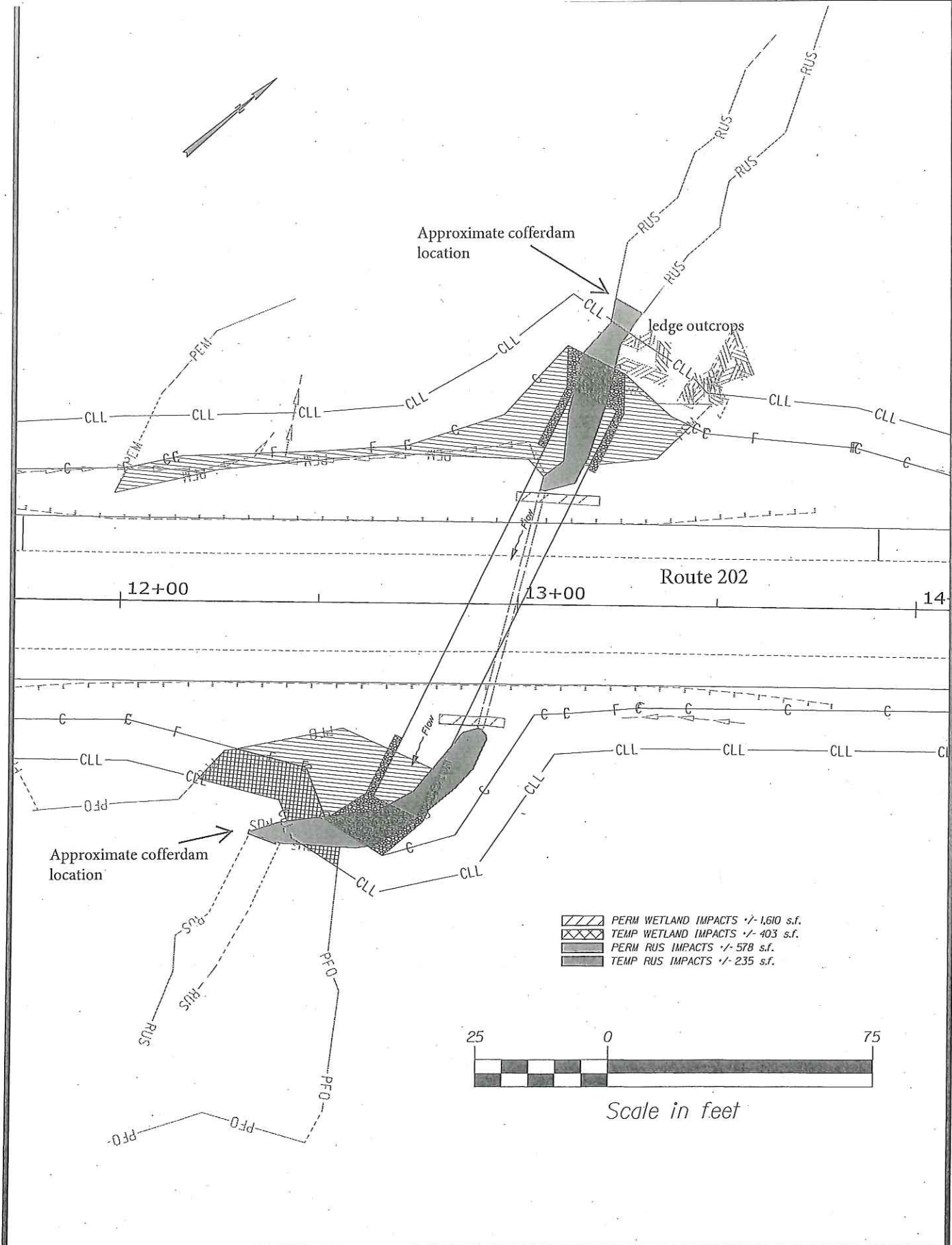
Project Location

Coordinate: 43.461593 N -70.758972 W
Decimal Degree, WGS 1984



MDOT WIN# 21823
SANFRD-ALFD, LARGE CULV 910881
LARGE CULVERT REPLACEMENT





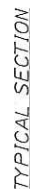
STATE OF MAINE DEPARTMENT OF TRANSPORTATION	ROUTE 220 SANFORD\ALFRED YORK	SHEET NUMBER 1
021823.00	PLANS	OF 13



NOTES:

1. THE PAVEMENT BASE AND SUBBASE DEPTHS AS SHOWN ON THE PLANS ARE INTENDED TO BE NOMINAL.
2. WHEN SUPERELEVATION EXCEEDS THE SLOPE OF THE LOW SIDE SHOULDER, THE LOW SIDE SHOULDER SHALL HAVE THE SAME SLOPE AS THE TRAVELWAY.
3. CROWNS FOR BOTH NORMAL AND SUPERELEVATION SECTIONS FOR ALL COURSES OF SUBBASE AND PAVEMENT SHALL BE STRAIGHT.
4. THE GRAVEL QUANTITY CALCULATION IS BASED ON A 2' LOAM OR DIRTY BORROW DEPTH. THE ACTUAL DEPTH MAY VARY. SEE THE GENERAL NOTES.
5. THE ALGEBRAIC DIFFERENCE BETWEEN THE SHOULDER AND TRAVELWAY CROSS SLOPES "ROLLOVER" SHALL NOT EXCEED 8%.

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3. CROWNS FOR BOTH NORMAL AND SUPERELEVATION SECTIONS SHALL BE STRAIGHT.
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5. THE ALGEBRAIC DIFFERENCE BETWEEN THE SHOULDER AND TRAVELWAY CROSS SLOPES "ROLLER" SHALL NOT EXCEED 8%.



NOT TO SCALE

		REVISED
		REVISIONS
		DATE
		DRAWN BY
		CHECKED BY
		APPROVED BY
		TITLE

DATE _____
P.E. NUMBER _____
SIGNATURE _____

STATE OF MAINE DEPARTMENT OF TRANSPORTATION	2182300	WIN 021823.00
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[illegible]

GENERAL NOTES

1. CLEARING LIMITS SHALL BE 10 FEET BEYOND AND PARALLEL TO THE CONSTRUCTION SLOPE LINES OR AS SHOWN ON THE PLANS UNLESS OTHERWISE AUTHORIZED BY THE RESIDENT. ALL CLEARING SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT AND NO SEPARATE PAYMENT WILL BE MADE. THE CLEARING LIMIT SHALL BE APPROVED BY THE RESIDENT.
2. ALL CLEARING SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT AND NO SEPARATE PAYMENT WILL BE MADE. THE ACTUAL LINES FOR CLEARING SHALL BE ESTABLISHED IN THE FIELD BY THE CONTRACTOR AS INDICATED ON THE PLANS AND APPROVED BY THE RESIDENT.
3. GRUBBING IN FILL AREAS HAS BEEN SHOWN ON THE CROSS SECTIONS AND THE QUANTITIES NOTED. THESE LIMITS ARE APPROXIMATE AND HAVE BEEN USED FOR ESTIMATING PURPOSES ONLY. ACTUAL GRUBBING LIMITS MAY VARY BASED ON FIELD CONDITIONS AS DIRECTED BY THE RESIDENT.
4. INLETS AND OUTLETS OF ALL CULVERTS SHALL BE RIPRAPPED UNLESS OTHERWISE NOTED ON THE PLANS OR DIRECTED BY THE RESIDENT.
5. ALL WASTE MATERIAL NOT USED ON THE PROJECT SHALL BE DISPOSED OF OFF THE PROJECT IN ACCEPTABLE WASTE AREAS REVIEWED BY THE RESIDENT. GRADING, SEEDING, AND MULCHING OF WASTE AREAS SHALL BE CONSIDERED INCIDENTAL.
6. REQUIRED DITCH PROTECTION SHOWN ON THE PLANS OR IN THE CONSTRUCTION NOTES IS FOR ESTIMATING PURPOSES ONLY. THE ACTUAL TYPE AND LOCATION OF DITCH PROTECTION MAY BE ALTERED BY THE RESIDENT.
7. GRANULAR BORROW USED TO BACKFILL MUCK EXCAVATION OR IN LOW WET AREAS TO 1 FOOT ABOVE WATER LEVEL OR OLD GROUND SHALL MEET REQUIREMENTS FOR GRANULAR BORROW MATERIAL FOR UNDERWATER BACKFILL SPECIFIED IN STANDARD SPECIFICATION 703.15.
8. EXISTING INSLOPES IN PROPOSED FILL AREAS SHALL BE BENCHMARKED BY EXCAVATING STEPS OF SUFFICIENT WIDTH TO PERMIT PLACING AND COMPACTING THE FILL MATERIAL ALONG WITH THE MATERIAL REMOVED.
9. DRIVEWAY FILL SIDE SLOPES SHALL BE THE SAME AS THE NON-GUARDRAIL FILL SLOPES UNLESS OTHERWISE NOTED ON THE PLANS.
10. GRAVEL ENTRANCES SHALL BE CONSTRUCTED WITH 14 INCHES AGGREGATE SUBBASE COURSE - GRAVEL OR 11 INCHES AGGREGATE SUBBASE COURSE - GRAVEL AND 3 INCHES UNTREATED AGGREGATE SURFACE COURSE UNLESS OTHERWISE NOTED IN THE PLANS OR DIRECTED BY THE RESIDENT.
11. ANY NECESSARY CLEANING OF EXISTING PAVEMENT PRIOR TO PAVING (OR MILLING) SHALL BE INCIDENTAL TO THE RELATED PAVING (OR MILLING) ITEM. THIS INCLUDES KILLING AND REMOVAL OF ALL VEGETATIVE MATTER.
12. NO EXISTING DRAINAGE SHALL BE ABANDONED, REMOVED OR PLUGGED WITHOUT PRIOR APPROVAL OF THE RESIDENT.
13. UNLESS OTHERWISE NOTED SEEDING METHOD NO. 1 SHALL BE UTILIZED ON ALL LAWNS AND DEVELOPED AREAS. SEEDING METHOD NO. 2 SHALL BE UTILIZED ON ALL OTHER AREAS.

CONSTRUCTION NOTES

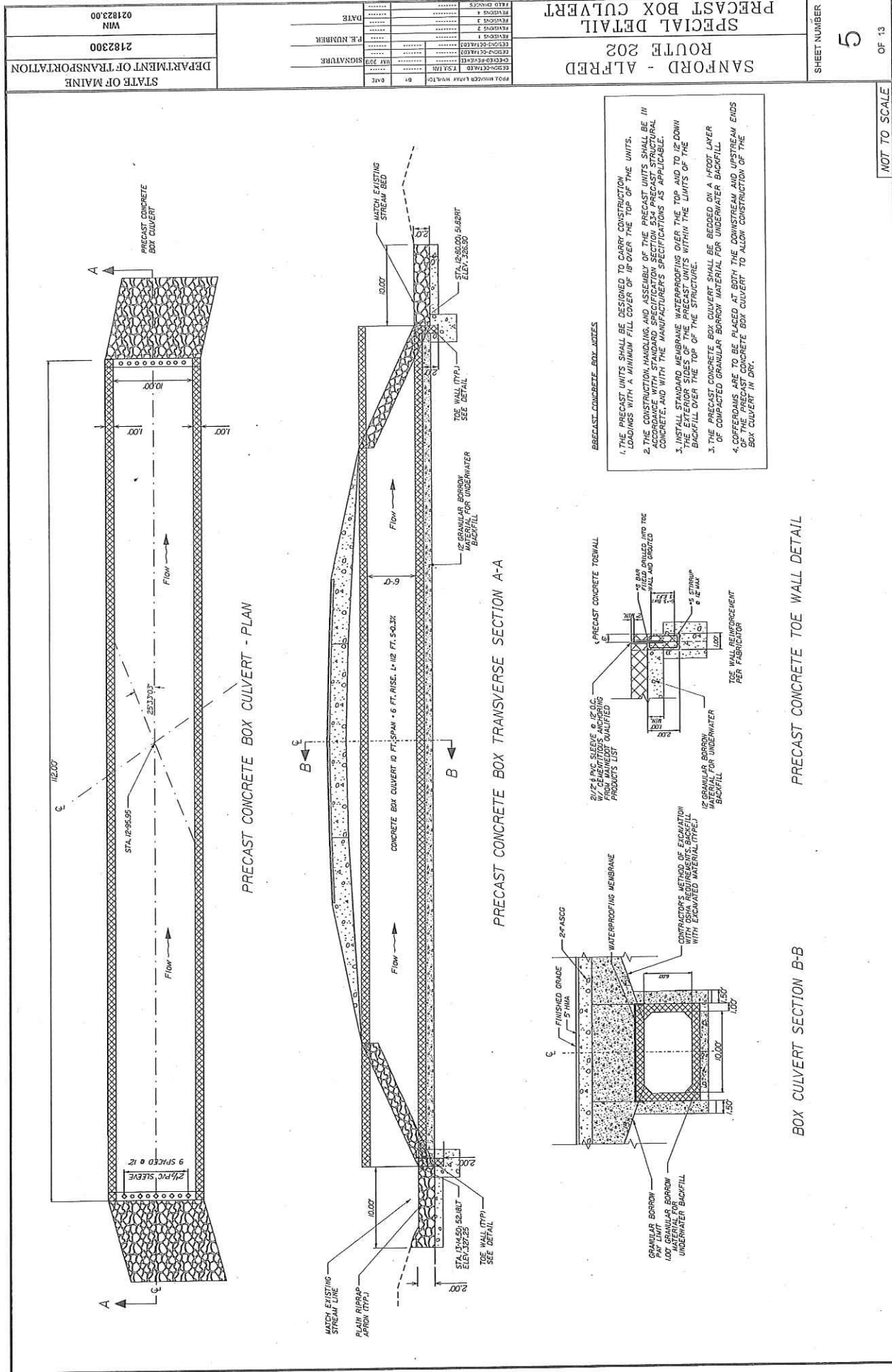
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2. DREDGE MATERIALS HAS BEEN CALCULATED TO BE APPROXIMATELY 65. THIS IS INCLUDED FOR ESTIMATION PURPOSES ONLY. THE CONTRACTOR SHALL REUSE THE MATERIAL ON SITE. IT MAY BE USED IN THE SPECIAL FILL PROVIDED IT MEETS THE REQUIREMENTS OF SPECIAL PROVISION 203. SPECIAL FILL IF THE MATERIAL IS NOT SUITABLE FOR THIS USE, IT MAY BE USED IN SPACE OF LOAM AS DIRECTED BY THE RESIDENT. NO ADDITIONAL PAYMENT WILL BE MADE FOR THIS WORK.
3. 534.71 PRECAST CONCRETE BOX CULVERT
 - STRUCTURE SHALL BE CONSIDERED WITH SECTION 534 - PRECAST STRUCTURAL CONCRETE.
 - THE FOLLOWING SHALL BE CONSIDERED INCIDENTAL TO THIS ITEM:
 - COMMON EXCAVATION BELOW SUBGRADE.
 - REMOVAL OF EXISTING DRAINAGE.
 - PRECAST CONCRETE TOE WALLS.
 - ROCK EXCAVATION BELOW SUBGRADE WILL BE PAID ITEM 206.07.

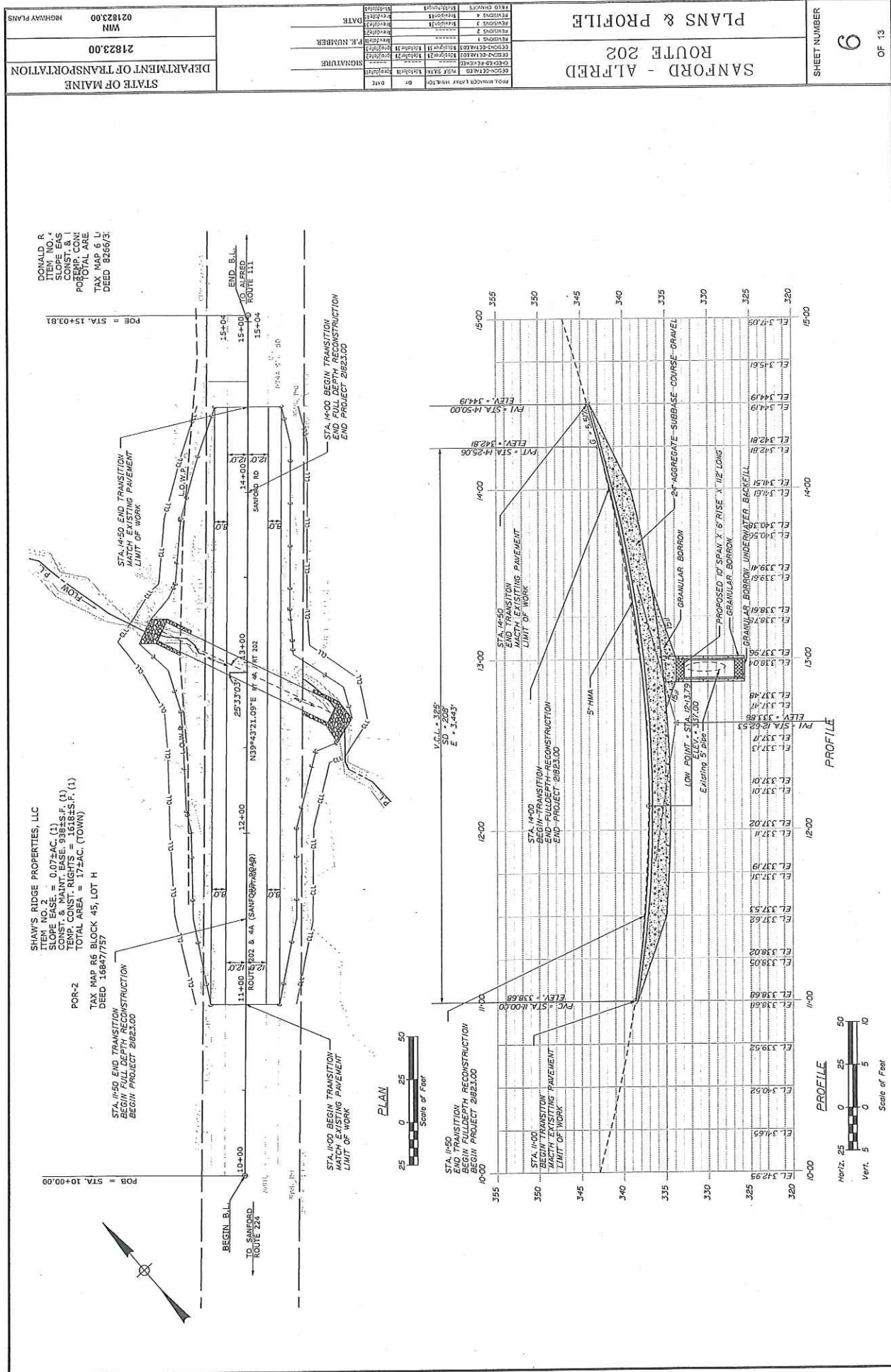
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 - PRECAST CONCRETE TOE WALLS.
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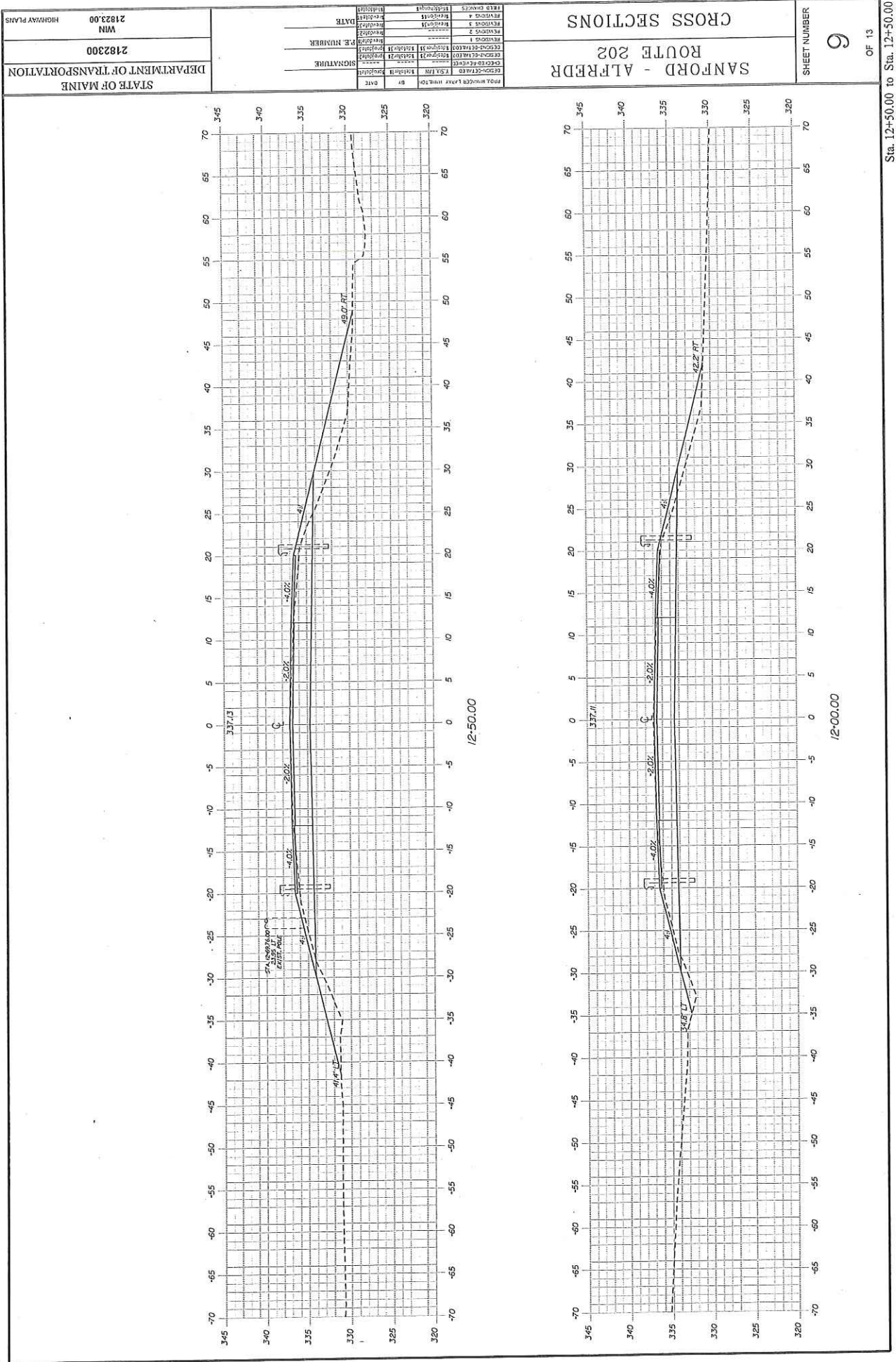


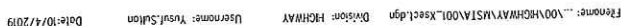
CROSS SECTIONS

DATE _____
P.E. NUMBER _____
SIGNATURE _____

STATE OF MAINE DEPARTMENT OF TRANSPORTATION	2182300	WIN 21823.00	HIGHWAY PLANS
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Sta. 13+25.00 to Sta. 13+50.00

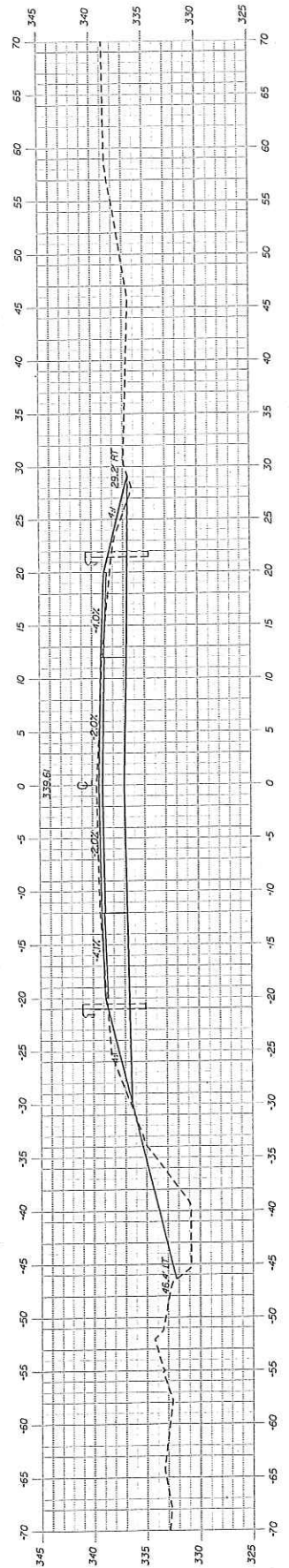
OF 13

SHEET NUMBER
11

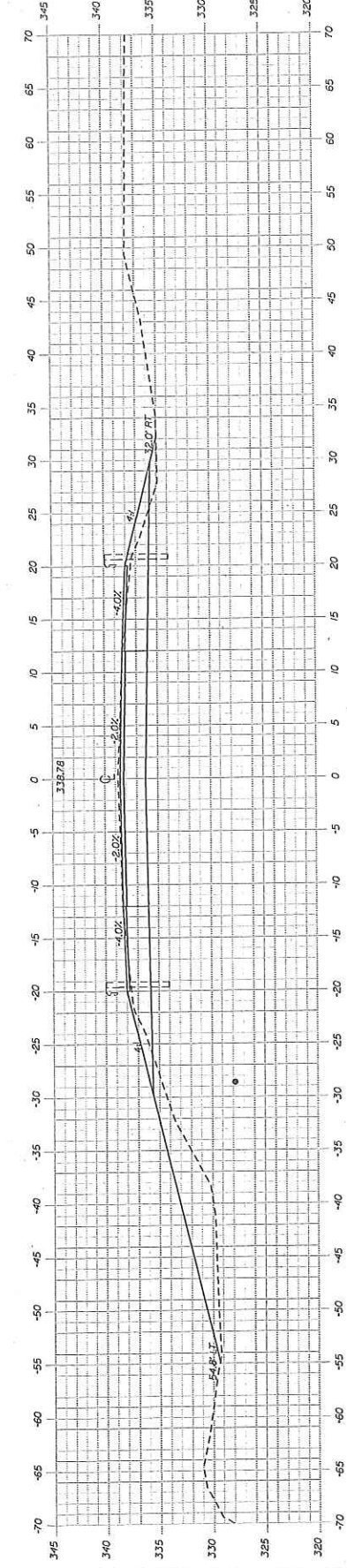
SANFORD - ALFRED
ROUTE 202
CROSS SECTIONS

DESIGNER	DATE
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REVISION 4	REVISION 4
REVISION 5	REVISION 5
REVISION 6	REVISION 6
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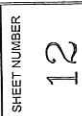
STATE OF MAINE	DEPARTMENT OF TRANSPORTATION
WIN	2182300
21823.00	



13+50.00

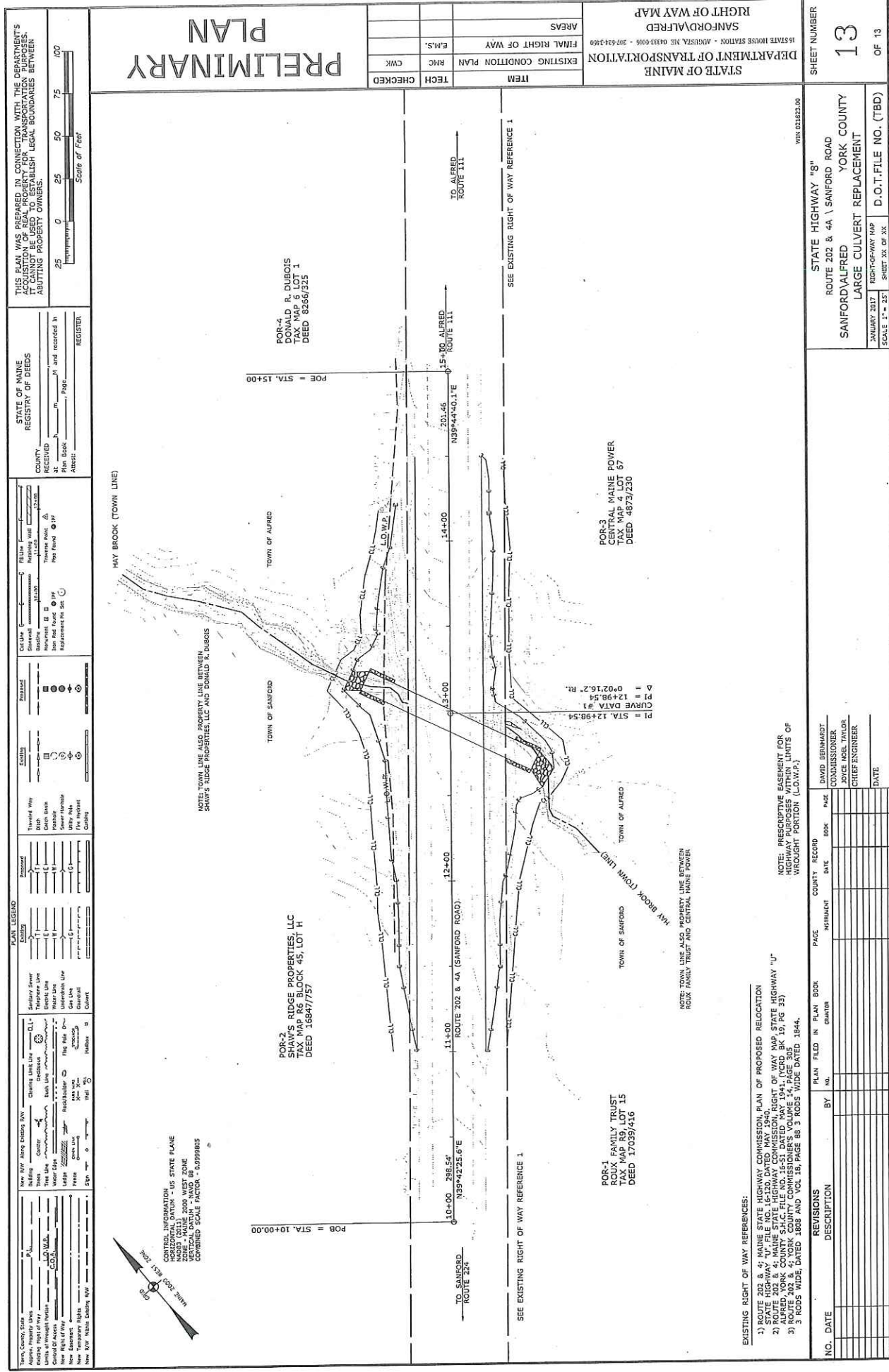


13+25.00



STATE OF MAINE	2182300	WIN	21823.00	HIGHWAY PLANS
DEPARTMENT OF TRANSPORTATION				







**US Army Corps
of Engineers®**
New England District

(Minimum Notice: Permittee must sign and return notification
within one month of the completion of work.)

COMPLIANCE CERTIFICATION FORM

Permit Number: NAE-2019-03222

Project Manager Clement

Name of Permittee: Maine Dept. of Transportation

Permit Issuance Date: _____

Please sign this certification and return it to the following address upon completion of the activity and any mitigation required by the permit. You must submit this after the mitigation is complete, but not the mitigation monitoring, which requires separate submittals.

* MAIL TO: U.S. Army Corps of Engineers, New England District *
* Permits and Enforcement Branch C *
* Regulatory Division *
* 696 Virginia Road *
* Concord, Massachusetts 01742-2751 *

Please note that your permitted activity is subject to a compliance inspection by an U.S. Army Corps of Engineers representative. If you fail to comply with this permit you are subject to permit suspension, modification, or revocation.

I hereby certify that the work authorized by the above referenced permit was completed in accordance with the terms and conditions of the above referenced permit, and any required mitigation was completed in accordance with the permit conditions.

Signature of Permittee

Date

Printed Name

Date of Work Completion

() _____
Telephone Number

() _____
Telephone Number



**US Army Corps
of Engineers®**
New England District

WORK-START NOTIFICATION FORM
(Minimum Notice: Two weeks before work begins)

EMAIL TO: jay.l.clement@usace.army.mil

or

MAIL TO:

Jay Clement
US Army Corps of Engineers
Maine Project Office
442 Civic Center Drive
Augusta, Maine 04330

Corps of Engineers Permit No. NAE-2019-03222 was issued to the Maine Dept. of Transportation. This work is located in Hay Brook and in adjacent freshwater wetlands at the Sanford-Alfred, Maine town line and authorized the permittee to place temporary and permanent fill in order to replace an existing deteriorated culvert beneath Route 202. This work will result in approximately 578 s.f. of permanent and 235 s.f. of temporary stream bed impact, and 1,610 s.f. of permanent and 403 s.f. of temporary wetland impact.

The people (e.g., contractor) listed below will do the work, and they understand the permit's conditions and limitations.

PLEASE PRINT OR TYPE

Name of Person/Firm: _____

Business Address: _____

Phone & email: () _____ () _____

Proposed Work Dates: Start: _____ Finish: _____

Permittee/Agent Signature: _____ Date: _____

Printed Name: _____ Title: _____

Date Permit Issued: _____ Date Permit Expires: _____

FOR USE BY THE CORPS OF ENGINEERS

PM: Clement Submittals Required: Yes

Inspection Recommendation: Inspect as convenient