

SCHEDULE 18
TECHNICAL REQUIREMENTS

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APPENDIX G – ALBERTA INFRASTRUCTURE LAND LEASE SUMMARY

100.0 GENERAL

100.1 INTRODUCTION

References to section numbers in this Schedule are to section numbers of the Technical Requirements unless expressed otherwise.

This Section covers the general technical requirements applicable to all design, construction and operations of the New Infrastructure and the Existing Infrastructure.

The information in the Technical Requirements is organized as follows:

- Section 100 - General;
- Section 200 - Project Specifics;
- Section 300 - Design and Construction - New Infrastructure;
- Section 400 - Operations - New Infrastructure;
- Section 500 - Operations - Existing Infrastructure;
- Section 600 - Handback Requirements;
- Appendix A - Drawings;
- Appendix C – Reporting Summary;
- Appendix D - CEAA Decision Letter;
- Appendix E - Guide Signing for New Infrastructure;
- Appendix F – List of Acronyms; and
- Appendix G – Alberta Infrastructure Land Lease Summary.

In the event of any conflict or inconsistency between the Sections, such conflict or inconsistency shall be resolved on the basis of the wording in the higher up in the following list:

- Sections 100.1 and 200, including Appendices A, D, E, F and G;
- Sections 300, 400, 500 and 600; and
- Section 100.2 and Appendix C.

References to any standards, publications, policies, guidelines or other requirements in the Technical Requirements (the “Standards”), are to the Standards that existed as of the deadline for SR2 (as defined in the RFP).

100.1.1 DEFINITIONS

In this Schedule 18 (Technical Requirements), capitalized terms shall have the corresponding meaning as set out in Section 1.1 of the DBFO Agreement (as defined below) and the following expressions shall have the following meanings (and where applicable their plurals have corresponding meanings):

“As-Built Construction Reports” has the meaning set out in Section 300.3.3;

“bridge structures” include bridges, bridge size culverts (1.5 metre diameter or larger), retaining walls, and overhead and cantilevered sign structures that form the Infrastructure;

“C-D” means collector-distributor;

“City” means The City of Edmonton;

“Contractor’s Engineer” means a Professional Engineer or engineers that are employed by or retained by the Contractor for the design, construction, operation, and maintenance of the Project and the O&M;

“County” means Strathcona County;

“DBFO Agreement” means the Agreement to Design, Build, Finance and Operate Anthony Henday Drive Southeast Leg Ring Road between Her Majesty the Queen in right of Alberta and the Contractor, as defined therein, to which agreement this Schedule 18 (Technical Requirements) is attached;

“Department” means the Province, as represented by the Minister of Transportation;

“Detailed Designs” means the plans, specifications and drawings that the Contractor is required to provide pursuant to Section 5.9 of the DBFO Agreement;

“Existing O&M Payment” has the meaning as set out in Section 2 of Schedule 14 (Payment Schedule) to the DBFO Agreement;

“Functional Plan” means the “Southeast Anthony Henday Drive Functional Planning Study – Final Report (Study 1-R-848)” dated January 2004 and prepared by Infrastructure Systems Ltd.;

“Infrastructure” means the New Infrastructure and the Existing Infrastructure;

“Local Authority” means the City or the County, as applicable;

“Ministerial Consent” means the written consent of Alberta Infrastructure pursuant to section 5(2) of *Edmonton Restricted Development Area Regulations* (AR 287/74, as amended) and section 5(1) of the *Sherwood Park West Restricted Development Area Regulations* (AR 45/74, as amended);

“New O&M Payment” has the meaning as set out in Section 2 of Schedule 14 (Payment Schedule) to the DBFO Agreement;

“Professional Engineer” means an individual who holds a certificate of registration to engage in the practice of engineering under the *Engineering, Geological and Geophysical Professions Act*, R.S.A. 2000, c. E-11, or any replacement legislation;

“Province” means Her Majesty the Queen in right of Alberta;

“Reclamation Certificate” means a reclamation certificate for disturbed lands as required by under the *Environmental Protection and Enhancement Act* (Alberta), R.S.A. 2000, c. E-12, or any replacement legislation;

“roadways” include all mainline lanes and shoulders, interchange ramps, crossroads and other roads that form the Infrastructure, as well as the associated drainage systems, lighting, signage, signals, markings, landscaping, fencing and other appurtenances, excluding bridge structures;

“Schedule of Lane Closures” has the meaning as set out in Sections 400.1.6 and 500.1.6;

“Stage 1” means the initial configuration of the New Infrastructure as described in the Functional Plan and as modified and expanded in the Technical Requirements; and

“Ultimate Stage” means the planned final configuration of the New Infrastructure as described in the Functional Plan and as modified and expanded in the Technical Requirements.

Appendix F contains a list of acronyms frequently used within the Technical Requirements.

Words and abbreviations which are not defined in the Technical Requirements or the DBFO Agreement and which have well known technical or trade meanings and which are used in the Technical Requirements are used in accordance with such recognized meanings.

Standard units of measurement may be abbreviated in the Technical Requirements.

100.1.2 FREEDOM OF INFORMATION AND PROTECTION OF
PRIVACY (FOIP) COMMUNICATIONS

INTENTIONALLY DELETED AS COVERED IN DBFO AGREEMENT

100.2 MANAGEMENT SYSTEMS AND PLANS

Subject to Section 5.5 of the DBFO Agreement, the Contractor shall further develop, implement, and maintain and shall monitor, update, and manage, until the end of the Term, the Contractor’s Construction Schedule and the Contractor’s Management Systems and Plans to comply with the Technical Requirements.

100.2.1 QUALITY MANAGEMENT SYSTEM

Subject to Section 5.5 of the DBFO Agreement, the Contractor shall further develop, implement, and maintain and shall monitor, update, and manage, until the end of the Term, the Quality Management System (the “QMS”), as attached in Schedule 4 (Contractor’s Management Systems and Plans) to the DBFO Agreement.

The QMS shall be consistent with all of the requirements of the *ISO 9001:2000* Standard (and subsequent revisions) and shall cover all activities, products and services related to the Project and the O&M, prior to the execution of these activities, products and services. The Contractor shall make all QMS records available to the Department for inspection and review. The Contractor shall provide the Department with a copy of any or all quality records when requested. The QMS shall address all stages of the Project and the O&M, specifically:

- Design;
- Construction; and
- Operations, including maintenance and rehabilitation.

The QMS shall stipulate how compliance with the Technical Requirements and the Contractor’s Management Systems and Plans is ensured. During all stages of the Project and the O&M, work shall not be started on any component of the work until after the QMS has been completed and implemented for that component of the work. All records from the QMS for design, construction and operations, including all audits, shall be maintained and retained by the Contractor until the end of the Term or until otherwise agreed to in writing by the Department. The QMS shall include, but not be limited to:

100.2.1.1 Design

The QMS shall provide for all designs, drawings, specifications and documents for all aspects of the Project and the O&M being stamped and signed by Professional Engineers in accordance with *Association of Professional Engineers, Geologists, and Geophysicists of Alberta (APEGGA) Practice Standard for Authenticating Professional Documents V2.0*.

The QMS shall provide for all design work being checked by a qualified, independent Professional Engineer. The design check Professional Engineer used to check the work may be employed by the same company doing the design, provided the Professional Engineer doing the checking was not involved in that component of the work. The design check Professional Engineer shall provide independent design check notes and shall stamp and sign all design reports, drawings and specifications.

The design check for bridge structures shall include, but not be limited to, the following:

- Complete review of the design data drawings including re-analysis of all aspects of the original design including hydrotechnical, geotechnical, geometric and operational safety components;
- Complete re-analysis of all aspects of the original structural design, preferably (but not essentially) by a methodology other than that used in the original design;
- Ensuring that the engineering drawings and construction specifications accurately convey the requirements of the original design; and
- Ensuring the completeness, integrity and accuracy of all aspects of the engineering drawings and construction specifications.

If a non-conformance in the design is determined at any time, including after construction, the Contractor shall undertake the necessary modifications to ensure the as-built New Infrastructure conforms with the Project Requirements.

100.2.1.2 Construction

The QMS shall provide for ensuring that the as-built Project is in conformance with the requirements of the engineering drawings and construction specifications developed for the New Infrastructure. The Contractor shall implement a methodology to verify compliance of the construction with the design requirements. Changes made to the design during construction shall be stamped and signed by Professional Engineers from the design team. At the end of construction a Professional Engineer from the design team shall be required to stamp and sign a declaration that the New Infrastructure has been constructed in accordance with the engineering drawings and construction specifications.

The Contractor shall make all QMS records available to the Department for inspection and review. The Contractor shall provide the Department with a copy of any or all quality records when requested.

For all construction materials and products, the QMS shall detail the testing and acceptance program, including, but not limited to, the following:

- Material property or characteristics to be measured or inspected;
- Test methods and reference standards;
- Testing frequency;
- Inspection criteria and frequency; and
- Criteria for product acceptance/rejection.

The QMS shall provide for complete testing/inspection reports including all test results and inspection activities for all grade, subbase, base and surfacing materials, bridge structures, curb and gutter, sidewalks, drainage items, lighting, signals, signage, pavement markings, and other appurtenances.

The individuals responsible for carrying out quality control and quality assurance shall be identified in the QMS.

Non-conforming construction works will be considered unacceptable and the Contractor shall undertake the necessary modifications to ensure the as-built New Infrastructure conforms to the requirements of the engineering drawings and construction specifications.

100.2.1.3 Operations

The QMS shall provide for ensuring that the Project and the O&M conform to the Project Requirements and the O&M Requirements respectively, as well as operating consistently with adjoining roadways.

The Contractor shall update annually during the Operating Period, the plans detailing the inspection, operation, maintenance, and New Infrastructure rehabilitation activities that will be conducted during the upcoming year to ensure that all requirements in the DBFO Agreement are met. The plans shall include information on scheduling, traffic management and communications with stakeholders.

Non-conforming inspection, operation, maintenance and rehabilitation will be considered unacceptable and the Contractor shall undertake the necessary modifications to ensure conformance with the Technical Requirements.

100.2.1.4 Audits

100.2.1.4.1 Internal Audit

The Contractor shall undertake QMS Internal Audits, as per *ISO 9001:2000 Element 8.2.2*, during design, construction and operation, through to the end of the Operating Period. The auditor shall follow the guidelines for *Auditing Management Systems, ISO 19011:2002* standard, as amended or substituted from time to time. The audit shall, but not be limited to, ensure that all input requirements are adhered to and that the QMS is implemented and in compliance with the requirements of *ISO 9001:2000* standard, as amended or substituted from time to time, customer requirements and applicable regulatory standards. All elements shall be audited at least once per year.

All QMS deficiencies identified by the internal QMS auditor during the audit, must be addressed and corrective measures implemented by the Contractor. The Contractor shall communicate the results of all audits to the Department.

100.2.1.4.2 External Audit

In addition to the internal audits, the Contractor shall undertake QMS external audits during the design, construction and operation through to the end of the Operating Period.

These external audits must be conducted by an independent QMS auditor certified by a known auditors' registration body such as International Register for Certificated Auditors (IRCA), Registrar Accreditation Board (RAB), National Quality Institute (NQI), or other equivalent body. The auditor must also be qualified to audit the scope of the QMS. The audit process shall follow the guidelines for *Auditing Management Systems, ISO 19011:2002*, as amended or substituted from time to time. The audit shall, but not be limited to, ensure that all input requirements are adhered to and that the QMS is implemented and in compliance with the requirements of the *ISO 9001:2000* standard as amended or substituted from time to time, customer requirements and applicable regulatory standards. A full system audit shall be completed within one year of the signing of the DBFO Agreement and thereafter at least once per year until the end of the Operating Period.

All QMS deficiencies identified by the external QMS auditor during the audit shall be addressed and corrective measures implemented by the Contractor within 30 days of completion of the audit. The results of the audit shall be documented and shall be submitted by the Contractor to the Department within seven days of audit completion. Evidence of the correction of any deficiencies identified in the audit shall be submitted by the Contractor to the Department within 30 days of completion of the audit.

If an external audit has not been completed within the specified time, Payment Adjustments of \$2,000/week or any partial week, for the first four weeks and \$5,000/week or any partial week, thereafter shall apply until so completed.

If any deficiencies identified by the external QMS auditor have not been corrected within the specified time, Payment Adjustments of \$5,000/week or any partial week, for the first four weeks and \$10,000/week or any partial week, thereafter shall apply until corrected.

100.2.2 ENVIRONMENTAL MANAGEMENT SYSTEM

Subject to Section 5.5 of the DBFO Agreement, the Contractor shall further develop, implement, and maintain and shall monitor, update, and manage, until the end of the Term, the Environmental Management System (the "EMS"), as attached in Schedule 4 (Contractor's Management Systems and Plan) to the DBFO Agreement.

The EMS shall be consistent with all of the requirements of the *ISO 14001:1996* Standard (and subsequent revisions) and shall cover all activities, products and services related to the Project and the O&M prior to the execution of these activities, products and services. The EMS will address all stages of the Project and the O&M, specifically:

- Design;
- Construction; and
- Operations, including maintenance and rehabilitation.

The EMS shall stipulate how compliance with all applicable laws and all the requirements in the DBFO Agreement (including without limiting the generality of the foregoing the technical requirements/commitments in the Functional Plan), is ensured. During all stages of the Project and the O&M, work shall not be started on any component of the work until after the EMS has been completed for that component of the work. The EMS will include, but not necessarily be limited to the following:

100.2.2.1 Monitoring and Inspection Programs

The EMS shall provide for documented environmental monitoring and inspection programs that verify compliance with all the requirements. The documented programs shall include a description of:

- The scoping of the monitoring and/or inspection programs;
- Frequency of inspection and/or monitoring events and rationale for frequency;
- Listing of applicable performance requirement criteria (may include legislative requirements);
- Methodologies;
- Reporting; and
- The responsibilities and requirements for conducting inspections, monitoring programs, reporting results and follow-up actions.

All deficiencies identified must be addressed and corrective and or preventative measures implemented by the Contractor.

100.2.2.2 Internal Audit

The Contractor shall undertake internal EMS audits, as per *ISO 14001:1996 Element 4.5.4*, on a regular basis and in any event at least once per year during the design, construction and operation, through to the end of the Operating Period. The auditor shall follow the current guidelines for *Auditing Management Systems, ISO 19011:2002*, as amended or substituted from time to time. The audit shall, but not be limited to, ensure that all input requirements are adhered to and that the EMS is implemented and in compliance with the requirements of *ISO 14001:1996* standard (as amended or substituted from time to time), customer requirements and applicable regulatory and other requirements. All elements shall be audited at least once per year.

All internal audit results must be addressed, corrected and implemented by the Contractor.

100.2.2.3 External Audit

In addition to the internal audits, the Contractor shall undertake EMS external audits during design, construction and operations through to the end of the Operating Period.

These external audits must be conducted by an independent EMS auditor certified by a known auditors' registration body such as RAB, Canadian Environmental Certification Appeals Board (CECAB) or other equivalent body. The auditor must also be qualified to audit the scope of the EMS. The audit process shall follow the current guidelines for *Auditing Management Systems, ISO 19011:2002*, as amended or substituted from time to time. The audit shall, but not be limited to, ensure that all the input requirements are adhered to and that the EMS is implemented and in compliance with the requirements of *ISO 14001:1996* (and any subsequent revisions), customer requirements and applicable legal and other requirements. A full system audit shall be completed within one year of the signing of the DBFO Agreement and thereafter at least once per year until the end of the Operating Period.

All EMS deficiencies identified by the external EMS auditor during the audit shall be addressed and corrective measures implemented by the Contractor within 30 days of the completion of the audit. The results of the audit shall be documented and shall be submitted by the Contractor to the Department within seven days of audit completion. Evidence of the correction of any deficiencies identified in the audit shall be submitted by the Contractor to the Department within 30 days of completion of the audit.

If an external audit has not been completed within the specified time, Payment Adjustments of \$2,000/week or any partial week, for the first four weeks and \$5,000/week or any partial week, thereafter shall apply until completed.

If any deficiencies identified by the external EMS auditor have not been corrected within the specified time, Payment Adjustments of \$5,000/week or any partial week, for the first four weeks and \$10,000/week or any partial week, thereafter shall apply until corrected.

100.2.3 HANDLING OF QMS/EMS NON-CONFORMANCE

Non-conformance of required outputs may be a deficiency in the characteristics, documentation or procedures that makes the quality of a product, activity or service unacceptable or not according to specified requirements and any other known acceptance criteria.

In all instances, the Contractor shall review and inspect remedial work and sign-off all the non-conformance reports. All remedial work shall be at the Contractor's expense.

The Contractor shall maintain an up-to-date register of all non-conformance reports indicating their current status. If requested by the Department, a copy of all non-conformance reports will be made available.

All deficiencies identified during the daily activity, inspections, audits and/or reviews (internal or external) must be addressed, and corrective measures must be implemented by the Contractor. The Contractor shall submit the results of all the corrective actions and disposition of all non-conformities to the Department.

100.2.4 PROJECT SCHEDULE

Subject to Section 5.5 of the DBFO Agreement, the Contractor shall further develop, implement, and maintain and shall monitor, update, and manage, until the end of the Term, the Contractor's Construction Schedule.

During the construction of the Project, the Contractor shall provide the Department with Contractor's Construction Schedules that are sufficiently detailed to give the Department a minimum of two working days advance notice of all significant construction and fabrication activities.

100.2.5 TRAFFIC MANAGEMENT PLAN

Subject to Section 5.5 of the DBFO Agreement, the Contractor shall further develop, implement, and maintain and shall monitor, update, and manage, until the end of the Term, the Traffic Management Plan, as attached in Schedule 4 (Contractor's Management Systems and Plans) to the DBFO Agreement. The Traffic Management Plan for specific components of the Project or the O&M, as applicable, shall be finalized prior to the start of that component of the Project or the O&M, as applicable.

100.2.6 SAFETY PLAN

Subject to Section 5.5 of the DBFO Agreement, the Contractor shall further develop, implement, and maintain and shall monitor, update, and manage, until the end of the Term, the Safety Plan, as attached in Schedule 4 (Contractor's Management Systems and Plans) to the DBFO Agreement. The Safety Plan for a specific component of the Project or O&M, as applicable, shall be finalized prior to the start of that component of the Project or the O&M, as applicable.

100.2.7 PUBLIC COMMUNICATION STRATEGIES

Subject to Section 5.5 of the DBFO Agreement, the Contractor shall further develop, implement, and maintain and shall monitor, update, and manage, until the end of the Term, the Public Communication Strategies, as attached in Schedule 4 (Contractor's Management Systems and Plans) to the DBFO Agreement. The Public Communication Strategies for a specific component of the Project or O&M, as applicable, shall be finalized prior to the start of that component of the Project or the O&M, as applicable.

The Contractor shall be responsible for all public communications, which may include but not be limited to, public presentations and open houses, project website development, project phone hotlines, handling public complaints, etc.

Any direct contact the Contractor makes with the media shall be subject to the prior review and approval of the Department. This shall include media releases, interviews, advertisements, etc.

The Contractor shall maintain comprehensive records of all communications activities including documentation of the information presented, the audience, relevant dates, etc.

If the Contractor proposes major deviations from the Functional Plan or approved plans at anytime after execution of the DBFO Agreement until the end of the Term, and is deemed to be meeting the Technical Requirements, the Contractor shall in any event proceed through a public consultation process to obtain public approval/acceptance of such deviations including undertaking the following:

- define who are the stakeholders,
- develop a communication plan including those stakeholders as participants,
- determine a process and mechanism on how public acceptance is to be determined, measure, and obtained,
- seek and obtain acceptance of the communication plan and approval process from the Department, and
- potentially seek and obtain approval from the City and meet the City design standards for the deviation.

100.2.8 CONSTRUCTION MANAGEMENT PLAN

Subject to Section 5.5 of the DBFO Agreement, the Contractor shall further develop, implement, and maintain and shall monitor, update, and manage, until the end of the Term, the Construction Management Plan, as attached in Schedule 4 (Contractor's Management Systems and Plans) to the DBFO Agreement. The Construction Management Plan for a specific component of the Project or O&M, as applicable, shall be finalized prior to the start of that component of the Project or the O&M, as applicable.

100.2.9 OPERATION AND MAINTENANCE PLAN

Subject to Section 5.5 of the DBFO Agreement, the Contractor shall further develop, implement, and maintain and shall monitor, update, and manage, until the end of the Term, the Operation and Maintenance Plan, as attached in Schedule 4 (Contractor's Management Systems and Plans) to the DBFO Agreement.

The Operation and Maintenance Plan shall be finalized prior to Traffic Availability and with the exception of the snow clearing and ice control portion of the plan (the "Snow Clearing and Ice Control Plan"), shall be updated annually prior to the start of each calendar year.

The Snow Clearing and Ice Control Plan shall be updated annually prior to September 30 of each year.

Traffic will not be allowed on the New Infrastructure until after the initial Operation and Maintenance Plan has been finalized.

The Contractor shall ensure that it addresses in the Operation and Maintenance Plan all of the components necessary to the safe and efficient operation of the Infrastructure. It may also be necessary for the Contractor to modify its operations to address deficiencies not specifically identified herein but which are required for the safety of the travelling public or are recognized by the industry as a normal industry practice.

100.2.9.1 Payment Adjustments

If the Contractor fails to develop and provide the Department with an updated Operations and Maintenance Plan (with the exception of the Snow Clearing and Ice Control Plan) by the start of each calendar year, the Payment Adjustment shall be \$1,000/week or any partial week, until it is submitted.

If the Contractor fails to develop and provide the Department with an updated Snow Clearing and Ice Control Plan by September 30 of each year, the Payment Adjustment shall be \$5,000/week or any partial week, for the first four weeks and then \$10,000/week or any partial week, thereafter until it is submitted.

100.2.10 INFRASTRUCTURE WHOLELIFE MANAGEMENT PLAN

Subject to Section 5.5 of the DBFO Agreement and in accordance with Section 100.2.1.3 (Quality Management System – Operations), the Contractor shall further develop, implement, and maintain and shall monitor, update, and manage, until the end of the Term, the Infrastructure Wholelife Management Plan, as attached in Schedule 4 (Contractor's Management Systems and Plans) to the DBFO Agreement.

The Infrastructure Wholelife Management Plan shall be finalized prior to Traffic Availability and shall be updated annually prior to the start of each calendar year.

Traffic will not be allowed on the New Infrastructure until after the initial Infrastructure Wholelife Management Plan has been finalized.

100.2.10.1 Payment Adjustments

If the Contractor fails to develop and provide the Department with an updated Infrastructure Wholelife Management Plan by the start of each calendar year, the Payment Adjustment shall be \$1,000/week or any partial week, until it is submitted.

100.3 DEPARTMENT REVIEW

The Contractor shall make all design, construction and operations documentation relating to the design, construction, operation and performance of the Infrastructure available to the Department for the Department's review, measurement and observation purposes.

200.0 PROJECT SPECIFICS

200.1 INFRASTRUCTURE LIMITS

The Infrastructure limits will vary as the project progresses into different stages and locations. The Infrastructure limits have been set for the following stages:

- New Infrastructure - Design, construction and operations, including maintenance and rehabilitation; and
- Existing Infrastructure - Operations, including maintenance.

200.1.1 NEW INFRASTRUCTURE

The New Infrastructure consists of Southeast Anthony Henday Drive, generally from Highway 2 to Highway 216/14 and is set out in Schedule 13 (New Infrastructure) attached to the DBFO Agreement.

200.1.1.1 New Infrastructure Limits - Interim Restrictions

As of April 5, 2004, several properties within the TUC and adjacent Highway 14 are still to be purchased by Alberta Infrastructure. These properties are shown on Drawing 2, Appendix A. The Contractor cannot enter upon these properties until they have been transferred to Alberta Infrastructure. These properties will be purchased by April 1, 2005, at which time the Contractor may enter these properties.

200.1.2 EXISTING INFRASTRUCTURE

The Existing Infrastructure consists of West and Southwest Anthony Henday Drive, generally from Highway 16 to Highway 2 and is set out in Schedule 8 (Existing Infrastructure) attached to the DBFO Agreement.

200.2 DESIGN AND CONSTRUCTION OF NEW INFRASTRUCTURE

200.2.1 GENERAL

The Contractor is responsible for the design, construction, operation, maintenance and rehabilitation of the New Infrastructure which includes, but is not limited to, a multi-lane roadway, connecting roadways, crossroads, service roads, interchanges, bridge structures and associated infrastructure.

The design and construction requirements of the Department with respect to the location, function, stages and interconnection of the New Infrastructure are defined in the Functional Plan and the Technical Requirements. The Contractor may develop and propose variations from the

Functional Plan and the Technical Requirements to achieve the functional requirements of the New Infrastructure.

The Functional Plan shows construction of the centre lanes on the mainline in Stage 1. As an alternative, the Contractor may construct the outside lanes instead of the centre lanes in Stage 1, and allow future mainline widening to occur to the inside.

The design and construction shall be based on the Stage 1 lane configurations shown in the Functional Plan for the section of the New Infrastructure east of CP/Parsons Road. The lane configuration for the New Infrastructure west of CP/Parsons Road is shown on Drawing 1B, Appendix A, except as noted in Section 200.2.3.6 (New Infrastructure West of CP/Parsons Road Crossing).

Grading east of CP/Parsons Road shall incorporate Ultimate Stage lane, ramp and bridge configurations, as defined in the Functional Plan unless noted otherwise in Section 200.2.3 (Design Specifics).

Cross-sections of Stage 1 and Ultimate Stage bridges are shown in Bridge Cross-Sections (1 to 23) in Appendix A. The bridge design and construction shall be based on Stage 1 cross-sections, with provisions to allow for economic and aesthetic future expansion incorporated. Stage 1 for Bridge Cross-Sections 18 and 19 may be modified to allow all future widening to occur to the inside.

200.2.2 GEOMETRIC DESIGN

The following design guides shall form the basis for the geometric design:

- *Alberta Transportation Highway Geometric Design Guide* and associated *Design Bulletins*;
- *Transportation Association of Canada (TAC) Geometric Design Guide for Canadian Roads*, including *Alberta Transportation Supplements to this Design Guide*; and
- *City of Edmonton Design and Construction Standards*.

In addition, the design shall meet the following requirements:

- The mainline is to be designed as a high speed, free-flow, fully access controlled facility;
- All interchange ramp exits and entrances are to be located on the right-hand side, and no left-hand exit or entrance ramps will be permitted;
- Only one exit ramp per direction is to be provided at an interchange. That is, consecutive exits for the same crossroad are to be combined into a single exit to simplify signing and improve traffic safety;

- Interchange exit terminals are to provide decision sight distance appropriate to applicable design speed;
- Transition from rural standards to urban standards (curb and gutter), where applicable, is to occur at the urban end of interchange ramps connecting to the crossroads;
- Lane balance shall be provided in Stage 1 and shall be maintained for subsequent staging through to the Ultimate Stage;
- Maintenance crossovers in the median of mainline or between mainline, Collector-Distributor (the “C-D”) roads and ramps shall not be allowed;
- Design Speed:
 - Mainline 110 km/h
 - System Connectors
(Anthony Henday Drive) 100 km/h
 - Collector - Distributor Road (C-D)
 - Multiple Interchanges 100 km/h
 - Single Interchanges 90 km/h
 - Directional Ramps 90 km/h
 - Loop Ramp (Mainline) 50 km/h
 - Loop Ramp (C-D) 45 km/h
 - Crossroads 70 km/h
 - Highway 2 and Anthony Henday Drive Interchange
 - Southbound to eastbound ramp 80 km/h
 - Westbound to northbound ramp 80 km/h
 - Westbound to southbound connector 70 km/h
 - Northbound to eastbound connector 90 km/h
 - Highway 14 and Highway 216 Interchange (Bretona Interchange)
 - Highway 216 southbound to Highway 14 eastbound ramp 90 km/h
 - Westbound Highway 14 to Anthony Henday Dr. westbound .. 100 km/h
 - Eastbound Anthony Henday Dr. to eastbound Highway 14 100 km/h
- Posted Speed: Posted speed shall be 10 km/h less than the design speed.
- Vertical Grades:
 - Mainline, System Connectors, Directional Ramps and C-D Roads 3.0% Max.
 - Ramps
 - On Ramps 6.0% Max.
 - Off Ramps 4.0% Max.
 - Crossroads
 - Interchanges 4.0% Max.
 - Flyovers 5.0% Max.
- K Values

Design Speed (Km/h)	Crest K Factor	SAG K Factor
110	141	78
100	98	63
90	66	51
80	45	40
70	29	31
50	10	15
45	7	12

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- Directional Ramps
 - Inside (1 lane) 1.0 m
 - Inside (2 lanes)..... 2.5 m
 - Outside (1 lane) 2.5 m
 - Outside (2 lanes)..... 3.0m
 - C-D Road
 - Inside (1 Lane)..... 1.0 m
 - Inside (2 Lanes) 2.5 m
 - Outside (1 Lane) 2.5 m
 - Outside (2 Lanes)..... 3.0 m
 - Ramp
 - Inside (1 Lane)..... 1.0 m
 - Inside (2 Lanes) 2.0 m
 - Outside (1 Lane) 2.5 m
 - Outside (2 Lanes)..... 3.0 m
 - Crossroads(Refer to City of Edmonton Standard Drawings 4010 and
.....4012 and Bridge Cross-Sections 1 to 23, Appendix A)
 - Median:
 - 4 and 6 Basic Lanes 30.6 m
 - 8 Basic Lanes 23.2 m
 - Outer Separation
 - C-D Road (1 Lane)..... 15.2 m
 - C-D Road (2 Lanes)..... 16.7 m
 - Bikeways/Pedestrian Walk*:
 - Bikeway/Pedestrian Walk..... 2.5 m to 3.0 m

* Height of bridge parapet/railing on outside of bikeway/pedestrian walk shall be 1.4 m. Bikeway/pedestrian walks on bridge structures shall be separated from the traffic lanes by a parapet/railing.
 - Slopes:*
 - Pavement Structure Sideslopes
 - Mainline, System Connectors, and Directional Ramps. 6:1
 - C-D Roads, Ramps, and Crossroads..... 5:1
 - Subgrade Sideslopes
 - Mainline and System Connector
 - Fill 0 - 2.5 m 6:1
 - Fill 2.5 - 3.0 m Slope Variable, Toe at 15 m Fixed
 - Fill 3.0 - 4.0 m 5:1
 - Fill 4.0 - 5.0 m Slope Variable, Toe at 20 m Fixed
 - Fill Over 5.0 m..... 4:1
 - C-D Roads and Ramps
 - Fill 0 - 4.0 m 5:1
 - Fill 4.0 - 5.0 m Slope Variable, Toe at 20 m Fixed
 - Fill Over 5.0 4:1

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- Bridge Approaches
 - 3:1 sideslope acceptable at bridge locations with guardrail and with subgrade to be widened by 1.0 m
 - Bridge Headslopes 2:1 Max.
 - Ditch Backslopes (Top of backslopes to be rounded)
 - Height 0.0 - 3.0 m 5:1
 - Height 3.0 - 5.0 m Slope Variable, Top at 15 m Fixed
 - Height Over 5.0 m 3:1
 - Noise Attenuation Berms within the Road Right of Way 3:1 Max.
 - * All slope ratios are expressed in horizontal:vertical.
-
- Width of Ditch: *
 - Median 3.0 m Min.
 - Outside 4.0 m Desirable; 3.0 m Min.
 - Ramp, C-D Road - Outside 3.0 m Min.
 - * Ditches shall be rounded.

- Vertical Clearances:*
 - Roadway - Underside of superstructure to top of roadway5.51 m Min.
 - Railway - Underside of superstructure to top of roadway5.51 m Min.
 - Pedestrian Overpass - Underside of superstructure to top of roadway .5.7 m Min.
 - Roadway - Underside of superstructure to top of rail.....7.01 m Min.
 - Roadway - To High Voltage Power Lines (up to 500 kV)11.4 m Min.

* Allowance to be made for all future pavement overlays and railway ballast requirements.
- Horizontal Clearances:
 - Edge of shoulder to Bridge Headslope 3.0 m
 - Edge of Ultimate Stage Travel Lane to face of bridge substructure element, retaining walls, existing or relocated power poles and towers, and overhead sign support for structures with two or more vertical supports shall be equal to or greater than the clear zone as specified in TAC *Geometric Design Guide for Canadian Roads*, Section 3.1.3. Use of guardrail/barrier to reduce clear zone dimensions is not acceptable for these elements on Anthony Henday Drive mainline, Highway 2 mainline, C-D roads, system connectors, directional ramps or loop ramps where the loop ramp cross-section is an extension of the mainline or C-D cross-sections.
 - Edge of Travel Lane to Face of Bridge Parapet or Guardrail
 - Shall meet *TAC* minimum lateral clearance for stopping sight requirements, but shall not exceed 3.5 m.
 - Back of Guardrail to Solid Object
 - Distance to meet manufacturer's recommendation for design deflection at each design speed.
 - Clear zone calculations for parclo ramps adjacent to bridges shall be based on the directional ramp standard of 90 km/h.
- Stopping Sight Distance:
 - Vertical - Exceed *TAC* upper value requirements by 25%
 - Horizontal - Meet or exceed *TAC* upper limits or, in the case of sharp curves at bridge and/or guardrail locations, meet or exceed *TAC* lower limits with shoulder width not to exceed 3.5 m.

200.2.3 DESIGN SPECIFICS

Additional location specific guidelines have been developed to provide additional directions for Stage 1 construction. These guidelines are intended to ensure specific key elements are addressed in the New Infrastructure.

200.2.3.1 City of Edmonton Responsibility

The City is responsible for the design and construction of all roadway connections of the crossroads (91 Street, 66 Street, 50 Street, 34 Street, 17 Street, west end of 34 Avenue and the 34

Avenue service road) that are outside of the TUC. The Contractor shall be responsible for the coordination of the design requirements and construction phasing with the City. Parsons Road will be the responsibility of the City. The Contractor is also responsible for removal and coordination of any required road removals and closures in the TUC with the City.

200.2.3.2 Strathcona County Responsibility

The County will be responsible for any design and construction of 34 Avenue east of Highway 216 and outside of the TUC as shown on Drawing 1A, Appendix A. The Contractor shall be responsible for coordination of design requirements and construction phasing with the County for the design and construction of the service roads in the vicinity of 34 Avenue and for the service road connecting Range Road 233 to Range Road 232. The Contractor is also responsible for removals and coordination of any required road removals and closures in the TUC with the County.

200.2.3.3 Roadway Mainline

Stage 1 construction shall include Ultimate Stage subgrade for the mainline and auxiliary lanes, and bridge structure fills and associated ramps as defined in the Functional Plan unless noted otherwise in this Section 200.2.3.

200.2.3.4 Crossroads

Roadways crossing Anthony Henday Drive shall be consistent with the City roadway standards. The New Infrastructure shall include crossroads to the edge of the TUC, with the exception of the 34 Avenue grade separation and associated service roads, and shall be graded to Ultimate Stage and paved to Stage 1 configuration, including 34 Avenue.

The Contractor shall consult with and coordinate its work with the City or the County, as appropriate, regarding timing and tie-ins of the crossroads at the boundaries of the TUC.

City of Edmonton Standard Drawings 4010 and 4012 included in Appendix A show requirements for four and six lane divided arterial roadways. Sidewalk requirements shall be as shown on the bridge cross-sections for individual crossroads (i.e. one side only). Sidewalks off bridge structures shall extend to the edge of the TUC in the location shown on the City of Edmonton Standard Drawings 4010 and 4012, whichever applies.

Para curb ramps shall be constructed at all pedestrian crossings. These ramps shall be in accordance with the standards required by the City for the design and construction of roads within the City.

Approach nose treatments for islands and medians shall be in accordance with the standards required by the City for the design and construction of roads within the City.

200.2.3.5 Bridge Cross-Sections

Bridge Cross-Sections 1 to 23, showing lane, shoulder and walkway configurations for Stage 1 and Ultimate Stage for all bridge structures based on the Functional Plan, are provided in Appendix A.

200.2.3.6 New Infrastructure West of CP/Parsons Road Crossing

Stage 1 construction west of CP/Parsons Road crossing (refer to Drawing 1B, Appendix A) consists of, but is not limited to, the following:

- Grading - The grading will be completed by others by October 31, 2004, with the exception of the locations where retaining structures are required as noted below under the bullet "Retaining Structures". Completing the grading at these locations is the responsibility of the Contractor. The grading shall be constructed to Ultimate Stage. Subgrade preparation and correction of consolidation/settlements are the responsibilities of the Contractor. Any adjustments to the bridge headslopes to accommodate the Contractor's design is also the responsibility of the Contractor. The headslopes are being graded to 2.5 horizontal to 1 vertical, except for the north headslope of the third level bridge structure, which is graded to 3 horizontal to 1 vertical. The subgrade width is designed to accommodate a 0.7 m surfacing structure, with surfacing structure sideslopes of 6:1. Grading construction by others is shown on Drawings 1A and 1B, Appendix A;
- Drainage - Drainage will be completed by others by October 31, 2004, with the exception of any drainage related to the bridge structures and retaining wall required for the New Infrastructure;
- Paving - The Contractor is required to design and construct pavement structures on the New Infrastructure to tie to the Existing Infrastructure as shown on Drawing 1B, Appendix A;
- Retaining Structures - Retaining structures will be completed by others by October 31, 2004, except that the Contractor will be responsible for the design and construction of the retaining structure required and the completion of the embankment at the following locations:
 - Between the eastbound to southbound and westbound to southbound connectors south of the third level bridge structure;
 - Between Calgary Trail northbound and northbound to eastbound connector; and
 - Between eastbound to northbound loop ramp and southbound to eastbound ramp.The Contractor will also be responsible for any retaining structures associated with its bridge design;
- Bridge Structures - The Contractor is responsible for the design and construction of the new structures over CP/Parsons Road, over Highway 2, over the southbound to eastbound connector and for the third level bridge on the westbound to southbound connector. The westbound to southbound bridge structure over southbound to eastbound ramp, Anthony

Henday Drive, northbound to westbound and eastbound to southbound system connectors shall be one continuous bridge structure. The Contractor shall note that the inside curve shoulders across some of the bridge structures are wider than the standard shoulder for the roadway classification. The wider shoulder is to accommodate *TAC* requirements for stopping sight distance. (Refer to Bridge Cross-Sections 1 to 12, Appendix A for bridge structures of CP/Parsons Road crossing and structures west of that location);

- Hazard Protection - The Contractor is responsible for the design and construction of all required hazard protection for its constructed roadway and bridge structure elements;
- Signage - The Contractor is responsible for the supply and installation of all required signage for its constructed roadway and bridge structure elements. Note that overhead sign bridge structures will be installed by others by October 15, 2005 at the following locations:
 - Highway 2 southbound, north of common ramp exit to C-D Road to 111 Street and southbound to eastbound ramp; and
 - Highway 2 northbound, south of the northbound to westbound and northbound to eastbound fork.

The Contractor will be responsible for supply and installation of the sign panels on these sign bridges for both eastbound and westbound traffic;

- Roadway Lighting - The Contractor is responsible for design and installation of all required roadway lighting for its constructed roadway and bridge structure elements;
- Pavement Markings - The Contractor is responsible for design and construction of all required pavement markings for its constructed roadway and bridge structure elements;
- Fencing - Fencing west of CP/Parsons Road will be completed by others by October 15, 2005; and
- The Contractor shall be responsible for the removal of temporary barriers placed by others at the Anthony Henday Drive/Highway 2 interchange and delivery of such barriers to the City maintenance yard.

200.2.3.7 Embankment East of CP/Parsons Road

As at the end of February 2004, approximately 60,000 m³ of embankment fill has already been placed east of CP/Parsons Road. It is anticipated that additional fill will be placed at this location by others by July 2004. It is the Contractor's responsibility to examine this embankment as to quantity, quality and location for utilization in the Contractor's construction and to accept it as is.

200.2.3.8 Bridge Structures Over CP/Parsons Road

The bridge structures crossing the CP railway and Parsons Road shall be common bridge structures. The structure length shall be based on Ultimate Stage of Parsons Road.

Anthony Henday Drive westbound bridge structure shall be designed and constructed to accommodate Stage 1 mainline (two lanes), gore area, westbound to southbound connector and

westbound to northbound ramp. The design shall consider Ultimate Stage widening on the median side.

Anthony Henday Drive eastbound bridge structure shall be designed and constructed to accommodate Stage 1 mainline (two lanes), gore area, and eastbound C-D road. The design shall consider Ultimate Stage widening on the median side.

Northbound to eastbound connector bridge structure shall be designed and constructed to accommodate southbound to eastbound ramp.

The Contractor shall allow for three tracks on the CP railway corridor under Anthony Henday Drive, of which one track will handle freight and the other two tracks a combination of freight and high speed trains. The minimum clearance box to accommodate the CP railway tracks shall be 23.78 m by 7.01 m.

(Refer to Bridge Cross-Sections 2, 3, 4, 5 and 9, Appendix A.)

200.2.3.9 91 Street Interchange

Ultimate Stage 91 Street northbound/southbound across Anthony Henday Drive will be six lanes based on a split diamond interchange configuration. The 91 Street Stage 1 requires four lanes with single left turns at the ramp terminals. A 4.2 m wide walk is required on the east side for both Stage 1 and Ultimate Stage. Staging will be a prime consideration. The high voltage power line will require relocation and/or alterations. To the west of the interchange, a number of pipelines cross Anthony Henday Drive at varying depths and at a skew and may require protection. The Contractor shall be responsible for the protection of such pipelines. The bridge structure length shall be based on Ultimate Stage roadway cross-section.

The 91 Street Interchange shall be graded to the Ultimate Stage as much as practical without having to move additional power lines. An adequate amount of embankment materials shall be stockpiled at this location to complete the Ultimate Stage in the future.

(Refer to Bridge Cross-Section 13, Appendix A)

The Stage 1 configuration for the westbound to northbound turning movement at 91 Street Interchange shall include a 'lane away' (dedicated lane) with sufficient length to merge the westbound ramp traffic to the 91 Street northbound lanes.

200.2.3.10 66 Street Grade Separation

Ultimate Stage 66 Street will be a four lane divided arterial roadway. Stage 1 requires two lanes only. A 2.5 m wide walk is required on the west side for both Stage 1 and Ultimate Stage. The structure length shall be based on the Ultimate Stage roadway cross-section.

(Refer to Bridge Cross-Section 14, Appendix A)

200.2.3.11 50 Street Interchange

Stage 1, 50 Street will be a four lane urban arterial roadway with left turn bays at the ramp terminuses. A 2.5 m wide walk is required on the west side for both Stage 1 and Ultimate State. At the Ultimate Stage, 50th Street is required to accommodate six lanes with double left turning lanes.

The bridge structure length shall be based on the Ultimate Stage roadway cross-section (with allowance for Parclo B configuration).

(Refer to Bridge Cross-Section 15, Appendix A.)

200.2.3.12 34 Street Grade Separation

Ultimate Stage 34 Street will be a four lane divided arterial roadway. Stage 1 requires two lanes only. A 2.5 m wide walk is required on the west side for both Stage 1 and Ultimate Stage. The length of the structure shall be based on the Ultimate Stage roadway cross-section.

(Refer to Bridge Cross-Section 16, Appendix A.)

200.2.3.13 17 Street Interchange

Ultimate Stage 17 Street will be a four lane divided arterial roadway. The bridge structure shall be designed to accommodate the Ultimate Stage. Initially, the roadway may be constructed as two lanes with single left-turn lanes and 1.5 m wide raised concrete median. Traffic control signals at the ramp terminuses should be considered in the initial construction. The length of the bridge structure shall be based on the Ultimate Stage roadway cross-section.

The Ultimate Stage of the 17 Street Interchange is considered to be the configuration at handback date (30 year horizon population). Regardless of the interchange configuration constructed, the bridge structure shall include four through lanes (not including turning lanes), and be constructed in accordance with the timelines below. Additionally, the bridge structure shall be such that it can be effectively widened. The 17th Street Interchange configuration must also be evaluated for the long term traffic capacity, which is considered to be the 2.1 million population base.

A 2.5 m wide walk is required on the west side for the Ultimate Stage. The Contractor shall as set out in the Functional Plan and Technical Requirements provide Ultimate Stage bridge

structure and roadway configuration (the “Future 17 Street Construction”) no later than the earlier of (the “Future 17 Street Construction Deadline”) the following:

- the City expands 17 Street to four lanes north or south of the TUC; or
- October 15, 2032.

If the Contractor fails to complete the Future 17 Street Construction on or before the Future 17 Street Construction Deadline, the Payment Adjustments set out in Section 400.1.6 (Lane Closure) shall apply as if the Future 17 Street Construction had been completed but the would be constructed lanes were subject to a Lane Closure (as defined in Section 400.1.6) for 24 hours per day. The foregoing Payment Adjustments shall continue to accrue and be payable until such time as the Contractor completes the Future 17 Street Construction.

(Refer to Bridge Cross-Section 17, Appendix A.)

200.2.3.14 Bretona Interchange

The Bretona Interchange is a major three-legged systems interchange providing free-flow connection between Anthony Henday Drive, Highway 216 and Highway 14. Stage 1 includes mainline of two lanes in each direction, grade separated with CN railway, and the Highway 216 southbound to Highway 14 eastbound connector. The Ultimate Stage will require four lanes in each direction for the mainline.

(Refer to Bridge Cross-Sections 18 and 19, Appendix A.)

The Highway 14 to Anthony Henday Drive westbound connector shall be designed and constructed as a two lane connector for Stage 1 and Ultimate Stage. The grade separation at CN railway and southbound Highway 216 to Highway 14 eastbound connector is a two lane bridge and shall be constructed for two lanes in Stage 1. It cannot be combined to the bridge structure on the Anthony Henday Drive eastbound connector to Highway 14. The centreline separation between the two connectors should be maintained at 38 m at this crossing. For balance purposes, a third lane westbound shall be introduced on Highway 14 before the Highway 14 to Anthony Henday Drive westbound connector gore.

(Refer to Bridge Cross-Sections 20 and 21, Appendix A.)

Notwithstanding the Functional Plan, the curve radius for the westbound connector crossing Anthony Henday Drive shall be increased from 340 m to 430 m. Left shoulder (inside curve) width across the structure shall be 3.5 m.

The Anthony Henday Drive eastbound connector to Highway 14 eastbound shall be constructed as a two lane connector in Stage 1 and Ultimate Stage, including the grade separation crossing CN railway and the southbound Highway 216 to Highway 14 connector. Construction of a third lane for lane balance purposes is required eastbound on Highway 14.

(Refer to Bridge Cross-Section 22, Appendix A.)

The Bretona Interchange will also require realignment of Mill Creek and construction of Storm Pond #4. While the Functional Plan indicates a 3.8 x 3.8 metre box culvert for the Mill Creek crossing of Anthony Henday Drive mainline, the Contractor is responsible for the sizing and design of the crossing. The Contractor is responsible for obtaining the necessary environmental permits for the Mill Creek diversion and crossing.

200.2.3.15 34 Avenue Grade Separation

The 34 Avenue grade separation is to provide connection between the County and the City across Highway 216. It provides connection from Township Road 520 east of Highway 216 to 23 Avenue west of Highway 216. The initial stage will provide connection to service roads paralleling the east and west side of Highway 216. Ultimately, the westward extension of the grade separation will be developed through the Edmonton land development process. The alignment has been identified conceptually in local area structure plans that have been approved by the City. In the initial stages, the service road on the west side of Highway 216 from the 34 Avenue grade separation south to 23 Avenue will require some new alignment planning, design and construction. Ultimate Stage for 34 Avenue will be four lane divided arterial roadway. Stage 1 grade separation requires two lanes. A 2.5 m wide walk is required on the north side for both Stage 1 and Ultimate Stage. The length of the structure shall be based on the ultimate road cross-section.

(Refer to Bridge Cross-Section 23, Appendix A.)

200.2.3.16 Service Road Parallel to Highway 14, East of RR233

The Bretona interchange will necessitate closure of Range Road 233 access to Highway 14. The Contractor shall design and construct a two lane service road from Range Road 233 to the existing service road parallel to and south of Highway 14 connecting to Range Road 232 as shown on Miscellaneous Details Figure 7 in Appendix A. The road right of way shall be obtained by Alberta Transportation. The service road shall be designed and constructed to the County's Class III Rural Road standard with a Class IV Rural Grid Road surface treated with a dust abatement material consisting of a light oil surface, as shown on Strathcona County Drawing B-3 Rural, in Appendix A. The oil used for the dust abatement shall be to the County's specifications for Road Oil Products.

The Contractor shall provide a warranty for the service road construction as set out in Section 5.18 of the DBFO Agreement. The County will operate and maintain such service road from the time of its opening to the public for use by vehicular traffic. (Refer to Drawing 1A, Appendix A.)

200.2.3.17 Service Road at 34 Avenue, East of Highway 216

The Contractor shall design and construct service road at 34 Avenue, east of Highway 216, as shown on Miscellaneous Details Figure 6 in Appendix A. The service road shall be designed and constructed to the County's Class I Rural Road standard, as shown on Strathcona County Drawing B-1 Rural, in Appendix A, but must in any case meet the requirements of the High Load Corridor (see Section 200.2.3.19 below).

The Contractor shall provide a warranty for the service road construction as set out in Section 5.18 of the DBFO Agreement. The County will operate and maintain such service road from the time of its opening to the public for use by vehicular traffic. The Contractor will operate and maintain median and ditch crossings associated with the High Load Corridor (see section 200.2.3.19 below). (Refer to Drawing 1A, Appendix A.)

200.2.3.18 Service Road at 34 Avenue, West of Highway 216 and Connection to 23 Avenue

The Contractor shall design and construct service road at 34 Avenue, west of Highway 216, as shown on Miscellaneous Details Figure 6 in Appendix A. Alignment alternatives to the concept shown in Stage 1 in the Functional Plan may be considered. The service roads shall generally be the same standard as the existing service road parallel to and west of Highway 216 in the area of 34 Avenue but must in any case meet the City requirements for a two lane rural roadway, as shown on The City of Edmonton Standard Drawing 4024 in Appendix A. The roadway surface shall have an oil treated surface for dust abatement. The oil used for the dust abatement shall be to the City's specifications.

The Contractor shall design and construct a service road connection from the new service road in the vicinity of 34 Avenue to connect to 23 Avenue as shown on Miscellaneous Details Figure 6 in Appendix A, including a new at-grade crossing of CN railway. The service road shall generally be of the same standard as the existing service road parallel to and west of the CN railway. City requirements for cross-section and surfacing shall apply.

The Contractor shall provide a warranty for the service road construction as set out in Section 5.18 of the DBFO Agreement. The City will operate and maintain all service roads in this section from the time of opening to the public for use by vehicular traffic. (Refer to Drawing 1A, Appendix A.)

The 34 Avenue West service road shall be designed in accordance with the following standards:

- vertical profile – 50 km/h design speed; and
- horizontal alignment – minimum 25 m radius curves

200.2.3.19 High Load Corridor

High loads or oversized loads are frequently transported from southeast Edmonton using Whitemud Drive, Highway 216 and Highway 14 to get to Highway 21. The Contractor shall design, construct and operate the New Infrastructure to safely allow the passage of the high loads.

Specific requirements for high or oversized loads in the New Infrastructure are contained in a letter report by ISL, dated February 4, 2004 (*Southeast Anthony Henday Drive - 34 Avenue - High Load Corridor Bypass*), which report the Contractor acknowledges as having reviewed. The Contractor shall adhere to the requirements in this ISL report. The Contractor is responsible for construction of mainline median and ditch crossings for the High Load Corridor requirements.

The vehicle size and load size that shall be accommodated are as follows:

- Long double trailer combination (over 34 m in length);
- Long double trailer combination (over 21 m in length); and
- Long semi-trailer combination (over 24 m in length).

The minimum road width shall be 10 m. The minimum vertical height clearance shall be 10 m. The vertical grades shall be designed to accommodate the length of the vehicles to pass.

200.2.3.20 Road Closures

The Contractor shall be responsible for the physical closure and removal of all existing roadways that are no longer required after the completion of Stage 1 of the Project. These removals are shown on Miscellaneous Details Figures 1 through 7 in Appendix A, and include:

- Range Road 233 intersection with Highway 14;
- Meridian Road from north boundary of SW ¼ 33-51-23-4 to north of 23 Avenue;
- Township Road 520 from Meridian Street to east of Highway 216, including the intersection with Highway 216;
- Service roads paralleling Highway 216 in the vicinity of 34 Avenue to make room for 34 Avenue overpass and that are no longer required;
- Existing Highway 216 southbound west of Colchester School;
- Any unused portion of existing 17 Street within the TUC;
- Any unused portions of existing 34 Street within the TUC;
- Any unused portion of existing 50 Street within the TUC;
- Any unused portion of existing 66 Street within the TUC; and
- Any unused portion of existing 91 Street within the TUC.

The Contractor is responsible for all permits and approvals for the physical road closures and removals, construction of the required turnarounds, installation of appropriate signing regarding “no exit”, installation of barricades and disposal of all materials and restoration of the closed road to a natural landscaped area.

The Contractor is responsible for coordination of all removals and closures with the relevant Local Authority. The Department will be responsible for obtaining legal closure and the Contractor shall cooperate with the Department in the supply of information for legal closure.

Design vehicle for turnarounds shall be B-12 (as defined in the *Alberta Transportation Highway Geometric Design Guide*).

200.2.3.21 Signal Removals

The Contractor is responsible for the removal of the following existing signals:

- 23 Avenue at the existing intersection with Highway 216; and
- CN railway crossing signals on 23 Avenue.

Removal of the 23 Avenue/Highway 216 signals and intersection must be coordinated with that of the CN/23 Avenue railway crossing removal and the opening of the new road system including the 34 Avenue flyover and associated roadwork as well as the new level crossing of the CN railway in this vicinity. Access across Highway 216 and the CN railway must be maintained at all times either on 23 Avenue, 34 Avenue or service roads.

200.2.3.22 New CN Rail Crossing

The Contractor will be responsible for the design, coordination and construction of a new at-grade railway crossing, including signals, at the new crossing shown on Miscellaneous Details Figure 6 in Appendix A. The Contractor is responsible for all permits and approvals in connection with this work. Reuse of the existing railway crossing hardware at the 23 Avenue/CN crossing may be considered. Transfer of seniority from the existing railway crossing to be removed at 23 Avenue to this new crossing will be required.

200.2.3.23 Detours

The Contractor is responsible for maintaining existing traffic and access on all roadways and for all properties affected by the construction.

Detours for the following streets and any service roads shall maintain safe passage of traffic, shall be constructed to a minimum paved width of 9.0 m and shall allow for one open lane in each direction at all times. All such detours must be constructed with a surface type equal to or

better than the surface on the connecting roadways on either end of the detour, and shall have a minimum design speed of 60 km/hr and posted for 50 km/hr.

- 91 Street;
- 66 Street;
- 50 Street;
- 34 Street;
- 17 Street; and
- 23 Avenue.

Detours for the following roadways shall maintain safe passage of traffic with a minimum of two lanes with 2 m shoulders in each direction at all times and shall have asphaltic concrete surface. Minimum design speed for such detours shall be 80 km/hr.

- Highway 216; and
- Highway 14.

Detours for Highway 2 shall maintain safe passage of traffic with a minimum of two lanes with 2 m shoulders in each direction at all times and shall have asphaltic concrete surface. Minimum design speed at such detours shall be 90 km/hr and posted for 80 km/hr.

The City and the County will be performing winter maintenance (snow and ice control) of crossroads and detours during the Construction Period.

Lane Closure Payment Adjustments as set out below in Sections 400.1.6 and 500.1.6 (Lane Closure) shall be applied to any reduction of the minimum lane requirements for detours. Detours shall be designed to accommodate the anticipated traffic and to meet the requirements of the Isolated Deficiency Column of Section 400.4.4 (Rutting Performance Requirement) and Section 400.4.6 (General Pavement Maintenance Requirements). The localized roughness maximum allowable will be twice the amount listed in Section 400.4.6 (General Pavement Maintenance Requirements). The Payment Adjustments as set out in Sections 400.4.4 (Rutting Performance Requirement) and 400.4.6 (General Pavement Maintenance Requirements) shall apply to all detours.

200.2.3.24 Demolition

The Contractor shall demolish, remove and dispose (the "Demolition") of all the buildings, associated works (wells, poles, etc.), other structures or installations located on the Affected Areas (as defined below). The Contractor shall obtain all required permits and approvals for the Demolition. The Contractor shall restore the Affected Areas to a landscaped state after the Demolition. Burial of the demolition materials shall not be allowed. The "Affected Areas" means all areas within the Leased Lands and related drainage system, including without limitation any grouping of buildings that lies partially in the Leased Lands and partially in the TUC, and all

areas requiring demolition and removal as set out in Appendix G – Alberta Infrastructure Land Lease Summary and Page 1, 2, 3 and Drawing 4.

The land lease data for the TUC is indicated in Appendix G – Alberta Infrastructure Land Lease Summary and Page 1, 2, 3 and Drawing 4. The termination date indicates the date that the Contractor will have full control of the applicable property. The Contractor's demolition or removal obligations for the applicable property are described under the column "Residential Properties" and the Contractor's obligations for the land management is listed under "Contractor Responsibility during Construction Period".

Some of the Demolition is shown on Miscellaneous Details Figures 5 and 6, Appendix A and some is more fully detailed along with other demolition requirements in the Appendix G – Alberta Infrastructure Land Lease Summary and Page 1, 2, 3 and Drawing 4. Drawing 4 is an enlargement of the Heppner property (Lease 935P and 935N).

200.2.4 MISCELLANEOUS DESIGN REQUIREMENTS

The Contractor shall meet or exceed the following miscellaneous design requirements:

- Design Vehicles - At-grade intersections shall be designed to accommodate WB-21 vehicles as defined in the *Alberta Transportation Highway Geometric Design Guide*;
- Rumble Strips - Longitudinal rumble strips on either shoulder or centreline shall not be used;
- Barrier - Barriers used on mainline, connectors, ramps and C-D roads shall be modified three beam guardrail using steel posts, (Type SGR09B as defined in "*A Guide to Standardized Highway Barrier Hardware*" by the Joint AASHTO-AGC-ARTBA Committee, May 1995). The minimum length of the steel posts shall be 2.06 m. Post spacing shall be 1.905 metres. Steel offset blocks shall be used. Concrete barriers may be used at bridge locations on crossroads;
- Energy Attenuator System - The energy attenuator systems for guardrail approach terminals shall pass all required tests for a Test Level 3 (TL-3) for terminals and redirective crash cushions of the *National Cooperative Highway Research Program (NCHRP) Report 350*;
- Transitions to Bridge Parapets - The transitions to bridge parapets shall pass all required tests for a Test Level 4 (TL-4) of *NCHRP Report 350*;
- Bridge Barrier - Bridge barriers shall meet, as a minimum, the requirements of Performance Level 2 as defined by the *Canadian Highway Bridge Design Code (CSA S6-00)*;
- Signals - All signal systems shall be similar to those used by the Local Authority. The signal timing shall be coordinated with the Local Authority. The signal electronics shall meet NEMA standards. All poles and hardware shall be galvanized; and
- Maintenance cross-overs in the median of the mainline or between the mainline, C-D roads or ramps shall not be allowed.

200.2.5 DRAINAGE

The basis for drainage design shall be as outlined in the Functional Plan. Drainage works shall be designed in accordance with *Alberta Transportation's Drainage Guide for Highways Under Provincial Jurisdiction in Urban Areas*, as documented in the *Alberta Transportation Design Bulletins*, *Alberta Transportation's Best Practice Guidelines for Culvert Selection* and in accordance with the requirements of the Local Authority.

Stormwater management facilities shall be sized to accommodate stormwater from within the Road Right of Way, remaining areas of the TUC, and pre-development flow volumes from areas outside the TUC within the natural drainage basin.

Stormwater management facility locations shall be determined by the Contractor. Any proposed use of lands outside the Road Right of Way and within the TUC for stormwater management facilities shall require the Contractor to obtain agreement from Alberta Infrastructure. Any agreement with Alberta Infrastructure for the use of lands outside the Road Right of Way but within the TUC for stormwater management facilities shall require the Contractor to construct a fence around and maintain such stormwater facilities.

If the Contractor makes an agreement to handle stormwater from outside the TUC with any party, then the Contractor shall ensure such agreements shall indemnify the Department from any future liability. Any such agreements shall require approval of both Alberta Infrastructure and the Department.

Agreements for stormwater management facilities, ditch easements or other agreements which the Contractor may enter into, shall not provide for any payments from the Department without the Department's express written consent. Such agreements must transfer to the Department at the end of the Term, at no cost to the Department, and must be enforceable in perpetuity.

The Contractor shall not sell drainage capacity in the stormwater management facilities to any third party.

The following miscellaneous drainage requirements shall be met:

- Use of smooth wall steel pipes shall require agreement with the Department for the intended use;
- Manholes shall not be located within the paved area of the roadway, except for catch basin/manholes in the urban section of the crossroads; and
- All manholes in excess of 1.0 m depth shall have galvanized metal ladder rungs.

200.2.6 ROADWAY LIGHTING

The roadway lighting system shall seamlessly tie into other adjacent Provincial or Local Authority systems. Transitions shall be gradual, in both colour and intensity. The lighting system shall meet or exceed the following requirements:

- *Alberta Transportation Highway Lighting Guide Specifications;*
- Light standards shall be set back to meet clear zone requirements for the Ultimate Stage roadway;
- The lighting system shall be low or medium light pole systems. High mast system may be used in areas located 600 m or more away from existing or future residential areas;
- Light standards shall be located in the median for the mainline illumination and off the right side of the roadway for illumination of connectors, ramps, C-D roads and crossroads;
- The level of illumination shall meet Table 5.1 of the *Alberta Transportation Highway Lighting Guide* utilizing high pressure sodium lamps;
- Anthony Henday Drive shall be considered an urban freeway for the purposes of the application of Table 5.1 in the *Alberta Transportation Highway Lighting Guide*;
- Median light poles shall not have breakaway bases;
- Cross roads shall be considered urban arterial for the purposes of the application of Table 5.1 in the *Alberta Transportation Highway Lighting Guide*;
- Electrical Cables - All electrical cables and communications/signals wiring shall be underground; and
- Continuous lighting is required on the Anthony Henday Drive Mainline, including all ramps, connector roads, cross roads, and C-D roads, with the exception of 34 Avenue and 34 Street, where the lighting requirements shall be assessed and installed using the criteria outlined in the Technical Requirements.

Roadway lighting (the “Future Lighting”) of the grade separations at 34 Street, and 34 Avenue and their associated approach roadways within the TUC (the “Grade Separations”) may be deferred until the earliest of (the “Future Lighting Deadline”) the following:

- When roadway lighting for the Grade Separations is warranted as determined by application of Section 2.4.2.3 of the TAC *Guide for Design of Roadway Lighting*;
- The date on which the Local Authority installs roadway lighting for roadways connected to the Grade Separations and located outside either side of the TUC; or
- October 15, 2032.

If the Contractor fails to complete the Future Lighting on or before the Future Lighting Deadline, the “Lamp repair/replacement” Payment Adjustment set out in Section 400.4.7.2.3 (Roadway Lighting – Payment Adjustments) shall apply as if the Future Lighting had been completed but the deemed constructed lighting required repair/replacement, and failed for 24 hours per day the requirement to which the first bullet under Section 400.4.7.2.3 (Roadway Lighting – Payment Adjustments) applies Payment Adjustments. For the purpose of applying the Payment Adjustments, the time stipulated for completing repairs as set out in Section 400.4.7.2.2 (Roadway Lighting – Completing Repairs) shall be deemed to have expired on the Future Lighting Deadline. The foregoing Payment Adjustments shall continue to accrue and be payable until such time as the Contractor completes the Future Lighting.

The lighting system shall be extended on Highway 216 (the “216 Lighting Extension”), beyond the project limits on Figure 6, Appendix A, to match into the existing lighting at the Highway 216/Whitemud Drive interchange. The illumination standard shall be the same as mainline Anthony Henday South East. The existing Highway 14 westbound to Highway 216 northbound lanes and the existing Highway 216 southbound to Highway 14 eastbound shall be illuminated as part of the Bretona interchange lighting (the “14 Lighting”). The illumination standard shall be the same as mainline Anthony Henday South East. The 216 Lighting Extension and the 14 Lighting shall be deemed to be part of the New Infrastructure.

200.2.7 GUIDE SIGNING (OVERHEAD)

Location, messaging and sizing for all overhead and cantilever mounted guide signs are defined and details are included in Appendix E. The Contractor shall install and maintain all overhead and cantilever mounted signs as required by the Technical Requirements, including without limitation as set out in Appendix E. The Contractor acknowledges that certain overhead and cantilever mounted signs set out in Appendix E are located outside the TUC (the “Signs Outside the TUC”). For the Signs Outside the TUC, the Contractor shall obtain all necessary permits and approvals to install and maintain the Signs Outside the TUC, including without limiting the generality of the foregoing permission from the City and an OSCAM Permit (Section 200.4.3).

The following font sizes and letter heights shall be used for the Project:

- Mainline Overhead Signage – 406 mm (16 inch) EM font.
- Mainline Shoulder Mounted Signage – 330 mm (13 inch) EM font. In cases where the street name is very long, the letter height may be reduced to 305 mm (12 inch).
- Non Mainline Overhead Signage – 330 mm (13 inch) EM font.
- Non Mainline Shoulder Mounted Signage – 254 mm (10 inch) EM font.

Overhead directional signs shall have reflective sheeting as specified under Section 300.4.2.11.1 (Reflective Sheeting).

200.2.8 LANDSCAPING

The relocation of trees impacted by the Project shall be done within the New Infrastructure Road Right of Way and/or drainage facilities if it is safe and technically feasible. These trees shall be relocated where traffic operations, safety, and drainage are not compromised.

The Province shall have the right to allow third parties, such as the Local Authority or community groups, to carry out supplemental planting or enhanced formal landscape plantings (the “Third Party Landscaping”) on lands in the TUC but outside the Road Right of Way. The Third Party Landscaping shall be on the following conditions:

- The proposed Third Party Landscaping shall not negatively impact the safety of the roadway or of the O&M;

- The Province shall own the Third Party Landscaping and the applicable third party shall maintain the Third Party Landscaping, and the Province and the applicable third party shall enter into an agreement addressing such ownership, such maintenance and any potential relocation of the Third Party Landscaping; and
- The Third Party Landscaping shall not be used for paid advertising.

Stormwater management facility wet ponds shall have vegetation for water quality enhancement, and erosion control.

200.2.9 TOPSOIL AND SEEDING

Topsoil material shall be uniformly spread over the prepared areas to facilitate the required seeding and landscaping. Under no circumstances shall any topsoil be buried, wasted or otherwise disposed of. In the case of large amounts of surplus topsoil, the Contractor shall indicate how the material shall be handled and stored in a manner applicable to relevant regulatory requirements. The handling and storage of topsoil is to be included in the Contractor's Environmental Management System (Section 100.2.2) operational procedures.

Conventional seeding and/or hydro-seeding shall be carried out at the Contractor's discretion to meet the requirements of these specifications related to drainage and erosion.

Seeded areas shall show a uniform stand of grass during the calendar year following the year of initial seeding. Areas which do not show a uniform stand of grass shall be reseeded. A uniform stand of grass will show no bare spots greater than 1 square metre in size and provide a minimum of 80% ground cover.

Seed mixes used on the New Infrastructure shall be free of Scentless Chamomile and Downy Brome.

In order to maintain consistency in vegetation within the TUC, seeding of the New Infrastructure shall be the same as for the Existing Infrastructure. The following seed mixes have been used on the Existing Infrastructure.

Areas within the Roadway Road Right of Way

Slender/Awned/Bearded Wheatgrass	<i>Agropyron trachycaulum</i>	30%
Mountain Brome	<i>Bromus carinatus</i>	25%
Sheep Fescue	<i>Festuca ovina</i>	25%
Green Needle Grass	<i>Stipa viridula</i>	5%
Western Wheatgrass	<i>Agropyron smithii</i>	5%
Northern/Streambank Wheatgrass	<i>Agropyron dasystachyum</i>	5%
Fringed/Nodding Brome	<i>Bromus ciliatus/anomalus</i>	5%

Areas within TUC but outside the Road Right of Way

Paddock Meadow Brome	<i>Bromus biebersteinii</i>	48%
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Intermediate Wheatgrass	<i>Elytrigia intermedia ssp.</i>	
	<i>Intermedia</i>	24%
Rangelander Alfalfa	<i>Medicago sativa</i>	12%
Highlander Slender (Awned) Wheatgrass	<i>Agropyron trachycaulum</i>	8%
Boreal Creeping Red Rescue	<i>Festuca rubra</i>	4%
Climax Timothy	<i>Phleum pratense</i>	4%

Ravine Areas (top of valley bank to top of valley bank)

Fowl Bluegrass	<i>Poa palustris</i>	25%
June Grass	<i>Koeleria macrantha</i>	20%
Green Needlegrass	<i>Stipa viridula</i>	15%
Elbee Northern Wheatgrass	<i>Agropyron dasystachyum</i>	15%
Adanac Slender Wheatgrass	<i>Agropyron trachycaulum</i>	15%
Rocky Mountain Fescue	<i>Festuca saximontana</i>	10%

Stormwater Management Facilities (below design high water level)

Fowl Bluegrass	<i>Poa palustris</i>	30%
Tufted Hairgrass	<i>Deschampsia caespitosa</i>	20%
Giant Wild Rye	<i>Elymus pipuris</i>	15%
Western Wheatgrass	<i>Agropyron smithii</i>	15%
Slough Grass	<i>Beckmania syzigachne</i>	10%
Awned (Bearded) Wheatgrass	<i>Agropyron trachycaulum</i>	10%

200.2.10 UTILITIES

This Section 200.2.10 is subject to Section 4.8 of the DBFO Agreement. The Contractor shall locate all utility rights of way, easements, or similar interests (whether registered against title to the land or not) affected by the New Infrastructure. The Contractor shall deal with existing utilities in a manner that is consistent with the Department's approach throughout the Province. The Contractor shall apply the information outlined in the "Alberta Transportation Utility Guidance Manual" when entering into an agreement with a utility company on behalf of the Department. The Contractor shall use one of the sample agreements provided in Appendix H of the "Engineering Consultant Guidelines for Highway and Bridge Projects - Volume 1, Design and Tender, 2002". The agreements are to be signed by the utility company and then sent to the Department for final execution. In the event that changes to the wording of the standard agreements are required, the changes will require approval by the Department. A period of two weeks will be required to review new agreement formats after which the Department will provide comments on the suitability.

The Department has established utility contacts with the following utility companies:

- ALTALink Management Ltd.
Contact: Gerry McNabb, Project Manager, Line Move
Telephone: 403-267-3480

Fax: 403-267-2124
E-mail: gerry.mcnabb@altalink.ca

- ATCO Pipelines Ltd.
Contact: Jason Houncaren, EIT, Project Leader, Pipelines Engineering
Telephone: 780-420-7339
Fax: 780-420-7411
E-mail: jason.houncaren@atcopipelines.com
Address: 9th Floor, 10035 - 105 Street, Edmonton, AB T5J 2V6
- Imperial Oil Pipeline Operations Ltd.
Contact: R.M. (Rich) Lamont, Right-of-Way Coordinator Pipelines, Customer Service and Distribution
Telephone: 780-955-6178
Fax: 780-955-6139
E-mail: rich.m.lamont@esso.ca
Address: 2002-4th Street, Nisku, AB T9E 7W4
- BP Canada Energy Company
Contact: Dave English, Operations Engineering Supervisor
Telephone: 403-233-1632
Cell: 403-850-4259
Fax: 403-233-1285
E-mail: englisdc@bp.com
Address: Box 200, 240-4th Avenue SW, Calgary, AB T2P 2H8
- Nova Chemicals Corporation
Contact: Greg Nordquist, P.Eng., Pipeline Integrity Engineer
Telephone: 403-314-8342
Fax: 403-314-7270
E-mail: nordquig@novachem.com
Address: P.O. Box 5006, Red Deer, AB T4N 6A1
- EPCOR Water Services
Contact: Stephen Poole, P.Eng., Senior Engineer, Private Development, Network Services
Telephone: 780-412-3161
Fax: 780-412-3460
E-mail: spoole@epcor.ca
Address: 10065 - Jasper Avenue, Edmonton, AB T5J 3B1
- EPCOR Power
Contact: David Arnold, P.Eng., Senior Distribution Engineer
Telephone: 780-412-3125
Cell: 780-991-7650
Fax: 780-412-3147

E-mail: darnold@epcor.ca
Address: 10065 - Jasper Avenue, Edmonton, AB T5J 3B1

- Shaw Cablesystems GP
Contact: Dale Fong, Senior Planner, Cable Services
Telephone: 780-490-3620
Fax: 780-490-3553
E-mail: dale.fong@sjrb.ca
Address: 10450 - 178 Street, Edmonton, AB T5S 1S2
- Rimbey Pipe Line Company Ltd. (Keyspan Energy Canada)
Contact: Delton Gray, RPT (Eng.), Engineering Technologist, Pipeline Integrity
Telephone: 780-464-9133
Cell: 780-446-6454
Fax: 780-467-5046
Pager: 780-671-1005
E-mail: delton_gray@keyspancanada.com
Address: 1680 - 102 Avenue, Edmonton, AB T6P 1V7
- Telus
Contact: Rob Toal
Telephone: 780-493-3571
Fax: 780-493-3309
E-mail: robert.toal@telus.com
Address: 16, 10020 - 100 Street, Edmonton, AB T5J 0N5
- ATCO Gas
Contact: Dustin Edwards, EIT
Telephone: 780-420-7861
Fax: 780-420-3839
E-mail: dustin.edwards@atcogas.com
Address: 10035 - 105 Street, Edmonton, AB T5J 2V6

The Contractor shall pay all costs associated with design, utility protection, relocation, damage to or other costs with respect to all utility rights of way, easements, or similar interests (whether registered against title to the land or not) affected by the New Infrastructure.

▲ The Contractor shall accommodate future utility rights of way, easements, or similar interests (the "Future Utility") on, under or above the Leased Lands when requested by the Department. All costs associated with the installation, maintenance and operation of the Future Utility shall be the responsibility of the applicable Future Utility owner.

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The Contractor shall recognize the authority of Alberta Infrastructure to manage the TUC at all times (including both during the Construction Period and the Operating Period). The Contractor shall follow the *Transportation/Utility Corridor (TUC) Program Policy*, as may be amended

from time to time, at all times when processing requests for Future Utilities. For the purposes of the *Transportation/Utility Corridor (TUC) Program Policy*, the Contractor shall be considered a “stakeholder” in the Edmonton TUC.

Applications for Ministerial Consent will be referred to the Contractor for comments who shall return such comments to both Alberta Infrastructure (Land Planning North) and to Alberta Transportation (Neill McQuay, Stan Turner) for further review. The Contractor recognizes that its comments will not be binding. In its response, the Contractor shall identify commercially reasonable steps to accommodate any proposal forwarded to it by Alberta Infrastructure. The Contractor must be prepared (at minimum) to identify standard crossing requirements to proposed Future Utility providers at all time. The Contractor will take an open and cooperative approach in its dealings with existing and future TUC-housed utility suppliers at all times.

At the end of the Term, the Contractor shall return any and all utility as-built drawings and utility agreements to Alberta Transportation.

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During the Operating Period, a Future Utility may need to be removed or relocated to facilitate major maintenance or rehabilitation by the Contractor. Relocation or removal of any Future Utility, including all associated costs, shall be borne by the owner of the applicable Future Utility.

In the event that a Future Utility line is no longer required, the applicable Future Utility owner shall advise the Department and the Contractor and such owner shall arrange for the applicable Future Utility to be removed and, when applicable, for the Leased Lands to be restored to the condition commensurate with that prior to the installation of the applicable Future Utility.

200.2.11 RAILWAYS

This Section 200.2.11 is subject to Section 4.8 of the DBFO Agreement. All agreements are to be signed by the railway company and then sent to the Department for final execution. The Department shall approve all agreements. A period of two weeks will be required to review the agreements, after which the Department will provide comments on the suitability.

The Department has established contacts with the following railway companies:

- CN
Contact: Tom Edwards, P.Eng., Technical Services Engineer
Telephone: 780-472-4083
Fax: 780-472-3725
Pager: 780-491-8902
E-mail: tom.edwards@cn.ca
Address: Canadian National, Operations Building, 5th Floor, Box 13, 10229 - 127 Avenue,
Edmonton, AB T5E 0B9

- CP
Contact: Tina O'Dea, P.Eng., Technical Specialist Engineering Services - Alberta Service Area.
Telephone: 403-303-8845
Fax: 403-303-8830
Cell: 403-606-3699
E-mail: tina_o'dea@cpr.ca
Address: 2881 Alyth Road SE, Calgary, AB T2G 5S3

It shall be the Contractor's responsibility to pay all costs associated with design, railway protection and relocation associated with railway requirements.

It is the responsibility of the Contractor to conduct the work and adhere to the railway company's specifications and requirements.

200.2.12 MUNICIPAL AUTHORITIES

The Department has established contacts with the following municipality authorities or Local Authorities:

- The City of Edmonton
Contact: Bill van der Meer
Telephone: 780-422-3918
Fax: 780-422-6515
E-mail: bill.vandermeer@gov.ab.ca
Address: 4999 -98 Avenue, Edmonton, AB T6B 2X3
- Strathcona County
Contact: Larry Lanuk
Telephone: 780-464-8179
Cell: 780-909-7317

200.2.13 CANADIAN ENVIRONMENTAL ASSESSMENT ACT (CEAA)

The New Infrastructure within the design and construction limits was assessed under the *Canadian Environmental Assessment Act* (the "CEAA"). The decision letter (the "CEAA Letter") regarding the Environmental Screening Report (as set out in the Functional Plan) is included in Appendix D.

All requirements identified in the CEAA letter as well as requirements identified in the Environmental Screening Report, including design, construction, operation, monitoring, maintenance and/or reporting, shall be the responsibility of the Contractor.

200.2.14 NOISE ATTENUATION

The Contractor is responsible for all noise attenuation for the New Infrastructure.

The Contractor shall ensure that the maximum noise level of 65 dBA Leq₂₄ (A-weighted 24 hour equivalent sound level) measured 2 metres inside the affected property line is adhered to. If the threshold is exceeded, the Contractor shall implement noise mitigation measures. The mitigation of noise issues could include constructing noise walls or berms. The mitigation must be broadly supported by the affected residents.

In areas where a residential subdivision is constructed adjacent to an existing roadway, the development proponent will be responsible for noise attenuation.

The Contractor's responsibility for noise mitigation applies up to and including mainline AADT volumes of 75,000, to be determined in accordance with Section 200.3.1 (Traffic Volume Payment Adjustments).

The Contractor shall not be responsible for noise attenuation in the northwest and southwest quadrants of the Anthony Henday Drive/Highway 2 Interchange.

200.2.15 FENCING

Fencing shall be consistent with the Department's approach on other areas of Anthony Henday Drive already constructed. The fencing shall be installed to separate the Leased Lands from the rest of the TUC. The fence shall be the Department's Class B Standard as shown on Standard Drawing CB6-2.12M2 in Alberta Transportation's CB-6 Manual (Highway Standard Plate).

The Contractor must obtain approval from Alberta Infrastructure for the proposed fence lines. The fenced areas must be of a practical size and dimension with free and clear access so that lease potential or other future uses of the rest of the TUC have not been compromised.

The Road Right of Way will be fenced and will extend to the TUC boundaries at the crossroads. Any stormwater management facilities shall also be fenced.

Access to the utility components shall be controlled by gates. The Contractor shall install gates at various locations throughout the fence line so as to permit ease of access to the utility components, ensuring that no area is inaccessible. Gates shall be large enough to accommodate passage of vehicles, equipment, utility vehicles and farm equipment. The Contractor shall obtain approval from Alberta Infrastructure for gate types, sizes and locations. TUC access will be permitted from the crossroads only. No access points will be permitted from the mainline or its associated entrance and exit ramps.

200.2.16 ROAD WEATHER INFORMATION SYSTEM ("RWIS")

The Contractor is advised that the Department reserves the right to install and operate RWIS facilities anywhere on the Infrastructure.

The North Saskatchewan River Bridge on Southwest Anthony Henday Drive has been configured to accept an RWIS facility.

200.2.17 SPECIAL EVENTS

MOVED TO SECTION 200.3.9

200.2.18 MISCELLANEOUS ENVIRONMENTAL CONCERNS

200.2.18.1 Wetland Compensation

The Contractor is responsible for wetland replacement, compensation and management activities during the Project and until the end of the Term. All regulatory requirements including design, construction, maintenance, monitoring and/or reporting shall be the responsibility of the Contractor. The Department must be kept apprised of all discussions and agreements respecting wetland replacement and compensation.

200.2.18.2 Campsites

No campsites or sleeping trailers shall be allowed within the TUC.

200.2.18.3 Burning

No burning will be allowed within the TUC.

200.2.18.4 Historical Resources

Pursuant to Section 27 of the *Historical Resources Act*, should any paleontological or historical resources be discovered during the conduct of construction activities, the Department shall be informed immediately in writing.

200.2.18.5 Pollutants

The Contractor shall ensure that no pollutant occasioned by the construction of the Project or the O&M, including debris from clearing operations, petroleum products from equipment operations and construction refuse, is allowed to enter any water body whether flowing or static.

200.2.18.6 Topsoil

Topsoil, salvaged during the Project or the O&M, shall be maintained free of deleterious material and subsoil and shall be distributed evenly over designated areas once embankment construction and excavation have been completed. No burial, removal and/or sale of topsoil materials salvaged during the Project or the O&M is allowed without the prior written approval of the Department.

200.2.18.7 Organic Materials

Organic materials from wetland excavation shall be salvaged and stockpiled in separate stockpiles prior to reuse in accordance with environmental requirements. No burial, removal and/or sale of organic materials salvaged during the Project or the O&M is allowed without the prior written approval of the Department.

200.2.19 AESTHETICS

The aesthetics of the New Infrastructure shall be generally compatible with the southwest leg of Anthony Henday Drive (the "Southwest Leg"). The Contractor acknowledges having received the plans and specifications for the Southwest Leg and acknowledges having inspected the condition of the Southwest Leg just prior to the signing of the DBFO Agreement.

200.3 OPERATION AND MAINTENANCE OF THE INFRASTRUCTURE

200.3.1 TRAFFIC VOLUME PAYMENT ADJUSTMENTS

The New O&M Payments and Existing O&M Payments shall be adjusted, in accordance with this section, effective each April 1st based upon changes in traffic volume calculated during the previous calendar year.

The Department shall provide automatic traffic recorder (“ATR”) devices and all connections to the Contractor for installation by the Contractor at the Contractor’s expense on the New Infrastructure. Thereafter, the Department shall, at its own expense, operate and maintain the ATRs throughout the Operating Period on the New Infrastructure and the Existing Infrastructure.

The ATRs are to be installed at or near the following locations on the Infrastructure:

- Anthony Henday Drive mainline between 91 Street and 50 Street; and
- Anthony Henday Drive mainline between Highway 2 and 111 Street.

No other location or measurement shall be considered for the determination of traffic volume payment adjustments.

No payment adjustments shall be made for partial years or for changes in traffic volume within the current year.

There shall be no traffic volume payment adjustment for the first and last year of the Operating Period.

The Department shall count the total number of vehicles to cross a point in both directions during a calendar year and shall divide this total by the number of days in that calendar year to determine the average annual daily traffic (the “AADT”). The AADT shall be calculated by the Department’s traffic statistics consultant. In the event that the ATR is not recording for a given period of time, the Department’s traffic statistics consultant shall make an estimate of AADT. Weather conditions permitting, the Department shall repair the ATR to bring it into operation within four weeks of the time that the Department first becomes aware that the ATR is not functioning.

If the AADT for any calendar year exceeds 75,000 vehicles/day for the location identified on the New Infrastructure (Anthony Henday Drive mainline between 91 Street and 50 Street), a onetime supplement of 7.5% of a the New O&M Payment for such calendar year (before any traffic volume payment adjustment) shall be added to each of the New O&M Payments for the 12 month period starting April 1st after such calendar year.

If the AADT for any calendar year exceeds 75,000 vehicles/day for the location identified on the Existing Infrastructure (Anthony Henday Drive mainline between Highway 2 and 111 Street), a

onetime supplement of 7.5% of an Existing O&M Payment for such calendar year (before any traffic volume payment adjustment) shall be added to each of the Existing O&M Payments for the 12 month period starting April 1 after such calendar year.

In the event that unusual conditions, such as construction in the City of Edmonton, result in a temporary change in traffic volume on the mainline of Anthony Henday Drive, the Department, in the interest of both parties avoiding unnecessary costs, will advise the Contractor that the Department wishes to negotiate with the Contractor with respect to a temporary full or partial waiver of the Traffic Volume Payment Adjustment and a corresponding temporary full or partial waiver of certain requirements under Sections 400.3 and 500.3 (Winter Maintenance Operation Requirements).

200.3.2 SNOW AND ICE CONTROL

The Contractor shall be responsible for the snow and ice control of the road surfaces as shown on Drawings 1A, 3A and 3B, Appendix A, except for the service roads referenced in Sections 200.2.3.16 - 200.2.3.18. The Contractor shall be responsible for the co-ordination with the Local Authority to ensure all roadway surfaces are properly cleared of snow and ice.

200.3.3 ANNUAL HIGHWAY CLEAN-UP

INTENTIONALLY DELETED.

200.3.4 WEED CONTROL AND LANDSCAPE MAINTENANCE

200.3.4.1 General

All areas within the TUC applicable to the New Infrastructure shall be maintained in a weed free condition by the Contractor until Construction Completion. Thereafter, all areas within the Road Right of Way and/or stormwater management facilities of the Infrastructure shall be maintained in a weed free condition by the Contractor until the end of the Term.

Weeds to be eradicated include all species on the noxious weed list for the Province, the City, and the County or species which interfere or compete with the seeded varieties. Volunteer crops from previous land use will be considered as weeds.

The Contractor shall be responsible for any fines or weed control notices issued for the TUC applicable to the New Infrastructure until Construction Completion and then for the Road Right of Way and/or any stormwater management facilities outside the Road Right of Way but inside the TUC until the end of the Term. All notices shall be dealt with in a timely fashion. Copies of all fines and notices shall be provided to the Department.

200.3.4.2 Method

Weed control shall be carried out by cultivation, seeding, and spraying. The areas not affected by the construction of the New Infrastructure as determined by the Contractor shall be tilled to ensure that all nuisance weeds are controlled. In addition, the same areas shall be seeded in the Spring of 2005 using the seed mix currently used by the Province for areas designated by “Areas within the TUC outside the Road Right of Way” in Section 200.2.9 (Topsoil and Seeding).

Any method of weed control adopted by the Contractor shall take into account wind directions and velocities. The Contractor shall ensure that residents located near the Infrastructure are not subjected to dust and/or spray drift resulting from its weed control operations. Natural areas shall not be subjected to spray drift. The Contractor shall be responsible for all costs associated with any damage to residential property, natural areas or retained plant materials resulting from spray drift or poor agricultural or weed control practices carried out by or for the Contractor.

In the event the Contractor chooses seeding with commercial crops as a method of weed control, any crops harvested shall become the property of the Contractor. The use of commercial crops as a method of weed control shall only be allowed during the Construction Period, not the Operating Period.

Pesticide applicators must meet all requirements in the *Code of Practice for Pesticides, Section 36* of the *Environmental Protection and Enhancement Act* (Alberta). Pesticide applicators must also comply with all requirements of the *Environmental Protection and Enhancement Act* (Alberta), its associated regulations and all other applicable laws. The Contractor or any subcontractor that the Contractor hires for herbicide application must hold a valid Pesticide Service Registration with Alberta Environment.

200.3.4.3 Weed Control Signage and Notification

The Contractor shall provide signs and notices to residents affected by the work prior to commencement of chemical applications. Signage and notification shall follow policies and procedures set by the relevant Local Authority. The Contractor shall become familiar with the policies and procedures by contacting the Local Authority for the affected area.

The Contractor shall notify the Local Authority a minimum of 48 hours prior to spraying with information including the following: location, target weeds, chemicals to be used and date and time of application.

Prior to spraying, the Contractor shall purchase all necessary signage from the Local Authority to assist in identifying spray areas. Signage shall be installed at a minimum 100 m interval and at all entry points, corridors and walkways adjacent to the TUC or as directed by the Local Authority. The Contractor shall be responsible for displaying and removing signs in accordance

with the time frame required for public notification and re-entry intervals. The Contractor is to ensure that signs refer project inquiries to the Contractor's contact number.

The Contractor shall be responsible for obtaining information from the relevant Local Authority regarding citizens in the vicinity of the TUC that are registered with the *Medical Alert Pesticide Program* ("MAPP") and *Herbicide Exemption Request Program* ("HERP") or other similar programs.

MAPP offers citizens with medical sensitivities the option of restriction of all pesticide applications within 30 m of their residential property and/or notification of any pesticide application within 100 m of their residential property. HERP offers citizens the choice of discontinuation of chemical trimming along fence lines and obstacles abutting City property. The Contractor will be responsible for determining if any area residents registered with these or other programs are affected and then take appropriate measures to meet their specific needs.

200.3.4.4 Mowing and Fence Trimming

The Contractor shall carry out mowing and trimming around the fence, as part of weed control in the following instances:

- as an emergency procedure in response to weed notices;
- to control weeds that are not effectively responding to the weed management program;
- as a clean up procedure at the end of the growing season; and
- in areas adjacent to residences where spraying is not feasible.

The trimming of weeds around the fence shall be conducted as reasonably required and in any event at least once every 60 days during the period April 1 to October 30 each year.

200.3.4.5 Seed Establishment and Maintenance of Seeded Areas

Any area of unsatisfactory seed establishment shall be top dressed and reseeded by the Contractor. The acceptable minimum number of plants of all seeded species per square metre shall be 150 in upland areas and 175 in river valley/ravine areas.

The seeded areas shall be mowed/cut to 100 millimetre height a minimum of twice during the growing season. Baling and/or raking of the mowed/cut plant material shall be performed upon completion of the mowing/cutting operation in order to prevent accumulation of mulch. Bales and raked material shall be removed from site immediately upon completion of the baling/raking operation. All bales and raked material shall become the property of the Contractor.

Weeds that emerge during the one year establishment period are to be controlled as per the requirements and methods described in the Section 200.3.4.2 (Method).

200.3.5 MAINTENANCE OF DRAINAGE SYSTEMS

In addition to maintenance of the New Infrastructure drainage system, the Contractor is responsible for the maintenance of previously installed drainage systems on other portions of the Road Right of Way and the TUC as set out in Drawings 3C and 3B of Appendix A. This includes the entire drainage network from the source points to the various outfalls and all features in between. The Contractor shall ensure that the design hydraulic capacity of the network as a whole and each of its elements is maintained at all times. The Contractor shall note that some elements of the drainage network are shared between the Department and residential areas. The Contractor acknowledges as having reviewed the agreements describing the shared systems. The Contractor shall not be permitted to interfere with the function of any shared system without the permission of both the Department and the affected communities.

In the event of a roadway spill that impacts the drainage system, the Contractor shall be responsible for managing the clean up. This shall include but not be limited to implementing any safeguards to prevent contaminants from entering adjacent water bodies or the groundwater system.

200.3.6 LEVEL 2 BRIDGE DECK INSPECTIONS

Initial Level 2 Bridge Deck Inspections (as defined by *Alberta Transportation's Bridge Inspection and Maintenance System (BIM)*) shall be carried out by the Contractor in 2015 for the following bridges in the Existing Infrastructure:

- Anthony Henday Drive over Yellowhead Trail (BF85047);
- 215 Street over Yellowhead Trail (BF85048); and
- Ellerslie Road over Highway 2 (BF85040).

Initial Level 2 Bridge Deck Inspections (as defined by *Alberta Transportation's Bridge Inspection and Maintenance System (BIM)*) shall be carried out by the Contractor in 2020 for the following bridges in the Existing Infrastructure:

- 87 Avenue over Anthony Henday Drive (BF85007);
- Whitemud Drive over Anthony Henday Drive (BF85008);
- Wedgewood Creek on Anthony Henday Drive (BF85012);
- North Saskatchewan River on Anthony Henday Drive (BF85014);
- Terwillegar Drive over Anthony Henday Drive (BF85015);
- 111 Street over Anthony Henday Drive (BF85019);
- Blackmud Creek on Anthony Henday Drive (BF85020);
- Structure No. 1 (BF85021E1) at Anthony Henday Drive/Highway 2 Interchange;
- Structure No. 3 (BF85021NW) at Anthony Henday Drive/Highway 2 Interchange;
- Structure No. 4 (BF85021ES) at Anthony Henday Drive/Highway 2 Interchange;

- Structure No. 6 (BF85021W3) at Anthony Henday Drive/Highway 2 Interchange;
- Anthony Henday Drive over Highway 2 (BF85021E3) including widening; and
- Anthony Henday Drive over Southbound - Eastbound Connector Road (BF85021E2).

Subsequent Level 2 Bridge Deck Inspections for the bridges in the Existing Infrastructure shall be carried out by the Contractor at an interval of every five years thereafter until the end of the Operating Period.

200.3.7 PREVENTATIVE BRIDGE MAINTENANCE

Sealing of the bridges in the Existing Infrastructure shall initially be carried out by the Contractor in 2010 and at an interval of every four years thereafter until the end of the Operating Period.

200.3.8 HIGH LOAD CORRIDOR

All oversized loads shall be transported through the corridor between 0000 and 0600 hours. The oversized loads shall be allowed to use the northbound lanes of Highway 216. The Contractor shall be responsible to coordinate with the transport company the closing of the required lanes.

All temporary crossings or lanes shall be closed off to normal traffic while not in use by a gate and locking mechanism.

200.3.9 SPECIAL EVENTS

There will be occasions where the Department requires the cooperation and coordination of the Contractor for special operations.

200.3.9.1 Full Lane Availability Events

Sometimes special events will be approved by the Department in the area which will generate extra traffic in the Infrastructure. Some events that generate extra traffic in the Infrastructure will occur independently of approval by the Department.

Such events may require:

- Installation of special banners or special signs;
- Adjustment of traffic signals; and
- Additional traffic management or traffic accommodation measures.

200.3.9.2 Partial or Full Closure Events

There will be times when the Infrastructure is utilized for special events, approved by the Department that may require closure or partial closure of the Infrastructure. The following measures may be required:

- Installation of special signs; and
- Additional traffic management or traffic accommodation measures.

The Contractor is required to develop a communications and operations plan to accommodate such events when so notified by the Department. The Department shall approve such plan and the Contractor shall implement the approved plan.

Lane Closure Payment Adjustments shall not apply to lane closures required for special events

Any work required by the Contractor under this Section 200.3.9 (Special Events) shall require a Change Order.

200.4 MISCELLANEOUS

200.4.1 CITY OF EDMONTON

The Contractor acknowledges having reviewed a draft copy of the transfer agreement with the City (the "City Agreement"). The City Agreement will be finalized and executed when the Existing Infrastructure is transferred to the Province of Alberta. The Contractor shall take all such actions, or refrain from such actions, as are necessary so as to enable the Province to comply with the Province's obligations under the City Agreement in respect of the Project, the O&M, the New Infrastructure, and the Existing Infrastructure.

200.4.2 HOURS OF WORK / WORK RESTRICTIONS

The Contractor shall comply with the City bylaws. Work shall be restricted to the hours between 0700 and 2200, Monday to Saturday, and between 0900 and 1900 on Sundays and statutory holidays, unless the Contractor obtains a noise bylaw waiver from the City.

For work in or adjacent to the County the Contractor shall comply with all relevant County bylaws.

200.4.3 OSCAM PERMIT

The Contractor is responsible for obtaining an On-Street Construction and Maintenance (“OSCAM”) Permit required by the City for work on the Infrastructure within the City of Edmonton.

The Contractor shall contact Ken Swanek (Phone: 780-417-7117, Cell: 780-909-6134) at least 48 hours prior to commencing work on or adjacent to Strathcona County roads.

200.4.4 POLICE AND FIRE SERVICES

Police and fire services for any area of the Infrastructure within the City of Edmonton will be provided by and under the jurisdiction of the City. Police and fire service for any area of the Infrastructure within Strathcona County will be provided by and under the jurisdiction of the County.

The Contractor shall take all such actions, or refrain from all such actions, as are necessary to enable the police, Local Authorities, and others with statutory duties or functions in relation to the Infrastructure or adjoining roads to fulfil those duties and functions. Without limiting the generality of the foregoing, the Contractor shall permit the police, Local Authority, and others with statutory duties or functions in relation to the Infrastructure, to carry out “Check Stops” and speed enforcement activities.

For any follow-up response necessary as a direct result of the emergency, the Contractor shall be responsible for all costs for such follow-up responses incurred as a direct result of the emergency including the placement and removal of barricades and timely removal of debris, which may be deposited on the Infrastructure.

200.4.5 LAND ISSUES

Administration of the TUC is undertaken by Alberta Infrastructure on behalf of the Province. Any individual or organization proposing to enter the TUC outside the Road Right of Way to undertake an activity or use requires at least one authorization from Alberta Infrastructure. The document entitled “*Transportation/Utility Corridor (TUC) Program Policy*” published by Alberta Infrastructure, as may be amended from time to time, explains in detail the objectives of the TUC program. Steps for obtaining Ministerial Consent and other related authorizations from Alberta Infrastructure are included in this policy.

200.4.6 LAND REQUIREMENTS IN THE EXISTING TUC

By Construction Completion, the Contractor shall have installed a fence separating the Road Right of Way from the remaining utility components of the TUC (the “TUC Outside the ROW”). At that time, Alberta Infrastructure will desire to reassign the TUC Outside the ROW as lease areas. The Contractor will be relieved of its maintenance responsibility of the TUC Outside the ROW if the state of this land is acceptable to Alberta Infrastructure. Conditions for the handover

back to Alberta Infrastructure shall require that these areas are fully vegetated and in a healthy and vigorous weed-free growing condition in accordance with the Contractor's Environmental Management System.

Currently, the lands forming the TUC in Southeast Edmonton are leased by Alberta Infrastructure to tenants. A detailed tabulation of the leases and schedules for termination is given in Section 200.2.3.24 (Demolition). The Contractor's obligations for maintenance for the various parcels is set out in the tabulations in Section 200.2.3.24.

Any features or appurtenances related to the roadway, such as stormwater management facilities, that may fall within the TUC Outside the ROW shall remain the responsibility of the Contractor. The Contractor shall make specific arrangements with Alberta Infrastructure to ensure that the Contractor's maintenance of these features does not interfere with any future tenants or other land uses.

200.4.7 LAND TITLES SEARCH

INTENTIONALLY DELETED AS COVERED IN SECTION 4.2 OF THE DBFO AGREEMENT

200.4.8 WORK BY OTHER FORCES

The Contractor acknowledges it has been advised that the following work in the vicinity of the Project has been contracted by the Department, is currently in progress and is to be completed prior to October 2005:

- Grading and drainage work on Anthony Henday Drive west of the CP/Parsons Road to west of Blackmud Creek. This work is being constructed by Prairie Roadbuilders Ltd.;
- Bridge structures over northbound to westbound connector on Anthony Henday Drive eastbound and westbound lanes and bridge structures over Highway 2 Realignment (southbound lanes) at northbound to westbound connector and eastbound to southbound connector. This work is being constructed by Graham Industrial Services Ltd.;
- Grading from 45 Avenue to the North Saskatchewan River, including the Wedgwood Creek Crossing. This work is being constructed by Sureway Management Limited;
- Grading from the North Saskatchewan River to 156 Street. This work is being constructed by Voice Construction Ltd.;
- Bridge construction carrying Anthony Henday Drive over the North Saskatchewan River. This work is being completed by Kiewit Management Co.;
- Grading from 156 Street to Blackmud Creek. This work is being constructed by Sureway Management Limited;
- Cast-In-Place Concrete Arch Bridge construction over Whitemud Creek, including embankment construction. This work is being constructed by Kiewit Management Limited;

- Waterline installation crossing the southbound to westbound ramp at Highway 2 / Anthony Henday Drive Interchange. The work is being constructed by EPCOR; and
 - Landscaping/Naturalization of Anthony Henday Drive between 45 Avenue and 156 Street. Work will be done at both Wedgewood Ponds, the Terwillegar Drive Ponds and the ravine areas at Wedgewood Creek and the North Saskatchewan River. The work is being completed by Wilco Landscape Contractors Ltd.

The Contractor shall co-ordinate all construction activities with the Existing Infrastructure contractors in the area of the Highway 2 interchange. The Existing Infrastructure is expected to be completed in 2006 or sooner.

200.4.9 VEHICLE INSPECTION SERVICES

Commercial vehicles travelling on the Alberta provincial highway system are randomly inspected and weighed by officials from the Department (currently the Vehicle Inspection Services Branch of Alberta Transportation). Commercial vehicles travelling on the Infrastructure will be inspected and weighed in a similar manner and frequency as on the rest of the provincial highway system.

The Contractor may purchase at agreed upon rates additional inspection services from the Department should the Contractor wish to increase the inspection frequency to reduce the potential for overload commercial vehicles travelling on the Infrastructure.

200.4.10 SURVEY

The Contractor shall, as soon as reasonably practical after Construction Completion, obtain at its cost but on the Department's behalf, a survey (the "Survey") of the Leased Lands. The Contractor shall provide the Department with copies of the Survey. The Contractor and the Department shall in good faith negotiate an amendment to the DBFO Agreement to describe the Leased Lands by referencing the Survey.

300.0 DESIGN AND CONSTRUCTION - NEW INFRASTRUCTURE

300.1 INTRODUCTION

This Section covers the design and construction requirements applicable to roadways and bridge structures in the New Infrastructure.

300.2 DESIGN - GENERAL

300.2.1 GENERAL DESIGN REQUIREMENTS

The performance requirements to be met in the design of all roadways, bridge structures and other appurtenances include requirements in the areas of safety, functionality/serviceability, durability/maintainability and aesthetics. The standards to which these performance requirements are to be met are generally specified in this Schedule 18 (Technical Requirements). If a performance requirement is not specified in this Schedule 18 (Technical Requirements), the performance requirement shall be set to a standard generally being met on new roadways and bridge structures of similar type on the Provincial highway system.

Bridge structures must be designed to be structurally and operationally safe in terms of accommodation of traffic, operations and maintenance activities for the duration of the 75 year service life.

All designs shall incorporate the appropriate selection of design concepts, design details, specifications, materials and construction methods and techniques.

300.2.2 RESPONSIBILITY FOR DESIGN

The Contractor is responsible for the design of all elements of the New Infrastructure including, but not limited to, all geotechnical investigations, environmental considerations and permits, topographic surveys, in-stream watercourse surveys, approvals and permits, other field investigations and technical analysis required to complete the designs in a professional and competent manner.

300.2.3 DESIGN DOCUMENTATION

Detailed design documents shall cover the full range of infrastructure required in the Project. Design documentation shall include, but not be limited to:

- Design reports for all aspects of the work that include the design decision process, criteria and assumptions used for each aspect of the design, agreements, permits, authorizations and special construction requirements.
- Detailed design drawings prepared in accordance with the Department's *Engineering Drafting Guidelines*, including availability in electronic format.
- Comprehensive construction specifications sufficiently detailed to describe the process or end result requirements.

As a basis for this documentation, the Contractor shall further develop and finalize, as required, the design reports, plans and specifications in the Contractor's Designs, including, but not limited to:

- Design plans and profiles;
- Design cross-sections;
- Design appurtenances;
- Signing;
- Lighting;
- Roadside hazards;
- Pavement Design Report (Section 300.4.1.7.1);
- Bridge Structures Design Report (Sections 300.5.3 and 300.5.4); and
- Drainage Design Report (found in the Contractor's Designs or in the Contractor's Management Systems and Plans).

Details of design documentation requirements for these and other design issues are further expanded in this Schedule 18 (Technical Requirements).

Complete design document packages must be available prior to starting construction of the elements designed in any specific package. Any non-conformance with the Technical Requirements shall be rectified by the Contractor, whether the work has been constructed or not.

300.2.4 AESTHETICS

The Contractor is advised that the Department supports and encourages the inclusion of cost effective features to improve the overall roadway and bridge structure aesthetics.

The Contractor shall develop and incorporate in its design an aesthetic theme throughout the New Infrastructure that shall complement the surrounding environment and generally be compatible with similar features and structures located in the general vicinity, as indicated in Section 200 (Project Specifics).

Aesthetics shall be considered in the layout and design of all roadway elements and in the layout, details, finishes and architectural features of all bridge structures. Any proposed aesthetic features shall take into consideration routine and long-term maintenance costs and not lead to potential maintenance and rehabilitation problems in the future.

Proposed twin bridge structures shall be aesthetically similar and constructed of the same material type. Twin bridge structures are structures spanning a common opening and close enough to be located on the same bridge approach fills. Twin bridge structures shall have similar head slopes and openings.

Bridge headslopes are typically incapable of supporting vegetation due to the shadow created by the bridge structure. On railway overpass and grade separation bridge structures, the bridge

headslope shall be covered with concrete slope protection that prevents erosion and enhances the appearance of the headslopes.

All electrical and communications wiring for the New Infrastructure shall be underground.

300.2.5 PROVISIONS FOR FUTURE STAGES

During design of the roadway elements, the Contractor shall be cognizant of the requirement for future expansion through the addition of lanes or other elements as detailed in Section 200 (Project Specifics). Design and construction must feasibly allow for future economical expansion through addition of lanes and other elements.

During design of the bridge structures, the Contractor shall be cognizant of the potential requirement for future widening and/or lengthening of the bridge structures. When required, the initial design and construction of the bridge structures shall consider provisions that feasibly allow for future economical bridge structure widening and/or lengthening.

Vertical grade lines shall be set so that all vertical clearance requirements are met after any anticipated bridge structure widening and/or lengthening or roadway rehabilitation has occurred.

300.2.6 ROADWAY SAFETY AUDITS

Roadway safety audits shall be performed pursuant to the DBFO Agreement and the Contractor's Management Systems and Plans. Roadway safety audits shall follow the Transportation Association of Canada ("TAC") work scope detailed in the *Canadian Road Safety Audit Guide*, for both design and pre-opening stages. The pre-opening safety audit must be conducted after the roadway is paved and all signage and pavement markings are complete. Roadway safety audits shall be an integral part of the QMS.

The Contractor shall provide the Department as soon as practicable with a copy of the Contractor's Response Report to each of the design and pre-opening safety audits. The Contractor shall implement, at its cost, those recommendations or suggestions in the design and pre-opening safety audits as determined by the Contractor, acting reasonably. The Contractor shall provide the Department with a written explanation as to those recommendations or suggestions in the design and pre-opening safety audits that the Contractor has decided not to implement. The Contractor shall implement or shall refrain from implementing, at its costs, those recommendations or suggestions in the design and pre-opening safety audits as directed in writing by the Department.

300.3 CONSTRUCTION - GENERAL

300.3.1 RESPONSIBILITY FOR CONSTRUCTION

The Contractor is responsible for the supply of all management, professional and technical services, supervision services, construction quality control and quality assurance services, labour, materials, and equipment for performing all of the duties and obligations necessary for delivering all of the requirements of the Project. The Contractor is responsible for obtaining and complying with requirements of all permits and other authorizations required for the construction of the New Infrastructure.

The Contractor shall assure that construction conforms to the requirements of the design. All construction is to reflect a high degree of workmanship and all materials incorporated into the New Infrastructure shall meet long-term safety, durability and functionality requirements.

Changes to the design documents during construction shall be submitted to the Department for review purposes. Any changes to the design requirements will be subject to the Change Order requirements detailed in the DBFO Agreement.

The Contractor is responsible for reclaiming all areas of the Road Right of Way and/or drainage system that have been disturbed during construction of the Project and shall obtain any required Reclamation Certificates related to these activities within 12 months of completing the reclamation activity.

300.3.2 TRAFFIC MANAGEMENT

The Contractor shall maintain the safe and efficient passage of traffic on existing roadways within the Road Right of Way. All detours required to meet this requirement shall be paved.

Requirements for the accommodation of traffic during construction and operation until the end of the Term are defined in Section 200 (Project Specifics) and Sections 400.1 (Operations – General) and 500.1 (Operations – General).

300.3.3 AS-BUILT INFORMATION

The Contractor shall compile and record information on the dimensions and physical characteristics of the New Infrastructure. The Contractor shall compile and retain the As-Built Roadway Construction Report, As-Built Surfacing Information, As-Built Pavement Structural Information, and As-Built Construction Report – Bridge Structures, As-Built Drawings, all as described below (the “As-Built Construction Reports”) that include full descriptions of each phase of the work, including, but not limited to, as-built drawings, and inspection and test reports.

The maximum time for completion and the providing of the As-Built Construction Reports to the Department shall be six months after Traffic Availability.

If the As-Built Construction Reports are not available to the Department within the specified time, a Payment Adjustment of \$10,000/month or any partial month, for every month in excess of the specified time shall apply until available.

300.3.3.1 As-Built Roadway Construction Report

The As-Built Roadway Construction Report means an as-built report that contains sufficient detail so that an independent reviewer can gain a clear understanding of the Project. The report must be in an electronic PDF format and in hard copy. The As-Built Roadway Construction Report shall contain, but not be limited to the following:

- Project title;
- Scope of the Project, Project description and site plan;
- Project staff, subcontractors, equipment and suppliers;
- Project schedule and key dates;
- Work progress, problems and solutions;
- Innovative and unique aspects of the Project;
- Safety, traffic accommodation and utility relocation;
- DBFO Agreement extensions, Change Orders, or supplemental work;
- Environmental issues;
- Photographs of key activities;
- Commentary on the materials testing results; and
- Copies of all correspondence to the Department and to the Contractor from the Department including minutes of meetings.

300.3.3.2 As-Built Surfacing Information

The Contractor shall prepare an as-built report known as the “As-Built Surfacing Information” which shall include but not be limited to the following:

Project Description - A complete description of the Project, including, but not limited to, the following:

- Highway control section number (e.g. 2:02);
- Project title;
- Project description and site plan;
- Project staff, subcontractors, equipment and suppliers;
- Surfacing schedule and key dates;

- Work progress, problems and solutions;
- Innovative and unique aspects of the surfacing;
- Safety, traffic accommodation and utility relocation;
- All concrete and asphalt mix designs;
- Change Orders;
- Environmental issues;
- Width and thickness charts;
- Photographs of key activities;
- Commentary on the materials testing results for grading and granular base course; and
- Commentary and summary of asphalt pavement and Portland cement concrete testing results.

300.3.3.3 As-Built Pavement Structural Information

The Contractor shall prepare an as-built report known as the “As-Built Structural Information” which shall include, but not be limited to:

- Width and thickness diagrams - for each homogeneous section greater than 200 m in length, containing:
- Soil classifications;
- Subgrade additives used, if any (e.g. lime);
- The applicable plans, annotated to show any deviation from the original design;
- The results of any coring or drilling undertaken on the Project;
- The finished surface width (rounded to the nearest 100 mm);
- The constructed sideslope ratios of pavement structure and subgrade as applicable; and
- The constructed pavement structure thickness (rounded to the nearest 5 mm) including:
 - The thickness of each layer; and
 - The type and grade of asphalt cement and/or type and classification of Portland Cement concrete used.

300.3.3.4 As-Built Construction Report - Bridge Structures

The Contractor shall prepare an as-built report known as the “As-Built Construction Report – Bridge Structures” which shall contain, but not be limited to the following:

- Shop drawings for bridge material fabrication;
- Weld procedures;
- Mill reports for stressing strand;
- Stress-strain curves for stressing strand;
- Stressing calculations;
- Camber records;

- Construction Data Sheets for precast concrete girders;
- Mill certificates;
- Test reports for Charpy impact, hardness, radiography, ultrasonic, magnetic particle, and dye penetrant;
- Heat treatment records;
- Concrete and asphalt mix designs;
- Pile driving, pile drilling, foundation records;
- Concrete test results;
- Post-tensioning and stressing records;
- Material testing results including gradation analysis for backfill materials, clay seal, etc.; and
- Any other information recorded as part of the QMS and required to document material properties or construction details.

The documents listed in Section 300.5.4 (Final Design Report Requirements), shall also be submitted as part of the As-Built Construction Report - Bridge Structures.

300.3.3.5 As-Built Drawings

As-Built drawings are to be stamped and signed by a Professional Engineer.

As-Built drawings shall be in the same format as design drawings. The Contractor shall supply 3 mil matte finish mylar film drawings and digital copies in Microstation.dgn format of all As-Built drawings for the Department's record purposes.

The As-Built drawings shall show all relevant details of the New Infrastructure including, but not limited to, bridge structures, horizontal alignment, vertical alignment, cross-section elements, intersection layouts, interchanges, etc. Details of signing and pavement markings shall be described through reference to standard plans where possible. A detailed description and location of all underground utilities and conduits, showing horizontal locations, elevations, size and type of utility, etc., shall be shown on As-Built drawings.

300.4 ROADWAYS

300.4.1 DESIGN REQUIREMENTS

300.4.1.1 Geometric Design

The design shall be undertaken in accordance with the latest edition of *Alberta Transportation's Highway Geometric Design Guide* and applicable *Design Bulletins*, Section 200 (Project Specifics) and where noted, associated reference manuals or guidelines. Where specific design elements are not included in the *Alberta Transportation's Highway Geometric Design Guide* and applicable *Design Bulletins*, the design shall be undertaken to conform to the *TAC Geometric Design Guide for Canadian Roads*.

The design shall utilize, as a minimum, the design criteria stipulated in Section 200 (Project Specifics). Where design criteria are not specified, desirable design criteria shall be utilized, except where minimum design criteria are acceptable to the safety auditor. In no circumstance will the use of combinations of inter-related minimum design criteria be accepted.

The Contractor shall consider the ultimate design identified in the Functional Plan, or as detailed in Section 200 (Project Specifics), in all design decisions in order to facilitate any additions to the New Infrastructure within the Term or later. The design shall consider future costs, throwaway costs, user costs, safety, and identify an optimal design within such constraints. Life cycle cost considerations shall be documented in the design report to support the design decisions. The Project mainline, ramps and crossroads shall be designed for the design speeds identified in Section 200 (Project Specifics).

In addition to the *Alberta and TAC Design Guides*, the applicable Department *Design Bulletins*, and Section 200 (Project Specifics), the design and construction shall conform to, but not limited to, the following:

- Horizontal and vertical alignments – the Contractor shall design the mainline horizontal and vertical alignment to avoid any perceived roller coaster or kinked curve appearance, and shall assure that the alignment complements the existing topography. In no case shall the distance between crests and sag on the mainline, system connector and C-D roads be less than 500 m. The median separations shall be kept uniform with no sharp changes in separation.
- Stopping sight distances – the Contractor shall not use minimum distances, but shall maximize the available distances in all instances.
- Medians – the Contractor shall design the roadway to assure that median barriers are not required on the mainline. Medians on crossroads, if not specified in Section 200 (Project Specifics), shall be raised type.

300.4.1.1.1 Intersections

The design of at-grade intersections shall be in accordance with *Alberta Transportation's Highway Geometric Design Guide* and any applicable *Alberta Transportation Design Bulletins*. Intersection designs shall use desirable standards as an absolute minimum.

At-grade intersections shall be designed to accommodate a WB-21 design vehicle (as defined in the *Alberta Transportation Highway Geometric Design Guide*) or as defined in Section 200 (Project Specifics).

Interchanges shall be designed to the configurations established in the Functional Plan, to Section 200 (Project Specifics), or to equivalent alternative configurations accepted by the Department.

300.4.1.2 Soils

The Contractor shall undertake the grading design with due consideration for the soil types encountered. A geotechnical investigation shall be carried out by the Contractor in sufficient detail to allow for the identification of all soils issues.

The Contractor shall prepare detailed geotechnical reports for the entire Project for the purpose of documenting soil conditions and the engineering recommendations for all soils issues. The reports shall be completed in accordance with the *Canadian Foundation Manual* and the Department's *Engineering Consultant Guidelines for Highway and Bridge Projects*.

300.4.1.3 Drainage

The drainage design shall prevent damage to the Road Right of Way, the TUC and the lands adjacent the TUC, caused by flooding or drainage problems.

The Contractor shall be responsible for obtaining all necessary permits and authorizations from, but not limited to, Alberta Environment, Alberta Infrastructure, Department of Fisheries and Oceans, and the Local Authority, as applicable.

The drainage design shall include erosion control installations necessary for the in-situ conditions of the drainage works. The Department's *Design Guidelines for Erosion and Sediment Control for Highways* may be considered for such designs.

300.4.1.4 Hazard Protection

The use of barriers shall be limited to those areas where it is necessary to protect the travelling public from roadside hazards. All grade line design shall be such as to minimize the need for barriers.

The Contractor shall utilize the appropriate barrier configuration for providing protection for roadside hazards based on safety considerations. For drainage obstructions, the Contractor shall undertake the design to minimize the need for protection. In any special circumstance where protection is required, the Contractor shall protect the public from the hazard using a barrier that has passed all required tests for *NCHRP Report 350*, Test Level 3, unless otherwise specified in Section 200 (Project Specifics).

The Contractor shall use barrier end treatments that have passed all required tests for *NCHRP Report 350*, Test Level 3.

Where barriers are required and cannot be avoided by altering design characteristics of the roadway, three beam rail shall be used. The rail, support posts, and ancillary hardware shall be specified to meet the performance requirements described in *NCHRP Report 350*, Test Level 3 and Section 200 (Project Specifics).

300.4.1.5 Roadway Lighting

The Contractor shall design the roadway lighting in accordance with the requirements of the *Alberta Transportation Highway Lighting Guide*. The design shall result in lighting to levels identified in Section 200 (Project Specifics) for the full length of all roadways. The poles and bases shall meet the requirements of the *Alberta Transportation Highway Lighting Guide*.

All designed systems shall be in accordance with the *Canadian Electrical Code* and the regulations of the electrical inspection department having jurisdiction. The Contractor shall prepare shop drawings of all electrical components as part of the design. The drawings shall include poles, luminaires, distribution enclosures and bases. Shop drawings shall be stamped and signed by a Professional Engineer.

300.4.1.6 Landscaping

All non-hard surfaced areas within the Road Right of Way and other disturbed areas within the TUC shall be topsoiled and seeded to grass as noted in Section 200 (Project Specifics).

300.4.1.7 Pavement Structure

The Contractor shall design the pavement structures in accordance with recognised design procedures on the basis of actual soil parameters for the roadway subgrade. For pavement

designs such as final-stage paving and rehabilitation, the method shall utilize back-calculated moduli values that the Contractor shall determine based on non-destructive testing.

Materials for the roadway surface may be asphalt concrete pavement or Portland cement concrete pavement. All travelled lanes and full shoulder widths shall be paved. Shoulder and lane materials do not have to be the same, however the potential for future widening must be addressed in the design such that increased cost does not result at the time of any future widening.

The pavement structure design shall account for future widening as stipulated in the Functional Plan and Section 200 (Project Specifics). The design shall identify how the future expansion will be accomplished in a cost effective manner. The pavement design shall provide for the shoulder thickness on the side(s) proposed for future widening to provide structural capacity for use as a portion of the future lane(s).

300.4.1.7.1 Pavement Design Report

The Contractor shall prepare a pavement design report, for both new construction and subsequent preservation and rehabilitation strategies that shall include, as a minimum:

- All pertinent design inputs such as traffic, soils characteristics, characteristics of the proposed construction materials, environmental inputs to the design and for rehabilitation designs, the existing pavement structure;
- Site plan showing the limits of the roadway covered by the design report;
- Discussion of the inputs used to arrive at design recommendations and the rationale used in selecting the recommended design strategy;
- Typical cross section drawings for the recommended pavement design strategy; and
- For rehabilitation designs, graphical presentation of calculated moduli, overlay needs, and existing cross sections.

300.4.1.8 Traffic Control Devices

300.4.1.8.1 Signs

Sign patterns for standard signs shall conform to the *Alberta Transportation Sign Pattern Manual*. For signing not addressed by the Alberta manual, sign patterns shall conform to the *TAC Uniform Traffic Control Devices of Canada Sign Pattern Manual*. All lettering on signs shall conform to the series Type Highway Font from the *Standard Alphabet for Highway Signs*, available from the Federal Highway Administration (CHTO-20), Washington, D.C., 20590, unless otherwise specified by the *Alberta Transportation Sign Pattern Manual* or the *TAC Uniform Traffic Control Devices of Canada Sign Pattern Manual* for the applicable signs.

300.4.1.8.2 Traffic Signals

All traffic signal installations, including pedestrian controls, shall be designed in accordance with the current edition of the *TAC Manual of Uniform Traffic Control Devices for Canada*, and the *Canadian Capacity Guide for Signalized Intersections*. Traffic signals are required at ramp intersections on 91st Street and on 50th Street at Traffic Availability. The Contractor shall identify as part of the Contractor's Designs any planned staging of signal installations (the "Planned Future Signal Installations") based on traffic volumes at other locations on the New Infrastructure. The Contractor shall verify annually the signal warrants for any unsignalized intersection within the Road Right of Way using the procedures set out in Section B.2 of the *TAC Manual of Uniform Traffic Control Devices for Canada*, and shall submit the warrant calculations to the Department as soon as practicable after verification. If the Total Priority Points (as defined in the *TAC Manual of Uniform Traffic Control Devices for Canada*) is equal to or greater than 80 and if instructed to do so in writing (the "Notice") by the Department, the Contractor shall install traffic signals at such applicable intersection(s) within the earlier of 12 weeks after the Notice or October 15, 2032 (the "Installation Deadline").

If the Contractor fails to complete the Planned Future Signal Installations on or before the Installation Deadline, the "first occurrence of a non-functioning signal location" of the Payment Adjustments set out in Section 400.4.8.2.3 (Traffic Signals – Payment Adjustments) at an amended rate of \$500/day or any partial day, until rectified shall apply as if the Planned Future Signal Installations had been completed but for 24 hours per day the deemed installed signals were not at all operational. For the purpose of applying such Payment Adjustment, the time stipulated for completing repairs as set out in Section 400.4.8.2.2 (Traffic Signal – Completing Repairs) shall be deemed to have expired on the Installation Deadline. The foregoing Payment Adjustment shall continue to accrue and be payable until such time as the Contractor completes the Planned Future Signal Installations.

The Contractor shall design all signalization to interface with the Local Authority signal system. The Contractor shall cooperate with the Local Authority to meet all of the requirements of the Local Authority's control system and have the ability to be controlled by the Local Authority's system.

Changes to signal timing may be initiated by the Contractor, the Local Authority or the Department. Such changes shall be accommodated at the cost of the Contractor over the Term.

All electronics shall be NEMA approved electronics. All signals shall be mounted on cantilever style poles and no alternative mounting systems will be allowed at any time. All poles and associated hardware shall be galvanized. All signal systems shall be similar in appearance to those used by the Local Authority on roadways of the same standard in adjacent areas.

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300.4.1.8.3 Pavement Markings

The Contractor shall design, install and maintain painted or durable pavement markings with or without "cat eye reflectors" in conformance with the *Alberta Transportation Pavement Marking Guide*, and the *Alberta Transportation Highway Geometric Design Guide*.

300.4.1.9 Miscellaneous

300.4.1.9.1 Fencing

Fencing shall be designed and installed along the entire length of the Leased Lands and around any stormwater management facilities related to the New Infrastructure outside the Leased Lands but inside the TUC, as specified in Section 200 (Project Specifics).

300.4.2 MATERIALS

The Contractor shall select the materials to be used for construction and ongoing maintenance to meet the Technical Requirements. Where materials, such as culverts and ducting, have an expected life of greater than 30 years, the selection of the appropriate materials shall be based on a minimum of a 50 year life for the material.

Except for reclaimed asphalt pavement (“RAP”) materials, all construction materials shall be new materials.

300.4.2.1 Topsoil

Topsoil shall consist of a natural, friable surface soil of organic character, suitable for agricultural purposes.

300.4.2.2 Aggregates

Aggregates for Portland cement concrete shall be suitable for use in concrete, shall exhibit suitable long term performance characteristics and shall conform to the requirements of CSA Standard 3-A23.1. Specifically, aggregates for use in concrete pavements or appurtenances shall exhibit suitable resistance to alkali-aggregate reactivity.

Aggregates for use in asphalt concrete shall be selected to provide suitable long term performance.

300.4.2.3 Portland Cement Concrete

Portland cement concrete for use in roadway elements including pavements, curbs, gutters, sidewalks, barriers or other appurtenances shall consist of a mixture of Portland cement, supplementary cementing materials, fine aggregate, coarse aggregate, water and admixtures where required, in proportions to meet the requirements of the design.

Portland cement concrete designed for any application that will be in contact with winter maintenance materials shall consist of materials shown to provide adequate resistance to scaling and other freeze thaw damage.

The Portland cement used shall meet the requirements of CSA Standard 3-A5, Portland Cement, for the type of cement specified. The Portland cement concrete shall meet all the requirements of CSA Standard A23.1. For CSA A23.1 Section 17.4.2, Air Content of Hardened Concrete, the confirmation of the air-void system shall be on drilled cores obtained from the in-place concrete.

300.4.2.4 Asphalt

Asphalt binders shall meet the requirements of the Canadian General Standards Board CAN/CGSB-16.3-M90 and/or AASHTO requirements for Performance Graded (PG) asphalts or their equivalent for the type(s) of asphalt binders used. The use of non-standard PG grades, e.g. split grades, is acceptable.

300.4.2.5 Fencing Materials

Fencing materials are defined in Section 200.2.15 (Fencing).

300.4.2.6 Reinforced Concrete Pipe

Reinforced concrete pipe for storm sewers or culvert applications shall conform to the material and fabrication requirements of CSA Standard A257.2. Concrete manhole risers and tops shall conform to all the material and fabrication requirements of CSA Standard A257.4.

Joints for circular concrete and culvert pipe using flexible rubber-type gaskets shall conform to all the material and fabrication requirements of CSA Standard A257.3.

300.4.2.7 Polyvinyl Chloride Pipe

Polyvinyl chloride ("PVC") pipe shall be made of virgin PVC plastic as defined in CSA Standard C22.2 No. 211.1. Gaskets for PVC pipe shall conform to the requirements of CSA Standard B182.2.

300.4.2.8 Smooth Walled Steel Pipes

Smooth walled steel pipe materials are described in Section 200 (Project Specifics).

300.4.2.9 Corrugated Metal Pipe And Pipe Arches

Corrugated metal pipe and pipe arches (less than 1.5 m diameter) shall be selected to insure a minimum design life of 50 years for the soil conditions in which they are to be installed. Any pipe 1.5 m or larger is considered a bridge structure.

Corrugated steel pipe (“CSP”) and pipe arches including couplers and appurtenances shall be galvanized, polymer coated or aluminum coated in accordance with the latest edition of CSA Standard G401.

Corrugated aluminum pipe (“CAP”) and pipe arches including couplers and appurtenances shall be manufactured to meet the requirements of AASHTO M196 and M197 and shall be marked with the manufacturer’s name or trade mark and the date of manufacture.

During installation, any damaged coating shall be reinstated with the appropriate material in accordance with CSA Standard G401.

300.4.2.10 Curbs, Gutters, Medians, Traffic Islands, Sidewalks and Other Appurtenances

All curbs, gutters, raised medians, traffic islands, sidewalks and other appurtenances shall be constructed with Portland cement concrete.

300.4.2.11 Permanent Highway Signs, Posts and Bases

300.4.2.11.1 Reflective Sheeting

Reflective sheeting shall meet or exceed the minimum requirements as specified in ASTM D4956 for Type III Retro-Reflective Sheeting Material and Section 200 (Project Specifics).

For installations of the following signs:

- RA-1 "Stop";
- RA-2 "Yield";
- RB-22 "Wrong Way"; and
- RB-23 "Do Not Enter".

The Contractor shall supply reflective sheeting complying with the minimum coefficient of retroreflectivity (R_A (cd/lux/m²)) as shown in the following table:

Observation Angle	Entrance Angle	White	Red
0.2°	-4°	370	98
0.2°	+30°	225	65
0.5°	-4°	275	70
0.5°	+30°	125	32

300.4.2.11.2 Sign Posts

Sign post material shall be consistent throughout the New Infrastructure excepting that the Contractor may elect to use either metal or wooden posts for single post installations, provided all posts are of the same material.

300.4.2.12 Pavement Marking Materials

The Contractor shall supply pavement marking materials that will meet the requirements of the design and the performance requirements in Section 400.4.8.3 (Pavement Markings). Re-application shall meet the same performance requirements.

300.4.2.13 Guardrail and Posts

Guardrail and post materials are described in Section 200 (Project Specifics).

300.4.2.14 Box Beam Guardrail and Posts

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300.4.2.15 Flexible Guide Post Traffic Delineators

Material for flexible guide post traffic delineators shall meet the requirements of *Alberta Transportation Standard Specifications for Highway Construction*, Specification 5.28, Supply Flexible Guide Post Traffic Delineators.

300.4.2.16 Reinforcing Steel

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300.4.2.17 Underground Electrical Conduit and Cable Ducts

Underground electrical conduit utilities shall meet the requirements of the *Alberta Electrical and Communication Utility Code* and *CSA Standard C223 No. 7-94 "Underground Systems"*, with amendments as listed in the *Alberta Electrical and Communications Utility Code* and *CSA Standard B196.3 "PVC Underground Telecommunication Cable Ducting and Fittings"*. All underground utility work shall be coordinated with the appropriate utility and shall follow the requirements of the *Canadian Electrical Code, Part 1, C22.1*.

300.5 BRIDGE STRUCTURES

300.5.1 GENERAL

300.5.1.1 Existing Reference Documents

The Contractor is advised that the Department has an existing “*Bridge Structures Design Criteria*” document that outlines the requirements for the design of bridge structures. While the provisions of the document are not directly binding for the Project, it is based on the Department’s past experience and best practices and will provide some guidance and assistance during the detailed design of the bridge structures.

Additionally, the Department has a number of existing standard drawings that address bridge rails, approach rail, deck joints and other elements. While these standard drawings are not directly binding for the Project they are based on the Department’s past experience and best practices and will provide some guidance and assistance in the design of the bridge structures.

Documents that are binding to the Project are noted below.

- *Bridge Welding Code* (AWS D1.5);
- *Canadian Highway Bridge Design Code* (CSA Standard S6-00);
- *Alberta Transportation’s Engineering Drafting Guidelines for Highway and Bridge Projects;*
and
- *Alberta Transportation’s Navigable Waters Protection Act Procedure Manual.*

300.5.2 DESIGN CRITERIA

300.5.2.1 Design Codes

The Contractor shall complete all bridge structure design in accordance with *CAN/CSA-S6-00 (Canadian Highway Bridge Design Code)* (the “Bridge Design Code”) or in accordance with other standards with the prior written approval of the Department, and in accordance with other relevant codes and recognized current engineering practices and specifications, unless noted otherwise.

Unless otherwise noted, all provisions of the Bridge Design Code shall be incorporated in the design of the bridge structures except as follows:

- Live load distribution factors used for girder design shall not be less than the empirical factors specified in the Bridge Design Code unless specifically agreed to in writing by the Department;
- Intermediate diaphragms are required in bridge structures with concrete beam and slab superstructures unless their omission is agreed to in writing by the Department. Intermediate diaphragms in bridge structures with steel beam and slab superstructures shall have a maximum spacing of 8.0 m;
- Stiffened plate girder webs shall in no case have intermediate transverse stiffeners spaced at greater than 1.5 times the girder depth unless specifically agreed to in writing by the Department;
- Diaphragms shall be at least $\frac{1}{3}$ and preferably $\frac{1}{2}$ the girder depth;
- Notwithstanding Section 1.5.2.5 of the Bridge Design Code approval will not be given for the use of single load path structures. Slab and girder bridge structures shall have a minimum of four girder lines;
- Notwithstanding Section 8.8.4.6 of the Bridge Design Code no tension is allowed in concrete at the top of deck level in prestressed or post-tensioned superstructures at serviceability limit states. Tension is also to be limited to the minimum of 0.8 fcr or 2.0 MPa at the bottom flange level;
- Clear cover to reinforcing steel shall be in accordance with Section 8.11.2.2 of the Bridge Design Code except as follows:
 - clear cover from the top of concrete decks without a waterproofing barrier system shall be 75 mm, with a tolerance of + 10 mm, -0 mm;
 - clear cover from the roadway face of curbs, barriers, medians and sidewalks shall be 100 mm, with a tolerance of +10 mm, -0 mm;
- Approach slabs shall have sufficient length to limit their rotation due to settlement to 1.0%. Notwithstanding Section 1.8.2 of the Bridge Design Code they shall have a minimum length of 3.6 m;
- Notwithstanding Section 1.8.3.2 of the Bridge Design Code utilities may be placed in voids of up to 300 mm diameter even though the voids are not accessible for inspection and maintenance;

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- In Section 5.7.1.3 of the Bridge Design Code the width (B) of the bridge may be assumed to be reduced to a width that provides a value of $\Xi < 10$. The number of design lanes (n) shall be reduced as required to be consistent with the assumed bridge width (B);
 - Notwithstanding Sections 8.4.1.2, 8.11.2.1 and 8.23.2 of the Bridge Design Code minimum concrete compressive strengths shall be 25 MPa for piles, 30 MPa for substructure components and 35 MPa for superstructure components;
 - Notwithstanding Section 8.11.2.5 of the Bridge Design Code aggregates for concrete may be assumed to be moderately reactive in the absence of testing for alkali-aggregate reactivity;
 - Notwithstanding Section 10.6.3 of the Bridge Design Code all superstructure steel shall meet the requirements of CSA Standard G40.21M, Type AT, Category 3 steel;
 - In Section 10.17.2.6 the formula for Z_{sr} shall be changed from " $Z_{sr} = (238 - 29.5 \log N_c) d^2 > 38d^2$ " to " $Z_{sr} = (238 - 29.5 \log N_c) d^2 > 38d^2/2$ ";
 - All superstructure steel surfaces shall be uncoated with the exception of exposed surfaces of exterior steel girders within 3.0 m of an integral abutment which shall be coated. The colour of the coating shall match the colour of the weathering steel;
 - Notwithstanding Sections 10.23 (Fracture Control) and 10.24 (Construction Requirements for Structural Steel) of the Bridge Design Code, the supply, fabrication, delivery and erection of structural steel shall be in accordance with Supplemental Specification for Bridge Construction, Section 300.5.8 (Structural Steel);
 - Notwithstanding Section 11.5.1.1 of the Bridge Design Code deck joints shall be recessed 5 mm below riding surfaces and 8 mm behind the vertical traffic faces of curbs, sidewalks, medians and barriers. The free ends of any cover plates shall be pointed towards the bridge abutments;
 - Notwithstanding Section 11.5.1.5 of the Bridge Design Code access to the underside of single opening sealed deck joints is not required;
 - Notwithstanding Section 11.5.3.1 of the Bridge Design Code the maximum opening for a single deck joint opening shall be 115 mm;
 - Notwithstanding Section 11.6.1 of the Bridge Design Code the thickness of bearing grout pads shall not extend more than 50 mm above the top of the surrounding substructure;
 - Notwithstanding Section 11.6.3.3 of the Bridge Design Code stainless steel used in sliding surfaces of bridge bearings shall be AISI Standard Type 304 with a No. 4 polished finish;
 - Notwithstanding Section 11.6.3.4.1 of the Bridge Design Code unconfined sheet PTFE may be bonded to an elastomeric bearing with a Shore A durometer hardness of 60; and
 - Notwithstanding Section 11.6.6.2.2 of the Bridge Design Code elastomeric bearings shall conform to Section 18 "Bearing Devices" Division II of AASHTO.

300.5.2.2 Design Load

Bridge structures shall be designed for a minimum highway live load of *CAN/CSA-S6-00* CL 800 plus dynamic load allowance. Any pedestrian bridge structures or pedestrian elements shall be designed in accordance with *CAN/CSA-S6-00* Clause 3.8.9.

All bridge structures shall be designed to comply with Class A Highway Requirements of *CAN/CSA-S6-00*.

Additionally, bridge structures that are designed and constructed without any initial asphaltic wearing surface shall be designed for the provision of a future 50 mm thick wearing surface.

300.5.2.3 Hydrotechnical

Unless otherwise noted, the provisions of *CAN/CSA-S6-00* with reference to Section 1.2.3 Hydraulic Definitions and 1.10 Hydraulic Design shall NOT apply to the Project.

For proposed bridge structures over watercourses, including bridge size culverts (1.5 m diameter or larger), the Department will evaluate the proponent's hydrotechnical design using the Department's current "*Hydrotechnical Design Guidelines*" document.

Bridge structure openings on watercourses shall be sized and protected so that over the 75 year service life of the structure they do not:

- Cause an unacceptable level of flooding on neighbouring flood sensitive lands and developments;
- Cause any flooding of the highway road surface;
- Have a negative impact on local channel stability; and
- Cause erosion affecting the stability of the bridge structure or roadway fills.

300.5.2.3.1 Minimum Freeboard for Stream Crossings

Bridges shall be designed to have a minimum 1.0 m freeboard.

Bridge size culverts shall be designed to have a minimum freeboard of one-sixth the culvert diameter (to a maximum of 1.0 m) and a minimum invert burial depth of one-quarter the culvert diameter (to a maximum of 1.0 m).

300.5.2.4 Geotechnical

Bridge structure foundations shall be designed in accordance with *CAN/CSA-S6-00 (Canadian Highway Bridge Design Code)*. Bridge substructure elements shall be supported on pile foundations.

Silt material shall not be used in the design and construction of headslopes and approach fills for the bridge structures. The headslopes and approach fills, including the effects of retaining walls, shall be designed for a minimum factor of safety of 1.3 at the time of construction completion.

The design of the bridge approach fills shall account for long-term settlement. Any differential settlement between the bridge structure and approach fills shall not cause a deviation of more than 1% from the roadway design grade.

300.5.2.5 Geometrics

The Contractor shall design a roadway grade line that optimizes the location and length of the bridge structures. Where practical, bridges shall be located on tangent horizontal alignments.

In addition to and notwithstanding the geometric design requirements stated in Section 200 (Project Specifics), bridge decks shall have a maximum grade of 3%.

For deck drainage purposes, the Department considers a minimum grade of 1% to be desirable. However, the Department recognizes that grade line constraints for grade separation structures may require crest curves that result in portions of the bridge deck having a grade of less than 1%.

Bridge deck widths shall as a minimum have the same width as the clear roadway on the bridge approaches. The bridge deck shall also have a 2% crown unless the grade line over the bridge structure is superelevated.

Bridge structure support locations, e.g. piers, abutments, retaining walls, shall not be located within the underpassing roadway's clear recovery zone and shall allow all required sight distances to be met.

The vertical clearance posting for any grade separation bridge structures shall be a minimum of 5.4 m for the duration of the Operating Period. Future overlays on the mainline roadway under the grade separation bridge structure shall not result in a vertical clearance posting below 5.4 m for the duration of the Operating Period.

The minimum vertical clearance for any sign structures over the roadway shall be the greater of 6.0 m or 300 mm higher than the lowest grade separation structure in the vicinity.

The Department's process for determining the vertical clearance posting is as follows:

- Measure minimum vertical clearance between the roadway surface and lower bottom edge of the girder within roadway width including shoulders to the nearest centimetre (i.e. 5.74 m);
- Round down to the nearest decimetre (i.e. 5.7 m); then
- Subtract one decimetre for tolerance (i.e. Post vertical clearance as 5.6 m)

300.5.2.6 Durability

Bridge structures shall be designed for a service life of 75 years. The designs shall recognize the need for ease of replacement of components whose service life is expected to be less than 75 years and the provision of access for inspection and maintenance. The level of maintenance, rehabilitation and/or repair required during the service life of the bridge structures shall be consistent with or better than that generally anticipated to be required for other bridge structures of similar age and type on the Provincial highway system.

The Department's standard system for protecting a bridge deck from deterioration due to de-icing salts and rebar corrosion consists of a combination of:

- A silica fume concrete deck;
- Epoxy-coated deck rebar; and
- A waterproofing membrane on the deck riding surface.

The Department has had successful experience with this deck protection system and is satisfied with its performance. Alternative deck protection systems shall not result in a higher level of maintenance, rehabilitation and/or replacement over the last 45 years of the bridge's service life than Alberta Transportation's standard system.

The number of deck joints shall be kept to a minimum and bridge superstructures shall be continuous for live load over the piers. All deck joints shall include provision to capture and manage deck drainage such that it does not come into contact with other concrete and steel surfaces of other bridge elements.

Silica fume concrete shall be used for all bridge decks, curbs, sidewalks, medians, roof slabs, approach slabs, concrete overlays and any other bridge components that will come into direct contact with de-icing salts.

An approved Type 1c sealer shall be applied to all concrete surfaces which are susceptible to deterioration by water and de-icing salts.

300.5.2.7 Pier Foundations

The Contractor is advised that spread footings shall not be accepted for:

- Piers within stream beds;
- Land-based piers at the outside edge of river bends; or
- Any pier on the banks of highly mobile streams.

300.5.2.8 Sign Structures

Overhead and cantilevered sign structures shall be designed in accordance with the requirements of AASHTO "*Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals*" (the "AASHTO Standard Specs"), latest edition plus interims and the following additional criteria:

- Equation 3-1 of AASHTO Clause 3.8.1 shall be modified as follows:

$$P_z = 2.7 q K_z C_d$$

where q shall be taken from *CAN/CSA S6-00*, Table A3.1.7 for a return period of 50 years;

- The design ice thickness for ice accretion shall be the value given in *CAN/CSA S6-00*, Figure A3.1.4;
- For the design of all cantilevered sign structures, the Fatigue Importance Factors in Table 11-1 of the AASHTO Standard Specs shall be based on Fatigue Category I. The deflection for cantilevered sign structures, as specified in Clause 11.8 of the AASHTO Standard Specs shall not exceed 200 mm as set out in the AASHTO Standard Specs;
- Stresses for anchor bolts shall be limited to $0.50F_{pu}$ applied to the root tensile stress area at the serviceability limit state;
- Anchor bolts shall be pre-tensioned to $0.70 F_{pu}$;
- Design sign panel area shall be taken as the largest of:
 - a) Initial stage sign panels;
 - b) Ultimate Stage sign panels (Ultimate Stage shall consider any potential changes due to safety audits, which changes and audits are the Contractor's responsibility); and
 - c) Area of 3.5 m x 60% of horizontal span length, placed in any position along the span;
- Sign structures shall be cambered for a minimum of 120% dead load deflection; and
- The tops of the concrete foundations shall project at least 600 mm but not more than 750 mm above the closest adjacent ground surface.

300.5.2.9 Retaining Wall Structures

Non-mechanically stabilized earth retaining walls shall be designed in accordance with the provisions of *CAN/CSA-S6-00*.

Mechanically stabilized earth ("MSE") retaining walls shall be designed in accordance with the provisions of *AASHTO LRFD Bridge Design Specifications*, 2nd Edition c/w 1999 to 2003 Interim Revisions. However, the load effects applied to the mechanically stabilized walls shall be determined in accordance with *CAN/CSA-S6-00*.

300.5.2.10 Bridge Plaques

Bridge plaques meeting the Department's requirements shall be attached to all bridge structures.

300.5.2.11 Utility Accommodation

The Contractor shall provide one 100 mm diameter duct in each side of the bridge deck for the future accommodation of utilities. Attachment of utilities to bridge girders or other primary load carrying members shall not be permitted.

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300.5.3 DESIGN REPORT REQUIREMENTS

Prior to initiating construction of a bridge structure, the Contractor shall submit a complete design package for the bridge structure, including *Canada Transportation Act* (“CTA”) applications, approvals and agreements, *Navigable Waters Protection Act* (“NWPA”) drawings, permit applications, approvals, and proof of advertising, Department of Fisheries and Oceans (“DFO”) applications, approvals and orders, design drawings and construction specifications, to the Department. The completed design packages may be submitted in a manner suiting the Contractor’s proposed design and construction schedule. They may also be submitted individually by bridge component, substructure, superstructure or for the complete bridge structure.

Unless otherwise noted, the design package for each bridge structure shall have the following design drawings:

- Design Data (“DD”) Drawings as defined in Appendix J1 of the Department’s *Engineering Consultant Guidelines for Highway and Bridge Projects*.
- Site specific design (P) drawings⁽¹⁾
- Applicable standard Department drawings.

Design Data (“DD”) Drawings, including hydrotechnical and geotechnical reports, shall be submitted prior to submission of the site specific Design Drawings. Design Data (“DD”) Drawings are not required for bridge size culverts less than 4.5 m in diameter and for sign structures.

⁽¹⁾ ‘P’ is the designation used in the Department’s bridge drawing record system for all bridge drawings relating to site specific projects. (i.e. 16523-P). These drawing numbers will be assigned by the Department. The ‘P’ designation is changed to a ‘C’ for the as-constructed drawings.

300.5.4 FINAL DESIGN REPORT REQUIREMENTS

Following final completion of the detailed design of a bridge structure, the Contractor shall submit copies of the following documents for the bridge structure, if applicable, to the Department for its bridge structure records system.

- Hydrotechnical report;
- Design notes;
- Design check notes;
- Geotechnical report;
- Corrosion survey report;
- *Canada Transportation Act* (“CTA”) applications, approvals and agreements;

- *Navigable Waters Protection Act* (“NWPA”) drawings, permit applications, approvals, and proof of advertising;
- Department of Fisheries and Oceans (“DFO”) applications, approvals and orders;
- Design Data (“DD”) Drawings, hardcopy and electronic Microstation.dgn format;
- Site specific (P) drawings, hardcopy and electronic Microstation.dgn format; and
- Construction specifications.

300.5.5 CONSTRUCTION REQUIREMENTS

300.5.5.1 General

300.5.5.1.1 Materials

All materials incorporated into the bridge structures for the Project shall be new. Timber materials shall only be used for approach guardrail posts and blocking.

300.5.5.1.2 Existing Reference Documents

The Contractor is advised that the Department has an existing “*Specifications for Bridge Construction*” document that outlines the requirements for the construction of bridge structures. While the provisions of the document are not directly binding for the Project, unless noted otherwise, it is based on the Department’s past experience and best practices and will provide guidance and assistance for the construction of the bridge structures.

300.5.6 CONSTRUCTION CRITERIA

300.5.6.1 Specifications For Bridge Construction

The specifications for bridge structures shall incorporate the following supplemental specifications for bridge structures that incorporate cast-in-place concrete, structural steel, precast concrete units, CSP and SPCSP culverts, post-tensioning and overhead and cantilever sign structures:

300.5.6.1.1 Cast-In-Place Concrete

All cast-in-place concrete proposed for the bridge structures in the Project shall be in accordance with Supplemental Specifications for Bridge Construction Section 300.5.7 (Cast-In-Place Concrete).

300.5.6.1.2 Structural Steel

All structural steel proposed for the bridge structures in the Project shall be in accordance with Supplemental Specifications for Bridge Construction Section 300.5.8 (Structural Steel).

300.5.6.1.3 Precast Concrete Units

All precast concrete units proposed for the bridge structures in the Project shall be in accordance with Supplemental Specifications for Bridge Construction 300.5.9 (Precast Concrete Units).

300.5.6.1.4 CSP and SPCSP Structures

All proposed CSP and SPCSP bridge sized culverts in the Project shall be in accordance with Supplemental Specifications for Bridge Construction Section 300.5.10 (Construction of CSP and SPCSP Structures).

300.5.6.1.5 Post-Tensioning

All proposed post-tensioning for cast-in-place and precast concrete in the Project shall be in accordance with Supplemental Specifications for Bridge Construction Section 300.5.11 (Post-Tensioning).

300.5.6.1.6 Sign Structures

All proposed overhead and cantilevered sign structures in the Project shall be in accordance with Supplemental Specifications for Bridge Construction Section 300.5.12 (Sign Structures).

300.5.6.1.7 Alternatives to Supplemental Specifications

The Department will consider proposed alternatives to the supplemental specifications, in whole or in part, subject to the proposed alternatives being equal to or better than the supplemental specifications in the judgement of the Department.

300.5.7 CAST-IN-PLACE CONCRETE

300.5.7.1 General

This specification includes the quality requirements, the sampling and testing of the materials and concrete, the methods of producing and handling the constituent materials, and the batching, mixing, handling, transporting, placing and curing as outlined, and which constitute good and acceptable construction practice in structural and similar work.

Where “standards” and “standard specifications” are referred to, the version current at the time of construction shall govern. Metric versions are inferred, when available and relevant.

300.5.7.2 Submissions

The following information shall be submitted to the Department:

- Data showing conformance of the fly ash to the requirements of CSA Standard A23.5 for Type “F” or “CI” fly ash;
- Aluminum content of steel fibres used in Class SF or Modified Class SF concrete;
- Concrete mix design for each type of concrete proposed;
- Concrete cylinder strength test results;
- Concrete placing schedule. The Department shall be advised a minimum of two days prior to placing any concrete;
- Type of machine proposed for grinding of deck, if required;
- Concrete crack measurements in concrete containing silica fume; and
- Concrete core strength results, if required.

300.5.7.3 Reference Drawings (as attached after Section 300.5.7.18.6)

- Standard Concrete Joints S-1411-87
- Standard Construction Joints S-1412-99

300.5.7.4 Materials For Concrete

Concrete shall consist of Portland cement, aggregates, water and admixtures or additives which shall conform to the requirements as specified.

Cement - Normal Portland cement, Type 10, or Sulphate Resistant, Type 50, shall be supplied unless otherwise specified. Cement shall conform to the requirements of CSA Standard A5, Portland Cements.

Water - Water to be used for mixing concrete or mortar shall conform to the requirements of CSA Standard A23.1 and shall be free from injurious amounts of alkali, organic materials or deleterious substances. The Contractor shall not use water from shallow, stagnant or marshy sources.

Aggregates - Fine and coarse aggregates shall conform to the requirements of CSA Standard A23.1 and shall be stockpiled separately.

Admixtures - All admixtures, such as water reducing agents, air entraining agents and superplasticizers shall conform to ASTM C494 and be compatible with all other constituents. The addition of calcium chloride, accelerators and air-reducing agents, will not be permitted. Retarders or set controlling admixtures may be used for concrete specified with corrosion inhibitor.

Silica Fume - Condensed silica fume shall conform to CSA Standard A23.5, Type SF, with a SiO₂ content of at least 85%, of a maximum of 6% ignition loss, and no more than 1% SO₃ content.

Air Entraining Agent - Air entraining agent shall be added to all concrete and shall conform to the requirements of ASTM C260.

Steel Fibres - When specified, steel fibres shall be Xorex 1 or equivalent. The fibres shall be 50 mm in length and the aluminum content shall be no more than 0.020% by mass when tested by inductively coupled plasma spectrometry ("ICP").

Fly Ash - Concrete containing fly ash as a supplementary cementing material may be used in pipe piles, spread footings, solid pier shafts for river bridges, concretes containing silica fume and when aggregate is assessed to be potentially alkali-silica reactive. The fly ash shall not exceed 30% by mass of cementing materials and shall conform to the requirements of CSA Standard A23.5 for Type "F" or "CI" fly ash. Only compatible superplasticizing admixtures and air entraining agents shall be used with the fly ash.

300.5.7.5 Class and Composition Of Concrete

300.5.7.5.1 Class of Concrete

Class of Concrete	Minimum Specified Compressive Strength at 28 Days MPa	Size of Coarse Aggregate mm	Range of Slump mm	Total Air Cont. %	Max. Water/ Cementing materials Ratio
B	25	28 to 5	50 to 70	5 - 8	0.45
C	30	20 to 5	60 to 80	5 - 8	0.42
SF	35	20 to 5	80 to 110	5 - 8	0.38
Modified SF	50	20 to 5	90 to 150	5 - 8	0.36
D	30	14 to 5	50 to 70	5 - 8	0.42
S	20	28 to 5	50 to 70	5 - 8	0.50
Pile	25	28 to 5	100 to 140	5 - 8	0.45

Note:

- The size of coarse aggregate and range of slump may be adjusted if required to improve the properties of the in-place concrete.
- The size of coarse aggregate shall be 28 to 5 mm for Class C concrete when used in mass pours such as piers and abutments.
- The requirements for Class SF concrete with steel fibres are the same as for Class SF concrete. Additional requirements are listed in Section 300.5.7.5.2 (Class SF Concrete and Class SF Concrete with Steel Fibres).
- When the thickness of deck overlay concrete is specified as 50 mm or less, the nominal maximum top size of aggregate shall be 14 mm.

300.5.7.3.1 Class SF Concrete and Class SF Concrete with Steel Fibres

- (a) mix shall include 7.5% condensed silica fume by mass of Portland cement.
- (b) minimum cement content (excluding silica fume) of the mix shall be 350 kg/m³.
- (c) superplasticizer, meeting the requirements of ASTM C494 and compatible with the air entraining agent, shall be used in the mix.
- (d) slump retention of test mix after 45 minutes shall be at least 50% of initial slump.
- (e) when Class SF concrete with steel fibres is specified, it shall contain 60 kg of 50 mm long Xorex 1, or equivalent steel fibre per cubic metre.
- (f) rapid chloride permeability of laboratory moist cured cylinders at 28 days shall be less than 1000 coulombs.
- (g) an air-void spacing factor shall be determined in accordance with ASTM C457. The average of all tests shall not exceed 230 µm with no single test greater than 260 µm. A test shall be performed for each 200 m³ of concrete placed.
- (h) the temperature of the centre of the in-situ concrete shall not fall below 10°C or exceed 60°C and the temperature difference between the centre and the surface shall be controlled to within 20°C. In addition the requirements of Table 18 of CSA Standard A23.1 shall apply.
- (i) trial batch(es) shall be performed prior to placement of concrete at site to verify that requirements pertaining to compressive strengths at seven and 28 days, rapid chloride permeability at 28 days and air void system parameters of hardened concrete at seven days have all been met.

300.5.7.3.2 Modified Class SF Concrete and Modified Class SF Concrete with Steel Fibres

- (a) mix shall include silica fume and fly ash as supplementary cementing materials in combination with compatible air entraining, water reducing and superplasticizing admixtures.
- (b) the gradation limits for the fine aggregate shall conform to CSA Standard A23.1, except that the amount of material finer than 160 µm shall not exceed 4%.

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- (c) coarse aggregate shall conform to CSA Standard A23.1 and the maximum combination of flat and elongated particles, as determined by CSA Standard A23.2-13A, shall not exceed 10% of the mass of coarse aggregate.
 - (d) minimum cement content (excluding supplementary cementing materials) shall be 350 kg/m³.
 - (e) sum of silica fume and fly ash by mass of Portland cement shall equal 25%.
 - (f) silica fume by mass of cement shall be from 7.5% to 9.5%.
 - (g) slump retention of test mix after 45 minutes of batching shall be at least 50% of initial slump.
 - (h) rapid chloride permeability of laboratory moist cured cylinders at 28 days shall be less than 1000 coulombs.
 - (i) an air-void spacing factor shall be determined in accordance with ASTM C457. The average of all tests shall not exceed 230 µm with no single test greater than 260 µm. A test shall be performed for each 200 m³ of concrete placed.
 - (j) when modified Class SF concrete with steel fibres is specified, it shall contain 60 kg of 50 mm long Xorex 1, or equivalent steel fibre, per cubic metre.
 - (k) the temperature of the centre of the in-situ concrete shall not fall below 10°C or exceed 60°C and the temperature difference between the centre and the surface shall be controlled to within 20°C. In addition, the requirements of Table 18 of CSA A23.1 shall apply.
 - (l) trial batch(es) shall be performed prior to placement of concrete at site to verify that requirements pertaining to compressive strengths at seven and 28 days, rapid chloride permeability at 28 days and air void system parameters of hardened concrete at seven days have all been met.

300.5.7.3.3 Temperature

The temperature of all classes of concrete not containing silica fume shall be between 10°C and 22°C at discharge. Temperature requirements for concrete containing silica fume shall be between 10°C and 18°C.

300.5.7.3.4 Aggregate Tests and Concrete Mix Design

The Contractor shall prepare a concrete mix design for each class of concrete the Contractor proposes. Each mix design shall include the following aggregate analysis:

- Fine and coarse aggregate sieve;
- Organic impurities in sands for concrete;
- Results of deleterious substances and physical properties of aggregates included in Table 6, CSA Standard A23.1-00;
- Assessment of potential for deleterious alkali-aggregate reactivity ("AAR");
- Petrographic examination of coarse aggregate for concrete for concrete containing silica fume; and
- Sources of proposed aggregates.

The analysis of the aggregates shall be current and fully represent the material to be used in production. Sampling and testing shall have been done no more than 90 days prior to concrete production. Additional analyses of more recent sampling shall be provided periodically to confirm that the aggregates continue to meet requirements.

If the fine aggregate consists of a blend from more than one source, the "Fine Aggregate Sieve" analysis shall show the gradation of the blended fine aggregates. Similarly in the case of blended coarse aggregates, the "Coarse Aggregate Sieve" analysis shall indicate the gradation of the blended coarse aggregates.

Fine aggregate, tested in accordance with CSA Standard A23.2-7A, "*Organic Impurities in Sands for Concrete*", shall produce a colour not darker than the Standard colour (Organic Plate Number 3). Aggregate producing a colour darker than the Standard colour will be rejected; provisions 5.3.3.2(a) & (b) of CSA Standard A23.1-M shall not apply.

The potential for deleterious alkali-aggregate reactivity shall be assessed in accordance with CSA Standard A23.2-27A. This assessment shall include the risk level associated with structure size and environment, the level of prevention related to service life requirements and the determination of the appropriate preventative measures. Current test data evaluating the potential alkali-silica reactivity of aggregates tested in accordance with CSA Standard A23.2-14A (completed test results less than 12 months old) or CSA Standard A23.2-25A (completed test results less than 90 days old) is required. In the absence of current test data and outside of areas of known highly reactive aggregate, the aggregate shall be presumed to be moderately reactive.

Petrographic analysis shall be performed by an experienced qualified petrographer of a CSA certified laboratory in accordance with MTO (Ministry of Transportation Ontario) Lab Test Method LS 609. The (weighted) petrographic number shall not exceed 130, and the ironstone content shall not exceed 0.8%. The results shall be certified by a professional geologist, or a geological engineer and indicate that the aggregate is suitable for the intended use.

Concrete mixes that will be placed by concrete pump shall be designed for pumping.

The sampling and testing of aggregates, and the concrete mix design shall be completed by a CSA certified and qualified concrete testing laboratory which shall have a permit to practice engineering in the Province of Alberta. The testing laboratory shall provide an engineering

opinion whether the concrete aggregate and mix designs are suitable for the intended use and are expected to perform to specified standards.

For concrete containing silica fume the Contractor shall produce evidence that the proportions selected will produce concrete of the quality specified. This shall include the preparation of satisfactory trial mixes and at least seven-day compressive strength results therefrom, before the concrete is used. The trial mix shall be a minimum of 3 m³ or 50% of the rated mixer capacity (whichever is greater) and simulate the anticipated placing procedures at site. In preparing the trial mixes the workability and slump retention characteristics shall be assessed at 30, 45 and 60 minute intervals. In addition the concrete samples taken from the trial mixes shall also satisfy the rapid chloride permeability and freeze thaw durability requirements.

300.5.7.3.5 Initial Mixes and Adjustments

In cases of initial mixing operations or changes in source of water or aggregate, the mix adopted shall be designed for an excess compressive strength of 10% above the specified 28 day nominal compressive strength. If, during the progress of the work, the mix design is found to be unsatisfactory for any reason including poor workability, the Contractor shall make the necessary adjustments. Notwithstanding the Department's review of the mix design, it remains the Contractor's responsibility that the concrete meets all the requirements of this specification.

300.5.7.6 Mixing Concrete

Mobile continuous mixers or other such concrete supply equipment will not be approved for use.

300.5.7.6.1 Truck Mixing

Truck mixers shall be of the revolving drum type, watertight, and so constructed that the concrete can be mixed to ensure uniform distribution of materials throughout the mass. All materials for the concrete shall be accurately measured and charged concurrently at the proportions which satisfy the approved mix design into the drum at the production plant. Increases in water-cement ratio will not be permitted.

The maximum size of batch in truck mixers shall not exceed the maximum rated capacity of the mixer as stated by the manufacturer and stamped in metal on the mixer. Truck mixing shall commence immediately upon introduction of ingredients into the drum and be continued for not less than 50 revolutions. The speed shall not be less than 4 rpm, nor more than a speed resulting in a peripheral velocity of the drum of 70 m per minute. Not more than 100 revolutions of mixing shall be at a speed in excess of 6 rpm.

When adjustment to the mix by adding air entraining agent or superplasticizer at the site, the mixer shall be run for a minimum of 20 additional revolutions to ensure homogeneity of the concrete before discharge. Discharge chutes shall be kept clean and free from hardened concrete and shall be wetted down prior to use.

300.5.7.6.2 Time of Hauling

The maximum time allowed for all classes of concrete other than concrete containing silica fume to be delivered to the site of the work and discharge shall not exceed 90 minutes after batching. Batching of all classes of concrete is considered to occur when any of the mix ingredients are introduced into the truck mixer drum, regardless of whether or not the drum is revolved. For concrete containing silica fume this requirement is reduced to 70 minutes. In hot weather, or under conditions contributing to quick setting of the concrete, a reduction in these times may be required.

300.5.7.6.3 Delivery

The concrete supplier shall have sufficient plant capacity and satisfactory transporting equipment to ensure continuous delivery at the rate required. The rate of delivery of concrete during concreting operations shall be such that cold joints will not develop. The methods of delivering and handling the concrete shall facilitate placing with a minimum of rehandling, and without damage to the structure or the concrete.

300.5.7.7 Inspection and Testing

The Department shall be afforded full access for any inspections that they may carry out relative to the concrete itself and/or the constituent materials. This includes at the worksite and any plant used for the manufacture of concrete wherever this may be situated. The access shall be adequate to permit proper sampling of concrete, making of test cylinders and testing slump and air content. The proper storage of all site cast concrete cylinders, including cylinders cast by the Department, in accordance with the relevant specifications is the responsibility of the Contractor and shall be provided prior to any concrete pour.

The results of the testing carried out by the Department will serve to monitor the quality assurance and quality control program of the Contractor.

The Contractor shall engage and pay for a qualified CSA certified testing laboratory to provide all concrete testing services for the Project. The site concrete testing shall be conducted by ACI or CSA certified testers with extensive related experience, and shall include air content test, slump test, concrete temperature measurements and casting of concrete cylinders as specified in Section 300.5.7.7.3 (Test Cylinders). The laboratory concrete testing shall include cylinder compression testing and related reporting. Additional tests will be required if the results are borderline or widely variable. In case of an unacceptable result, one check test will be permitted.

300.5.7.7.1 Strength Tests

A “Strength Test” shall consist of the compression tests of four standard test specimens, sampled, made, cured, and tested in accordance with CSA Standard Specifications as referenced with modifications as indicated. One cylinder shall be tested at seven days. The 28 day test result shall be the average of the strengths of the remaining three specimens, except that if any specimens in a test showing distinct evidence of improper sampling, molding or testing shall be discarded and the remaining strengths averaged. Additional cylinders may be cast, at the discretion of the Contractor.

For concrete containing silica fume the Contractor shall take a strength test to represent each approximate 10 m³ portion of the concrete pour. For all other concrete, the Contractor shall take a strength test to represent each bridge element or portion of the element (i.e. abutment seat, abutment backwall, pier footing, pier cap), except on larger pours a strength test will be taken to represent each approximately 30 m³ portion of the concrete pour.

300.5.7.7.2 Sampling

Sampling of concrete shall be carried out in accordance with CSA Standard A23.2-1C.

When a concrete pump is used to place concrete, sampling shall be at the end of the discharge hose.

300.5.7.7.3 Test Cylinders

Making and curing concrete test cylinders shall be carried out in accordance with CSA Standard A23.2-3C, except that the time for cylinders to reach the testing laboratory shall be between 20 and 48 hours. The test cylinders shall be cast in standard CSA approved moulds by experienced testers employed by a qualified CSA certified testing laboratory. The Contractor shall provide properly designed temperature-controlled storage boxes for test cylinders, as specified in Section 5.3.2.1 of CSA Standard A23.2-3C for a period of at least 24 hours and further protection, from adverse weather and mishandling until removed from the site. The Contractor shall provide a max-min thermometer for each storage box and record site curing temperatures for all test cylinders. Storage in a portable building which will be used by Contractor's personnel or the Department during the first 24 hour storage period will not be permitted. Storage facilities shall be provided, installed, and approved before any concrete is placed.

Handling and transporting of the cylinders shall be in accordance with CSA Standard 23.2-3C. No extra laboratory curing time will be allowed for cylinders that are delivered late to the laboratory.

If the test cylinders were allowed to freeze, or were otherwise mishandled resulting in unreliable strength test results, the Department may find these portions of the work to be in non-conformance, unless core-testing, at the Contractor's expense confirms the in-situ strength of the concrete.

Testing carried out by the Department including costs for breaking and provision of concrete test cylinder reports will be paid for by the Department.

300.5.7.7.4 Slump

Slump tests shall be made in accordance with CSA Standard A23.2-5C.

300.5.7.7.5 Air Content

Air content tests shall be made in accordance with CSA Standard A23.2- 4C.

300.5.7.7.6 Testing Cylinders

Test cylinders will be tested in compression in accordance with CSA Standard A23.2 by a CSA certified testing laboratory engaged by the Contractor.

300.5.7.7.7 Failure to Meet Slump or Air Content Specifications

The Contractor will be allowed to adjust only the quantities of superplasticizer and air entraining agent at site. The Department reserves the right to reject any batch in the event of confirmed unacceptability, and to require immediate removal of any concrete from this batch which may have already been placed in the structure.

300.5.7.8 Falsework and Formwork

300.5.7.8.1 General

All falsework and formwork drawings shall be prepared and sealed by a Professional Engineer. After installation the engineer shall inspect the falsework and/or formwork to confirm that it is in conformance with the design and drawings.

300.5.7.8.2 Standard Details

Refer to Standard Drawing S-1411-87 "Standard Concrete Joints" and Standard Drawing S-1412-99 "Standard Construction Joints," included with these specifications, for details of joints.

300.5.7.8.3 Deck Formwork

Prior to commencing deck formwork, the Contractor shall profile all the girders and determine the deck concrete thickness values required to achieve the specified grade line.

In the event that actual girder camber values vary significantly from the estimated values indicated on the drawings, the Contractor may raise or lower the grade line accordingly.

300.5.7.9 Handling and Placing Concrete

300.5.7.9.1 General

All the necessary equipment for any particular pour shall be on site and proven to be in working condition before the pour commences, with backup equipment on site. The equipment shall be well maintained, suitable in kind and adequate in capacity for the work.

In preparation for the placing of concrete, all sawdust, chips and other construction debris and extraneous matter shall be removed from the interior of forms. Struts, stays, and braces, serving temporarily to hold the forms in correct shape and alignment, pending the placing of concrete at their locations, shall be removed when the concrete placing has reached an elevation rendering their service unnecessary. These temporary members shall be entirely removed from the forms and not buried in the concrete.

300.5.7.9.2 Consolidation

Concrete, during and immediately after depositing, shall be thoroughly consolidated. The consolidation shall be done by mechanical vibration.

300.5.7.9.3 Additional Requirements

When concrete placing is discontinued, for whatever reason, all accumulations of mortar splashed on the reinforcing steel and the form surfaces shall be removed. Dried mortar chips and dust shall not be puddled into the unset concrete. If the accumulations are not removed prior to the concrete becoming set, care shall be exercised not to injure or break the concrete-steel bond at and near the surface of the concrete, while cleaning the reinforcing steel.

Concrete shall be placed while fresh and before it has taken its initial set. Retempering of partially hardened concrete with additional water will not be permitted. No concrete shall be used which does not reach its final position in the forms within the time stipulated under Section 300.5.7.6.2 (Time of Hauling) above.

After initial set of the concrete the forms shall not be jarred and no strain shall be placed on the ends of reinforcing bars which project.

Concrete which would be adversely affected by the presence of freestanding water shall be protected to prevent its occurrence, and the Contractor shall take whatever steps may be necessary to prevent free water build-up in the event of unexpected rainfall or similar occurrences for the first 24 hours.

300.5.7.9.4 Pumping

The operation of the pump shall produce a continuous flow of concrete without air pockets. The equipment shall be so arranged that no vibrations result which might damage freshly placed concrete. When pumping is completed, the concrete remaining in the pipeline, if it is to be used, shall be ejected in such a manner that there will be no contamination of the concrete or separation of the ingredients.

300.5.7.10 Placing Pile Concrete

300.5.7.10.1 General

The Contractor shall make every attempt to obtain a “Dry” pile hole prior to placing pile concrete. The placement of pile concrete under water will only be permitted in the event that all reasonable attempts at obtaining a dry hole fail.

300.5.7.10.2 Concrete Placed in the Dry

Pile concrete shall be placed by means of a hopper equipped with a centre pipe drop tube. The pipe drop tube shall be a minimum of 200 mm in diameter and 2 m long. Concrete may be placed free fall, providing the fall is vertically down the centre of the casing or drilled hole and there are no transverse ties or spacers. Pile concrete shall have a slump range of 100 - 140 mm at time of discharge. Concrete in the upper 3 m of the piles shall be consolidated by the use of an approved concrete vibrator.

300.5.7.10.3 Concrete Placed Under Water

Placement of pile concrete under water shall be in accordance with Section 300.5.7.14 (Depositing Concrete Under Water) of this specification.

300.5.7.11 Placing Deck, Curb and Deck Overlay Concrete

300.5.7.11.1 General

Concrete placing will not be permitted when the air temperature is below +5°C or above 22°C, nor in the event of rain or excessive wind or dust, nor when there are other conditions detrimental to the concrete. Deck concrete placing shall be between the hours of 1800 and 1000. The temperature of the concrete during discharge shall be between 10°C and 18°C. The

temperature of the mix shall be maintained below the 18°C maximum temperature by the inclusion of ice to the mix which shall not alter the design water-cement ratio. Immediately prior to placing concrete, the substrates shall be thoroughly wetted down with clean water.

All deck concrete and deck overlay concrete shall be consolidated in accordance with Section 300.5.7.9.2 (Consolidation) even when vibratory drum type finishing machines are used.

300.5.7.11.2 Placing/Finishing Machines

For all deck concrete and deck overlay concrete, screeding shall be by concrete placing/finishing machines as follows or equivalents:

- Bidwell Model RF200 or Model 364;
- Gomaco Model C450.

The Contractor shall provide two work bridges, separate from the placing/finishing machine, of adequate length to completely span the width of the pour. The work bridges will facilitate the operations of concrete finishing and placing of wet burlap, and shall also be made available to the Department for review. The work bridges shall be supported essentially parallel to the concrete surface, between 250 mm and 600 mm above the concrete surface, and shall be at least 800 mm wide to permit diverse uses concurrently, and be rigid enough that dynamic deflections are insignificant.

300.5.7.11.3 Screed Guide Rails

Steel screed guide rails shall be installed to suit the profile of the required surface and to ensure a smooth and continuous surface from end to end of the bridge. Guide rails must be located outside of the finished surface of the pour for overlay concrete and also for deck concrete, unless specified otherwise in the design drawings. All rails and supports shall be removed with minimum disturbance to the concrete.

300.5.7.11.4 Dry-Run

The finishing machine shall be set-up to match the skew angle of the bridge, when the skew angle exceeds 15°.

The finishing machine and guide rails shall be adjusted so that the height of the screed will finish the concrete to the design grade line and crown. To confirm the adjustment of the machine and guiderails, the screed shall be dry-run prior to the pour and clearance measurements taken at each of the girder tenth points. Re-setting of the machine and/or screed rails shall be done as necessary, to obtain an acceptable dry-run. Adjustments to the machine or screed rails will not be permitted after an acceptable dry-run has been completed.

Where screed rails are supported on cantilevered formwork that could deflect under the weight of the fresh concrete and the deck finishing machine, the Contractor shall pre-load a section of the

cantilevered formwork on each side of the bridge to determine deflections that will occur during concrete placement. The formwork, machine and/or screed rails shall be adjusted to compensate for the expected formwork deflection.

300.5.7.11.5 Surface Defects and Tolerances

The finished surface of the concrete shall conform to the design grade line profiles as indicated on the drawings.

The surface shall be free from open texturing, plucked aggregate and local projections.

Except across the crown, the surface shall be such that when tested with a 3 m long straight edge placed anywhere in any direction on the surface, there shall not be a gap greater than 3 mm between the bottom of the straight edge and the surface of the deck anywhere below the straight edge.

The surface shall be checked by the Contractor, as described above, immediately after final bull floating and before texturing.

The surface shall again be checked by the Contractor at the end of the curing period in the same manner and to the same tolerance.

Areas that do not meet the required surface accuracy shall be clearly marked out and the Contractor shall, at its own expense:

- (a) Grind down any areas higher than 3 mm but not higher than 10 mm above the correct surface.
- (b) Correct any areas lower than 3 mm but not lower than 10 mm below the correct surface, by grinding down the adjacent high areas.
- (c) When the deviation exceeds 10 mm from the correct surface, the deck slab shall be replaced for a length, width and depth which will allow the formation of a new slab, of the required quality, in no way inferior to the adjacent undisturbed slab. Replaced areas shall be at the Contractor's expense.

Grinding shall be carried out by a machine, of a type and capacity suitable for the total area of grinding involved, until the surface meets the specified requirements.

300.5.7.12 Construction Joints

300.5.7.12.1 General

Construction joints shall be made only where indicated on the drawings or shown in the pouring schedule.

If not detailed on the drawings, or in the case of emergency, construction joints shall be placed according to the standard drawing. Shear keys or inclined reinforcement shall be used where necessary to transmit shear, or to bond the two sections together. Construction joints should be located to allow a minimum of 50 mm minimum concrete cover on reinforcing steel running parallel to the joint. Refer to Standard Drawing S-1412-99 "Standard Construction Joints" included with these specifications.

300.5.7.13 Concreting In Cold Weather

The Contractor shall accept full responsibility for the protection of concrete during adverse weather conditions.

When the ambient air temperature is, or is expected to be, below 5°C the following provisions for cold weather concreting shall be put in place:

- (1) All aggregate and mixing water shall be heated to a temperature of at least 20°C but not more than 65°C. The aggregates may be heated by either dry heat or steam; in the latter case the quantity of mixing water may need to be reduced. The temperature of the concrete shall be between 10°C and 25°C at the time of placing in the forms.
- (2) The Contractor shall enclose the structure in such a way that the concrete and air within the enclosure can be kept above 15°C for a period of seven days after placing the concrete. The enclosure shall be constructed so that a minimum 300 mm clearance exists between the enclosure and the concrete. To prevent overheating, the air temperature within the enclosure shall be monitored frequently, especially during the first 24 hours.

The system of heating, and positioning of steam outlets, heaters, and fans, is to be designed to give the most uniform distribution of heat possible.

- (3) Before placing concrete, adequate pre-heat shall be provided to raise the temperature of formwork, reinforcing steel, previously-placed concrete, and/or soil to at least 10°C. The Contractor shall be responsible to make all arrangements for heating, and to ensure continuous protection from unsatisfactory temperature and moisture conditions during the curing period. The pre-heat shall be adequate to ensure that no portion of the fresh concrete is damaged by freezing, or curing retarded by cold temperatures.
- (4) Protection and heating, where used, shall be withdrawn in such a manner so as not to induce thermal shock stresses in the concrete. The temperature of the concrete shall be gradually reduced at a rate not exceeding 10°C per day to that of the surrounding air. To achieve this, in a heated housing, the heat shall be slowly reduced and then shut off, and the whole housing allowed to cool to air temperature before the housing itself is removed.

However, the protection shall not be removed until the temperature of the concrete has fallen to within 10°C of the temperature of the outside air.

300.5.7.14 Depositing Concrete Under Water

Concrete shall not be deposited in water except as specified, in which case anti-washout admixtures incorporating viscosity modifiers (whelan gum, etc.) may be used.

Concrete to be deposited in water shall be of the specified class, with mix design modified to yield 150 mm to 175 mm slump, and with an excess of 15% of the cement quantity added beyond its normal designed amount. The mix should contain an approved “anti-washout” admixture to enhance the performance of the mix. The concrete temperature shall be between 10°C and 25°C.

Concrete shall not be placed in water which is below 4°C.

The surface of the concrete shall be kept as nearly horizontal as is practicable at all times. The discharge end of the tremie shall be kept buried at least 0.3 m in previously placed concrete.

Dewatering will not be permitted while concrete is being placed. Dewatering may proceed when the concrete seal is sufficiently hard and strong. All laitance or other unsatisfactory material shall be removed from the exposed surface by scraping, chipping or other means which will not injure the surface of the concrete.

300.5.7.15 Curing Concrete

300.5.7.15.1 General

Freshly deposited concrete shall be protected from freezing, abnormally high temperatures or temperature differentials, premature drying, excessive moisture, and moisture loss for the period of time necessary to develop the desired properties of the concrete.

All exposed concrete surfaces, other than concretes containing silica fume, which are to receive a Class 2 or 3 finish, shall be moist cured. The Contractor shall cover the concrete surface(s) with a single layer of clean, soaking wet burlap or light coloured filter fabric as soon as the surface will not be marred by so doing. The burlap or light coloured filter fabric shall be kept continuously wet for 72 hours.

All unexposed concrete surfaces not requiring the application of silane sealer shall receive two applications of a curing compound. The rate of each application shall not be less than the rate specified by the manufacturer of the compound. Curing compound shall not be used on any construction joints or when cold weather concreting is in effect.

Where the formwork is left in place for 72 hours or more, no additional curing will be required for either exposed or unexposed concrete surfaces.

300.5.7.15.2 Curing Requirements for Concrete Slope Protection

Concrete slope protection shall receive two coats of a curing compound. The first coat is to be applied immediately after the concrete has been satisfactorily finished, and the second coat is to be applied within three hours after the application of the first coat. In cases where premature drying is severe or is anticipated to be severe, then moist curing, as specified in Section 300.5.7.15.1 (Curing Concrete – General), will also be required.

300.5.7.15.3 Curing Requirements for Concrete Containing Silica Fume

For modified Class SF concrete or modified Class SF concrete with steel fibres, fog mist shall be applied continuously from the time of screeding until concrete is covered with filter fabric or burlap, in such a way as to maintain high relative humidity above the concrete and prevent drying of the concrete surface. Water shall not be allowed to drip, flow or puddle on the concrete surface during fog misting, when placing the filter fabric or burlap or at any time before the concrete has achieved final set.

Two layers of light coloured filter fabric (Nilex C-14 or equivalent) or burlap shall be placed on the fresh concrete surface as soon as the surface will not be marred as a result of this placement. A fine spray of water shall be immediately applied to the filter fabric or burlap. Edges of the filter fabric or burlap shall overlap a minimum of 150 mm and shall be held in place without marring the surface of the concrete.

The filter fabric or burlap shall be in a continuously wet condition throughout the curing period, by means of a soaker hose or other means. Curing with filter fabric or burlap and water shall be maintained for a minimum period of seven days, with the exception of concrete for blockouts adjacent to deck joints, where the wet cure period is reduced to three days followed by the application of a chlorinated rubber curing compound.

During the seven day cure period for modified Class SF concrete and modified Class SF concrete with steel fibres, following the placement of concrete, the Contractor shall provide protection to ensure that the concrete temperature and the temperature differences remain within the limits specified in Sections 300.5.7.5.2(h) or 300.5.7.5.3(k) respectively. The Contractor shall supply and install two thermocouplers, in the centre and at the surface of the concrete, for every 100 m² of deck. The Contractor shall monitor and record the temperatures every four hours for the first three days after concrete placement and every 12 hours thereafter during remaining curing period.

300.5.7.15.4 Cracks in Concrete Containing Silica Fume

After the curing period and before opening to public vehicular traffic, the Contractor shall inspect the dry concrete surface(s) to identify all cracks. The width in millimetre and length in

linear metres of cracks per square metre will be plotted by the Contractor. The Contractor shall repair the cracks at its own expense if crack width exceeds 0.3 mm.

300.5.7.16 Concrete Surface Finish

300.5.7.16.1 General

Surfaces requiring concrete finishing, shall conform to the requirements of Section 300.5.7.11.5 (Surface Defects and Tolerances). All mortar patches shall be cured as specified in Section 300.5.7.15 (Curing Concrete).

On unexposed concrete surfaces all cavities, honeycomb, and other deficiencies shall be thoroughly chipped out, cleaned, and after having been kept saturated with water for a period of not less than 30 minutes, shall be filled with cement mortar.

On exposed concrete surfaces to 600 mm below grade or, in the case of river piers, 600 mm below lowest water level, surface finishes shall be applied as follows:

- | | |
|---------|---|
| Class 1 | <u>Ordinary Finish</u>
- all exposed concrete surfaces unless other finishes are specified. |
| Class 2 | <u>Rubbed Finish</u>
- solid shaft river piers;
- inside surfaces of curb, parapet and sidewalk; and
- median vertical faces. |
| Class 3 | <u>Bonded Concrete Finish</u>
- abutment seats except top surface;
- pier caps except top surface;
- exterior faces of curtain walls/wingwalls;
- grade separation piers except top surfaces;
- exterior concrete girder faces;
- exposed end surfaces of cast-in-place concrete diaphragms;
- underside of the deck overhang to top flange of girder; and
- exterior surfaces of curb, parapet and sidewalk. |
| Class 4 | <u>Floated Finish</u>
- top surfaces of concrete deck and roof slabs which are to receive waterproofing membranes and wearing surfaces. |
| Class 5 | <u>Floated Surface Finish, Broomed Texture</u>
- top surfaces of curbs, sidewalks, and medians;
- approach slab concrete which will be covered by a wearing surface only (without waterproofing membrane); and |

- concrete slope protection.

Class 6 Floated Finish, Surface Textured

- top surfaces of deck, roof and approach slabs which will not be covered with either waterproofing membrane or wearing surface.

Only approved wood or magnesium floats shall be used for finishing concrete.

300.5.7.16.2 Class 1. Ordinary Surface Finish

Unformed Surfaces - Immediately following placing and compacting, the concrete shall be screeded to conform to the required surface elevations, and then trowelled to ensure that the surface is free from open texturing, plucked aggregate, and local projections or depressions.

Formed Surfaces - Immediately following the removal of forms, all fins and irregular projections shall be removed from all surfaces. On all surfaces the cavities produced by form ties, and all other holes, honeycomb areas, broken corners or edges and other defects, shall be thoroughly chipped out, cleaned, and after having been kept saturated with water for a period of not less than 30 minutes, shall be filled with cement mortar. Mortar shall be not more than one hour old. The mortar patches shall be cured as specified under Section 300.5.7.15 (Curing Concrete). All concrete joints in the completed work shall be left carefully tooled and free of all mortar and concrete. The joint filler shall be left exposed for its full length with clean and true edges.

300.5.7.16.3 Class 2. Rubbed Finish

Immediately following the removal of forms, all fins and irregular projections shall be removed from all surfaces. All lines that are not true must be corrected by chipping, grinding or patching as necessary. Parging to correct irregularities will not be permitted. On all surfaces, the cavities produced by form ties, air bubbles and all other holes, honeycomb areas, broken corners or edges and other defects, shall be thoroughly exposed by wire brushing with a stiff bristled, powered, wire brush. The cleaned surface, after having been kept saturated with water for a period of not less than 30 minutes, shall be filled with cement mortar. Mortar shall be not more than one hour old. The mortar patches shall be cured as specified under Section 300.5.7.15 (Curing Concrete). All concrete joints in the completed work shall be left carefully tooled and free of all mortar and concrete. The joint filler shall be left exposed for its full length with clean and true edges. The small surface voids formed by air bubbles must be filled by rubbing a thin grout composed of bonding agent, water, clean fine sand and cement into the moistened surface. When the patching and filling have adequately hardened, a carborundum stone shall be used to finish the surface to a smooth, uniform and closed texture. Any voids opened during the stone rubbing process shall be refilled.

It is essential that the prepared concrete surface, including all patching and filling be uniform in colour and texture. All portions of bridge elements, including those cast in more than one pour, shall be of the same colour and texture. Any staining caused by cement, water, weather, or other

conditions shall be prevented, removed, or covered. After the surface preparation has been completed the Contractor shall apply sealer as specified in Section 300.5.7.17 (Sealer).

If uniformity of colour is not achieved the Contractor, rather than applying the sealer as specified in Section 300.5.7.17 (Sealer), shall supply and apply an approved pigmented concrete sealer as specified for Section 300.5.7.16.4 (Class 3. Bonded Concrete Surface Finish).

300.5.7.16.4 Class 3. Bonded Concrete Surface Finish

Surface preparation shall be done as is specified for Section 300.5.7.16.3 (Class 2. Rubbed Finish), except that uniformity in colour is not required.

After the surface preparation has been completed the Contractor shall then supply and apply a pigmented concrete sealer, which meets the requirements for a Type 3 sealer in Alberta Transportation's "*Specifications for Concrete Sealers*" (B388).

The pigmented concrete sealer shall be applied in accordance with the manufacturer's specifications. The colour of the proposed coating shall be as specified in the design. A minimum of two applications of the pigmented sealer are required. The Contractor shall ensure that no colour variation is visible, and shall match the colour of any previously painted adjoining surfaces.

300.5.7.16.5 Class 4. Floated Surface Finish

Unless otherwise noted on the drawings, concrete which is to receive a waterproofing membrane and a final wearing surface, shall be floated and trowelled as necessary to provide a smoothly textured surface.

300.5.7.16.6 Class 5. Floated Surface Finish, Broomed Texture

The concrete surface shall be floated and trowelled as necessary to produce a smooth surface. The surface shall not vary more than 3 mm under a 3 m long straightedge.

After the concrete has set sufficiently, the surface shall be given a transversely broomed finish using a coarse broom to produce regular corrugations to a maximum depth of 3 mm. An edging tool shall be used at all edges and expansion joints. Where indicated on the drawing, sidewalk surfaces shall be laid out in blocks using an approved grooving tool.

300.5.7.16.7 Class 6. Floated Finish, Surface Textured

After the concrete has been bull floated, it shall be given a suitable texture with a "flat wire" texture broom having a single row of tines. The desired texture is transverse grooving which may vary from 1.5 mm width at 10 mm centres to 5 mm width at 20 mm centres, and the groove depth shall be 3 mm to 5 mm. This operation shall be done at such time and in such manner that

the desired texture will be achieved while minimizing the displacement of the larger aggregate particles or steel fibres. The textured surface shall be uniform and consistent.

Following the surface texturing, a strip of the concrete along the inside curb line, shall be trowelled smooth and the surface left closed.

300.5.7.17 Sealer

An approved Type 1c sealer shall be applied to all concrete surfaces which are susceptible to deterioration by water and de-icing salts. This shall include all concrete surfaces to 600 mm below grade, or in the case of river piers 600 mm below lowest water level, or as specified and shall include all surfaces which are to receive a Class 2, Class 5 and Class 6 Finish. This does not apply to surfaces covered with waterproofing membrane and ACP wearing surface, drain troughs and concrete slope protection. Sealer will not be required on the underside of bridge decks and on concrete diaphragms in the interior bay areas, however the faces of the end diaphragms nearest the abutment backwalls, and the deck and curb overhangs shall be sealed.

Type 1c sealers shall meet Alberta Transportation's current "*Specifications for Concrete Sealers*" (B388).

The sealer shall be applied in accordance with the manufacturer's recommendations, however, the application rate shall be increased by 30% from that indicated on the approval list. Before applying the sealer the concrete shall be cured for at least 14 days. Mortar patches shall be cured for at least two days. The concrete surface shall be dry, and air blasted to remove all dust prior to applying sealer. In order to ensure uniform and sufficient coverage rates the Contractor shall apply measured volumes of sealing compound to appropriately dimensioned areas of concrete surface, using a minimum of two coats.

300.5.7.18 Concrete Strength Requirements

The Department reserves the right to reject any concrete whatsoever which does not meet all the requirements for that class of concrete as stated in Section 300.5.7.5 (Class and Composition Of Concrete). However, provided that the Contractor's Engineer is of the opinion that the low strength concrete will meet all performance requirements throughout the life of the New Infrastructure the Department may, in its sole discretion, accept concrete the strength of which falls below the specified strength requirements.

Payment Adjustments will be made in accordance with the following:

300.5.7.18.1 Class B Concrete, Pile Concrete, 25 MPa

Strength Test Results

24 MPa to 25 MPa	\$15 per cubic metre
23 MPa to 24 MPa	\$30 per cubic metre
22 MPa to 23 MPa	\$45 per cubic metre
21 MPa to 22 MPa	\$60 per cubic metre
20 MPa to 21 MPa	\$80 per cubic metre

300.5.7.18.2 Class C Concrete, And Class D Concrete, 30 MPa

Strength Test Results

29 MPa to 30 MPa	\$15 per cubic metre
28 MPa to 29 MPa	\$30 per cubic metre
27 MPa to 28 MPa	\$45 per cubic metre
26 MPa to 27 MPa	\$60 per cubic metre
25 MPa to 26 MPa	\$80 per cubic metre
24 MPa to 25 MPa	\$110 per cubic metre

300.5.7.18.3 Class SF Concrete, 35 MPa

Strength Test Results

34 MPa to 35 MPa	\$15 per cubic metre
33 MPa to 34 MPa	\$30 per cubic metre
32 MPa to 33 MPa	\$45 per cubic metre
31 MPa to 32 MPa	\$ 60 per cubic metre
30 MPa to 31 MPa	\$80 per cubic metre
29 MPa to 30 MPa	\$110 per cubic metre
28 MPa to 29 MPa	\$150 per cubic metre
27 MPa to 28 MPa	\$200 per cubic metre

300.5.7.18.4 Modified Class SF Concrete, 50 MPa

Strength Test Results

49 MPa to 50 MPa	\$20 per cubic metre
48 MPa to 49 MPa	\$40 per cubic metre
47 MPa to 48 MPa	\$60 per cubic metre
46 MPa to 47 MPa	\$80 per cubic metre
45 MPa to 46 MPa	\$100 per cubic metre
44 MPa to 45 MPa	\$130 per cubic metre
43 MPa to 44 MPa	\$180 per cubic metre
42 MPa to 43 MPa	\$240 per cubic metre

300.5.7.18.5 Class S Concrete, 20 MPa

Strength Test Results

18 MPa to 20 MPa	\$15 per cubic metre
16 MPa to 18 MPa	\$35 per cubic metre

The Payment Adjustments shall apply to the volume of concrete represented by the Strength Test as defined in Section 300.5.7.7.1 (Strength Tests).

Concrete with strengths below the scales shown;

- i.e.
- Class B and Pile concrete below 20 MPa
 - Class C and D concrete below 24 MPa
 - Class SF concrete below 27 MPa
 - Modified Class SF concrete below 42 MPa
 - Class S concrete below 16 MPa

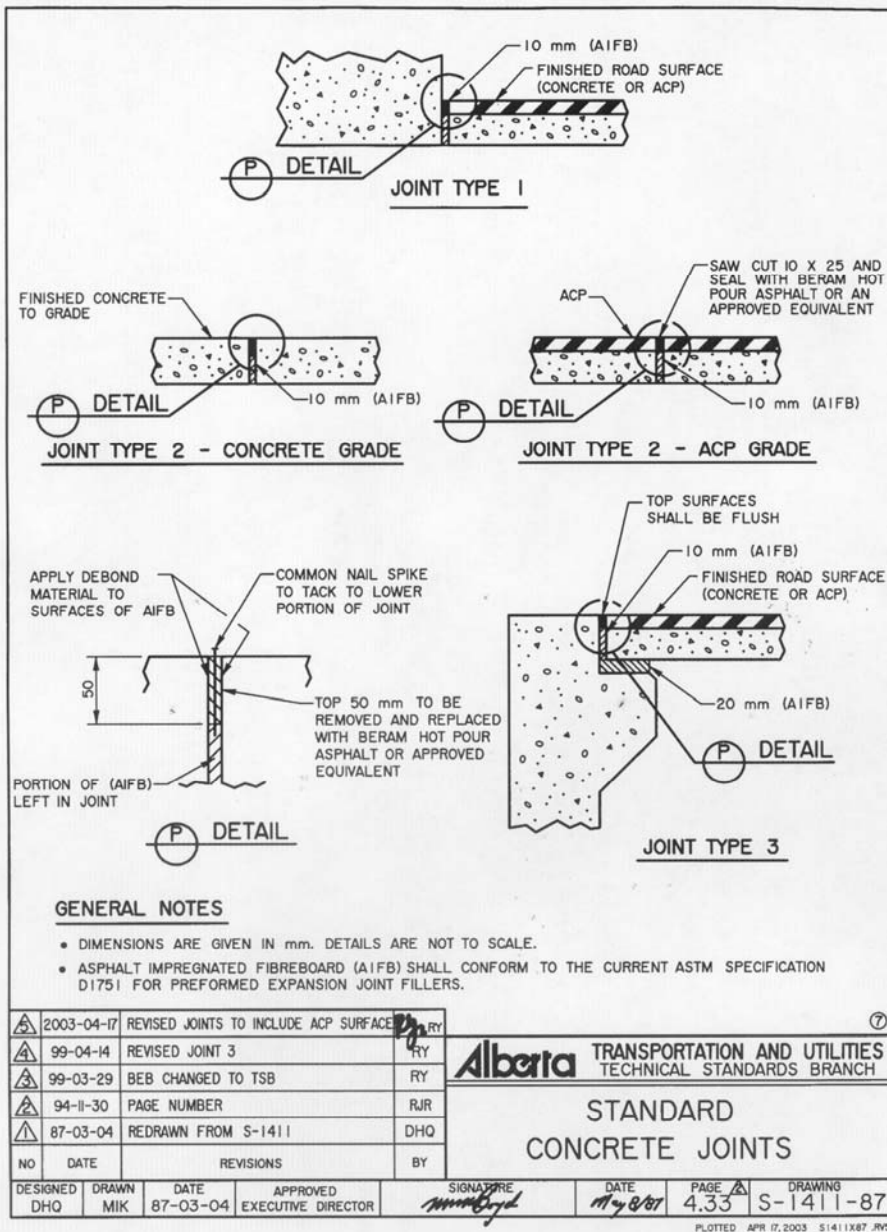
are not acceptable to the Department.

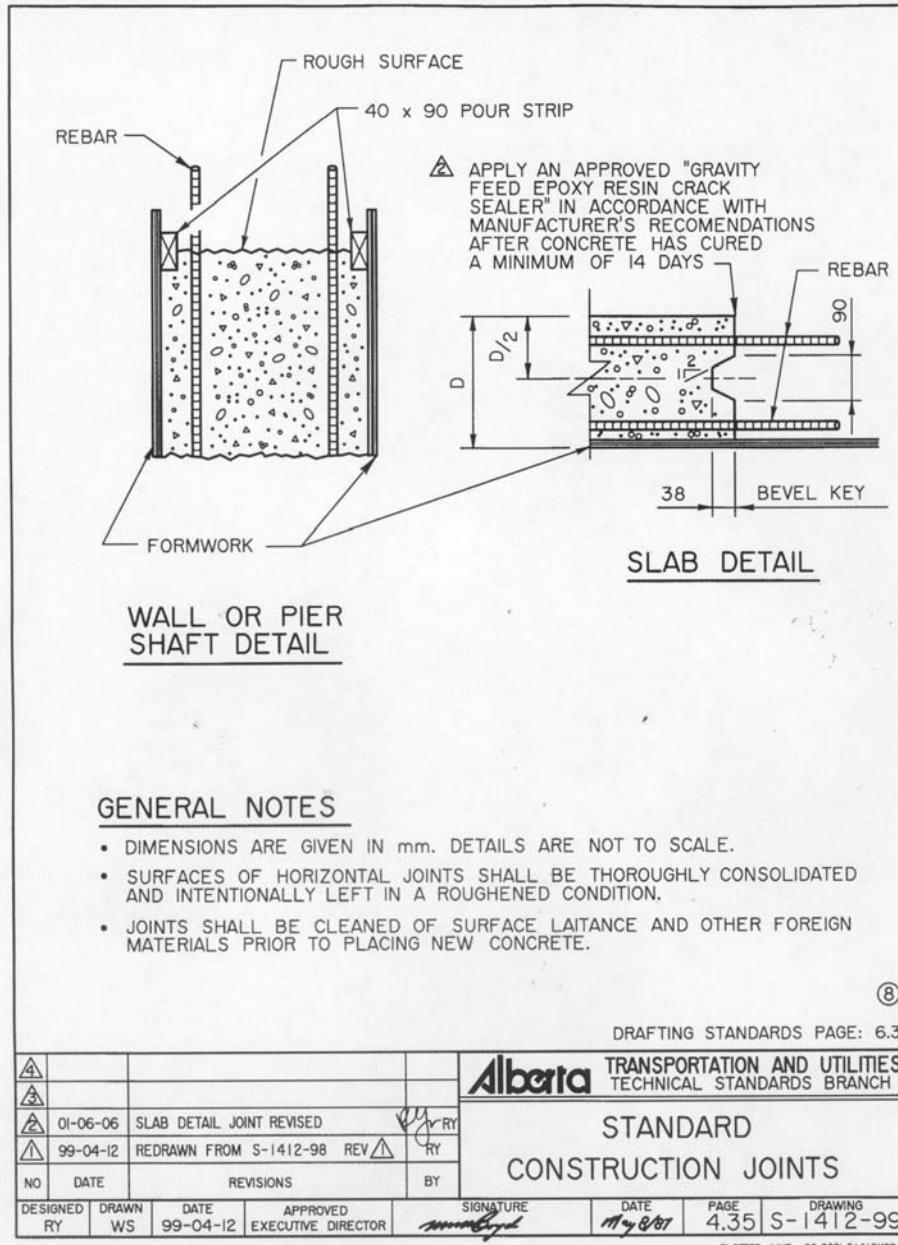
If the minimum specified design strength for a class of concrete is increased above the design strength shown in Section 300.5.7.5 (Class and Composition Of Concrete) then the Payment Adjustment strength ranges shown in this Section 300.5.7.18 shall be increased by the same amount.

300.5.7.18.6 Coring for Compressive Strength Testing

Coring to confirm or contest low concrete Strength Test results shall be approved by the Department. When coring is approved, arrangements shall be made by the Contractor, to employ a CSA Category 1 or higher level certified testing laboratory, all at the expense of the Contractor. The cores shall be taken and tested within seven days of the testing of the 28 day cylinders representing the concrete in question. Where practical, three 100 mm diameter cores shall be taken for each non-compliant Strength Test previously taken, and there shall be no doubt that the cores taken, and the cylinders under consideration represent the same batch of concrete. Cores may not be taken unless the Department is present. Cores shall be tested by a CSA certified Category 1 or higher level testing laboratory and in accordance with the requirements of CSA Standard A23.2-14C. The average strength of the cores as reported by the testing service shall constitute a test.

The acceptability of the as-delivered concrete shall be determined using the concrete cylinders, with the following modifications. In cases where the concrete strength, as indicated by the cores, is higher than the strength based on the concrete cylinder results, the core results shall be used as the basis for acceptance of the concrete. If the core strengths are lower than the strength from the concrete cylinder tests, the cylinder tests shall govern.





300.5.8 STRUCTURAL STEEL

300.5.8.1 General

This specification is for the supply, fabrication, delivery and erection of structural steel. Structural steel shall include steel girders, trusses, diaphragms, bracing, splice plates, deck drains, structural bearings, anchor bolts, dowels, deck joint assemblies, buffer angles, connector angles, anchor bolt sleeves, curb and median cover and trough plates, pier nose plates, pier bracing, bridge rails and miscellaneous components.

300.5.8.2 Submissions

The following information shall be submitted to the Department:

- Proposed fabrication sequences. The Department shall be advised a minimum of two days prior to a component being ready for inspection at an inspection station;
- Web and flange plate arrangements for welded plate girders;
- Welding procedures for all welds;
- Shop drawings (two copies);
- Mill certificates for all material;
- Repair procedures for excessive girder camber, if required;
- Repair procedures for unsatisfactory weldments and accidental arc strikes, if required;
- Repair procedures for flame straightening of members, if required;
- Product data sheets for coatings required between galvanized steel and concrete;
- Repair procedures for galvanizing, if required;
- Erection procedures, including drawings for falsework, berms and traffic accommodation (two copies); and
- Procedures for straightening bent material during erection, if required.

300.5.8.3 Supply and Fabrication

300.5.8.3.1 Standards

Fabrication of structural steel shall conform to “*The American Association of State Highway and Transport Officials (AASHTO), Standard Specifications for Highway Bridges*” and the *American Welding Society (AWS) - Bridge Welding Code, D1.5*.

All welding, cutting and preparation shall be in accordance with the *AWS - Bridge Welding Code, D1.5*.

300.5.8.3.2 Qualification

The Contractor shall be responsible for the work of all subcontractors.

The fabricator shall operate a recognized steel fabricating shop and be fully approved by the CWB as per Canadian Standards Association ("CSA") Standard W47.1.

Only welders, welding operators and tackers approved by the CWB in the particular category shall be permitted to perform weldments. Their qualifications shall be current and available for auditing by the Department.

300.5.8.3.3 Engineering Data

(1) Approval of Plate Arrangement for Welded Plate Girders

Prior to the placing of material orders, the Contractor shall prepare sketch drawings showing the general description of the proposed fabrication scheme. This shall include the general arrangement of plates or shapes, including the location of all shop and field splices.

(2) Welding Procedures

Welding procedures shall be prepared for each type of weld used in the structure. The procedures shall bear the approval of the CWB and shall also be submitted to be reviewed by the Department prior to use on the structure.

(3) Shop Drawings

Shop drawings showing all details shall be prepared by the Contractor. The shop drawings shall be legible and of adequate quality to be reproduced and microfilmed.

In addition to specific details, the shop drawings shall include the following:

- (a) Drawings showing details of connections not shown on the design drawings shall bear the signature and stamp of a Professional Engineer;
- (b) All dimensions shall be correct at 20°C unless otherwise noted;
- (c) Weld procedure identification shall be shown on the shop drawings in the tail of the weld symbols;
- (d) All material splice locations shall be shown on the drawings;
- (e) Bearings shall be centered at -5°C;
- (f) Shop assembly drawings shall indicate camber and splice joint offsets measured to the top of top flange; and
- (g) The Department's bridge file number and project name shall be shown on all the shop drawings.

(4) Proposed Fabrication Sequence

Prior to commencement of fabrication, the Contractor shall prepare an outline of the fabrication sequence that clearly describes the order of make-up and assembly of all the component parts, as well as shop assembly, inspection stations, and surface preparation.

(5) Mill Certificates

Mill certificates shall be obtained for all material before fabrication commences.

300.5.8.4 Materials

(1) Structural Steel

Structural steel shall conform to the standard noted on the Detailed Designs. Interpretation of equivalent steels will be as per Appendix "A" of the CSA Standard G40.21 (1976 only). Mill certificate data and results of impact tests shall be obtained prior to shipment of material from the mill to provide sufficient time for replacement or for heat treating of material that does not meet the specification.

The silicon equivalent of structural tubing used for bridgerail tubing shall be less than 0.04%.

(2) Bolts

All bolts, nuts and washers shall conform to ASTM Standard A325 or shall meet property class 8.8 of the Industrial Fasteners Institute for metric high strength structural bolts, nuts and washers. Metric bolts shall be marked with the symbol A325M and those of a "weathering" steel shall have the A325M symbol underlined. Metric nuts shall be marked with three circumferential lines with an "M" between two of them or shall be marked with a "3" if made of a weathering grade. Washers shall be identified as metric preferably by having an "M" indented in the surface or a "3" for weathering grades. Certified mill test reports for the fastener material shall be obtained.

(3) Stud Shear Connectors

All stud shear connectors shall conform to the chemical requirements of ASTM Standard A108, Grades 1015, 1018 or 1020. In addition they shall meet the mechanical properties specified in AWS D1.5, Table 7.1 for Type B studs. Certified mill test reports for the stud material shall be obtained.

(4) Bearings

(a) Stainless Steel

Stainless Steel shall conform to the requirements of American Iron and Steel Institute ("AISI") Standard Type 304, No. 4 Polished Finish with the grain parallel to the length of the girder.

(b) Neoprene/Natural Rubber

Neoprene/natural rubber shall conform to Grade 5 of Section 18 "Bearing Devices" Division II of AASHTO. Hardness shall conform as specified.

(c) Teflon

Teflon shall be unfilled, 100% virgin polymer.

300.5.8.4.1 Welding

(1) Filler Metals

Low hydrogen filler, fluxes and low hydrogen welding practices shall be used throughout. Flux cored welding or use of cored filler wires in the submerged arc process or shielding gas processes, are not considered as conforming to low hydrogen practice. These methods will not be permitted.

(2) Submerged Arc Process

All flange and web butt joints and all stiffener to web fillet welds shall be made by an approved semi or fully automatic submerged arc process. All web to flange fillet welds shall be made by an approved fully automatic submerged arc process.

(3) Tack and Temporary Welds

Tack and temporary welds shall not be allowed unless they are to be incorporated in the final weld. Tack welds, where allowed, shall be of a minimum length of four times the nominal size of the weld and length shall not exceed 15 times the weld size, and shall be subject to the same quality requirements as the final welds. Cracked tack welds shall be completely removed prior to welding over.

(4) Run-off Tabs

Run-off tabs shall be used at the ends of all welds that terminate at the edge of a member. They shall be tack welded only to that portion of the material that will not remain a part of the structure, or where the tack will be welded over and fused into the final joint. After welding, the tabs are to be removed by flame cutting, not by breaking off.

(5) Preheat

Preheat requirements shall be performed and maintained as per AWS D1.5, except that all welds on girder flanges shall be preheated to a minimum temperature of 100° C unless a higher temperature is required by AWS D1.5 for the flange thickness. The preheat temperature of the web to flange joint shall be measured 75 mm from the point of welding on the side of the flange opposite to the side where the weld is being applied.

(6) Welding at Stiffener Ends

To prevent notching effects, stiffeners and attachments fillet welded to structural members shall have the fillet welds terminate 15 mm short of edges.

(7) Methods of Weldment Repair

Repair procedures for unsatisfactory weldments shall be prepared by an experienced welding engineer registered as a Professional Engineer prior to repair work commencing.

(8) Arc Strikes

Arc strikes will not be permitted. In the event of accidental arc strikes a repair procedure shall be prepared by an experienced welding engineer registered as a Professional Engineer. The repair procedure shall include the complete grinding out of the crater produced by the arc strike.

(9) Grinding of Welds

Flange butt welds shall be ground flush or to a specified slope on both sides. Web butt welds which are sufficiently smooth with a neat appearance and uniform profile will not require grinding. Fillet welds not conforming to acceptable profile shall be ground to the proper profile without substantial removal of the base metal. Grinding shall be smooth and parallel to the line of stress. Caution shall be exercised to prevent over grinding.

(10) Plug and Slot Welds

Plug welds or slot welds shall not be permitted.

300.5.8.4.2 Fabrication

Fabrication shall be performed in an enclosed area which is adequately heated.

(1) Heat Number Transfer

As the plate is subdivided for webs and flanges, all heat numbers shall be transferred to each individual section. The numbers shall remain legible until such time as the material location in the final assembly has been recorded. Mill identification numbers stamped into the material shall be removed by grinding at an appropriate time.

(2) Marking Systems

Steel stamps shall not be used. The only exception is the match marking of splice plates which may be steel stamped using low stress stamps. The stamps and specific locations of such stamps must be shown on the drawings.

(3) Cutting of Plate

All plate material for main members, splice plates and any plate material welded to the main member shall be flame cut using an automatic cutting machine. Shearing is not allowed.

(4) Flange Stripping

All flange material shall be cut so that the direction of the applied stress will be parallel to the direction of the plate rolling.

(5) Flame Cut Edges

The flame cut edges of girder flanges shall have a maximum Brinell hardness as stated by Section 300.5.8.4.4(10) (Hardness Test). The surface roughness of the flame cut edge shall not be greater than ANSI B46.1 500 $\mu\text{in.}$ (12.5 μm) and be such that to allow Brinell hardness testing without spot grinding. The Contractor shall report all blow backs or signs of lamination observed during the cutting of the material. The Contractor will perform Brinell hardness tests on the as is flame cut edge. If the hardness exceeds the requirements, the edges shall be repaired so that they meet the requirements.

The surface of flame cut apertures shall be finished by grinding and shall be free of nicks and gouges.

(6) Vertical Alignment

The structure shall be fabricated to conform to the requirements of the deflection and vertical curve, as noted on the drawings. For rolled shapes, advantage shall be taken of mill camber that may be inherent in the material.

(7) Shop Assembly

(a) Plate Girders

Shop assembly of girders shall be by the progressive assembly method according to AASHTO, except that only two, instead of three, sections need to be assembled. The detailed method of assembly, including points of support, dimensional checks, method of trimming to length, drilling and marking of splices, shall be to the procedure prepared as per Section 300.5.8.3.3(4) (Proposed Fabrication Sequence). Each individual girder section shall meet the camber requirements for that particular length, with the splices between these sections falling on the theoretical camber line for the entire span. Correction for variation in flange thickness must be considered. When the camber of the girder fails to meet the required tolerance, the Contractor shall develop a method of repair prior to commencement of repair. The camber of each individual girder section must be known for the next two girder sections in the girder line prior to shop assembly of any particular girder section. This is to allow the use of a best fit line to reduce the effect of any camber differences should it be deemed necessary. Camber for plate girders will be measured on the top of the top flange.

(b) Box Girders

The progressive shop assembly for box girders shall be as per Section 300.5.8.4.2(7)(a) (Plate Girders), items described in this section are specific to box girders.

The camber of box girders shall be measured on the top of the top flange, and each top flange of a box shall individually meet the required camber. Girder sections assembled for splicing shall be supported within 2 m of the end of each section. Girder sections shall be supported in such a manner as to provide the correct angular relationship at the splice between girder sections while the splices are being reamed or drilled. Shop drawings shall clearly indicate the expected dead load deflection of each section and the elevations of the sections while supported for the drilling or reaming of each splice.

(c) Drilling

All splices shall be drilled from solid material while assembled or shall be sub-punched or sub-drilled and then reamed to full size while in the shop assembly position.

(8) Splice Plates

After shop assembly, splice plates and girders shall be clearly match marked to assure proper orientation and location of splice material for erection. All holes shall align with holes in the attached member. Splice plates shall then be removed, de-burred, solvent cleaned to remove all oil and sandblasted to remove all mill scale in order to provide a suitable faying surface. These plates shall then be securely ship-bolted to the girders. The match marking system shall be shown on the drawings.

(9) Bolt Holes

Clause 11.4.8 in Division II of AASHTO shall apply except that all bolt holes in load carrying segments of main members and any material welded to main members shall be drilled full size or sub-punched and reamed to full size. All holes in girder splices shall be circular and perpendicular to the member and shall be deburred to ensure a proper faying surface.

(10) Dimensional Tolerances

Normal tolerance for structural steel fabrication and fitting between hole groups will be ± 3 mm unless specified otherwise. The dimensional tolerances for structural members shall be within the AWS Standard D1.5, Section 3.5, except as otherwise noted below:

(a) Girder Camber

Camber of beams and girders shall be uniform, true and accurate to the centreline of the top flange. Permissible variation in camber shall be within $\pm (0.2L_t + 3)$ mm; where L_t is the test length in metres. This applies to fabricated pieces only, prior to shop assembly. During shop assembly, splice points shall be located on the theoretical camber line or at a specified amount from the line.

Where field splices are eliminated by combining girder segments into longer girder lengths, the cambers of the girders at the eliminated splice points shall be within ± 3 mm.

(b) Box Girders

Tolerances for box girder camber, sweep and depth shall be measured relative to two imaginary surfaces: a vertical plane passing through the centre line of the girder, and a surface located at the theoretical underside of the top flanges following the theoretical camber of the girder.

(c) Splices

Fill plates shall not be permitted at main girder field splices unless specified. The tolerance for girder depth or box girder geometry shall be as specified by AWS D1.5, except that the difference between similar dimensions of the adjoining sections being spliced shall not exceed ± 3 mm.

(d) Bearing to Bearing Dimension

Bearing to bearing distance is a set dimension and therefore has no tolerance.

(e) Deck Joint Assemblies

Deck joint assemblies shall be assembled for inspection in a relaxed condition with erection angles removed. Approval of the assembly is required prior to application of the erection angles. Tolerances for straightness shall be considered over the length of the assembly between the crown and gutter line both before and after galvanizing. Deviation from straightness in a vertical plane shall not exceed ± 6 mm. Horizontal sweep or variations in gap setting shall not be greater than 3 mm.

(11) **Flange Corner Chamfer**

Corners of all flanges shall be ground to a 2 mm chamfer.

(12) **Milling Tolerances**

Tolerance for milled to bear stiffeners shall be 0.05 mm with at least 75% of the area in bearing.

(13) **Web Panning**

The maximum variation from flatness for webs shall be $0.01d$ where d is the least dimension of the panel formed by the girder flanges and/or stiffeners. Should the panning in one panel be convex and the panning in the adjacent panel be concave then the sum of the panning in the two adjacent sections shall not exceed that allowed for one panel.

(14) **Flame Straightening**

Flame straightening shall not be performed on any material or member without the development of a repair procedure by a Professional Engineer. The repair procedure shall address locations, temperatures and cooling rates.

300.5.8.4.3 Surface Preparation

(1) **Blast Cleaning**

Unless otherwise noted, all steel components shall be blast cleaned after fabrication in accordance with the *Society for Protective Coating Standard (SSPC) No. SP6*. Essentially this is a surface from which all oil, grease, dirt, rust, scale and foreign matter have been completely

removed, and all rust, mill scale and old paint have been removed except for slight shadows, streaks or discolourations caused by rust stain or mill scale oxide binder.

(2) Galvanizing

Galvanizing shall be by the hot dip method, after fabrication, in accordance with the current edition of CSA Standard G164 with additions and exceptions as described in this specification. The fabricator shall provide a smooth finish on all edges and surfaces, and remove all weld spatter and all welding flux residue from the steel components prior to galvanizing.

The bottom face of each base plate shall be protected by a medium grey colour barrier coating to prevent contact between the zinc and the concrete. The galvanized surface must be roughened prior to application of barrier coating. The surface preparation of the galvanized surface and the dry film thickness ("DFT") of the coating shall be in accordance with the coating manufacturer's recommendations. The Contractor shall test the adhesion of fully cured coating as per ASTM D3359. The method selected for testing (Method A or B) shall depend on the dry film thickness of the coating. The coating manufacturer's product data sheets shall be obtained prior to the application of the coating. The adhesion test result shall meet a minimum of "4B" classification i.e. a maximum allowable flaking of 5%.

Repair of galvanizing shall only be done if bare areas are infrequent, small, and suitable for repair. A detailed repair procedure shall be prepared by a Professional Engineer prior to its use. It should be noted that repairs may require complete removal of the galvanized coating and regalvanizing. Repair shall be in compliance with ASTM A780, Method A3 Metallizing. The thickness of the metallizing shall be 180 µm, and the repair tested for adhesion. The finished appearance shall be similar to the adjacent galvanizing.

300.5.8.4.4 Testing and Inspection

(1) Access

The Contractor shall provide full access for the inspection of material and workmanship by the Department. Free access shall be allowed to the Department to all parts of the works. When required by the Department, the Contractor shall provide needed manpower for assistance in inspection duties.

(2) Testing by the Department

The Department may perform visual, radiographic, ultrasonic, magnetic particle and any other inspection that may be required at its own expense.

(3) Testing by the Contractor

Any test records made by the fabricating shop in the course of normal quality control shall be open to the Department for inspection.

(4) Inspection Station

To ensure that each stage of inspection is performed in an orderly manner, during the fabrication of major structures, Inspection stations will be set up at specific points. Certain items of the work will then be checked, and deficiencies shall be corrected, prior to the work being sent to the next stage of fabrication. These check points are to be identified prior to commencement of fabrication.

(5) Non-destructive Methods of Examination

The methods of non-destructive examination shall be in accordance with the following standards:

- Radiography - AWS Standard D1.5
- Ultrasonic - AWS Standard D1.5
- Magnetic Particle - ASTM Standard E-709
- Dye-Penetrant - ASTM Standard E-165
- Hardness tests - ASTM Standard E-103

(6) Radiographic Inspection Schedule

Unless otherwise noted, radiographic inspection of welded plate girders shall be performed in accordance with the following schedule:

- (a) 100% of all tension flange butt welds, all stiffener butt welds and all diaphragm butt welds, and any groove welded attachments to flange plates.
- (b) 25% of all other flange butt welds.
- (c) All web butt welds in tension zone plus additional 300 mm of web butt weld in compression zone at the end of the web.

(7) Radiographic Inspection of Miscellaneous Material

Unless otherwise noted, radiographic inspection of miscellaneous material shall be performed in accordance with the following schedule:

- (a) 100% of all tension members.
- (b) 50% of all other members.

(8) Magnetic Particle Inspection Schedule

Unless otherwise noted, magnetic particle inspection of welded plate girders shall be performed in accordance with the following schedule:

- (a) 50% of the web to flange welds or any fillet welds placed on flange plates.
- (b) 10% of the web to stiffener welds.
- (c) 20% of the diaphragm connector plate welds.

(9) Dye Penetrant Inspection

Dye penetrant inspection shall be performed at the ends of the weld metal of all flange butt welds after the removal of run-off tabs. Defects discovered by this inspection shall be repaired by the Contractor, and the suspect area re-inspected.

(10) Hardness Tests

Hardness tests shall be performed by the Contractor on the flame cut edges of the girder flange prior to assembly. Unless otherwise noted, the hardness of the flame cut edges shall not exceed a maximum Brinell as noted below:

- (a) For carbon steels with a yield strength less than and including 300 MPa, the maximum Brinell shall be 200 BHN.
- (b) For carbon steels with a yield strength greater than 300 MPa, the maximum Brinell shall be 220 BHN.

Remedial work to the edges which exceed the specified hardness shall be performed and re-inspected prior to assembly.

(11) Testing Stud Shear Connectors

Stud shear connectors shall meet all requirements as outlined by AWS D1.5. When bend testing, the studs shall be bent towards the centre of the girder.

(12) Testing of Deck Joint Strip Seal

The installation of strip seals in deck joints shall be tested by the Contractor for leakage. The failed areas shall be corrected and retested. The defective or torn seal shall be replaced at the Contractor's expense.

300.5.8.5 Structural Steel Erection

The Contractor shall erect the structural steel, remove any temporary construction, and do all work required to complete the erection in accordance with the Detailed Designs and these specifications. The Contractor shall not erect the structural steel until the substructure concrete has been cured a minimum of three days and achieved 80% of the 28 day specified concrete strength requirement. Without restricting generality, erection includes:

- placing of anchor bolts and bearings;
- erection of structural steel;
- placing of expansion assemblies;
- grouting of anchor bolts;
- placing and sealing of grout pads; and
- touch-up painting as required.

300.5.8.5.1 Handling and Storing Materials

Material to be stored shall be placed on timber blocking. It shall be kept clean and stored in a properly drained area. Girders and beams shall be placed upright and shored to maintain the proper cross-section without buckling, twisting or in any way damaging or mis-aligning the

material. Long members, such as deck joint assemblies, buffer angles, columns and chords, shall be supported on timber blocking to prevent damage from deflection.

All lifting and handling of galvanized material shall be done using devices that do not mark, mar, damage or distort the members and assemblies in any way. Galvanized material shall be stacked or bundled and stored to prevent wet storage stain as per the American Hot Dip Galvanizers Association ("AHDGA") publication "*Wet Storage Stain*". Delivery of a damaged product will be a cause for rejection.

300.5.8.5.2 Bridge Girders

(1) Falsework and Berms

The falsework and berms shall be designed, constructed and maintained to safely support all loads. Berms shall be constructed in a manner and of such materials that they will not be eroded by stream flow nor introduce silt into the water. The Contractor shall prepare drawings for falsework, berms, and for traffic control and accommodation where applicable. All drawings shall bear the seal of a Professional Engineer.

Falsework and/or berms will not be permitted to remain in any stream channel during spring break-up or run-off periods, unless all necessary approvals have been obtained from pertinent agencies.

Incidental damage to other property, such as earth fills and stream banks, resulting from the existence of berms, shall be the responsibility of the Contractor.

(2) Erection Procedure

The Contractor shall prepare a detailed erection procedure in advance of the scheduled start of erection. The erection procedure shall include all drawings and documents necessary to describe the following:

- (a) Access to work, earth berms and work bridges.
- (b) Type and capacity of equipment.
- (c) Sequence of operation including position of cranes, trucks with members, and traffic accommodation.
- (d) Position of cranes relative to substructure elements such as abutment backwalls, with details of load distribution of wheels and outriggers.
- (e) Lifting devices and lifting points. Devices shall grip girders near web/flange joints, not at outside edges of flange.

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- (f) Details of temporary works, falsework drawings, including proposed methods to be used to ensure the required splice elevations and structure shape prior to bolt torquing. Method of providing temporary supports for stability.
 - (g) Bolt tightening sequence.
 - (h) Grout Pad Construction (refer to Section 300.5.8.5.2 (10) (Grout Pockets and Grout Pads)).
 - (i) Details of release of falsework.
 - (j) Provide an "As-Constructed" detailed survey of the substructure showing the following:
 - location and elevation of all bearing grout pad recesses,
 - shim height at each bearing location,
 - top of girder elevations at each bearing (and each splice location where appropriate).

The erection procedure shall be stamped by a Professional Engineer, who shall assume full responsibility to ensure that its erection procedure is being followed. Safety and compliance with the *Occupational Health and Safety Act* (Alberta) and regulations thereunder, shall be an integral part of the design.

Before erection begins the Contractor shall do a complete superstructure layout by means of chalk lines and markings applied to all substructure units, showing bearing and girder positions in accordance with the layout plan.

(3) Fall Protection for Girder Erection and Deck Forming

In order to provide a safe working area for girder erection and deck formwork, the Contractor shall provide 100% fall protection and a safe work procedure.

(4) Bearings and Anchorage

Masonry bearing plates shall not be placed upon bridge seat bearing areas which are improperly finished, deformed or irregular. Bearing plates shall be set level in their exact position.

The Contractor shall remove anchor bolt void forming materials, and accurately set the anchor bolts, except where the bolts were cast into the concrete. The location of the anchor bolts, in relation to the slotted holes in the expansion shoes, shall correspond with the temperature at the time of erection. The nuts on the anchor bolts, at the expansion ends of spans, shall be adjusted to permit free movement of the spans.

When steel bearings are employed in conjunction with grout pockets in the substructure, the bearings shall be set accurately on galvanized steel shims, and grouted as detailed on the drawings, after the erection has been completed. The shims must be located so that a minimum 75 mm grout coverage is provided. When grout pockets are not detailed, the bearing plates shall be set on the properly finished bearing areas in exact position and shall have a full and even bearing on the concrete.

(5) Straightening Bent Material

Straightening of plates, angles or other shapes will not be permitted without a detailed procedure prepared by a Professional Engineer prior to any straightening being undertaken.

(6) Assembly

The parts shall be accurately assembled as shown on the drawings and all match-marks shall be followed. The material shall be carefully handled to avoid damage. Hammering, which will injure or distort the members, shall not be permitted. Bearing surfaces and surfaces to be in permanent contact shall be clean before the members are assembled.

Splices and field connections shall have one half of the holes filled with bolts and cylindrical erection pins (half bolts and half pins evenly distributed throughout the splice or connection) before bolting. Splices and connections carrying traffic during erection shall have three-fourths of the holes filled.

Fitting-up bolts shall be of the same nominal diameter as the bolts, and cylindrical erection pins shall be sized to accurately fit the holes.

Should adjustments in elevation of the girder splices become necessary, only enough pins or bolts shall be removed to allow free rotation of the joints.

(7) High-Tensile-Strength Bolted Connections

(a) General

Bolted parts shall fit solidly together when assembled. Contact surfaces, including those adjacent to the washers, shall be descaled or carry the normal tight mill scale. Contact surfaces shall be free of dirt, paint, oil, loose scale, burrs, pits and other defects that would prevent solid seating of the parts. Bolts in exterior girders shall be installed with the heads on the outside face of the girder web unless otherwise noted.

Connections shall be assembled with a hardened washer under the bolt head or nut, whichever is the element turned in tightening. Surfaces of bolted parts in contact with the bolt head and nut shall be parallel.

For sloped surfaces, bevelled washers shall be used. The bevelled washers shall be designed to produce a bearing surface normal to the bolt axis.

Bolts shall be of new quality and stored in weatherproof containers to prevent loss of lubrication or accumulation of dirt.

All girders shall be erected with elevations and alignments checked prior to any bolt tightening.

(b) Bolt Tension

Tightening of all high strength bolts shall be by the turn-of-nut method. Before final tightening there shall be a sufficient number of bolts brought to a "snug tight" condition to ensure that the

parts of the joint are brought into full contact with each other. "Snug tight" is defined as the tightness attained by a few impacts of an impact wrench or the full effort of a man using an ordinary spud wrench. Following this initial operation, bolts shall be placed in any remaining holes in the connection and brought to snug tightness. After all bolts have been taken to the snug tight condition, the Contractor shall match mark the outer face of each nut and protruding end of bolt to have a common reference line to determine the relative rotation. All bolts in the joint shall then be tightened additionally by the applicable amount of nut rotation specified below, with tightening progressing systematically from the most rigid part of the joint to its free edges. During this operation there shall be no rotation of the part not turned by the wrench.

Amount of rotation of nut relative to bolt, regardless of which is turned:

- 1/3 turn where bolt length is 4 bolt diameters or less
- 1/2 turn where bolt length is over 4 bolt diameters and not exceeding 8 bolt diameters
- 2/3 turn where bolt length exceeds 8 bolt diameters

Notes:

- tolerance 1/6 turn (60°) over, nothing under
- length of bolt measured from underside of head

(c) Department Inspection

The Contractor shall provide safe and adequate access meeting *Occupational Health and Safety Act* (Alberta) requirements to all working areas, including all necessary scaffolding to enable the Department to carry out its inspection. The Contractor shall provide a competent workman to assist the Department in the inspection of bolt tightening work.

(8) **Misfits**

The correction of minor misfits involving reasonable amounts of reaming, cold cutting and chipping will be considered incidental to the work of erection. However, any deformation which prevents the proper assembling and fitting up of parts by the moderate use of drift pins, or by a moderate amount of reaming and slight chipping or cutting, shall be reported immediately to the Contractor's Engineer.

(9) **Girder Adjustment**

It is essential that the girders are erected with utmost attention being given to girder positioning, alignment, and elevation. Adjustment to girder position, bearing location and bearing elevation shall be done in order to achieve as closely as possible the lines and grades shown on the drawings.

The Contractor shall ensure that the structural steel is maintained in correct alignment until the adjoining or encasing concrete components have been completed.

(10) Grout Pockets and Grout Pads

The Contractor shall fill the grout pockets and construct the grout pads using Sika 212 flowable grout or equivalent. Filling of grout pockets and construction of grout pads shall be done by workers competent in this work.

Grout shall be packaged in waterproof containers with the production date and shelf life of the material shown. It shall be mixed, placed, and cured in strict accordance with the manufacturer's recommendations.

Sealer shall be supplied and applied to the exposed grout pad surfaces in accordance with Section 300.5.7 (Cast-In-Place Concrete).

(11) Grouting in Cold Weather

When the daily minimum air temperature, or the temperature of the girders, bearings or substructure concrete, in the immediate area of the grouting, falls below 5°C, the following provisions for cold weather grouting shall be effected:

- (a) Before grouting, adequate preheat shall be provided to raise the temperature of the adjacent areas of the girders, bearings and substructure concrete to at least 10°C.
- (b) Temperature of the grout during placing shall be between 10°C and 25°C .
- (c) The grout pads (or girders where appropriate) shall be enclosed and kept at 10°C to 25°C for at least five days. The system of heating shall be designed to prevent excessive drying-out of the grout.

(12) Removal of Falsework, Berms, and Clean-Up

Upon completion of the erection the Contractor shall remove all earth material or falsework placed in the stream channel or elsewhere during construction. The Contractor shall remove all piling, excavated or surplus materials, rubbish and temporary buildings, replace or renew any damaged fences, and restore in an acceptable manner all property damaged during the execution of its work.

The Contractor shall leave the bridge site, roadway and adjacent property in a neat restored, and presentable condition. When required, the Contractor shall provide written evidence that affected property owners or regulatory agencies have been satisfied.

All steel shall be left clean and free of oil, grease, mud, dust, road spray or other foreign matter.

300.5.9 PRECAST CONCRETE UNITS

300.5.9.1 General

This specification is for the supply, manufacture, delivery and erection of prestressed and precast concrete bridge units and miscellaneous precast components.

300.5.9.2 Submissions

The following information shall be submitted to the Department:

- Shop drawings (two copies);
- Stressing calculations including jack calibration data (two copies);
- Load/elongation curve for prestressing strand;
- Concrete and grout mix designs, including test data showing conformance of cement, silica fume, aggregate and admixtures to required standards;
- Mill certificates for miscellaneous steel;
- Repair procedures for galvanizing, if required;
- Repair procedures, if required, for repair of casting defects or other damage to precast concrete units;
- Concrete cylinder strength results;
- Concrete core strength results, if required; and
- Erection procedures, including drawings for falsework, berms and traffic accommodation (two copies).

300.5.9.3 Reference Drawing (attached after Section 300.5.9.10.12)

Type 1c Sealer for Precast Girders S-1637-97

300.5.9.4 Supply and Manufacture

300.5.9.4.1 Standards

The manufacture of prestressed and precast concrete bridge units shall be in accordance CSA A23.4.

Where imperial/metric conversions are necessary, The National Standard of Canada, CAN3-Z234.1-79 shall be used as the basis of conversion.

300.5.9.4.2 Qualification

The manufacturer shall operate a plant that is certified by the Canadian Standards Association in the appropriate category(ies) according to CSA A251, *Qualification Code for Manufacturers of Architectural and Structural Concrete*.

300.5.9.5 Engineering Data

(1) Shop Drawings

Shop drawings showing all necessary fabrication details of the precast units, such as reinforcing steel, blockouts, stressing system, anchorage devices, void support system and screed rail shall be prepared. The shop drawings shall be legible and of adequate quality to be reproduced and microfilmed.

The Department's bridge file number and project name shall be shown on shop drawings.

(2) Stressing Calculations

Stressing calculations showing elongations and gauge pressures as well as the strand release sequence data shall be prepared. Jack calibrations, performed within the previous six months, shall be obtained.

(3) Stressing Steel Certificate

A copy of the load/elongation curve for each lot of stressing steel shall be obtained.

(4) Concrete and Grout Mix Design

A concrete mix design and grouting mortar mix design shall be prepared by the Contractor. The mix design shall indicate the design strength, proportions of the constituent materials, type and brand of cement, type and brand of silica fume, origin of aggregates and brand names of all admixtures.

The concrete mix design information shall include one microscopic air-void analysis performed by an independent testing laboratory in order to determine the spacing factor of the hardened concrete. The test sample shall be made from a trial concrete batch, vibrated into a cylinder mould so as to represent the level of vibration of the production concrete in the forms. If adjustments to the mix design are necessary, the air-void analysis shall be repeated.

Only the prepared mix design shall be used to cast units. Changes in cement type, and/or decreasing cement content shall be construed as a change in mix design and will not be allowed.

(5) Other Data

Test data showing conformance to the standards for other materials including cement, silica fume, aggregate and admixtures shall be obtained.

(6) Construction Data Sheets

During manufacture, the construction data sheets shall be kept up to date and available for the Department's review.

300.5.9.6 Materials

(1) Cement

Portland cement conforming to the requirements of CSA A5 shall be used.

(2) Silica Fume

Ten percent condensed silica fume by weight of cement (plus or minus 0.5%) shall be used in all precast concrete. The silica fume shall meet all requirements for Type SF material, as specified in CSA A23.5. A compatible superplasticizing admixture shall be used together with the silica fume.

(3) Aggregates

(a) Normal Weight Aggregates

Fine and coarse normal weight aggregates shall conform to the requirements of CSA A23.1, with maximum aggregate size of 14 mm.

(b) Lightweight Aggregates

Fine and coarse lightweight aggregates shall conform to the requirements of the ASTM C330, with maximum aggregate size of 14 mm.

(4) Air Entraining Agent

Air entraining agent shall conform to the requirements of the ASTM C260.

(5) Chemical Admixtures

Chemical admixtures shall conform to the requirements of ASTM C494. All chemical admixtures must be suitable for use in precast concrete, be supplied by the same manufacturer as the air entrainment agent, and be compatible with each other.

(6) Concrete

Concrete shall consist of Portland cement, condensed silica fume, aggregates, water and approved admixtures. The type of concrete to be used will be specified on the Detailed Designs.

The unit weight, entrained air and air void spacing requirements for the various types of concrete are specified in Table 300.5.9.6 below.

Table 300.5.9.6

TYPE OF CONCRETE	Aggregates	Concrete Unit Weight, Plastic State kg/m ³	Minimum Total Air Content %	Maximum Air Void Spacing Factor (hardened concrete) mm
Normal Weight	Fine and Coarse Normal Weight	--	5	0.23
Lightweight	Fine and Coarse Lightweight	1680 ± 5%	6	0.23
Semi-Lightweight	Fine Standard Weight & Coarse Lightweight	1920 ± 5%	6	0.23

(7) Prestressing Strand

Prestressing strand and wire shall conform to the requirements of the ASTM A416 or A421, as specified. Unless otherwise specified, low relaxation strand shall be used. Shop drawings and stressing calculations shall clearly show the type of strand to be used, and changes will not be allowed during production.

(8) Miscellaneous Steel

Miscellaneous steel shall conform to the requirements of the CSA *CAN/CSA G40.21M-300W* or *ASTM A36* or as specified on the drawings. The Contractor shall obtain mill certificates to prove conformance to the standard. Fabrication shall conform to Section 300.5.8 (Structural Steel).

(9) Bridgerail and Anchor Bolts

The assemblies shall be hot dip galvanized after fabrication. All nuts and washers shall be shop assembled on the anchor bolts.

(10) Voids and Ducts

All void and duct material must remain dimensionally stable during the casting and steaming of the units.

(11) Bearings**(a) Stainless Steel**

Stainless Steel shall conform to the requirements of AISI Type 304, No. 4 Polished Finish with the grain parallel to the length of the girder.

(b) Neoprene/Natural Rubber

Neoprene/natural rubber shall conform to Grade 5 of Section 18 "Bearing Devices" Division II of AASHTO. Hardness shall conform as specified.

(c) Teflon

Teflon shall be unfilled, 100% virgin polymer.

(12) Galvanizing

Galvanizing shall be by the hot dip method, after fabrication, in accordance with the current edition of CSA Standard G164 with additions and exceptions as described in this specification. The Contractor shall provide a smooth finish on all edges and surfaces, and remove all weld spatter and all welding flux residue from the steel components prior to galvanizing.

Repair of galvanizing shall only be done if bare areas are infrequent, small and suitable for repair. A detailed repair procedure shall be prepared by a Professional Engineer prior to its use. It should be noted that repairs may require complete removal of the galvanized coating and regalvanizing. Repair shall be in compliance with ASTM A780, Method A3 Metallizing. The thickness of the metallizing shall be 180 μm , and the repair tested for adhesion. The finished appearance shall be similar to the adjacent galvanizing.

300.5.9.7 Manufacture

(1) Girder Forms

The girders are to be manufactured in steel forms.

(2) Reinforcing Steel

Reinforcement shall be placed and secured prior to placement of concrete.

(3) Stressing Strand

Strand being placed in the forms shall be protected at all times from damage and be free of any foreign material.

The girder ends shall have 15 mm deep strand termination recesses formed around the strands. All strands shall be cut flush with the bottom of the recesses, and the recesses shall then be cement mortar grouted flush with the ends of the girders. A sealer shall be applied over the patched recessed areas prior to steam curing, except when girder ends are designed to be encased in field cast concrete.

The Contractor shall be responsible for recording and reporting the elongation, or tension of each strand during the stressing operation.

(4) Void and Duct Placement

Voids and ducts shall be placed as shown on the drawings and must be tied and securely held in the required positions to prevent movement. Continuous ducts shall align precisely. The ends of the voids shall be sealed. Voids found to be distorted, damaged or of insufficient strength will be rejected. Blow holes caused by air expanding within the voids and rising to the surface, shall be repaired when the concrete is in the plastic state.

(5) Concrete Measuring, Mixing and Placing

The procedures outlined in ACI 304 shall be followed. The time from initial mixing of the concrete until placing the concrete in the forms shall not exceed one hour.

(6) Concrete Temperature

The concrete temperature shall be not less than 10 °C nor greater than 30 °C at the time of placing in the forms.

(7) Finished Riding Surface

Where the top surface of the girder is designed to be the riding surface, the use of a continuous screed rail, independent of the top of the grout keys, shall be employed. The top surface shall follow a smooth profile, which incorporates the required camber adjustments.

(8) Camber Hubs

Three camber hubs shall be placed in each girder, located along the centreline of the girder at the midpoint and 150 mm from each end. The camber hubs shall consist of 10 mm galvanized bars, of sufficient length to project vertically 10 mm above the riding surface.

(9) Concrete Finish

The concrete surfaces of units shall be finished as specified.

(a) Class 1 Form Surface Finish

This finish is essentially that obtained when concrete has been cast and adequately compacted in a properly oiled steel form. All fins, honeycomb, irregularities, cavities over 10 mm diameter or other similar defects shall be thoroughly chipped out. These areas shall be saturated with water for a period of not less than 30 minutes, carefully pointed and trued with mortar of a colour which will match the existing concrete. Mortar used for pointing shall be less than one hour old. The patches shall be properly cured by placing the repaired unit in the steam cure for a period of four days immediately after patching.

The finished surfaces shall be true and uniform. All surfaces which cannot be repaired satisfactorily shall be finished as specified for Class 2.

(b) Class 2 Rubbed Finish

Class 2 finish shall be essentially the same as Class 1 except that all holes, cavities and defects shall be repaired so that the finished surface presents a smooth, true, dense, uniformly coloured, and non-stained appearance. The concrete surfaces shall be thoroughly wire brushed to expose any hole or cavity prior to repairs. All residue of form oil shall be removed from the surface.

(c) Class 3 Bonded Concrete Surface Finish

The surface shall be prepared in accordance with the requirements of Class 2 except that it need not be of uniform colour. When surface preparation has been completed, sealer shall be applied as specified under Section 300.5.9.7(13) (Sealer).

Following application of sealer and steam curing, the Contractor shall apply a pigmented concrete sealer such as Capseal A50 or equivalent, which meets the requirements for a Type 3 sealer in Alberta Transportation's "*Specifications for Concrete Sealer*" (B388).

The pigmented sealer shall be applied in accordance with the manufacturer's specifications. At least two applications of the coating are required, and the Contractor shall ensure that no colour variation will be visible. The Contractor assumes full responsibility for the acceptable performance and appearance of the pigmented sealer.

(d) Class 4 Floated Surface Finish

After the concrete has been consolidated and the surface carefully screeded to the cross section and profile shown on the drawings, it shall be floated and trowelled as necessary to provide a closed, uniformly textured surface without brooming.

(e) Class 5 Floated Surface Finish, Broomed Texture

After the concrete has been consolidated, the surface shall be carefully screeded to the cross section and profile shown on the drawings. When the concrete has hardened sufficiently, the surface shall be finished with a broom of an approved type. The broom strokes shall be perpendicular to the edge of the unit, and extended from edge to edge, with adjacent strokes slightly overlapped producing corrugations of 2 to 3 mm in depth. Brooming shall be done when the concrete has set sufficiently to produce clear, crisp brooming marks which do not sag or slump, without tearing the surface or disturbing coarse aggregate particles. After final brooming the surface finish shall be free of porous spots, irregularities, depressions, pockets and rough spots and must not vary more than 5 mm when measured using a 3 m straight edge.

Approved finishing and edging tools shall be used on all edges and expansion joints after brooming.

(10) **Curing**

All concrete units shall be cured at an elevated temperature. The curing of concrete units shall essentially be in accordance with ACI 517.2R unless otherwise specified. The ambient curing temperature shall be increased at a rate not exceeding 20°C per hour until a maximum ambient temperature of not less than 50°C nor more than 60°C is attained. During cooling, the units shall not be subjected to a rapid temperature decrease.

(a) Curing in the Form

The initial application of heat shall commence only after the last of the freshly placed concrete has attained its initial set, normally two to four hours after casting, or longer if normal cement or retarder type admixtures have been used. Heat shall not be applied directly to the concrete, but by a method that will produce a consistent ambient temperature throughout the entire form and enclosure. The increase in temperature and the holding temperature shall be monitored and permanently recorded on a chart at a minimum of three-quarter points along the form.

(b) **Steam Curing After Removal From the Form**

Upon removal from the forms the units shall be cleaned, patched and finished within a period not exceeding 12 hours. The units shall be placed in a manner that will facilitate any clean up or repair work, and that will allow full inspection of all surfaces. Within 24 hours of removal from the form, the units shall be placed within a suitable enclosure, maintaining an atmosphere of 100% relative humidity and a uniform ambient temperature of 50°C - 60°C for a period of four days. The concrete units shall not be exposed to temperatures below freezing until the steam curing process has been fully completed.

(11) **Release of Stressing Strand**

The stressing strand shall not be released until the specified concrete release strength is attained, and the release shall be in accordance with the approved sequence.

Evidence of casting defects shall be repaired prior to release of the strands.

(12) **Repairing Damaged Concrete**

Serious damage, honeycomb and other casting defects shall be repaired using repair procedures developed by a Professional Engineer prior to the commencement of the repair. All repairs shall be completed prior to curing of the unit.

(13) **Sealer**

The Contractor shall supply and install an approved Type 1c sealer to the girder surfaces as shown on Standard Drawing S-1637-97 "Type 1c Sealer for Precast Girders". Type 1c sealers shall be in accordance with Section 300.5.7.17 (Sealer). The sealer shall be applied on clean dry surfaces free of form oil, and in accordance with the manufacturer's recommendations or at the approved Department rate, whichever is higher.

Sealer shall be applied in two coats on vertical surfaces while one coat should be adequate on horizontal surfaces in order to obtain uniform coverage.

The Contractor shall ensure that the sealer is not applied in the grout pockets, lifting hook pockets or areas of the girders that will have field concrete cast against them.

The Department reserves the right to inspect the properties of the sealer supplied by the Contractor.

(14) **Sandblasting**

The concrete surfaces in shear key, block out, diaphragm and girder end void locations shall be sandblast roughened. The blasting shall be sufficient to remove the laitance and expose the aggregate particles.

(15) **Dimensional Tolerances of Cast Units**

The maximum dimensional deviation in mm, of cast units from that as detailed on the Detailed Designs shall not exceed the following:

Length	-	$\pm 20 \text{ mm} \times \text{length (m)} \div 50$
Width	-	$\pm 3 \text{ mm}$
Depth	-	$\pm 5 \text{ mm}$
Camber	-	$\pm 20 \text{ mm} \times \text{length (m)} \div 50$
Sweep	-	deviation from true, $20 \text{ mm} \times \text{length (m)} \div 50$
Bearing Areas	-	out of flatness of bearing areas, 3 mm
Bulkheads	-	warpage or tilt of ends, 5 mm
Rail Anchor Bolts	-	out of line, 5 mm
	-	in spacing, 5 mm
	-	in projection, 5 mm
Dowel Holes	-	out of plumb, 5 mm
Void Location	-	surface to void dimension, $\pm 15 \text{ mm}$ after casting

300.5.9.8 Testing and Inspection

(1) Access

The Contractor shall provide the Department with suitable and safe access to the works for the purposes of testing and inspection. The Contractor shall provide the following:

- (a) Cylinder storage box with temperature control and a max./min. thermometer, as per CSA A23.2-3C.
- (b) A calibrated weigh scale.

(2) Inspection

The Contractor shall be responsible for all quality control and relevant testing. Inspection of the units by the Department will not relieve the Contractor of its responsibility for quality control.

(3) Test Methods

Sampling, making, curing and testing concrete specimens shall be in accordance with the requirements of the following CSA standards:

- Sampling - A23.2 00 Test Method 1C
- Casting Concrete Test Cylinders - A23.2 00 3C
- Testing Concrete Cylinders - A23.2 - 9C
- Air Content - A23.2 00 Test Method 4C, or 7C (for lightweight concrete)
- Unit Weight of Concrete - A23.2 00 Test Method 6C6C
- Air Void Determination – ASTM C457
- Slump – A23.2-00 Test Method 5C

(4) Testing by the Contractor

The Contractor shall engage a CSA certified testing laboratory to conduct all the required concrete testing and ensure that the concrete supply meets all requirements of these specifications. The Contractor shall maintain the required air entrainment by testing and making adjustments to the mix prior to and during the placing of concrete in the forms.

The Contractor's testing agency shall make and test concrete cylinders to determine the 28-day compressive strength. Samples for testing shall be taken from the fresh concrete being placed in the forms at the rate of one set of cylinders for every three bridge units cast continuously. A set shall consist of a minimum of three cylinders. A strength test will be the average of the 28-day strengths of the three cylinders (one set). Continuous casting shall mean no break in the casting longer than one hour.

(5) Release Strength Test Cylinders

The Contractor shall arrange to make and test concrete cylinders to prove that the required release strength as stated on the drawing has been attained prior to release of the stressing strand. When one or more units are cast continuously, at least two cylinders shall be taken from the concrete of the last unit poured to represent the release strength for all units. These cylinders shall be cured with the bridge unit. Only testing of the first cylinder will be necessary if the required release strength is obtained. In the event all cylinders are tested without the required strength being obtained, the Contractor's Engineer shall be contacted.

300.5.9.9 Failure To Meet Strength Requirements

(1) Right of Rejection

The Department reserves the right to reject any concrete which does not meet the specified strength determined in accordance with this specification.

In the event that the concrete tested is more than 4 MPa below the specified 28-day compressive strength, the bridge units fabricated from the concrete represented by the test specimens shall be rejected. In the event that the unit has been delivered and/or erected in the field, it shall be removed and returned to the Contractor's plant for replacement.

(2) Coring

If any concrete cylinder set tested fails to meet the specified strength, the Contractor may request permission to core. If the coring is approved by the Department, the Contractor shall make arrangements, to employ a CSA certified, Category 1 or higher level qualified testing laboratory, at the Contractor's expense.

The Contractor's Engineer will specify the location of the coring to ensure that the cores represent the same concrete as the cylinders. The average of three adjacent cores taken from one bridge unit shall constitute a test. The cores shall be taken and tested in accordance with CSA Standard A23.2-14C within seven days of the date of testing the 28-day cylinders. The core test will represent all bridge units represented by the strength test. Alternatively, the Contractor may choose to take a core test from each of the other units in question, in which case each of these core tests will then represent a bridge unit.

The acceptability of the as-delivered concrete shall be determined using the concrete cylinders, with the following modification. In cases where the concrete strength, as indicated by the cores,

is higher than the strength based on the concrete cylinder results, the core results shall be used as the basis for acceptance the concrete. If the core strengths are lower than the strength from the concrete cylinder tests, the cylinder tests shall govern.

300.5.9.10 Erection of Precast Concrete Girders

300.5.9.10.1 General

The Contractor shall erect the girders, remove any temporary construction, and do all work required to complete the erection in accordance with the Detailed Designs and these specifications. The Contractor shall not erect the precast concrete girders until the substructure concrete has been cured a minimum of three days and achieved 80% of the 28-day specified concrete strength requirements.

Without restricting generality, erection includes:

- Removing anchor bolt grout can lids;
- Placing and grouting anchor bolts and bearings;
- Erecting the girders;
- Placing and grouting of connector bolts and diaphragms;
- Post-tensioning;
- Placing and sealing grout bearing pads; and
- Cutting-off lifting hooks and grouting lifting holes on exterior girders and all lifting hook pockets.

300.5.9.10.2 Handling And Storing Materials

Girders to be stored shall be placed upright and shored on timber blocking and kept clean and properly drained.

300.5.9.10.3 Falsework And Berms

The falsework and berms shall be properly designed and substantially constructed and maintained for the forces which may come upon them. Berms shall be constructed in a manner and of such materials that they will not be eroded by stream flow nor introduce silt into the water. The Contractor shall prepare drawings for falsework and berms, and for traffic control and accommodation where applicable. All drawings shall bear the seal of a Professional Engineer.

Incidental damage to other property, such as fills and stream banks, resulting from the existence of berms, shall be the responsibility of the Contractor.

300.5.9.10.4 Erection Procedure

The Contractor shall prepare a detailed erection procedure in advance of the scheduled start of erection. The erection procedure shall include all drawings and documents necessary to describe the following:

- (a) Access to work, earth berms and work bridges.
- (b) Type and capacity of equipment.
- (c) Sequence of operation, including position of cranes, trucks with girders, and traffic accommodation.
- (d) Detailed crane position on the ground, particularly adjacent to substructure elements, such as abutment backwalls, with details of load distribution on wheels and outriggers.
- (e) Details of crane position on the structure, showing wheel loads and axle spacing of equipment moving on structure.
- (f) Loads and their position from crane wheels and outriggers during all positions of lifting when crane is on structure.
- (g) Details of temporary works, falsework drawings, including proposed methods to be used to ensure the required splice elevations and structure shape prior to placing concrete, and/or post-tensioning. Method of providing temporary supports for stability.
- (h) Details of lifting of units, showing vertical forces at lifting hooks.
- (i) Provisions for control and adjustment of errors for width and positioning of curbs or exterior units.
- (j) Complete details of blocking for bearings where necessary to constrain movements due to horizontal forces and/or gravity effects.
- (k) Details of post-tensioning procedures, including strand specifications, jack dimensions, pressures, forces and elongations, and grouting.
- (l) Grout pad construction (refer to Section 300.5.9.10.6 (Grout Pockets and Grout Pads)).
- (m) Details of release of falsework.
- (n) Provide an "As Constructed" detailed survey of the substructure showing the following:
 - location and elevation of all bearing grout pad recesses;
 - shim height at each bearing location; and

- top of girder elevations at each bearing (and each splice location where appropriate).

The erection procedure shall bear the stamp of a Professional Engineer, who shall assume full responsibility to ensure that its design is being followed. Safety and compliance with the *Occupational Health and Safety Act* (Alberta) and regulations thereunder, shall be integral parts of the erection procedure.

Before erection begins the Contractor shall do a complete superstructure layout by means of chalk lines and markings applied to all substructure units, showing bearing and girder positions in accordance with the approved layout plan.

300.5.9.10.5 Girder Adjustments

It is essential that the girders be erected with utmost attention being given to girder positioning, alignment, and elevation. The Contractor shall adjust girder position, bearing location and bearing elevation in order to achieve as closely as possible the lines and grades shown on the drawings. The Contractor shall minimize any differential camber (girder to girder), and the sweep of the girders, by jacking, loading of girders, winching, or whatever means are necessary, and shall provide the necessary temporary attachments to hold the girders in position.

300.5.9.10.6 Grout Pockets And Grout Pads

The Contractor shall construct grout pads using Sika 212 flowable grout or equivalent. Filling of grout pockets and construction of grout pads shall be done by workers competent in this work.

Grout shall be packaged in waterproof containers with the production date and shelf life of the material shown. It shall be mixed, placed, and cured in strict accordance with the manufacturer's recommendations.

Sealer shall be applied to the exposed grout pad surfaces in accordance with Section 300.5.7.17 (Sealer).

300.5.9.10.7 Grouting In Cold Weather

When the daily minimum air temperature, or the temperature of the girders, bearings or substructure concrete, in the immediate area of the grouting, falls below 5°C, the following provisions for cold weather grouting shall be effected:

- (a) Before grouting, adequate preheat shall be provided to raise the temperature of the adjacent areas of the girders, bearings, and substructure concrete to at least 10°C.
- (b) Temperature of the grout during placing shall be between 10°C and 25°C.

- (c) The grout pads (or girders where appropriate) shall be enclosed and kept at 10°C to 25°C for at least five days. The system of heating shall be designed to prevent excessive drying-out of the grout.

300.5.9.10.8 Bearings and Anchorage

Anchor bolts shall be set accurately and grouted with a non-shrink cement grout. The location of the anchor bolts, in relation to the slotted holes in the expansion shoes, shall correspond with the temperature at the time of erection. The nuts on the anchor bolts, at the expansion ends of spans, shall be adjusted to permit free movement of the spans.

When steel bearings are employed in conjunction with grout pockets in the substructure, the bearings shall be set accurately on galvanized steel shims, and grouted as detailed on the drawings, after the erection has been completed. The shims must be located so that a minimum 75 mm grout coverage is provided. When grout pockets are not detailed, the bearing plates shall be set on the properly finished bearing areas in exact position and shall have a full and even bearing on the concrete.

Where the design requires that the girders bear on neoprene pads placed directly on pier or abutment seat concrete, the Contractor shall supply and install shims cut from lead sheeting to ensure full and uniform bearing.

300.5.9.10.9 Assembly

The parts shall be accurately assembled as shown on the drawings. The material shall be carefully handled so that no parts will be distorted, broken or otherwise damaged. Bearing surfaces, and surfaces to be in permanent contact, shall be cleaned before the members are assembled. Diaphragms shall be erected as indicated on the drawings.

300.5.9.10.10 Lifting Hooks and Lifting Holes

After the girders are properly erected and positioned, all lifting holes on exterior girders shall be filled with a grout; all lifting hooks shall be cut off 50 mm below surface, and all lifting hook pockets shall be filled with grout.

300.5.9.10.11 Painting of Metal Parts

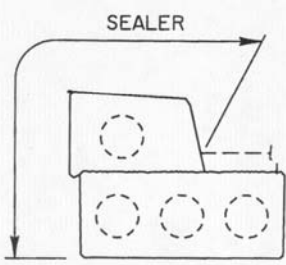
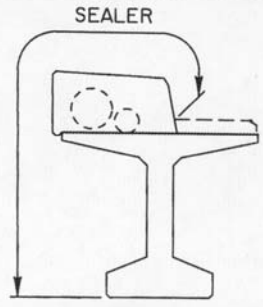

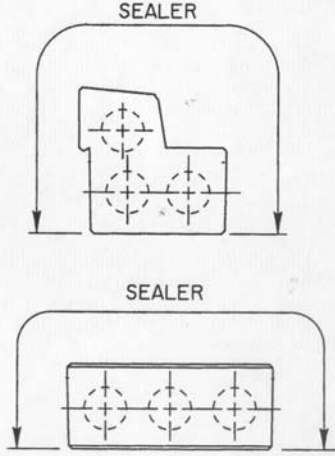
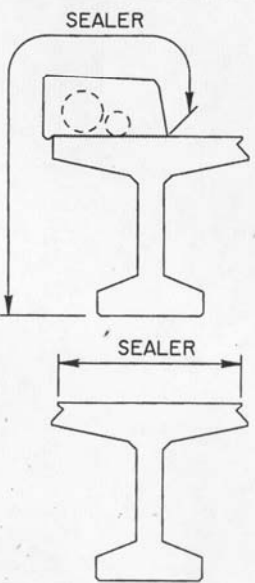

All non-galvanized metal parts, including bearing surfaces not in contact, shall be painted two field coats of paint.





300.5.9.10.12 Removal of Falsework and Site Clean-Up

Upon completion of the erection the Contractor shall remove all earth material or falsework placed in the stream channel or elsewhere during construction. The Contractor shall remove all piling, excavated or surplus materials, rubbish and temporary buildings, replace or renew any

damaged fences, and restore in an acceptable manner all property damaged during the execution of its work.

The Contractor shall leave the bridge site, roadway and adjacent property in a neat restored, and presentable condition, and when required, the Contractor shall provide written evidence that affected property owners or regulatory agencies have been satisfied.

 <p>COMPOSITE SCC GIRDERS</p>	 <p>COMPOSITE BULB-TEE OR NU GIRDERS </p>
 <p>STANDARD SC-510 GIRDERS</p>	 <p>STANDARD DBC GIRDERS </p>

									
									
	2001-05-01	NU GIRDER ADDED & DEPARTMENT NAME	RY	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: left;"> Alberta TRANSPORTATION TECHNICAL STANDARDS BRANCH </div> <div style="text-align: center;"> <h3>TYPE 1c SEALER FOR PRECAST GIRDERS</h3> </div> </div>					
	99-03-29	BEB CHANGED TO TSB	RY						
NO	DATE	REVISIONS	BY						
DESIGNED RY	DRAWN WS	DATE 97-12-01	APPROVED EXECUTIVE DIRECTOR	SIGNATURE	DATE	DRAWING S-1637-97			

PLOTTED MAY 1, 2001 S1637X97.RV2

300.5.10 CONSTRUCTION OF CSP AND SPCSP STRUCTURES

300.5.10.1 General

This section describes the requirements for the supply, fabrication, delivery and installation of Corrugated Steel Pipe and Structural Plate Corrugated Steel Pipe with an equivalent diameter of 1.5 m or greater.

Abbreviations for the various types of metal pipe are as follows:

CSP	Corrugated Steel Pipe
CSP Arch	Corrugated Steel Pipe Arch
SPCSP	Structural Plate Corrugated Steel Pipe
SPCSP Arch	Structural Plate Corrugated Steel Pipe Arch

300.5.10.2 Submissions

The following information shall be submitted to the Department by the Contractor:

- Shop drawings (two copies); and
- Dates fabricated materials are to be shipped from the fabricating plant. This information shall be provided to the Department a minimum of two days prior to shipping.

300.5.10.3 Reference Drawings (attached after Section 300.5.10.9)

Installation of Large Steel Pipes S1418-93

300.5.10.4 Reference Tables (attached after Section 300.5.10.9)

Details of Standard 2:1 Sloped End Sections for CSP Round Culverts	A
Details of Standard 2:1 Sloped End Sections for CSP Arch Culverts	B
Details of Standard 2:1 Sloped End Sections for SPCSP Round Culverts	C

300.5.10.5 Supply and Fabrication

300.5.10.5.1 Standards

The supply and fabrication of all galvanized, polymer coated and aluminium coated Corrugated Steel Pipe including couplers and appurtenances and Structural Plate Corrugated Steel Pipe shall be in accordance with the current edition of CSA Standard G401 with additions and exceptions as described in this specification.

When specifying Double Zinc SPCSP & CSP, the zinc coating mass (total on both sides) shall be not less than 1,220 g/m² when tested by the triple spot test. The zinc coating mass shall be not less than 1,100 g/m² when tested by the single spot test.

300.5.10.5.2 Engineering Data

(1) Shop Drawings

Shop drawings for any non-standard materials (e.g. elbows, bottomless arch details, horizontal ellipses, etc.) as well as bevel end details for SPCSP shall be prepared.

(2) Plate Arrangement

The arrangement of the plates for SPCSP shall be shown so that the bolts in the valley of each longitudinal seam are nearer to the visible edge of the plate than the bolts in the crest, and in accordance with any plate combination and longitudinal seam stagger specified on the culvert order and/or construction drawings.

300.5.10.5.3 Materials

Previously installed pipe shall not be used. All pipe supplied shall be clearly marked with the following information at intervals of not less than 3 m.

- Manufacturer's Name or Trade Mark;
- Nominal Thickness and Type of Metal;
- Plate/Metal Coating (for non-standard coating);
- Specification Designation;
- Plant Designation Code; and
- Date of Manufacture.

300.5.10.5.4 Fabrication

(1) Fabrication of CSP

(a) Sloped Ends

Sloped end sections are required for each culvert unless otherwise shown in the design drawings. When 2:1 sloped end sections are specified, the Reference Tables A and B (Section 300.5.10.4) below will apply unless stated otherwise.

(b) Termination of Lockseams

On pipes 1.0 m diameter or larger all lockseams terminating at the cut edges of a sloped or square end section shall have a 75 mm length of fillet weld run along both sides of the lockseam (staggered 300 mm apart) at each cut edge. The weld and surrounding area shall be zinc coated in accordance with CSA G401.

(c) Cut Ends

All cut edges of a sloped or square end section shall be made smooth by grinding with all the burrs removed and the damaged zinc coating shall be repaired by application of a zinc-rich coating in accordance with CSA G401.

(d) Recorrugated Ends

All corrugated steel pipes shall have ends recorrugated to provide annular corrugations for couplers.

(e) Couplers

Only annular corrugated couplers will be accepted unless specified otherwise. The couplers for pipes 1.6 m and over in diameter shall be a minimum of 600 mm width. There shall be a minimum of five bolts per coupler.

(2) Fabrication of SPCSP

(a) Sloped Ends

Sloped end sections are required for each culvert unless otherwise noted on the design drawings. When 2:1 sloped end sections are specified, the Reference Table C (Section 300.5.10.4) below will apply unless stated otherwise.

300.5.10.5.5 Shop Inspection

(1) Inspection, Sampling and Testing

All materials shall be subject to inspection by the Department. The Contractor shall provide safe, convenient access acceptable to the Department for inspection and sampling of the materials, and shall cooperate in the inspection and sampling process when requested to do so.

(2) Notification

The Contractor shall contact the Department prior to contemplated shipment. This is to facilitate inspection of the materials at the plant.

300.5.10.5.6 Storage of Material

(1) Storage Stains

In addition to CSA G401, SPCSP material is to be stored concave down. This requirement is to reduce the occurrence of storage stain damage on plates that are not going to be assembled immediately.

300.5.10.5.7 Handling of Material

All culvert material shall be handled carefully and in such manner as to prevent bruising, scaling or breaking of the galvanized coating. Culvert material shall also be handled and unloaded without undue stress and in such a manner that the radii or dimensions of the pipes remain true. Coupling bands shall be shipped with all necessary hardware and fittings attached thereto, or in suitable shipping containers. All SPCSP bolts are to be shipped with plates. Where the material supplied is damaged, the Contractor shall immediately separate nested sections of plate or pipe to facilitate more detailed inspection.

300.5.10.6 Installation

Metal pipes are flexible, and their resistance to deformation depends on careful bedding and backfilling. As they deflect under vertical load they must build up wide support and therefore, to obtain maximum load bearing capacity, it is essential that the material under and beside the pipe be of good quality, carefully placed and properly shaped and compacted as specified on the Detailed Designs. It is essential that the structure be kept dewatered to the bottom of the excavation until all backfilling is complete.

300.5.10.6.1 Bedding

Where the bottom of the excavation lies at 600 mm or less below the pipe invert the fill material shall be compacted by the Contractor to a minimum of 95% of Standard Proctor Density at optimum moisture content. Where the bottom of the excavation extends more than 600 mm below the pipe invert, the fill material shall be compacted at the 600 mm level to a minimum of 95% of Standard Proctor Density at optimum moisture content. The structural fill shall be placed in lifts not exceeding 150 mm when compacted. The Contractor shall use whatever materials, labour, equipment and incidentals necessary to achieve a stable bed.

When foundation conditions are considered soft and unstable, the Contractor shall supply and place woven geotextile filter fabric at the base of the excavation between the clay seals as shown on standard drawing S-1418-93. The woven geotextile filter fabric shall be in accordance with the following table:

Woven Geotextile Filter Fabric	
Specifications and Physical Properties	
Grab Strength	1275N
Elongation (Failure)	15%
Puncture Strength	275 N

Burst Strength	3.6 MPa
Trapezoidal Tear	475 N
Minimum Fabric Lap to be 1.0 m	

The granular material within 150 mm of the bottom of pipe shall be placed in a loose uncompacted state. All other structural fill, including the clay seepage cutoffs, shall be compacted to a minimum of 95% of Standard Proctor Density at optimum moisture content.

The top of the bedding is that portion of the structural fill in contact with the bottom of the pipe and shall be constructed to the exact grade. Where camber is specified, the top of the bedding shall be constructed on a gradual crest curve with no sudden breaks in the grade. Where preshaping is specified, the top of the bedding shall be constructed to the exact curvature of the bottom plates. The top of the preshaping shall be 200 mm to 300 mm below the horizontal seam which joins the sidewall to the bottom plates, or as shown on the drawings.

300.5.10.6.2 Assembly

Assembly of CSP

CSP sections shall be laid so that the ends are in close contact. Couplers shall be well fitted and evenly tightened all around the pipe.

Assembly of SPCSP

SPCSP shall be assembled as shown on the drawings which will be provided by the pipe supplier and as outlined below:

- (a) All bolted seams shall be properly lapped and plates shall be in contact for the full width and length of the lap. The bolts in the valley of each longitudinal seam shall be nearer to the visible edge of the plate than the bolts in the crest.
- (b) After two complete rings have been loosely assembled, the vertical dimensions shall be checked and where necessary adjusted with horizontal cables and/or supports to obtain design rise dimensions.
- (c) Each adjacent ring shall then be assembled and adjusted in a similar manner until the entire structure is loosely assembled and conforms to design geometry with nested plates.
- (d) The vertical axis shall be upright and the longitudinal seams shall be straight. Rotation of the pipe and/or spiralling of the longitudinal seams shall not be permitted.

- (e) Adjustments shall be made to produce design dimensions with fully nested laps. When horizontal tie cables are used for shape adjustment, adequate means shall be taken to ensure distribution of concentrated forces at the pipe walls. Distortion of the pipe side walls at the cable points will not be tolerated.
- (f) Unless otherwise indicated by the manufacturer's specifications, bolts shall be torqued to not less than 200 Nm and not more than 340 Nm. This includes bolts which connect special features to the pipe
- (g) Distortion of bolt holes caused by over-torquing, or poor assembly methods will not be permitted. Where additional holes are required they shall be drilled. Torch cutting of holes or welding on the pipe will not be permitted.
- (h) The shape of the pipe shall be maintained within two percent of design dimensions. This includes the rise, the span, and any chords or chord offsets.

300.5.10.6.3 Backfilling

When the assembly of the structure has been completed, backfilling with granular and or non-granular materials as specified on the drawings may proceed. In addition, the following requirements shall be met.

When the air temperature is below 0°C, no backfilling is allowed. All backfill materials shall be in a thawed state when placed and compacted. No backfill material will be permitted to be placed on frozen substrate.

The backfilling under the haunches shall be compacted in thin layers filling all corrugations and ensuring firm contact with the entire bottom surface of the pipe.

The backfilling shall fill each corrugation, be free of voids and provide uniform support to the pipe. The backfill shall be placed such that the level of fill on one side of the pipe does not exceed the level of fill on the other side of the pipe by more than 300 mm.

The Contractor shall supply suitable material for the compacted non-granular backfill. Generally the material shall consist of clay or till materials. Highly plastic clay material or material with a high silt content will not be permitted.

300.5.10.6.4 Strutting for Composite Concrete/SPCSP Structure

For composite concrete/SPCSP structures strutting and scaffolding shall be supplied and installed as shown on the drawings.

300.5.10.7 Concrete Work

Where detailed and specified, concrete work shall be constructed as shown on the drawings and in accordance with the relevant sections of Section 300.5 (Bridge Structures):

Section 300.5.7 - Cast-In-Place Concrete

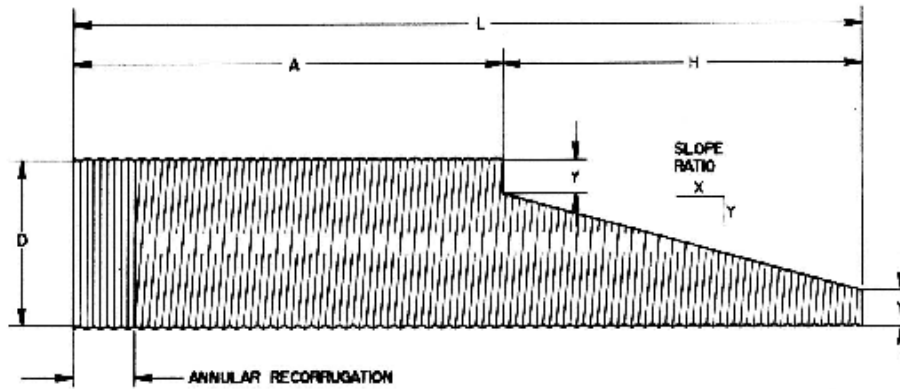
300.5.10.8 Fish Baffles

Fish baffles shall be constructed as shown in the design drawings.

300.5.10.9 Rock Riprap

Rock riprap shall be placed as shown in the design drawings.

TABLE A
DETAILS OF STANDARD 2:1 SLOPED END SECTIONS
FOR CSP ROUND CULVERTS



INSIDE DIAMETER "D" mm	SLOPE RATIO X:Y	1" mm	1' m	1" m	INVERT LENGTH OF SLOPED END SECTION L' m
1200	2:1	150	4.2	1,800	6.0
1400	2:1	200	4.0	2,000	6.0
1600	2:1	200	3.6	2,400	6.0
1800	2:1	300	3.6	2,400	6.0
2000	2:1	300	5.2	2,800	8.0
2200	2:1	300	4.8	3,200	8.0
2400	2:1	400	4.8	3,200	8.0
2700	2:1	400	6.2	3,800	10.0
3000	2:1	500	6.0	4,000	10.0
3300	2:1	500	5.4	4,600	10.0
3600	2:1	600	5.2	4,800	10.0

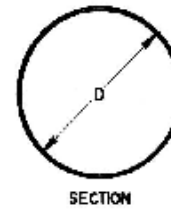
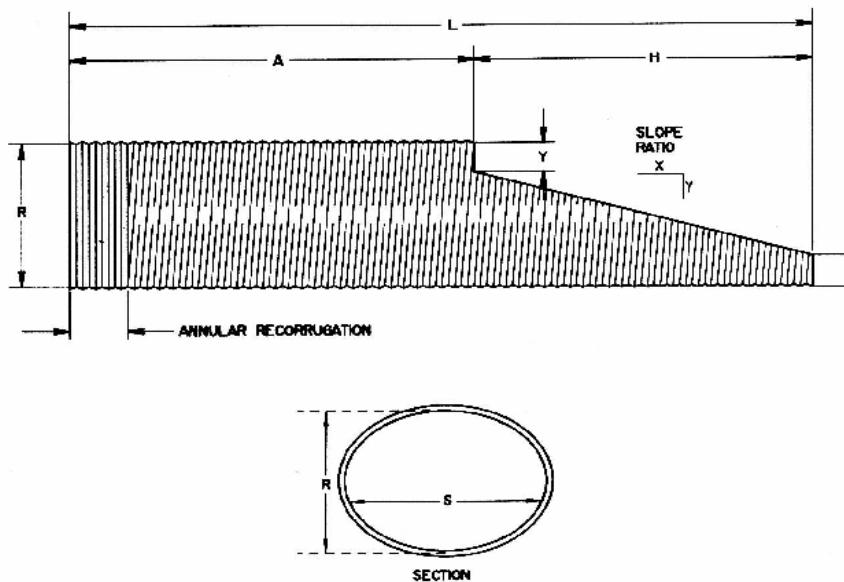
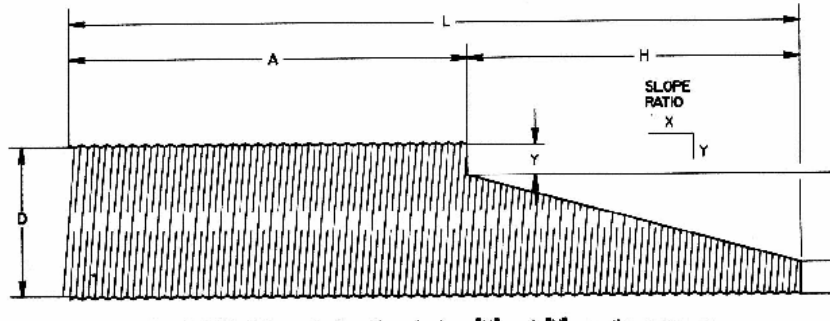


TABLE B
DETAILS OF STANDARD 2:1 SLOPED END SECTIONS
FOR CSP ARCH CULVERTS



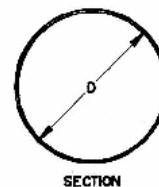
EQUIVALENT INSIDE DIAMETER D _i mm	SPAN S _i mm	RISE Y _i mm	SLOPE RATIO X:Y	Y _i mm	A _i mm	H _i mm	WVERT LENGTH OF SLOPED END SECTION L _i m
1200	1390	970	2:1	150	4,660	1,340	6.0
1400	1630	1120	2:1	200	4,560	1,440	6.0
1600	1880	1260	2:1	250	4,480	1,520	6.0
1800	2130	1400	2:1	300	4,400	1,600	6.0

TABLE C
DETAILS OF STANDARD 2:1 SLOPED END SECTIONS
FOR SPCSP ROUND CULVERTS



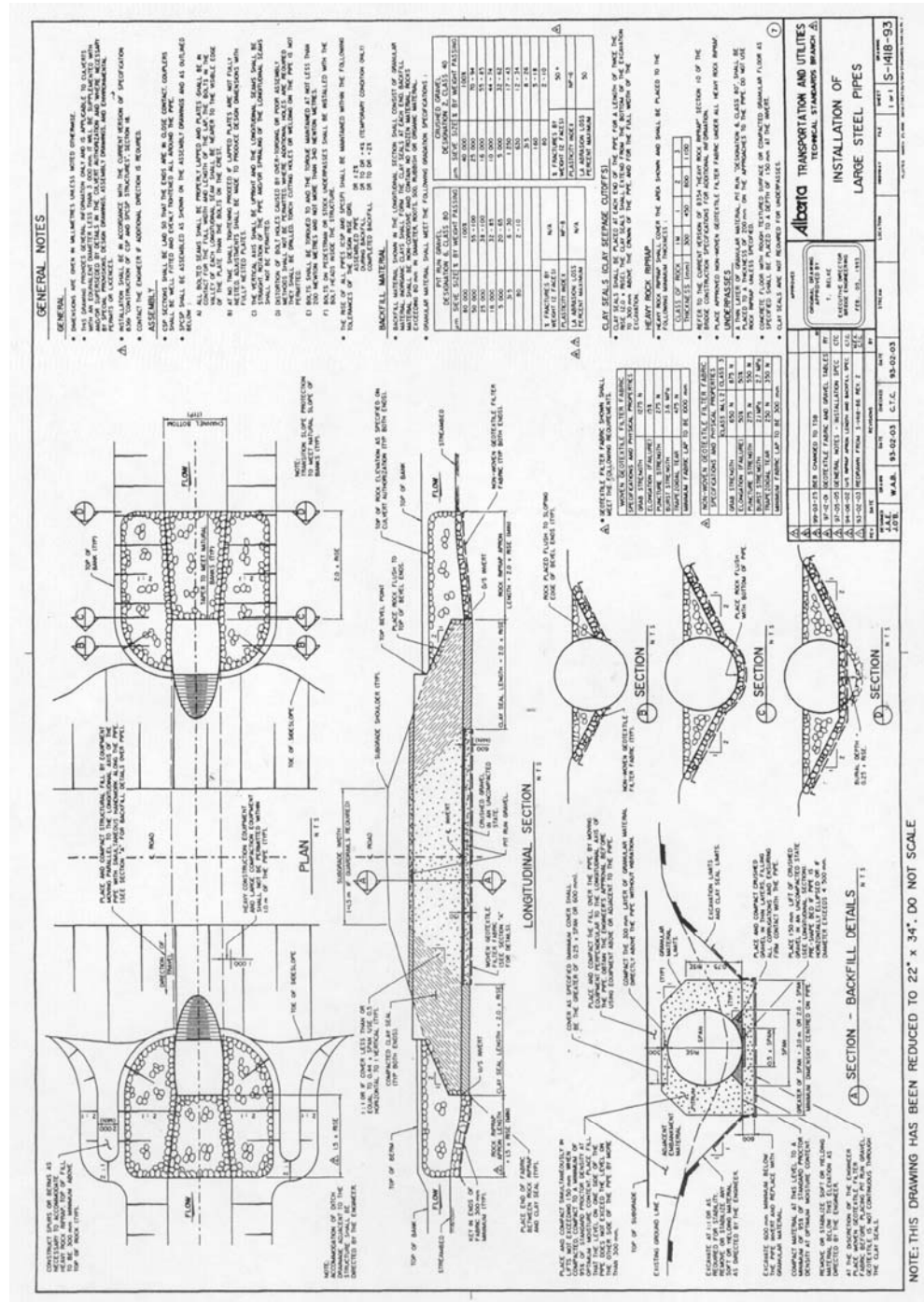
Note: For SPCSP 5% vertically ellipsed pipe; "H" and "Y" are the same as for a round pipe of equivalent diameter; "X" is variable with the increase in rise.

INSIDE DIAMETER D* mm	SLOPE RATIO X:Y	X* mm	X* m
1500	2:1	293	1.828
1600	2:1	373	1.828
1810	2:1	295	2.440
1970	2:1	375	2.440
2120	2:1	298	3.048
2280	2:1	378	3.048
2430	2:1	453	3.048
2590	2:1	533	3.048
2740	2:1	455	3.658
3050	2:1	690	3.658
3360	2:1	765	3.658
3670	2:1	920	3.658
3990	2:1	1080	3.658
4300	2:1	1235	3.658
4610	2:1	1390	3.658
4920	2:1	936	6.096
5230	2:1	1091	6.096
5540	2:1	1246	6.096
5850	2:1	1095	7.320
6160	2:1	1250	7.320
6470	2:1	1405	7.320
6780	2:1	1560	7.320
7090	2:1	1715	7.320
7400	2:1	1870	7.320
7710	2:1	2025	7.320
8020	2:1	2180	7.320



SECTION

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300.5.11 POST-TENSIONING

300.5.11.1 General

This work consists of post-tensioning and grouting of cable ducts for cast-in-place and precast concrete.

300.5.11.2 Submissions

The following information shall be submitted to the Department:

- Post-tensioning drawings illustrating the stressing system and, where appropriate, design details and sequence of stressing (two copies);
- Stressing calculations taking into account all applicable losses (two copies);
- Load/elongation curves for the prestressing strand;
- Mill certificates for the prestressing strand; and
- Details of permanent anchoring devices.

300.5.11.3 Standards

Applicable requirements of the current edition of the following standards shall be followed:

- *CSA A23.1/23.2 – Concrete Materials and Method of Concrete Construction.*
- *CSA A23.4 – Precast Concrete Materials and Construction.*
- *Guide Specification Acceptance Standards for Post Tensioning Systems – PTI*
- *Specifications for Grouting of Post Tensioned Structures - PTI*
- *AASHTO LRFD Bridge Construction Specifications*

300.5.11.4 Qualification

The Contractor shall have extensive experience in this work and shall utilize only fully trained, competent and experienced operators. The Contractor shall ensure that the site supervisor responsible for the tensioning and grouting operations is at the site whenever these operations are being carried out.

300.5.11.5 Materials

(1) Prestressing Strand

Prestressing strand shall be uncoated, Grade 1860, low relaxation 7-wire strand conforming to the requirements of ASTM A-416.

Prestressing steel shall be free of all contaminants that may prevent bond between the steel and the concrete. It shall be protected against physical damage and rust at all times from manufacture to grouting. Prestressing steel that has sustained any damage shall be rejected.

Corrosion inhibitor is required when the stressing and grouting operations are not completed within 15 calendar days of the installation of prestressing steel. The corrosion inhibitor, when required, shall be water-soluble and shall have no deleterious effect on the steel, grout or concrete; or bond strength of steel to concrete.

(2) Anchorages And Distribution

All prestressing steel shall be secured at the ends by means of permanent anchoring devices. These devices shall comply with *CAN/CSA S6-00* Clause 8.4.4.1.

Steel distribution plates or assemblies may be omitted when the anchoring devices are sufficiently large and used in conjunction with an embedded steel grillage that effectively distributes the compressive stresses to the concrete.

(3) Ducts

Ducts shall be corrugated, semi-rigid galvanized metal tubes and be capable of withstanding concrete pressures without excessive deformation or permitting the entrance of cement paste during the placement of concrete. The ducts shall have sufficient rigidity to maintain the required profile between points of supports. The interval between supports shall not exceed 1.0 m.

The Contractor shall provide mortar tight inlets and outlets in all ducts with a nominal diameter of 20 mm in the following locations:

- The anchorage area;
- All high points of the duct, when the vertical distance between the highest and lowest point is more than 500 mm;
- Place an inlet at or near the lowest point; and
- Place a free draining outlet at all low points of duct.

The Contractor shall provide inlets and outlets with valves, caps or other devices capable of withstanding the grouting pressure. The ducts and vents shall be securely fastened in place to prevent movement. The Contractor shall provide details of inlets and outlets on the shop drawings.

(4) Concrete

Class SF concrete shall be supplied in accordance with Section 300.5.7 (Cast-in-Place Concrete), however the maximum size of coarse aggregate shall be 10 mm and the 28-day compressive strength shall be a minimum of 50 MPa.

(5) Grout

Grout shall be Class “B” or Class “C” as described in Table 10.9.3-1 and the properties as described in Table 10.9.3-2 of the *2002 Interim AASHTO LRFD Bridge Construction Specification*. The average minimum compressive strength of three cubes shall be a minimum of 35 MPa as per CSA A23.2-1B.

300.5.11.6 Equipment**(1) Stressing**

- Hydraulic jacks and pumps of sufficient capacity shall be used for tensioning of strands;
- The force induced in the prestressing strand shall be measured using calibrated jacking gauges, load cells or a calibrated dynamometer;
- The pressure gauge shall have an accurate reading dial at least 150 mm in diameter;
- The forces to be measured shall be within 25 and 75% of the total graduated capacity of the gauge, unless calibration data clearly establishes consistent accuracy over a wider range; and
- The measuring devices shall be calibrated at least once every six months. The jack and the gauge shall be calibrated as a unit. A certified calibration chart shall be kept with each gauge.

(2) Grouting

- A high speed shear mixer shall be used that is capable of continuous mechanical mixing and producing grout that is free of lumps and undispersed cement. The water supply to the mixer shall be measured by an accurate gauge;
- The holding tank shall be capable of keeping the mixed grout in continuous motion until it is used. The outlet to the pump shall have a screen with 3 mm maximum clear opening;
- A positive displacement type pump shall be used which is capable of producing an outlet pressure of at least 1.0 MPa. A pressure gauge having a full-scale reading of no greater than 2 MPa shall be placed at some point in the grout line between the pump outlet and the duct inlet;
- Standby flushing equipment with water supply shall be available at the site prior to commencing grouting;
- The grouting equipment shall be of sufficient capacity to ensure that grouting of the longest duct can be completed within 30 minutes after mixing; and

- Grout hoses and their rated pressure capacity shall be compatible with the pump output and the maximum grout pressure. All connections from the grout pump to the duct shall be airtight so that air cannot be drawn into the duct.

300.5.11.7 Construction

(1) CHECKING POST TENSIONING DUCTS

Prior to placing post-tensioning steel, the Contractor shall verify that all ducts are unobstructed.

(2) WELDING

Welding of prestressing tendons shall not be permitted. Prestressing tendons shall not be used as an electrical “ground”. Where the ends of strands are welded together to form a tendon so that the tendon may be pulled through the ducts, the length of the strands used as an electrical “ground” or 1.0 m, whichever is greater, shall be cut off from the welded end prior to stressing.

(3) TENSIONING

Post-tensioning shall be carried out as per the engineering drawings and stressing calculations. The stressing and release of tendons shall be done in the sequence specified on the Detailed Designs. All strands in each tendon shall be stressed simultaneously with a multi-strand jack. The force in the tendons shall be measured by means of pressure gauge and shall be verified by means of tendon elongation. All tendons shall be tensioned to a preliminary force as necessary to eliminate any take-up in the tensioning system before elongation readings are started. This preliminary force shall be between 15 and 25 percent of the final jacking force.

Stressing tails of post-tensioned tendons shall not be cut off until the record of gauge pressures and tendon elongations has been reviewed by a Professional Engineer. A record of the following post-tensioning operations shall be kept for each tendon installed:

- Project Name and File Number;
- Subcontractor;
- Tendon location and size;
- Date tendon installed;
- Tendon pack/heat number;
- Modulus of elasticity (E);
- Date stressed;
- Jack and gauge identifier;
- Required jacking force and gauge pressures;
- Elongation (anticipated and actual);
- Anchor set (anticipated and actual);
- Stressing sequence;

- Witnesses to stressing operation;
- Grout information (Brand Name); and
- Date grouted.

(4) CONCRETING

The anchorage recesses shall be concreted after tensioning but before grouting the tendons.

The concrete surface of the anchorage recesses shall be abrasive blasted. The recesses shall be thoroughly wetted and covered with a thin cement paste coating immediately before placing fresh concrete.

(5) GROUTING

All ducts or openings shall be clean and free of all deleterious matter that would impair bonding of the grout to the ducts and prestressing steel. All ducts shall be thoroughly flushed out with water and blown out with compressed oil free air. All inlets and outlets shall be checked for their capacity to accept injection of grout by blowing compressed oil free air through the system.

A thoroughly mixed grout, meeting all the requirements described in Section 300.5.11.5(5) (Grout) shall be passed through a screen with 3 mm maximum clear openings before entering the pump. All grout vents shall be opened prior to commencement of grouting. The duct shall be completely filled by injecting grout from the lowest end of the tendon in an uphill direction. Grout shall be pumped continuously through the duct until no visible signs of water or air are ejected at the outlet. A continuous, one way flow of grout shall be maintained at a rate of 5 to 15 lineal metres of duct per minute.

The pumping pressure at the injection vent shall not exceed 1 MPa. If the actual pressure exceeds the maximum allowed, the injection vent shall be closed and the grout shall be injected at the next vent that has been or is ready to be closed as long as one-way flow is maintained. Grout shall not be injected into a succeeding vent from which grout has not yet flowed. A fluidity test shall be performed on each tendon from the discharge outlet. The measured grout efflux time shall not be faster than the efflux time measured at the inlet or the minimum efflux time established. If the grout efflux time is not acceptable, additional grout shall be discharged from the discharge outlet. Grout efflux time shall be tested. This cycle shall be continued until acceptable grout fluidity is achieved. To ensure the tendon remains filled with grout, the ejection and injection vents shall be closed in sequence, respectively under pressure when the tendon duct is completely filled with grout. Valves and caps are not to be removed until the grout has set.

Grouting will not be permitted when the air temperature is below 5°C or above 22°C, nor when there are other conditions that would be detrimental to the grouting operations.

The Contractor shall provide 50 mm deep grout tube termination recesses formed around the tubes projecting from top of the deck. After grouting, all tubes shall be cut flush with the bottom of the recesses, and the recesses shall then be grouted flush with the top of the deck.

300.5.12 SIGN STRUCTURES

300.5.12.1 General

This specification is for the design, supply, fabrication, erection and all associated work pertaining to overhead and cantilevered sign structures.

300.5.12.2 Submissions

The following information shall be submitted to the Department:

- Shop drawings (two copies);
- Welding procedures for all welds;
- Proposed fabrication sequence and schedules. The Department shall be notified a minimum of two days prior to a component being ready for inspection at an inspection station;
- Mill certificates for all material;
- Repair procedures for unsatisfactory weldments and accidental arc strikes, if required;
- Product data sheets for coatings required between galvanized steel and concrete;
- Repair procedures for galvanizing, if required;
- The results of seam weld testing; and
- Method for forming and placing of grout.

300.5.12.3 Reference Drawings (attached after Section 300.5.12.7)

Sign Structure Steel Identification Plaque - S-1682-02

300.5.12.4 Engineering Data

(1) Shop Drawings

The shop drawings shall be legible and of adequate quality to be reproduced and microfilmed. The shop drawings shall include the following:

- (a) The Department's Bridge File numbers, A-Ident numbers and project title, as provided by the Department, shall be shown on all the shop drawings.

- (b) Each individual shop fabricated section or assembly shall be shown separately with complete and clearly identified welded or bolted details.
- (c) Weld procedure identification shall be shown on the shop drawings in the tail of the weld symbols.
- (d) All material splice locations shall be shown on the drawings.
- (e) Complete material list.
- (f) Erection procedure including tensioning procedure for anchor bolts.

300.5.12.5 Supply and Fabrication

300.5.12.5.1 Standards

Fabrication of sign structures shall conform to the *AASHTO Standard Specifications for Highway Bridges* and the *American Welding Society ("AWS") - Bridge Welding Code, D1.5*.

Where imperial/metric conversions are necessary, The National Standard of Canada, CAN 3-Z234.1-79 shall be used as the basis of conversion.

All welding, cutting and preparation shall be in accordance with the American Welding Society ("AWS") - *Bridge Welding Code, D1.5*, and D1.1 Section 10.

300.5.12.5.2 Qualification

The Contractor shall operate a recognized steel fabricating shop and be fully approved by the CWB as per CSA W47.1.

Only welders, welding operators and tackers approved by the Canadian Welding Bureau in the particular category shall be permitted to perform weldments. Their qualifications shall be current and available for review by the Department.

300.5.12.5.3 Engineering Data

(1) Welding Procedures

Welding procedures shall be prepared for each type of weld used in the structure. The procedures shall bear the approval of the Canadian Welding Bureau.

(2) Proposed Fabrication Sequence

Prior to commencement of fabrication, the Contractor shall prepare an outline of the fabrication sequence that clearly describes the order of make-up and assembly of all the component parts, as well as shop assembly and inspection stations.

(3) Mill Certificates

Mill certificates shall be obtained for all material before fabrication commences.

(4) Schedules

The Contractor shall prepare and keep current a complete fabrication schedule.

300.5.12.5.4 Materials

- (a) All materials shall be new.
- (b) The use of aluminum is not acceptable.
- (c) Structural steel plate material shall conform to CSA -G40.21M 300W*
*Silicon content less than 0.04%
- (d) All bolts, nuts and washers shall conform to ASTM A325 or shall meet property class 8.8 of the Industrial Fasteners Institute for metric high strength structural bolts, nuts and washers. Certified mill test reports for the fastener material shall be obtained.

Anchor bolts shall be fabricated from DYWIDAG thread bars conforming to the requirements of CSA G279.

All steel materials including all hardware and anchor bolts shall be hot-dip galvanized.

300.5.12.5.5 Welding

(1) Filler Metals

Low hydrogen filler, fluxes and low hydrogen welding practices shall be used throughout. The low hydrogen covering and flux shall be protected and stored as specified by AWS D1.5. Flux cored welding or use of cored filler wires in the submerged arc process or shielding gas processes are not considered as conforming to low hydrogen practice. These methods will not be permitted. However, metal core welding process utilizing low hydrogen electrodes with AWS designation of H4 will be allowed. The deposited weld metal shall provide strength, durability, impact toughness and corrosion resistance equivalent to base metal.

(2) Cleaning Prior to Welding

Weld areas must be clean, free of mill scale, dirt, grease, and other contaminants prior to welding.

(3) Longitudinal Seams

All longitudinal seams shall be made by a semi or fully automatic submerged arc or metal core welding process.

(4) Weld Penetration

The full penetration welds shall be completed using properly fitted backing bars or backgouged to sound metal. The longitudinal seams shall have a minimum 60% penetration; however if a backing bar is used for the longitudinal seam, the weld penetration shall be 90%. The following welds shall have 100% penetration:

- (a) Column to base plate.
- (b) Member to flange plate.
- (c) Flange plate to gusset plate.
- (d) Longitudinal seam welds within 150 mm of circumferential welds and 150 mm beyond hand holes (when provided) shall be full penetration groove welds. The transitions between full and partial penetration welds shall be ground smooth.
- (e) Backing bar splices.

The backing bars for full penetration welds shall be properly fitted and the member prepared to a sharp edged 45° chamfer. The groove weld shall be placed in a minimum of two passes by using 100°C of preheat (unless higher preheat is required as per AWS-D1.5) and maintain a root opening of 5 mm. A rod size no greater than 4.0 mm shall be used for the first pass. A reinforcing fillet weld shall be placed all around the joint.

(5) Tack and Temporary Welds

Tack and temporary welds shall not be allowed unless they are to be incorporated in the final weld. Tack welds, where allowed, shall be of a minimum length of four times the nominal size of the weld, and shall be subject to the same quality requirements as the final welds. Cracked tack welds shall be completely removed prior to welding over.

(6) Run-off Tabs

Run-off tabs shall be used at the ends of all welds that terminate at the edge of a member. They shall be tack welded only to that portion of the material that will not remain a part of the structure, or where the tack will be welded over and fused into the final joint. After welding, the tabs are to be removed by flame cutting, not by breaking off.

(7) Methods of Weldment Repair

Repair procedures for unsatisfactory weldments shall be prepared by Professional Engineer experienced in welding prior to repair work commencing.

(8) Arc Strikes

Arc strikes will not be permitted. In the event of accidental arc strikes, the Contractor shall have a repair procedure prepared by a Professional Engineer. The repair procedure shall include the complete grinding out of the crater produced by the arc strike.

(9) Plug and Slot Welds

Plug welds or slot welds shall not be permitted.

300.5.12.5.6 Fabrication

Fabrication shall be performed in an enclosed area which is adequately heated. Field welding will not be allowed.

(1) Cutting of Plate

All plate material for main members and any plate material welded to the main member shall be flame cut using an automatic cutting machine. Shearing is not allowed.

(2) Additional Requirements

- (a) Each column, arm, extension, clamp and bracket shall be fabricated from one piece of sheet steel.
- (b) Intermediate circumferential butt welds will not be allowed, however horizontal members greater than 12 m span may have a bolted splice.
- (c) Columns, arms, extensions and clamps shall be brake press formed or roll formed. The brake press knife shall have a radius suitable for the thickness of the material and nature of the bend.
- (d) All plate edges shall be free of notches and gouges.
- (e) The depth or projection of any imperfections on the inner or outer surfaces shall not exceed 15% of wall thickness. Any depth or projection up to 33% of wall thickness may be repaired by welding. Any excessive projecting weld metal shall be removed.
- (f) The diameter of bolt holes in base plates shall be 10 mm larger than the bolt diameter.
- (g) Punching of full size holes will not be permitted. The holes shall be circular and perpendicular to the member and shall be deburred to ensure a proper faying surface.
- (h) Hand holes with cover plates are required on the top and bottom of columns of illuminated sign structures.
- (i) Hand hole (when required) shall be stiffened by providing a reinforcing rim with semi-circular ends. The rim shall be welded to the member with a full penetration groove weld supplemented with an all around fillet weld.
- (j) Only low stress stamps shall be used for identification marks. The stamps and specific location shall be shown on the shop drawings.

(3) Dimensional Tolerances

All fabrication shall meet the tolerances described below:

(a) Straightness

The straightness of any item shall not exceed the overall length divided by 300 from the surface at any point. This shall be measured with a straight line joining the surface at both ends. The difference between the straight line and the surface shall then be measured to determine the straightness.

(b) Twisting

The twist in the overall length of any column, arm, or extension shall not exceed 7°.

(c) Length

The specified length of any item shall be within 0 to 60 mm or -0 to +5% (whichever is less) with the exception of sign bridge spans which shall be within 5 mm of the specified dimensions in the unloaded condition. The tolerance for height shall be -0 to +60 mm.

(d) Across the Flat Dimensions

The average of all across the flats dimensions from a given cross section shall be within 1% of the specified dimension. In addition, the ratio of the maximum to minimum across the flats dimensions shall be less than or equal to 1.05.

(e) Tolerance for Flatness of Base Plates and Flange Plates

Surfaces of column base plates shall be flat to within 3 mm tolerance in 305 mm, and to within 5 mm tolerance overall. Faying surfaces of flange plates shall be flat to within 2 mm tolerance overall.

(f) Arm Rise

Arm rises apply to unloaded structure in the standing position.

(4) Pre-Assembly

After welding and fabrication but prior to galvanizing, the Contractor shall pre-assemble all structures complete with sign clamps to check the fit and geometry. Pre-assembled structures may be inspected by the Department.

The structures shall then be disassembled for galvanizing.

(5) Galvanizing

Galvanizing shall be by the hot dip method, after fabrication, in accordance with the current edition of CSA Standard G164 with additions and exceptions as described in this specification. The Contractor shall provide a smooth finish on all edges and surfaces, and remove all weld spatter and all welding flux residue from the steel components prior to galvanizing. Lumps, globules or heavy deposits of zinc will not be permitted. All threaded holes or threaded couplings shall be retapped after galvanizing.

Repair of galvanizing shall only be done if bare areas are infrequent, small, and suitable for repair. A detailed repair procedure shall be prepared by a Professional Engineer. It should be noted that repairs may require complete removal of the galvanized coating and regalvanizing. Repair shall be in compliance with ASTM A 780, Method A3 Metallizing. The thickness of the metallizing shall be 180 µm, and the repair tested for adhesion. The finished appearance shall be similar to the adjacent galvanizing.

(6) Base Plate Corrosion Protection

The bottom face of each base plate shall be protected by a medium grey colour barrier, to prevent contact between the zinc and the grout. The galvanized surface must be roughened prior to application of barrier coating. The surface preparation of the galvanized surface and the dry film thickness ("DFT") of the coating shall be in accordance with the coating manufacturer's recommendations. The Contractor shall test

the adhesion of fully cured coating as per ASTM D3359. The method selected for testing (Method A or B) shall depend on the dry film thickness of the coating. The coating manufacturer's product data sheets shall be obtained prior to the application of the coating. The adhesion test result shall meet a minimum of "4B" classification i.e. a maximum allowable flaking of 5%.

300.5.12.5.7 Testing and Inspection

(1) Access

The Contractor shall provide full facilities for the auditing of material and workmanship. Free access shall be allowed to the Department to all parts of the works. When required by the Department, the Contractor shall provide needed manpower for assistance in inspection duties.

(2) Testing by the Contractor

The Contractor shall provide quality control throughout the course of fabrication. All test records made by the fabricating shop in the course of normal quality control shall be open to the Department for inspection.

The destruction of product for testing penetration of seam welds is not required; however, the Contractor shall provide evidence that seam welds meet the requirements of the approved CWB weld procedure by performing periodic random testing of test samples. Sample seam welds for each CWB approved seam weld procedure required by this specification shall be cut, etched and checked for penetration. Testing for all approved seam weld procedures shall be done by a company certified to *CAN/CSA-W178.1*. The testing company shall provide evidence that the samples were taken randomly from the production run.

The frequency of seam weld testing shall be as follows:

- (a) For a continuous production, each plate thickness shall be tested at the beginning of the machine set-up, at 50% production and at the completion.
- (b) The testing interval shall not exceed two days.
- (c) If the production is for a day or less only one testing is required.

The results of seam weld testing shall be recorded.

(3) Testing by the Department

The Department may perform visual, radiographic, ultrasonic, magnetic particle and any other testing that may be required at its own expense.

(4) Inspection Station

To ensure that each stage of inspection is performed in an orderly manner, during the fabrication, inspection stations will be set up at specific points. Certain items of the work will then be checked, and deficiencies shall be corrected, prior to the work being sent to

the next stage of fabrication. These check points shall be determined by the Contractor prior to commencement of fabrication.

(5) Non-destructive Methods of Examination

The methods of non-destructive examination shall be in accordance with the following standards:

- Radiography - AWS D1.5;
- Ultrasonic - AWS D1.5; and
- Magnetic Particle - ASTM E-709.

(6) Inspection Schedule

All welds will be visually inspected.

Ultrasonic inspection will be performed on full penetration welds.

300.5.12.5.8 Identification Tag

The Contractor shall supply and install an identification tag on one column of each structure at 2.4 m above base plate. The column shall be drilled and tapped for 2-10 mm diameter attachment bolts. The identification tag shall be fabricated as per Drawing S-1682-02.

300.5.12.6 Erection

The Contractor shall not erect the structural steel until the substructure concrete has been cured a minimum of three days and achieved 80% of the 28-day specified concrete strength requirement.

All components shall be handled with care to prevent stress to the components through bending or twisting. The use of steel chains as slings shall not be permitted. Any damage to the components through overstress, scratching or denting shall be repaired or replaced.

The structure shall be set accurately on galvanized shim plates. The shim plates must be located so that a minimum of 75 mm grout coverage is provided from shims to grout edge. The method of forming or pouring the grout shall be documented. Dry-pack methods of constructing grout pads will not be allowed.

Hand hole bolts shall be coated with anti-seize lubricant.

(1) High-Tensile-Strength Bolted Connections

Bolted parts shall fit solidly together when assembled. Contact surfaces shall be free of dirt, grease, burrs, pits and other defects that would prevent solid seating of the parts. Connections shall be assembled with a hardened washer under the bolt head or nut,

whichever is the element turned in tightening. Surfaces of bolted parts in contact with the bolt head and nut shall be parallel.

(2) Bolt Tension

Each bolt shall be tightened so as to provide, when all bolts in the joint are tight, at least the minimum bolt tension shown in the following table for the size of bolt used:

Table 1 Bolt Tension

Specified Bolt Size (A325M Bolts)	Minimum Bolt Tension		Commonly Supplied Equivalent Imperial Size (A325 Bolts)	Minimum Bolt Tension	
	Kilonewtons	Pounds-Force		Kilonewtons	Pounds-Force
M16X2	94	21,180	5/8	85	19,200
M20X2.5	147	33,050	3/4	126	28,400
M22X2.5	181	40,700	7/8	175	39,250
M24X3	212	47,660	1	227	51,500
--	--	--	1 1/8	251	56,450
M30X3.5	337	75,760	1 1/4	319	71,700
--	--	--	1 3/8	380	85,450
M36X4	490	110,160	1 1/2	463	104,000

All structural bolts shall be tightened by using turn-of-nut method to provide bolt tension specified in Table 1 above. There shall first be enough bolts brought to a “snug tight” condition to ensure that the parts of the joint are brought into full contact with each other. Snug tight is defined as the tightness attained by a few impacts of an impact wrench or the full effort of a man using an ordinary spud wrench. Following this initial operation, bolts shall be placed in any remaining holes in the connection and brought to snug tightness. All bolts in the joint shall then be tightened additionally by the applicable amount of nut rotation specified below, with tightening progressing systematically from the most rigid part of the joint to its free edges. During this operation there shall be no rotation of the part not turned by the wrench.

Amount of rotation of nut relative to bolt, regardless of which is turned:

- 1/3 turn where bolt length is 4 bolt diameters or less;
- 1/2 turn where bolt length is over 4 bolt diameters and not exceeding 8 bolt diameters; and
- 2/3 turn where bolt length exceeds 8 bolt diameters.

Notes

- tolerance 1/6 turn (60°) over, nothing under; and
- length of bolt measured from underside of head.

300.5.12.7 Foundation

Where detailed and specified, concrete work shall be constructed as shown on the drawings and in accordance with the relevant sections of Section 300.5 (Bridge Structures):

Section 300.5.7 - Cast-In-Place Concrete

(1) Material

All reinforcing steel shall conform to CSA G30.18-M92 Grade 400.

All concrete shall be Class C – 30 MPa, with type 50 sulphate resistance cement.

(2) Anchor Bolt Installation

Anchor bolt assemblies shall be supplied and installed, c/w plate washers, full length sleeves filled with corrosion inhibiting paste, top templates, bottom anchor plates and all necessary hardware for post-tensioning and future de-tensioning. Anchor bolts shall be true and plumb with a tolerance of 1:40. Anchor bolts shall be pre-tensioned to 70% of the ultimate strength after the grout pads have attained design strength. The top anchor nuts shall have plastic caps, and all voids including annular space in the base plate shall be filled with corrosion inhibiting paste. Sufficient anchor bolt projection shall remain for future work.

(3) Grout Pockets and Grout Pads

The Contractor shall fill the grout pockets and construct the grout pads using Sika 212 flowable grout or equivalent. Filling of grout pockets and construction of grout pads shall be done by workers competent in this work. The grout pocket shall be 25 mm deep and the total grout thickness shall not be less than 75 mm.

Grout shall be packaged in waterproof containers with the production date and shelf life of the material shown. It shall be mixed, placed, and cured in strict accordance with the manufacturer's recommendations.

The method of forming and pouring the grout shall be documented. Dry-pack methods of constructing grout pads will not be allowed.

(4) Grouting in Cold Weather

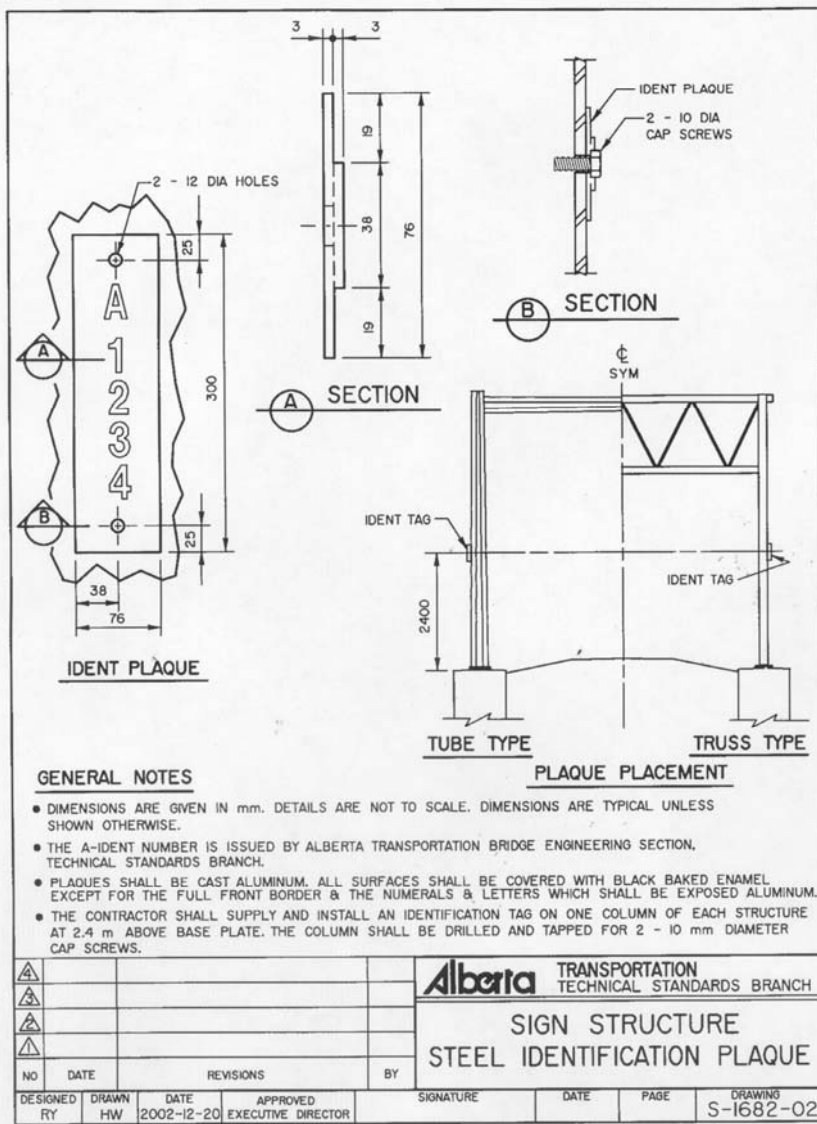
When the daily minimum air temperature, or the temperature of the girders, bearings or substructure concrete, in the immediate area of the grouting, falls below 5°C, the following provisions for cold weather grouting shall be effected:

- (a) Before grouting, adequate preheat shall be provided to raise the temperature of the substructure concrete to at least 10°C.
- (b) Temperature of the grout during placing shall be between 10°C and 25°C.

- (c) The grout pads shall be enclosed and kept at 10°C to 25°C for at least five days. The system of heating shall be designed to prevent excessive drying-out of the grout.

(5) Clean-Up

All steel shall be left clean and free of oil, grease, mud, dust, road spray or other foreign matter.



400.0 OPERATIONS - NEW INFRASTRUCTURE

400.1 OPERATIONS - GENERAL

This section covers the operations, maintenance and rehabilitation requirements applicable to roadways and bridge structures in the New Infrastructure.

400.1.1 RESPONSIBILITY FOR OPERATIONS

The Contractor is responsible for the supply of all management, supervision, professional and technical services, quality control and assurance, labour, materials, utilities and equipment for performing all of the duties and obligations to operate, maintain and rehabilitate the New Infrastructure during the Operating Period.

These responsibilities include the supply and payment for electrical power for roadway lighting and signalization, and any other utilities required for the New Infrastructure. The Contractor is responsible for safe and efficient site traffic accommodation during the Operating Period.

The operational and performance requirements described in the Technical Requirements represent the requirements that shall be met throughout the Operating Period. The Contractor shall measure roadway and bridge structure conditions and assure compliance to the operational and performance requirements throughout the Operating Period. Where specific operational and performance requirements are not given, the Contractor is expected to operate and maintain roadway elements and bridge structures to a standard of safety, effectiveness and operation equal to, or better than, what is currently being provided on other roadway systems of similar age and type on the Provincial highway system.

400.1.2 MAINTENANCE AND REHABILITATION REQUIREMENTS

The requirements to be met in the maintenance and rehabilitation of the New Infrastructure during the Operating Period shall conform to the requirements for design and construction of the New Infrastructure, as well as those of the Contractor's Operations and Maintenance Plan and the Contractor's Infrastructure Wholelife Management Plan (such Plans forming part of Schedule 4 (Contractor's Management Systems and Plans) to the DBFO Agreement).

As-Built Construction Reports shall be updated, as required, to reflect maintenance and rehabilitation activities that change the physical dimensions or characteristics of the Infrastructure. The maximum time for completion and the providing of the updated As-Built Construction Reports to the Department shall be two months after completion of the maintenance or rehabilitation activity. If the updated As-Built Construction Reports are not available to the Department within the specified time, a Payment Adjustment of

\$2,000/month or any partial month, for every month in excess of the specified time shall apply until available.

The Contractor is responsible for reclaiming all areas of the Road Right of Way and/or stormwater management facilities that have been disturbed during the Operating Period and shall obtain any required Reclamation Certificates related to these activities within 12 months of completing the reclamation activity.

400.1.3 COMPLIANCE WITH PERFORMANCE REQUIREMENTS

During the Operating Period, the New Infrastructure shall be maintained in conformance with any allowable tolerances as specified for individual performance requirements, subject to the following:

- If measurements indicate that the New Infrastructure no longer complies with the performance requirements but falls within the permitted tolerance(s), the Contractor will have the option of correcting the New Infrastructure such that it conforms to the performance requirements or foregoing the repairs and paying Payment Adjustments. The option of foregoing repairs shall not be allowed at the handback of the New Infrastructure to the Department at the end of the Term.
- If measurements indicate that the New Infrastructure no longer complies with the performance requirements and also exceeds any allowable tolerances, the Contractor shall repair the New Infrastructure so that it conforms to the performance requirements.

For performance requirements that do not include an allowable tolerance, the Contractor shall complete such work as required to achieve full compliance to the performance requirements.

In addition to the Contractor's regular inspection and measurements, the Department may undertake reviews and measurements of the New Infrastructure at any time and will advise the Contractor of non-compliance.

Where Payment Adjustments are described relative to a kilometre section of the roadway, the kilometre will be a continuous section of a single lane. Neither the requirement nor the Payment Adjustments will be pro-rated based on a partial kilometre length, but will be calculated for the next highest full kilometre length. Crossroads and individual ramps or loops will be considered as discrete sections and treated as one kilometre regardless of the actual length. Where Payment Adjustments are described relative to a period of time or a portion thereof, the Payment Adjustment shall not be prorated but shall be applied in full even if only a portion of the specified period of time has elapsed.

400.1.3.1 Alternative Inspection and Testing Methods

During the Operating Period, new technological developments may result in alternative inspection and testing methods and techniques that are more accurate, effective or economical. Mutually agreeable alternative inspection and testing methods and techniques may be introduced during the Operating Period. These new testing methods and techniques may also require new mutually agreeable performance requirements that are consistent with the intent of existing performance requirements.

400.1.4 APPEAL OF DEPARTMENT MEASUREMENTS

In any case where Department measurements have concluded that a deficiency exists, the Contractor may appeal within 30 days, the results of any measurement. Measurements made by the Contractor, using methods and equipment of equal or better accuracy to the Department's specified methods, which indicate the appealed component is not deficient, will be the only cause accepted for allowing an appeal.

The Department and the Contractor will mutually select an independent third party to undertake the appeal measurement(s).

The appeal measurements will be arranged for and paid by the Department and the new measurements shall be binding on the Contractor and the Department and shall not be subject to the Dispute Resolution Procedure. Notwithstanding the foregoing, the Department may, at its sole discretion, elect to accept the measurements submitted by the Contractor as cause for the appeal and forego further measurements.

If the independent third party's measurements verify the deficiency, the Contractor shall be invoiced by the Department, and shall reimburse the Department, for the third party appeal measurement costs plus an additional \$3,500 per appeal.

Any Payment Adjustments supported by the independent third party's measurements shall be upheld. If the independent third party's measurement(s) verify that no deficiency exists, such Payment Adjustments shall be reversed.

400.1.5 IMMINENT DANGER REPAIRS

In instances where the Contractor and/or the Department determines an Imminent Danger (as defined below) exists on the New Infrastructure, the Contractor shall have representation within the Road Right of Way, on route to the Imminent Danger, within 30 minutes of becoming aware of, or of the time the Contractor should have been aware of, and shall immediately initiate action to repair or protect traffic from the Imminent Danger and shall continue with the repair until the Imminent Danger is eliminated. This repair may take the form of a temporary solution, including the closing of traffic lanes, until

permanent repairs are able to be undertaken. If repairs are not undertaken or traffic is not protected from the Imminent Danger within the timeline, the Department may elect to undertake such action as it determines necessary and the Contractor shall be responsible for the actual cost of the actions which may include the cost of repairs or accommodating traffic over, through or around portions of the Infrastructure, if necessary, plus a 25% administration fee. These costs shall be deducted from Payments to be made to the Contractor. In instances where the Contractor fails to meet the above timelines and/or the Department is forced to undertake action to protect any user from an Imminent Danger, the Contractor shall also be assessed a Payment Adjustment of \$10,000/occurrence. The third occurrence in any consecutive 12 month period anywhere on the Infrastructure shall be a potential Termination Event for the purposes of and having the consequences set out in Section 16.8(k) of the DBFO Agreement. The Department shall provide the Contractor with notice whenever the Department is required to take action to protect a user from an Imminent Danger situation.

For the purposes of this section, "Imminent Danger" refers to a safety hazard that may be encountered by any user of the Infrastructure due to an accident, condition or any other abnormal occurrence on the Infrastructure.

400.1.6 LANE CLOSURE

Under no circumstance, except for an Excepted Lane Closure (as defined below), shall the Contractor close all lanes in either direction during the Operating Period nor implement measures to require or to seek to encourage the public to use an alternative route away from the Infrastructure.

If as a result of an Excepted Lane Closure the need arises to use signs or other measures to require the public to use an alternative route away from the Infrastructure, the Contractor may effect such measures, provided that the Contractor shall as soon as reasonably practicable advise the Department of such measures and the reasons therefore. The Contractor shall take all reasonable steps to minimize the duration of such measures.

Within 60 days after Construction Completion, the Contractor shall submit to the Department in accordance with the Review Procedure as set out in Schedule 5 (Design and Plan Certification and Review Procedure) to the DBFO Agreement (the "Review Procedure"), a schedule for Lane Closures (as defined below) in respect of the Infrastructure for the first 12 month period after Traffic Availability (the "Agreement Year") and the next succeeding Agreement Year. No later than January 1 in each Agreement Year after the first Agreement Year the Contractor shall submit to the Department in accordance with the Review Procedure a schedule for Lane Closures in respect of the Infrastructure for the next succeeding Agreement Year. Each schedule of Lane Closures (the "Schedule of Lane Closures") shall give details of the proposed lanes of Lane Closure, start and end dates for each period of Lane Closure, and the work to be carried out.

The Contractor shall inform the Department of any changes to a Schedule of Lane Closures no later than 60 days prior to the commencement of the applicable Lane Closure.

The Department may raise comments in respect of any period of Lane Closure requested in a Schedule of Lane Closures. In such event, the Department shall notify the Contractor thereof with reasons and shall indicate, in the case of an objection, an appropriate duration for such Lane Closure and in any other case a period when the unacceptable period can be re-scheduled, on the basis that each such re-scheduled period shall be as close as reasonably practicable to the requested period of Lane Closure and of equal duration or, if the Contractor has indicated another period and/or duration that would be preferable to it and that is acceptable to the Department, such other period and/or duration. The Contractor shall thereupon amend the applicable Schedule of Lane Closures accordingly and re-submit the same to the Department in accordance with the Review Procedure.

The Department's approval of Lane Closures shall not be unreasonably withheld or delayed, having regard to the factors set out in the Review Procedure.

The Contractor shall not affect any Lane Closures save:

- in accordance with the Schedule of Lane Closures to which no objection has been made under the Review Procedure; or
- in an Excepted Lane Closure.

Notwithstanding that there has been no objection to the Schedule of Lane Closures in accordance with the Review Procedure, the Department may upon 60 days prior written notice require the Contractor to re-schedule a period of Lane Closure if due to a change in circumstances such re-scheduling is necessary.

The Department may not require:

- that such period of Lane Closure be brought forward by more than 60 days from the scheduled date of commencement of such period; or
- that a period of Lane Closure be deferred by more than 60 days from the scheduled date of commencement.

If as a result of an Excepted Lane Closure, the need arises for unscheduled maintenance or repair work requiring Lane Closures, the Contractor shall effect such Lane Closures provided that the Contractor shall as soon as reasonably practicable advise the Department of such closure and the reasons therefore and shall take all reasonable steps to minimize the duration of such Lane Closure.

All Lane Closures shall be subject to the Lane Closure Payment Adjustments except Lane Closures (the “Excepted Lane Closure”) arising directly, and without being caused by the negligence of the Contractor or those for whom the Contractor is responsible at law, from:

- an emergency, including without limitation clean-up of a motor vehicle accident;
- an order of the police;
- Section 200.2.17 (Special Events);
- Severe Storm Events (as defined in Section 400.3.1 (Winter Maintenance Operation Requirements – General));
- Repairs to the New Infrastructure caused by third party damage provided all reasonable steps are being taken to complete the repairs; or
- a direction of the Department.

The Contractor shall provide to the Department such information (including without limitation details of proposed Lane Closures and information about its traffic safety and management measures on the Infrastructure) as may be required for purposes of any information service operated by or on behalf of the Department from time to time.

The Contractor shall operate during the Operating Period a telephone service answered by a knowledgeable person of the Contractor to respond to questions from the public in relation to the Infrastructure.

Subject to the Excepted Lane Closures, for every full or partial hour of Lane Closure (as defined below) occurrence anywhere on the Infrastructure, during the Operating Period, the Contractor shall be assessed a Payment Adjustment at the applicable lane closure rate. The length of the Lane Closure for determination of Lane Closure Payment Adjustments shall be rounded up to the next higher whole kilometre.

For planned maintenance and rehabilitation activities on two-lane roadways or bridge structures, the Contractor must have at least one lane open to traffic at all times.

For planned maintenance and rehabilitation activities on multi-lane roadways and bridge structures, the Contractor must have at least one lane open to traffic, in each direction, at all times.

Lane Closure Payment Adjustments are as follows:

Type	Timing/Duration	Rate
Peak Hours* - Weekdays	0630 to 0900 and 1530 to 1800 hrs	\$400/hr/lane-km
Day – Weekdays	0900 to 1530 hrs	\$150/hr/lane-km
Day - Weekends and Statutory Holidays	0630 to 1800 hrs	\$150/hr/lane-km
Evening	1800 to 2200 hrs	\$100/hr/lane-km

Night	2200 to 0630 hrs	No Charge
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* A Lane Closure for planned operational purposes may not be started during Peak Hours.

A Lane Closure is defined as:

- Any partial or complete closure of a traffic lane; or
- Any reduction of posted speed to less than 75% of the normal posted speed prior to construction impacting any through lane, merge lane or ramp, collector-distributor (C-D) road, turn lane, crossroad, bridge structure, detour or other road forming a part of or connected to the Infrastructure.

Conclusion of Lane Closure is defined as:

- Continuous, smooth, paved intact travel surface;
- Traffic control removed and traffic fully restored; and
- Cause of closure has been removed and all safety requirements have been satisfied.

Also reference Section 400.5.1.3.7 (Traffic Accommodation).

400.1.7 IN-SERVICE SAFETY REVIEW

On an as-needed basis, the Department will compare the reported collision rates on roadway segments and interchanges on the New Infrastructure to rates recorded on similar segments of divided highways and interchanges in Alberta.

If the collision rate on any roadway segment or interchange on the New Infrastructure exceeds the benchmark by 10% or more, the Department may elect to conduct an In-Service Safety Review. If so elected, the review will be undertaken within three months of notification of the need for such a review. The In-Service Road Safety Review shall be undertaken following the Transportation Association of Canada's current guidelines.

The Department will provide a copy of the In-Service Safety Review to the Contractor. The Contractor shall implement any minor operational recommendations at its cost within six months of the completion of the review. The minor operational recommendations shall include the following:

- Provision and installation of delineators;
- Revised snow clearing and ice control procedures;
- Revised pavement markings;
- Revised directional, regulatory and warning signing (does not include sign structures);

- Revised traffic signal timings; and
- Guardrail adjustment or installation of new guardrail.

If the minor operational recommendations from the In-Service Safety Review are not implemented within the specified time by the Contractor, a Payment Adjustment of \$1,000/week or any partial week, for the first four weeks and \$2,000/week or any partial week, thereafter shall apply until all of the minor operational recommendations are implemented.

400.2 INSPECTION, EMERGENCY AND ROUTINE MAINTENANCE

400.2.1 ROADWAY INSPECTIONS, EMERGENCY AND ROUTINE MAINTENANCE REQUIREMENTS

400.2.1.1 Roadway Inspections

The Contractor's Operation and Maintenance Plan (Section 100.2.9) shall include details on how roadway inspections will be carried out and shall as a minimum, meet the following requirements:

- Inspect the roadway once during the AM peak and once during the PM peak hours as defined in Section 400.1.6 (Lane Closure). This will apply to each Business Day;
- Inspect the roadway a minimum of once per six hours each day during non-peak hours. This will apply every day;
- Observe road conditions, repair requirements, snow or weather issues, and sign conditions for each inspection; and
- Confirm the retroreflectivity of signs visually during dark (night time conditions) at least once every two months. Signs that are reasonably considered to be deficient shall be tested within 30 days of the visual inspection.

The Contractor shall provide sufficient resources to patrol the roadway, to observe, react to and report all circumstances or conditions affecting the travelling public or the future repair of the roadway or appurtenances. The Contractor shall investigate reports of adverse conditions from members of the public, regulatory agencies, police authorities or the Department, perform the immediate repair of all hazardous conditions in accordance with Section 400.1.5 (Imminent Danger) and Section 400.2.1.2 (Emergency Maintenance).

400.2.1.1.1 Routine Observations

During the performance of roadway inspections, emergency maintenance, routine maintenance or at any other time the Contractor's personnel are travelling on the roadway, such personnel shall observe conditions of the roadway surface, appurtenances, and the Road Right of Way for the purpose of identifying any deficiencies and scheduling such work as required to maintain compliance to the Technical Requirements.

Items of work which would typically be identified during routine observations include but are not limited to the following:

- Damaged signs;
- Drainage problems including blockages, erosion or lack of capacity of ditches, culverts and drainage grates, particularly during spring thaw and run-off. The Contractor shall make interim repairs in these areas when possible;
- Any required cleaning, litter removal or snow removal;
- Damage to structures or appurtenances;
- Roadside or median barriers which have been damaged or moved from the original position, or any other condition that prevents, or reduces the effectiveness of the barrier from performing its intended function;
- Graffiti;
- Burned out lights on the roadway lighting systems;
- Non-functioning, malfunctioning or burned out lights on traffic control lighting systems; and
- Condition of bridge structure components, e.g. bridge rail, bridge deck and bridge deck joints.

400.2.1.1.2 Daily Road Reports

As part of normal winter duties or as otherwise required, the Contractor shall provide daily road reports in the Department's standard format to the Alberta Motor Association by 0600 hours. These reports shall detail driving conditions on the New Infrastructure and shall be updated as required, so that the travelling public is kept current with changing roadway or weather conditions. The Contractor shall provide the Department with a copy of all reports issued.

400.2.1.2 Emergency Maintenance

Any work identified which falls under the category of emergency maintenance or otherwise results in an unsafe condition shall be immediately addressed by the Contractor at the Contractor's cost.

Emergency maintenance activities, requiring the Contractor's immediate response by having representation within the Road Right of Way, on route to the emergency, within 30 minutes of becoming aware of, or of the time the Contractor should have become aware of, include but are not limited to, the following:

- Repairing or replacing critical regulatory signs (STOP and YIELD) or performing temporary repairs of signs;
- Removing from the roadway surface, roadkill and debris of a size or type that may create a hazard;
- Report all incidences of roadkill to the appropriate authorities;

- If an animal is injured, the Contractor shall contact the police and/or fish and wildlife officials, who will determine and arrange for the action required;
 - In cases involving livestock, the Contractor shall remove the carcass from the roadway surface and contact the owner of the animal to dispose of the carcass. If the owner cannot be contacted, the Contractor shall remove the carcass from the Road Right of Way, dispose of the carcass at an approved site and immediately notify the Department;
- Repairing traffic signals and advanced warning devices, including without limitation:
 - Resetting signals if the lights are in flash mode;
 - Replacing burned-out bulbs; or
 - When the lights are completely out of service, setting up portable STOP signs from all directions until permanent repairs occur;
- Responding to accidents or natural disasters, including without limitation:
 - Traffic control, including erecting detours or barricades in accordance with appropriate traffic control requirements;
 - Supply and erection of emergency signs;
 - Cleaning-up accident or disaster site;
 - Removing from the roadway surface, any material including damaged guardrail which presents a hazard to the travelling public;
 - Applying absorbent material to minor spills at accidents;
 - Placing "Police Emergency Ahead" signs at the scene of collisions, spills or obstructions on the roadway;
 - Providing emergency traffic control and arrowboards;
 - Reopening of the roadway within one hour of cleaning the accident or natural disaster; and
 - Communication with, coordinating with, and providing access for, emergency response services that may be required on the Infrastructure or be required to pass over the Infrastructure;
- Notification of and cooperation with the relevant emergency and/or regulatory authorities in the containment and clean-up of all spills, including those in ditches and ponds;
- Providing adequate marking of any conditions on the roadway surface or in the Road Right of Way which are a hazard to the travelling public, including:
 - Emergency repair and marking of unsafe or poor pavement conditions; and
 - Emergency repair and/or marking of unsafe or poor bridge structure conditions.

400.2.1.3 Routine Maintenance

The Contractor's routine maintenance activities shall include, but not be limited to, the following:

- Removing and disposing of incidental refuse and litter from within the Road Right of Way;

- Straightening or reinstalling sign posts;
- Shimming and tightening connections on breakaway sign posts as required;
- Straightening or reinstalling delineator posts and replacing reflective strips on guardrails and delineator posts;
- “Summerize” signals and control boxes;
- “Winterizing” signals and control boxes;
- Washing signs, delineators and reflective strips on guardrail. If soap is used, it must be biodegradable;
- Removing graffiti from all sites;
- Removing non-conforming signs from within the Road Right of Way;
- Performing annual inspections of all drainage system components, scheduling required maintenance and draining, and completing such maintenance and draining prior to freeze-up each year;
- Removing minor blockages in the drainage system on a regular basis; and
- Removing, collecting and disposing of winter sand, tracked dirt and all other debris from the roadway.

400.2.1.4 Measuring For Compliance

For all roadway inspection, emergency maintenance and routine maintenance requirements, the Contractor shall undertake the work within the time periods stipulated and in accordance with the Contractor’s Operations and Maintenance Plan (Section 100.2.9).

400.2.1.5 Payment Adjustments

If the roadway inspection, emergency maintenance and routine maintenance are not completed within the required time period on the Infrastructure, the Contractor shall be assessed the following Payment Adjustments.

In this section, “occurrence” refers to an occurrence anywhere on the Infrastructure.

If the Contractor fails to undertake the roadway inspections, Payment Adjustments shall be made as follows. The number of occurrences of non-conformance shall be determined for a consecutive 12 month period.

- \$2,000 for the first occurrence;
- \$4,000 for the second occurrence;
- \$8,000 for the third occurrence; and
- \$16,000 for the fourth occurrence and each occurrence thereafter.

If the Contractor fails to undertake routine maintenance in any consecutive 12 month period, Payment Adjustments shall be made as follows:

- \$4,000 for the first occurrence;
- \$8,000 for the second occurrence;
- \$16,000 for the third occurrence, and each occurrence thereafter.

If the Contractor fails to undertake emergency maintenance in any consecutive 12 month period, Payment Adjustments shall be made as follows:

- \$16,000 for the first occurrence;
- \$32,000 for the second occurrence; and
- The third occurrence shall be a potential Termination Event for the purposes of and having the consequences set out in Section 16.8(k) of the DBFO Agreement.

The Department shall notify the Contractor after the first and second occurrence of non-compliance with an emergency maintenance performance requirement in any consecutive 12 month period.

400.2.1.6 Reporting Procedures

All actions taken related to Section 400.2.1.2 (Emergency Maintenance), shall be reported immediately to the Department.

The Contractor shall record conditions identified during roadway inspections, and any work performed as a result of the observations. Such information shall be reported to the Department. The report shall make a distinction between conditions that required immediate response and those that could be scheduled as future work.

The Contractor shall record and report monthly, all routine maintenance performed, including segments worked and activities performed.

These reports shall include:

- Segment(s) worked; and
- Action(s) taken.

400.3 WINTER MAINTENANCE OPERATION REQUIREMENTS**400.3.1 GENERAL**

When undertaking winter maintenance operations, the Contractor shall coordinate its operations to achieve Bare Pavement (as defined below) conditions on all driving lanes and pathways or walkways. “Bare Pavement” is defined as the travel lanes, and walkway/pathways being free of snow, packed snow, frost or ice. Gore areas may have accumulations of loose snow up to 100 mm and shoulders may have accumulations of loose snow up to 30 mm. Drainage points shall be kept free of snow and debris.

All roadways within the New Infrastructure shall have a class assigned to each segment, as described in the following table, on the basis of AADT for that segment. The AADT for all segments shall be determined in accordance with Section 200.3.1 (Traffic Volume Payment Adjustments).

Winter snow clearing and ice control traffic segments may change in length or class depending on the changes in traffic volume (AADT), throughout the Operating Period.

The following table defines the requirements for snow clearing and ice control for the New Infrastructure.

Should winter snow and ice conditions dictate, the “Max. Time to Bare Pavement” requirement may be waived by the Department if the temperature after the maximum time to Bare Pavement is below the indicated value in the last column of the following table. During this time of cold temperatures, the Contractor shall apply winter abrasive material and attempt to physically remove ice and packed snow from the roadway surface. At all times, abrasives will be present on all slippery surfaces within the driving lanes, to ensure safety for the travelling public.

Once the temperature rises above the indicated value in the last column of the following table, the maximum time to Bare Pavement requirement shall recommence, and the Contractor will have the full time to achieve Bare Pavement.

A “Severe Storm Event” is defined as:

- a. A combination of heavy snowfall, wetter snow, and high winds that results in visibility conditions such that snowplow operations become hazardous and such operations should reasonably cease for several hours;
- b. A wind event where the wind is greater than 60 kph for four consecutive hours; or

- c. A freezing rain or hail event where the accumulation on fixed objects is greater than 6 mm.

Winter Maintenance Standards							
Class	AADT Range	Max. Time to React (hrs)	Max. Time to Bare Pavement (hrs)	Clean Up (hrs)	Severe Storm Event		Min. Time to Bare Pavement Temperature Waiver (°C)
					Max. Time to Bare Pavement (hrs)	Clean Up (hrs)	
A	0 to 30 000	1.5	5	48	10	120	-10
AA	30 001 to 75 000	1.0	3	48	6	120	-15
AAA	75 001 to 125 000	0.5	2	24	4	96	-20
AAAA	125 001 to 160 000	0.5	2	24	4	72	-30

Pathways and walkways shall be cleaned of snow within 48 hours of the end of the Storm Event (as defined below).

The reaction time shall be measured from the time that the Contractor is made aware or notified, or becomes aware or should have been aware of the need to mobilize equipment, to the time the Contractor starts to engage in snow/ice removal activities with the appropriate equipment. The Contractor shall have engaged snow/ice control activities prior to an accumulation of 15 mm of loose snow. The Contractor may be made aware by its own forces, by the Department, Local Authorities or by police authorities.

The time to Bare Pavement shall be measured from the end of the Storm Event. "Storm Event" shall be defined as a period of time of continuous precipitation and/or condensation and/or wind causing the formation of snow and/or ice on the roadway surface. The end of a storm event shall be considered the last known time of precipitation, heavy snow drifting or condensation affecting the roadway.

Clean-up shall be undertaken after the Storm Event. Banks or drifts of snow greater than 0.5 m shall be removed to at least 2 m from all high speed (posted 100 km/hr or greater) driving surfaces. Intersection sight distance shall be restored on all ramps, intersections and crossroads. Time to complete clean-up is measured from the time precipitation or heavy snow drifting has stopped to the time all clean-up activities are complete.

The Contractor shall prepare an annual specific and updated Snow Clearing and Ice Control Operations Plan that meets the requirements of Section 400.3 (Winter Maintenance Operation Requirements). The plan must be acceptable to the Department and in place by September 30th of each year.

The Winter Maintenance Operation Requirements for 66th Street and 34th Street shall meet or exceed the standards for such requirements maintained by the Local Authority for 66th and 34 Streets north and south of the TUC.

During a Major Snowfall Event (as defined below), the Contractor shall provide a minimum level of snow removal service that includes maintaining one driving lane open in both directions (including on/off ramps). The Contractor shall return to the snow

removal effort required to achieve Bare Pavement conditions as soon as the snowfall begins to subside. A “Major Snowfall Event” is defined as one where there is heavy snowfall over a short duration, accumulation of more than 2 cm/hour, or snowfall greater than five days in duration.

The Snow Clearing and Ice Control Operations Plan must provide for the deployment of snow plows and spreader equipment capable of meeting the following objectives:

- The New Infrastructure roadways must be open to the driving public at all times, unless the Department closes the road;
- All lanes remain operational during snow conditions;
- Plowing shall commence prior to snow accumulation reaching 15 mm on any roadway. The maximum allowable accumulation of loose snow on the roadway is to be 30 mm;
- The deployment of snowplows and spreader units shall be calculated based on these requirements and the locations of the Contractor’s sand and salt stockpiles;
- If required to meet labour and plowing standards and/or where storm intensities are beyond the capabilities of the normal snow removing equipment complement during storms which last more than 48 hours, identify a procedure for obtaining and deploying additional resources;
- Snow plows and spreader units shall respond within the applicable response times;
- Include a contingency plan to address storm conditions which may force the closure of the roadway facility or instances where traffic prevents the deployment of the standard snowplow/equipment complement;
- Plowing coverage shall provide for the continuous integrated plowing of both shoulder and surface of the roadway facility including interchange ramps, intersections and cross-roads;
- Snow plowing on bridges shall be done to prevent snow from being thrown onto underlying roadway or railways;
- A plan for meeting the Winter Maintenance Operation Requirements, in case of a winter storm or winter driving conditions, during the non-winter months;
- Address the cover-off of equipment operators who meet their “Hours of Service” limits or tire. Provide cover-off operators and ensure all equipment remains operational and operated, for the duration of the storm and for the clean-up periods;
- Provide for the provision of regular winter condition reporting to the Department and the Alberta Motor Association (“AMA”) or any other agency identified by the Department; and
- Coordinate winter maintenance with the Local Authority.

The accepted Snow Clearing and Ice Control Operations Plan shall be adhered to throughout the Operating Period.

400.3.2 EQUIPMENT AND MATERIALS

The Contractor's Snow Clearing and Ice Control Operations Plan (see Section 400.3.1) shall include periods for which the level of equipment shall be available throughout the winter months and identify levels of equipment that will be available during non-winter months to respond to snow falls during these periods.

Specifications for plow and sanding trucks shall, as a minimum, be in accordance with applicable law, including without limitation the *Traffic Safety Act* (Alberta) and any regulations thereunder and any replacement or successor legislation, and applicable Department standards, as identified in *Alberta Transportation Maintenance Contracts for Rural Highways*.

Sand and salt materials shall be stored in a manner identified in the EMS (Section 100.2.2). The TAC *Synthesis of Best Practices – Road Salt Management* shall be used as a guideline. The Contractor shall adjust the materials storage and handling practices as necessary to address changes or developments in the environmental concerns for any of the materials used.

400.3.3 SNOW CLEARING AND ICE CONTROL OPERATIONS

The Contractor shall conduct all winter maintenance activities with the objective of achieving Bare Pavement conditions as quickly as possible and in all cases within the stipulated time periods. Activities shall comply with the accepted Snow Clearing and Ice Control Operations Plan (see Section 400.3.1) and the following:

- The required complement of snow plows shall be deployed within the time limits identified;
- Emergency vehicles and equipment shall be deployed on the roadway system in the event that the standard equipment complement cannot meet Section 400.3 (Winter Maintenance Operation Requirements);
- Snow plows and sand/salt spreader trucks shall be operated in accordance with applicable laws and regulations;
- Snow/ice equipment shall be operable and operated on a 24 hour basis, throughout the Storm Events and subsequent clean up;
- All equipment shall be operated with due diligence to prevent damage to the New Infrastructure, and with due regard for the safety of the travelling public; and
- The Contractor shall be responsible for any and all damages.

400.3.3.1 Measuring for Compliance

The Contractor shall monitor its performance relative to the Winter Maintenance Operation Requirements and record all response times and snow and ice accumulations in

a maintenance management record which shall be provided to the Department on a monthly basis.

400.3.3.2 Non-Compliance

If the Contractor fails to comply with any of the Winter Maintenance Operation Requirements, despite such a failure, the Contractor shall immediately mobilize in order to minimize snow and ice accumulations.

If non-compliance is observed, Payment Adjustments will be assessed against the Contractor.

Non-compliance is defined as any one of the following:

- The Contractor fails to deploy equipment in accordance with the accepted Snow Clearing and Ice Control Operations Plan (see Section 400.3.1);
- The Contractor has failed to deploy additional resources in accordance with the Snow Clearing and Ice Control Operations Plan;
- The Contractor has failed to plow/remove and/or apply materials as identified in the accepted Snow Clearing and Ice Control Operations Plan;
- The Contractor failed to meet the deployment time frames;
- The Contractor fails to achieve Bare Pavement or no ice conditions within the specified time frames following the end of a Storm Event; and
- The Contractor fails to supply any ice control materials.

400.3.3.3 Payment Adjustments

When the Contractor is non-compliant, Payment Adjustments shall be made as follows:

- \$10,000 for each occurrence of non-compliance during a Storm Event (to a maximum of \$60,000 total for the Infrastructure);
- \$20,000 for each occurrence of non-compliance during a subsequent Storm Event in any consecutive 12 month period (to a maximum of \$120,000 total for the Infrastructure); and
- The third occurrence of any non-compliance within a consecutive 12 month period but in a separate third Storm Event shall be a potential Termination Event for the purposes of and having the consequences set out in Section 16.8(k) of the DBFO Agreement.

The number of occurrences of non-conformance shall be determined for a consecutive 12 month period.

The Department shall notify the Contractor after the first and second occurrences of non-compliance in any consecutive 12 month period. In this section, "occurrence" refers to an occurrence anywhere on the Infrastructure.

400.4 ROADWAYS

400.4.1 ROADWAY MAINTENANCE REQUIREMENTS

The Contractor shall maintain the entire pavement structure, appurtenances, and all associated works in accordance with the performance requirements, until the end of the Operating Period. All areas of pavement including shoulders and gores shall be maintained to similar conditions as the driving lanes.

400.4.1.1 Measuring and Testing For Compliance

The Contractor shall be proactive in maintenance of the roadways and appurtenances and shall test conformance with the performance requirements on a minimum of an annual basis or as stipulated by the Technical Requirements. The Contractor shall schedule testing prior to August 1st of each year so that any required repairs can reasonably be completed in the same calendar year.

For each of the Technical Requirements, the Department may also conduct measurements for compliance and advise the Contractor of any deficiencies.

400.4.1.2 Completing Repairs

When a specific deficiency is identified and times are not defined in the following sections, the Contractor shall correct the work such that it complies with the performance requirements in accordance with the following:

- If the Contractor is aware, or should have been aware, of the deficiency prior to September 1st in any calendar year, the Contractor shall complete the repairs prior to October 31st of the same calendar year;
- When a deficiency with respect to Section 400.4.2.4 (Cross-Slope and Superelevation) or Section 400.4.3 (Smoothness Requirements) is identified during the Operating Period the Contractor shall correct the work such that it complies with the performance requirements by July 31 of the following year; or
- If the Contractor is aware or should have been aware of the deficiency after September 1st in any calendar year, the Contractor shall complete the repairs prior to June 30th of the following calendar year.

For all deficiencies, the Contractor shall complete the repairs within these timelines. Failure to do so will result in the applicable Payment Adjustments being assessed. Notwithstanding the allowances for delaying repairs over the winter period the Contractor shall schedule testing to allow time for required repairs within the calendar

year. In the event that the Contractor is aware of a deficiency after September 1 due to delays in testing, the specified Payment Adjustment will be assessed for the period until repairs are complete, including the winter period.

400.4.2 PAVEMENT GEOMETRIC REQUIREMENTS

The Contractor shall maintain all roadway sections to the designed lines and grades. The following tolerances shall be met. Tolerances refer to the finished pavement surface.

400.4.2.1 Cross-Slope and Superelevation Rates

The roadway superelevation and cross-slope rates shall be maintained to be within $\pm 0.2\%$ of the design rates immediately after construction and within $\pm 1.0\%$ of the design rates during the Operating Period.

400.4.2.2 Pavement Widths

The pavement surface width shall be constructed and maintained to the width defined by the standard cross section for the specific area of roadway. The mainline pavement surface width shall not be more than 0.35 m less than the design width immediately after construction and shall not be less than the design width after any pavement rehabilitation undertaken during the Operating Period.

400.4.2.3 Measuring For Compliance

The Contractor shall measure the roadway superelevation and cross-slope immediately prior to Traffic Availability and after each major surface rehabilitation and whenever the surface appears to not meet the superelevation and cross-slope requirements. Notwithstanding the foregoing, the Department may elect to test or measure the roadway independently if there are concerns regarding the serviceability of the roadway.

The pavement width shall be measured following initial construction and after each rehabilitation which has an impact on roadway width, by means of conventional survey techniques at a minimum of 20 equally spaced measurements per kilometre.

For measurements made using inertial profiling devices, the limiting values will apply to each 100 m segment of the roadway and the average value determined for each consecutive one km section based on the absolute value of the difference in measured and designed cross-slope or superelevation. For width measurements an average value per kilometre, or fraction thereof, shall be determined based on measurements each 50 m.

If the results of the measurements indicate that the work does not comply with the specified criteria, the work will be deemed to be deficient and the Contractor shall schedule remedial work within the specified time period indicated in Section 400.4.1.2 (Completing Repairs).

Measurements for cross-slope and superelevation shall be made by the Contractor immediately prior to Traffic Availability and then as a minimum of once every three years thereafter using a laser based Class I inertial profiling device as defined by ASTM E950, or better. Measurements made using an inertial profiler device shall be averaged for 100 m segments of the roadway.

Cross-slope and superelevation measurements shall be collected for each lane on a continuous basis and reported at 50 m intervals. The measurements shall be made across the entire lane width utilizing an inertial profiling vehicle combining a vehicle frame referenced inertial measurement unit (“IMU”) with a minimum roll accuracy of 0.01° and a minimum of 10 height sensors. Continuous cross-slope and superelevation measurements shall be calculated based on the linear best fit of the measured transverse profile averaged for each 100 m lane segment of the roadway. The cross-slope and superelevation shall be collected to an accuracy of ± 0.02 percent and reported to ± 0.1 percent for each 100 m lane segment.

The Contractor shall conduct an on-site verification prior to the start of the measuring for compliance. The cross-slope and superelevation equipment verification will be based on direct comparison with manually measured transverse profiles at verification sites established by the Department for the evaluation of inertial profiling devices on local area roadway(s). This verification validates the cross-slope and superelevation measurements of the inertial profiling device by using direct comparisons to known roadway geometry. The Contractor is required to run the inertial profiling device over the specified site(s) three times to determine the accuracy and repeatability of the inertial profiling device. The average cross-slope and average superelevation over the 500 m site(s) derived through the automated data collection must be within 0.1 percent of the average cross-slope and superelevation derived through manual survey. The values derived from the automated data collection will be considered repeatable if the values from each run are within ± 1 standard deviation of the mean for the three runs.

400.4.2.4 Payment Adjustments

Payment Adjustments shall be assessed on a \$/lane-km basis for cross-slope and superelevation rate measurement. Pavement width Payment Adjustments shall be assessed on a \$/km basis for width variations. Payment Adjustments shall apply to full or partial kilometres and full or partial weeks and shall be assessed until the deficiency is corrected.

Payment Adjustments:
(a) Cross-Slope and Superelevation:

If following construction and prior to the New Infrastructure being opened for use by the public, the roadway superelevation and cross-slope rates are measured and are found not to be maintained within $\pm 0.2\%$ of the design rates then the New Infrastructure shall not be opened for use by the public and no Payment shall be paid until such time as the deficiency is corrected.

If during the Operating Period, the roadway superelevation and cross-slope rates are measured and are found not to be maintained within $\pm 1.0\%$ of the design rates then the following Payment Adjustments will apply:

- \$3,000/week or any partial week, for the first four weeks the deficiency is not remedied; then
- \$9,000/week or any partial week, thereafter.

Percentages refer to a numeric deviation from the designed percentage not a percentage deviation. i.e. if the designed percentage is 6% the deviation referred to in the pre-public use scenario is $> 5.8\%$ and $< 6.2\%$, and $> 5.0\%$ and $< 7.0\%$ in the operations scenario.

(b) Pavement Width Less than Design Width (Mainline):

If following construction and prior to the New Infrastructure being opened for use by the public, the mainline pavement surface width is measured and is found to be up to 0.35 m narrower than the design width then any Payment shall be reduced by an amount equal to the length of the non-conforming roadway, rounded to the next highest kilometre, multiplied by \$90,000/km.

If following construction and prior to the New Infrastructure being opened for use by the public, the mainline pavement surface width is measured and is found to be more than 0.35 m narrower than the design width then the New Infrastructure shall not be opened for use by the public and no Payment shall be paid until such time as the deficiency is corrected.

If after pavement rehabilitation, the mainline pavement surface is measured and is found to be less than the design width then the Contractor must repair the deficiency within the timeframes specified in Section 400.4.1.2 (Completing Repairs). A failure to repair such deficiencies shall be a potential Termination Event for the purposes of and having the consequences set out in Section 16.8(k) of the DBFO Agreement.

(c) Pavement Width Less than Design Width (C-D Roads, Ramps and Crossroads):

If following construction and prior to the New Infrastructure being opened for use by the public, the pavement surface width on C-D roads, ramps or crossroads is measured and is found to be less than the design width then the New Infrastructure shall not be opened for use by the public and no Payment shall be paid until such time as the deficiency is corrected.

If after pavement rehabilitation, the pavement surface width on C-D roads, ramps or crossroads is measured and is found to be less than the design width then the Contractor must repair the deficiency within the timeframes specified in Section 400.4.1.2 (Completing Repairs). A failure to repair such deficiencies shall be a potential Termination Event for the purposes of and having the consequences set out in Section 16.8(k) of the DBFO Agreement.

400.4.3 SMOOTHNESS REQUIREMENTS

The roadways shall be maintained with an International Roughness Index (“IRI”) value equal to or less than those shown in the following table:

Design Speed (km/hr)	Specified IRI (mm/m)
> 110	1.9
> 90 ≤ 110	2.0
> 70 ≤ 90	2.2
≤ 70	2.4

at all times based on a one kilometre average value for each lane. For any individual 100 m long section the IRI shall be maintained at less than 1.0 mm/m greater than the IRI value noted above.

400.4.3.1 Measuring For Compliance

Measurements shall be made by the Contractor immediately prior to Traffic Availability and then at a minimum of once every three years thereafter using a laser based Class 1 inertial profiling device as defined by ASTM E950, or better. The IRI shall be determined in accordance with ASTM E1926 and the recommended “*Best Practice Guidelines*” contained within “*Standardization of IRI Data Collection and Reporting in Canada*” as published by the Transportation Association of Canada. In addition to the “*Best Practice Guidelines*”, the IRI for each lane in each direction is to be determined, anomalous roughness events are to be identified with an event “log” during data collection, the start and end limits are to be identified, the data is to be collected during

the same week from year to year, and where “should” is used in the *TAC “Best Practices Guidelines”* it means that it must be done.

The Contractor shall conduct an on-site verification prior to the start of the measuring for compliance. The profile measurement and IRI post-processing and reporting verification will be based on direct comparison with manually measured longitudinal profiles in each wheel path at verification sites established by the Department for the evaluation of inertial profiling devices on local area roadway(s). The Contractor is required to run the inertial profiling device over the specified site(s) three times to measure the accuracy and repeatability of the inertial profiling device. The average IRI values for each wheel path over the 500 m site(s) derived through the automated data collection must be within 10% of the IRI derived through manual survey. The values derived from the automated data collection will be considered repeatable if the values from each run are within 5% of the mean for the three runs.

The limiting IRI values will apply to the average value determined for each consecutive one km section of each lane. All average IRI values will be collected to the nearest 0.01 mm/m and reported to the nearest 0.1 mm/m value.

If the results of the tests or measurements indicate that the work no longer complies to the specified criteria, the work will be deemed to be non-compliant and the Contractor shall undertake the necessary work to address the non-compliance.

400.4.3.2 Payment Adjustments

If the repairs are not completed within the applicable specified time period in Section 400.4.1.2 (Completing Repairs), the Contractor shall be assessed the following Payment Adjustments. The Payment Adjustment shall apply to full or partial lane-kilometres and will be assessed until the deficiency is corrected.

Payment Adjustments:

*Deviation from Specified IRI Value (mm/m for 1 lane-km average)	Payment Adjustment (\$/lane-km)
After initial construction <1.0 below specified	No payment, cannot open roadway
During operations >0.3 more than specified - must fix in specified time period	\$3,000/week or any partial week, for first 4 weeks, then \$9,000/week or any partial week, thereafter
Deviation from Specified IRI Value +1.0 (mm/m for 100 m lane sections)	Payment Adjustment (\$/100 m lane section)
After initial construction <1.0 below specified	No payment, cannot open roadway
During operations >0.3 more than specified - must fix in specified time period	\$3,000/week or any partial week, for first 4 weeks, then \$9,000/week or any partial week, thereafter

* Deviation refers to the numeric difference from the specified IRI value, i.e. if the design speed was 110 kph the roadway must be maintained at an IRI of less than 2.0 mm/m. If the measured IRI during the Operating Period was greater than 2.3, then a Payment Adjustment would apply.

Payment Adjustments for lane-km averages are based on the average of both wheelpath test results and Payment Adjustments shall apply to full or partial lane-kilometres. The Payment Adjustment assessment for individual 100 m sections shall be based on the average of both wheelpath test results and Payment Adjustments shall apply to each 100 m section of non-compliance.

400.4.4 RUTTING PERFORMANCE REQUIREMENTS

The roadway shall be maintained with rut depths of less than 14 mm at all times based on one km average values. For 100 m sections the rut depths shall be maintained to be less than 19 mm and for any isolated section, less than 25 m in length, the rut depths shall be maintained to less than 29 mm.

400.4.4.1 Measuring For Compliance

Measurements shall be made by the Contractor immediately prior to Traffic Availability and then at a minimum of once every three years thereafter using a laser based Class 1 inertial profiling device as defined by ASTM E950, or better and equipped with a minimum of 10 lasers. Testing shall be performed during the same week for each test year. Rut depth measurements shall be collected for each lane on a continuous basis and reported at 50 m intervals. Rut depth measurements made with an inertial profiling device shall be averaged for each 100 m lane segment of the roadway for each wheel path of each lane. The rut depths shall be collected to an accuracy of +/- 0.5 mm and reported to +/- 1 mm for each 100 m lane segment.

The Contractor shall conduct an on-site verification prior to the start of the measuring for compliance. The wheel path rut depth measurement equipment verification will be based on direct comparison with manually measured transverse profiles at verification sites established by the Department for the evaluation of inertial profiling devices on local area roadway(s). The Contractor is required to run the inertial profiling device over the specified site(s) three times to measure the accuracy and repeatability of the inertial profiling device. The average rut depth over the 500 m site(s) derived through the automated data collection must be within +/- 2 mm of the average rut depth derived through manual survey. The values derived from the automated data collection will be considered repeatable if the values from each run are within +/- 1 standard deviation of the mean for the three runs.

Measurements of localized areas shall be carried out using a 1.8 m straight edge in accordance with ASTM E1707.

The limiting rut depth values will apply to the average value determined for each consecutive one km section for each lane. Additionally, for each lane, each individual 100 m section rut depth value shall be <19 mm and all localized areas shall be maintained to have rut depth measurements of <29 mm. Localized areas shall be determined for individual wheel path locations, all other rut measurements will be based on the average of both wheel path locations, for each lane. All average rut values shall be rounded down to the nearest mm and reported as an integer value.

If the results of the tests or measurements indicate that the work no longer complies to the specified criteria, the work will be deemed to be non-compliant and the Contractor shall undertake the necessary work to address the non-compliance.

400.4.4.2 Payment Adjustments

If the repairs are not completed within the applicable specified time period, Section 400.4.1.2 (Completing Repairs), the Contractor shall be assessed a Payment Adjustment. The \$/lane-km value shall apply to full or partial kilometres and shall be assessed until the deficiency is corrected.

Payment Adjustments:

Average Rut Depth (mm)(1 km average)	\$/lane-km	Rut Depth (mm) in excess of Specified Maximum (100 m section)	\$/Lane 100 m Section	Rut Depth (mm) in excess of Specified Maximum (Isolated Deficiency)	\$/Isolated Deficiency
After initial construction >0	No payment, cannot open roadway	After initial construction >0	No payment, cannot open roadway	After initial construction >0	No payment, cannot open roadway
During operations >14 - must fix within specified time period	\$3,000/ week or any partial week, for first four weeks, then \$9,000/week or any partial week, thereafter	During operations >19 - must fix within specified time period	\$3,000/week or any partial week, for first four weeks, then \$9,000/week or any partial week, thereafter	During operations >29 - must fix within specified time period	\$2,000/week or any partial week, for first four weeks, then \$6,000/week or any partial week, thereafter

Payment Adjustments for lane-km averages are based on both wheel path test results. The Payment Adjustment for individual 100 m sections applies to the average of both wheel paths except that isolated sections shall be based on individual wheelpaths and can result in a Payment Adjustment based on both wheel-paths at the same station location.

The Payment Adjustment for 100 m sections applies to each 100 m section of non-compliance.

400.4.5 SKID RESISTANCE REQUIREMENTS

ASTM E274 or alternate testing methods, as approved by the Department, shall be used to determine the skid resistance of the pavement along the New Infrastructure.

ASTM E 1960 shall be used to determine the calibrated wet friction at 60 km/h (F60) and the speed constant of wet pavement friction (SP). The resulting International Friction Index ("IFI") shall be reported along with the actual skid numbers determined.

Areas of pavement which exhibit a physical appearance of polishing, flushing or bleeding and/or which exhibit a higher than average incidence of accidents shall be tested for skid resistance.

400.4.5.1 Measuring For Compliance

After Traffic Availability, areas of pavement on the New Infrastructure which exhibit a visual appearance of polishing, flushing or bleeding and/or which exhibit a higher than average incidence of accidents shall be tested for skid resistance within 30 days of the date which the Contractor first became aware or the date which the Contractor should have been aware of such conditions, weather permitting.

400.4.5.2 Completing Repairs

If results of the tests or measurements indicate that the New Infrastructure no longer complies to the specified criteria, the New Infrastructure will be deficient, requiring repair. When a specific deficiency is identified, the Contractor shall correct the work such that it complies with the minimum requirements within 60 days.

400.4.5.3 Payment Adjustments

If the repairs are not completed within the applicable specified time period, the Contractor shall be assessed a Payment Adjustment. The \$/lane-km value shall apply to full or partial kilometres and will be assessed until the deficiency is corrected.

During operations, Skid Number < 30 - must fix within specified time period	\$3,000/lane km/week or any partial week, for first four weeks, then
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\$9,000/lane km/week or any partial week.

400.4.6 GENERAL PAVEMENT MAINTENANCE REQUIREMENTS

The Contractor shall maintain all pavement sections including shoulders and gore areas on a regular basis in order to ensure that they remain in a structurally sound and safe condition and continue to provide the service for which they were intended.

The Contractor shall maintain the pavement surface in a safe condition. If a pavement deficiency is a hazard to motorists, it shall be repaired immediately regardless of size. The following sections provide detailed requirements.

400.4.6.1 Localized Deficiencies

Localized deficiencies within any travel lane which are > 0.1 square metre shall be repaired within 24 hours following the time when the Contractor became aware, or should have become aware, of the deficiency. Localized deficiencies which are not located within the travel lanes and/or do not exceed 0.1 square metres shall be repaired within 21 days following the time when the Contractor became aware or should have become aware of the deficiency. Spalling or other distress at crack locations and joints shall be treated as a localized deficiency.

400.4.6.2 Localized Roughness

All areas of the pavement shall be maintained true to lines and grades. Localized areas, such as transverse cracks or joints, shall be maintained to prevent localized roughness. Deficiencies which cause localized roughness shall be repaired. The definition of localized roughness shall be any abrupt deviation in excess of 6 mm when measured with a 1.2 m straight edge.

400.4.6.3 Measuring For Compliance

The Contractor shall inspect the New Infrastructure on a continual basis as part of the schedule of inspection, and shall identify deficiencies related to Section 400.4.6 (General Pavement Maintenance Requirements).

400.4.6.4 Completing Repairs

The Contractor shall undertake any required repairs within the time lines indicated for the specific maintenance need. Where a specific timeline is not indicated, the repairs shall be

undertaken within 30 days of the time the Contractor became aware, or should have become aware of the deficiency. Maintenance repair requirements apply year-round and may be required during poor weather conditions.

400.4.6.5 Payment Adjustments

If repairs, permanent or otherwise, are not completed within the stipulated time period, the Contractor shall be assessed Payment Adjustments at a rate of \$500/required repair for each seven day period or any partial week, until the deficiency is corrected.

400.4.7 MISCELLANEOUS - OPERATION AND PERFORMANCE REQUIREMENTS

This section covers the performance requirements of specific appurtenances and maintenance activities that must be performed to a specified standard by the Contractor. Notwithstanding, all infrastructure associated with this New Infrastructure shall be maintained in an adequate condition and function as designed.

Non-specified items of the New Infrastructure such as, but not limited to, backslope, sideslope, or embankment movements, fencing, and pavement shoulders or gore areas shall be maintained to a level consistent with standard practice. Non-specified items shall be monitored and maintained as if specified. The timing for completing repairs detailed in Section 400.4.1.2 (Completing Repairs), will apply except as specifically noted.

400.4.7.1 Delineators

Delineators shall be maintained clean at all times and shall exhibit a minimum retroreflectivity of 80% of design value.

The Contractor shall maintain delineator guideposts plumb within 50 mm throughout their length.

Delineators shall be maintained within 5% of design height and shall not deviate from design locations by more than 50 mm.

Delineators shall be maintained to provide the intended delineation at all times. Delineators that are damaged, or otherwise removed such that they are not providing the desired delineation shall be replaced.

400.4.7.1.1 Measuring For Compliance

The Contractor shall identify damaged, missing or otherwise ineffective delineators during roadway inspections. At least once per year, the Contractor shall complete a visual

inspection and, when required (i.e. vertical alignment more than 50 mm out of plumb), shall realign delineator guideposts to within 13 mm of plumb throughout their length.

400.4.7.1.2 Completing Repairs

Delineators that become soiled shall be cleaned within seven days providing weather conditions permit.

Delineators that are damaged, missing or otherwise fail to function as designed shall be replaced within seven days.

400.4.7.1.3 Payment Adjustments

Payment Adjustments shall be assessed against the Contractor for each delineator which does not comply with the requirements of this specification within the stipulated time period at a rate of \$20/delineator/day or any partial day, until made to comply.

400.4.7.2 Roadway Lighting

Roadway lighting includes all lights designed and constructed for the New Infrastructure or subsequently added to the New Infrastructure. The Contractor shall undertake the necessary maintenance to ensure that the desired illumination is provided to motorists at all times. The Contractor shall inspect the operation of the entire roadway lighting system, including the structural integrity of components, power supply, conduit, cables and equipment on a regular basis and this shall be included in the Contractor's QMS (Section 100.2.1). The following shall apply:

- Lighting shall be maintained and operated to provide the level of illumination as designed;
- Poles shall be maintained plumb within 10 mm in 1 m;
- Poles and other mounting hardware shall be maintained in a clean and neat repair, with no corrosion visible;
- Concrete bases shall be maintained to be structurally adequate for the design loads;
- Individual lights/luminaires shall be maintained to provide light output in accordance with the manufacturer's rated design parameters and overall illumination in accordance with the design; and
- All portions of the installation and any repairs or modifications shall comply fully with the design and construction requirements and any applicable codes.

400.4.7.2.1 Measuring for Compliance

The Contractor shall conduct a regular monitoring program for evaluating the condition of all roadway lights, including all supporting infrastructure, within the New

Infrastructure. The Department may inspect lights at any time and notify the Contractor of any non-compliance to these specifications.

400.4.7.2.2 Completing Repairs

The Contractor shall undertake repairs within the following guidelines, from the time that the deficiency is known or should have been known to the Contractor:

- Outage of 2 or less consecutive lamps shall be repaired within 96 hours.
- Outage of 2 to 5 consecutive lamps shall be repaired within 72 hours.
- Outage of more than 5 consecutive lamps shall be repaired within 48 hours.

An outage is defined as total failure of the lamp to light, failure of the lamp to produce the manufacturer's rated output (to such an extent that it is visually apparent when compared to other lamps), intermittent lighting caused by cycling on and off, or light is prevented from being properly distributed to the roadway surface.

Poles which are out of alignment more than allowed in these specifications shall be corrected within 60 days. Any condition of poles or concrete foundations that affect the structural integrity of the installed lighting system shall be repaired within 20 days except for high mast systems, which shall be repaired within five days.

When the work necessitates the replacement of lighting structures, only new materials shall be used.

400.4.7.2.3 Payment Adjustments

The Contractor shall be assessed Payment Adjustments for failing to adjust, maintain, repair/replace lamps or components of the roadway lighting system within the stipulated time as follows:

- Lamp repair/replacement, \$100/lamp/day or any partial day, that the lamp remains in need of repair/replacement; and
- Repair or adjustment of any pole, base or other lighting system component, \$100/component/day or any partial day, that the component needs adjustment.

400.4.7.3 Barriers and Guardrail

Barriers and guardrail shall be maintained to function as designed and to have a neat and tidy appearance at all times. The following shall apply:

- Guardrail that is dented, bent, twisted or otherwise misaligned shall be repaired or replaced. Barriers and guardrail shall be maintained in proper alignment, as designed, at all times. Permissible tolerances for plumb and horizontal grades shall be 20 mm

from design grades. Permissible tolerances for vertical grades shall be 40 mm from design grade;

- Barriers and guardrail shall be visible at all times and reflective markers shall be clean and function as designed;
- Guardrail damaged by collision shall be replaced. When guardrail is damaged it shall be repaired immediately to assure the continued protection of the travelling public. When immediate permanent repair is not possible, temporary repairs shall be implemented immediately;
- Posts which are structurally unsound, loose, out of plumb, or otherwise failing to provide the required functionality shall be replaced;
- All components shall be securely fastened with the designed fasteners at all times; and
- Concrete barrier that has concrete pieces missing or structural weakening shall be replaced.

400.4.7.3.1 Measuring for Compliance

The Contractor shall undertake daily inspections of all barriers and guardrail sections within the New Infrastructure.

400.4.7.3.2 Completing Repairs

In situations when barriers or guardrails are missing or damaged such that they do not function as intended, the Contractor shall undertake repairs or temporarily protect the area immediately. All other non-compliant sections of barrier or guardrail shall be repaired within 60 days. In instances where temporary repairs are required, such temporary repairs may not be in place for more than five days. In winter months when permanent repairs may not be possible due to freezing conditions, temporary measures may stay in-place until the ground is free of frost.

400.4.7.3.3 Payment Adjustments

Following the expiration of the specified time-frame for completing repairs, or in the case where temporary repairs have been in-place until weather permits repairs to be more reasonably undertaken, a Payment Adjustment of \$200/metre/day or any partial day, of non-compliant barrier or guardrail shall be assessed until the repairs are completed.

400.4.7.4 Grass Cutting and Landscape Maintenance

400.4.7.4.1 General

The Contractor shall maintain the vegetation in all areas of the Road Right of Way and stormwater management facilities. The Contractor shall remove and dispose of any dead

vegetation and re-seed grass, if necessary, to retain the overall landscaping within the Road Right of Way and stormwater management facilities.

Grass within the Road Right of Way and stormwater management facilities shall not exceed 300 mm in height, at any time

Weed control shall be carried out, by the Contractor, as required to control noxious weeds.

400.4.7.4.2 Weed Control

400.4.7.4.2.1 Operating Standards, Approvals and Permits

The Contractor shall comply with the operating standards and practices of the Industrial Vegetation Management Association of Alberta and shall have a service approval agreement from Alberta Environment. All personnel applying chemicals shall have a valid applicators license issued by Alberta Environment.

Special use approvals issued by Alberta Environment will be required in instances where chemicals are to be sprayed within 30 m of an open body of water. In such instances, the Contractor shall advertise the proposed work in newspapers local to the area, 30 days prior to the scheduled starting date of the work.

The Contractor shall provide the Department with a copy of the newspapers containing the advertisement. All public concerns shall be referred, by the Contractor, to Alberta Environment who will identify any work conditions in the approval. The Contractor shall be responsible for obtaining the special use approval and shall comply with the conditions specified therein.

The Contractor is liable for any damage caused to areas outside the Road Right of Way occasioned by its use of chemicals for weed control and shall promptly handle any damage claims in this regard. The Contractor shall also pay any fines/penalties assessed by the governing authority for failure to promptly comply with requirements.

400.4.7.4.2.2 Materials

The Contractor shall select and supply the appropriate chemical for vegetation control. Only chemicals approved by the appropriate department of the Federal Government for general industrial spraying shall be used. The Contractor shall supply any signs required to identify treated areas in public use areas.

400.4.7.4.2.3 Procedures

The Contractor's use of chemicals, application rates and methods shall comply with the policies, rules and regulations of Alberta Environment. The Contractor shall maintain accurate records of all applications including the type and amounts of chemicals used and the locations treated. If requested, the Contractor shall supply this information to the Department along with copies of the bills of lading and the manufacturer's recommended application rates for the chemicals used. The Contractor shall dispose of empty chemical containers only at approved disposal sites.

400.4.7.4.3 Measuring for Compliance

The Contractor shall undertake periodic inspections of all areas of the Road Right of Way to assess the need for any type of landscape maintenance including grass cutting, re-seeding/re-planting, weed control and the removal of dead vegetation. The monitoring program shall comply with the program documented in the Contractor's EMS (Section 100.2.2). The Department may inspect landscaping at any time and notify the Contractor of any non-compliance to these specifications.

Alberta Environment and the Local Authority will also inspect for noxious weeds and any order or direction given to the Contractor regarding deficiencies in compliance shall be dealt with immediately.

400.4.7.4.4 Completing Repairs

When the Contractor fails to observe the need for maintenance, or fails to undertake maintenance within two weeks, then the Contractor will be considered non-compliant and the specified penalties will be applied.

400.4.7.4.5 Payment Adjustments

Payment Adjustments shall be assessed against the Contractor on the following basis:

- Grass in excess of the specified maximum height, \$100/hectare or any partial hectare/month or any partial month, for any portion of a hectare that fails to meet these requirements

400.4.7.5 Litter Clean Up

The Contractor shall maintain the Road Right of Way and the drainage system to be reasonably free of litter. The Road Right of Way must be free of any and all litter that may cause damage to vehicles, or otherwise result in a safety hazard for roadway users. The Contractor shall:

- Conduct an annual litter clean up, each spring. Following the annual clean up no litter shall be visible within the Road Right of Way and the drainage system;

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- Conduct litter clean up, to the same standard as the spring clean up, on or about July 30, and September 30 each year during the Operating Period. In addition, the Contractor shall clean up any litter that covers more than 10% of any 10 m² area within the Road Right of Way or the drainage system within one week of observing the litter;
 - Remove litter, including dead animals, on the roadway that has the potential to affect traffic shall be removed from the Road Right of Way and the drainage system immediately and disposed of. Dead animals at any other location on the Road Right of Way or the drainage system shall be removed within six hours of being observed and disposed of;
 - Remove abandoned vehicles shall be removed within 24 hours in co-operation with policing authorities;
 - Remove graffiti from any location visible from the roadway within 96 hours. Graffiti that cannot be effectively removed shall be covered with appropriate materials; and
 - Remove all waste or other litter generated by the Contractor's operation.

Notwithstanding the above requirements for litter clean-up the Contractor shall work with and coordinate with policing authorities and registered motor vehicle owners and their insurers to facilitate clean up of debris resulting from accidents within the Road Right of Way.

400.4.7.5.1 Measuring for Compliance

The Contractor shall undertake periodic inspections of all areas of the Road Right of Way and drainage system to assess the need for litter clean up.

The Contractor will be considered to be non-compliant with this specification if any of the following occur:

- An annual spring clean-up campaign has not been conducted, or has been conducted but has not removed all visible litter from the Road Right of Way and drainage system, by June 1st of each year;
- The specified summer and fall clean up operations have not been completed by August 15 and October 15 respectively, in each year;
- Litter that poses a hazard has not been removed within the specified time period;
- The Department or the Contractor identifies that the Road Right of Way and drainage system is littered and unsightly and such litter is not removed within the specified time frame;
- Abandoned vehicles are not removed within the specified time frame;
- Graffiti is not removed or appropriately covered within the specified time frames; and
- Waste generated by the Contractor has not been removed within one week of the completion of the work associated with the waste, or if such waste is creating an unsightly or hazardous condition.

400.4.7.5.2 Completing Clean Up

When the Contractor fails to observe the need for litter clean-up, or fails to undertake cleanup required, then the Contractor will be considered non-compliant and the specified Payment Adjustments will be applied.

400.4.7.5.3 Payment Adjustments

If the Contractor is determined to be non-compliant, a Payment Adjustment of \$250/day, or any partial day, shall be assessed for each and every occurrence of non-compliance. An occurrence is any single or multiple non-compliance. Payment Adjustments for litter clean up are cumulative but shall not exceed \$500/day. The Payment Adjustment shall be assessed for each day, or portion thereof, until the cleanup is completed.

400.4.7.6 Drainage Systems

Drainage systems shall be maintained to function as designed and to assure that environmental requirements are met at all times.

The Contractor shall undertake drainage system maintenance to ensure that the roadway surfaces and all other elements of the New Infrastructure are safe and effectively drained.

The requirements of this section apply to any aspect of the New Infrastructure that serves a drainage function, including, but not limited to:

- Drainage structures;
- Culverts;
- Ditches;
- Stormwater management facilities;
- Curb and gutter (drainage function);
- Manholes, inlet and outlet structures, catch basins, flumes; and
- Storm sewers.

The Contractor shall ensure that environmental requirements required by legislation or design are met at all times and shall maintain all aspects of the drainage facilities to prevent the discharge of silt or sediments to water courses.

Drainage system elements shall be maintained to assure full hydraulic and structural capacity.

Ditches, sideslopes, backslopes and any land within the Road Right of Way, the drainage system and/or parts of the TUC drained by the New Infrastructure system shall be protected from erosion, including wind erosion. The Contractor shall be responsible for

any damage to the Road Right of Way, the TUC, or any lands adjacent the TUC caused by a deficiency in the design, construction or maintenance of the drainage system for the New Infrastructure.

The Contractor shall manage the drainage system such that deficiencies are repaired immediately if erosion or sedimentation is a potential, or within one year for all other repairs.

400.4.7.6.1 Measuring for Compliance

The Contractor shall complete regular inspections of the New Infrastructure to assess the function of the drainage systems and to schedule maintenance and repairs.

400.4.7.6.2 Completing Repairs

The Contractor shall plan for and complete repairs to the drainage system on an annual basis. Drainage deficiencies identified by the Contractor's inspection shall be corrected within two months excepting if such repairs are necessary to prevent the potential for ponding of water on the road surface or if potential for erosion or sedimentation exists, in which case repairs shall be made immediately.

400.4.7.6.3 Payment Adjustments

The ponding of water on the road surface at anytime is not acceptable. For each and every case in which ponded water remains on the road surface for greater than 60 minutes, the Contractor shall be assessed a Payment Adjustment per day, or portion thereof, until the water is removed and the cause of the ponding is rectified.

For paved areas with ponds up to 4 m² the Payment Adjustment shall be \$1,000/pond/day or any partial day. For paved areas with ponds in excess of 4 m² a Payment Adjustment of \$5,000/pond/day or any partial day, shall be made.

If erosion of lands occurs, the Contractor shall be assessed a Payment Adjustment if it is not repaired, and the cause rectified within one week of the time of the Contractor becoming aware or should have been aware of the deficiency, of \$500/day or any partial day, until repairs are complete.

For all other drainage system deficiencies, the Contractor shall complete the necessary repairs within the stipulated time period or be assessed a Payment Adjustment of \$100/day or any partial day, for each deficiency, until the deficiency is repaired.

400.4.7.7 Curb And Gutter

Curb and gutter and any associated works shall be maintained to function as designed. References to curb and gutter shall include curb or gutter sections which may exist separately within the New Infrastructure. The following shall apply:

- Curb and gutter shall be maintained to ensure that their function in overall drainage and driver guidance is maintained at all times;
- Curb and gutter shall be maintained to ensure no ponding of water anywhere along the length of the curb, within the gutter or on any roadway or shoulder;
- Broken or damaged concrete shall be replaced when required to restore functionality;
- Scaling of a concrete surface shall be limited to no more than 10% of surface area in any five lineal metre section of curb and gutter;
- Cracking of concrete shall be limited to a maximum crack width of 3 mm, occurring at a maximum frequency of one crack every 2 m; and
- Curb height shall be maintained to meet the requirements of the design specifications and in no case shall be less than 150 mm.

400.4.7.7.1 Measuring for Compliance

The Contractor shall undertake periodic inspections of all curb and gutter sections within the New Infrastructure for the purpose of evaluating the functionality and the condition of the concrete materials.

400.4.7.7.2 Completing Repairs

The Contractor shall complete repairs to restore the functionality of the curb and gutter sections to the level and alignment for which they were originally designed. General repairs shall be completed within 180 days of the time when the Contractor knew of, or should have known of, the deficiency. Replacements of curb and gutter for surface scaling and/or cracking which do not impair functionality shall be completed within 180 days of the time when the Contractor knew or should have known of the deficiency.

400.4.7.7.3 Payment Adjustments

Payment Adjustments for each instance where a curb and gutter section does not conform to the Technical Requirements, and is not repaired within the stipulated time period, shall be \$1,000/occurrence/day or any partial day, until rectified.

400.4.7.8 Sidewalks

Sidewalks shall be maintained to function as designed. The Contractor shall undertake the necessary maintenance to ensure that any sidewalks within the New Infrastructure are maintained in a condition that is safe for pedestrian traffic. The following shall apply:

- Vertical displacement at joints or cracks that exceed 5 mm shall be repaired or replaced to remove the differential elevation and remove any tripping hazard;
- Concrete that is cracked in multiple locations within the same general area of a sidewalk or otherwise results in a discontinuity that may pose a tripping hazard or be a safety concern shall be removed and replaced;
- Concrete surfaces that exhibit scaling over more than 15% of the surface area in any 1 m² section and results in a rough surface texture shall be removed and replaced; and
- Crack widths in excess of 5 mm require repairs or replacement of the sidewalk section(s) affected.

400.4.7.8.1 Measuring for Compliance

The Contractor shall undertake periodic inspections of sidewalks for evaluating the condition of all sidewalks within the New Infrastructure.

400.4.7.8.2 Completing Repairs

The Contractor shall complete repairs to restore the functionality of the sidewalk to the level for which it was originally designed. Repairs shall be completed within 180 days of the time when the Contractor knew of, or should have known of, the deficiency.

400.4.7.8.3 Payment Adjustments

Payment Adjustments for each instance where a sidewalk does not conform to the Technical Requirements, shall be \$1,000/occurrence/month or any partial month, until rectified.

400.4.7.9 Subgrade Sideslopes and Backslopes

Subgrade sideslopes shall be maintained as a uniform, smooth surface or straight line from the edge of pavement to edge of sideslope. Over the Operating Period, the straight line sideslope may vary from the design slope angle by no more than 1%.

Backslopes shall be maintained as a uniform, smooth surface or straight line from the ditch bottom to the top of the slope. Over the Operating Period, the straight line backslope may vary from the design slope angle by no more than 2%.

Depressions or abrupt elevation changes greater than 0.05m, for a distance of 2.0 m down the sideslope shall be repaired by the Contractor. Abrupt changes in slope angle that form a depression greater than 0.1 m from the design straight line or slumping in sideslopes or backslopes shall be repaired by the Contractor.

400.4.7.9.1 Measuring for Compliance

The Contractor shall undertake periodic inspections for evaluating the condition of all subgrade sideslopes and backslopes within the New Infrastructure.

400.4.7.9.2 Completing Repairs

The Contractor shall complete repairs to restore the functionality of the sideslopes and backslopes to the level for which it was originally designed. Areas that require repair within the clear zone shall be completed within 30 days of the time when the Contractor knew of, or should have known of, the deficiency. Other areas requiring repair shall be completed within 180 days of the time when the Contractor knew of, or should have known of, the deficiency.

400.4.7.9.3 Payment Adjustments

Payment Adjustments for each instance when where the sideslope and backslope does not conform to the requirements herein, shall be \$1,000/occurrence/week or any partial week, for deficiencies located within the clear zone and \$1,000/occurrence/month or any partial month, for other deficiencies.

400.4.8 TRAFFIC CONTROL DEVICES - OPERATION AND PERFORMANCE REQUIREMENTS

400.4.8.1 Signs

Signs shall be maintained such that they function as designed. The Contractor shall undertake the necessary maintenance to ensure that the desired message is available to motorists at all times. The following shall apply:

- Signing which does not function as designed shall be adjusted, relocated, and/or supplemented to meet the intended function. This includes ensuring signs are not obscured by other signs and do not provide conflicting messages;
- All signs shall be maintained to the physical size, materials, and lettering as designed and constructed for the original installation;
- Signs shall be kept clean and legible at all times;
 - Signs shall have an acceptable level of retroreflectivity. Generally, acceptable retroreflectivity can be determined by visual examination of the sign under night-time driving conditions. Signs that exhibit reduced or blotchy retroreflectivity in excess of 25% of the sign area shall be considered to have unacceptable retroreflectivity. Sign reflectivity shall meet the requirements of ASTM D4956;

- Measurement of retroreflectivity will be determined in accordance with ASTM E1710 using a portable retroreflectometer;
- Signs shall be replaced if sign-sheeting material delaminates from the sign blank;
- Sign posts shall be maintained straight and true and shall not lean more than 25 mm in 1 m in any direction;
- Signs shall be kept level, within 25 mm in 1 m, and properly orientated for the travelling public;
- All post replacement of mounted signs shall be the same type as the original installation;
- Galvanized or painted posts shall have the coating maintained such that no corrosion is visible;
- The maintenance of breakaway bases shall be conducted to meet the requirements of the design specifications;
- Signs or billboards containing advertising or for any commercial purpose is not permitted. The Contractor is responsible for the removal of all such signs/billboards; and
- The Contractor shall remove any non-conforming signs or any unauthorized signs from the Road Right of Way.

400.4.8.1.1 Measuring for Compliance

The Contractor shall conduct a regular monitoring program for evaluating the condition of all signs within the New Infrastructure.

400.4.8.1.2 Completing Repairs

The Contractor shall repair/replace any sign that is damaged, stolen, vandalized or which otherwise fails to meet the requirements of this specification within the following timelines:

- Non-critical regulatory signs shall be repaired/replaced within 48 hours;
- Standard information/directional signs shall be repaired/replaced within 14 days; and
- Non-standard information/directional signs shall be repaired/replaced within 60 calendar days.

For straightening, or otherwise maintaining signs, the work shall be conducted within 21 days, unless the deficiency is such as to affect the effectiveness of the sign.

Unauthorized signs shall be removed within one day.

These time lines apply to the time elapsed from when the Contractor knew of, or should have known of, the deficiency with respect to any specification requirement herein.

400.4.8.1.3 Payment Adjustments

Payment Adjustments shall be assessed against the Contractor for failing to maintain, repair/replace signs within the stipulated time as follows:

- General maintenance - \$100/sign/week for any whole or partial week the sign remains in need of maintenance;
- Repair or replacement of non-critical regulatory signs - \$1,000/sign/day, or any partial day, until rectified;
- Repair or replacement of information signs < 1 m², or failure to remove an unauthorized sign - \$100/sign/day or any partial day, until rectified; and
- Repair or replacement of information signs > 1 m² - \$250/sign/day or any partial day, until rectified.

400.4.8.2 Traffic Signals

Traffic signals shall be maintained as designed and shall be fully operational at all times. The following shall apply:

- Signal lights, including any cross-walk lights or advance warning devices shall be maintained such that all lights function at all times;
- Electronics associated with signal operation and timing, etc. shall be maintained such that all signal operations are functioning at all times;
- Power supplies for signal installations shall be protected, maintained and serviced as required to ensure an uninterrupted power supply is available for signal operation at all times;
- Signal poles shall be maintained straight and true and shall not lean more than 10 mm in 1 m in any direction;
- Poles, control cabinets and other signal hardware shall be maintained such that no corrosion is visible and that corrosion does not affect the structural and operational integrity of any elements; and
- All repairs shall comply with the original design requirements.

400.4.8.2.1 Measuring for Compliance

The Contractor shall conduct a regular monitoring program for evaluating the condition of all traffic signals within the New Infrastructure.

400.4.8.2.2 Completing Repairs

The Contractor shall repair/replace any signals damaged, stolen, vandalized or which otherwise fail to meet the requirements of this specification within the timelines as follows:

- For non-functioning signals, signing shall be installed immediately to direct traffic until signal function is restored;
- For all signals, repairs shall be undertaken within 24 hours to restore the full functionality of the signal;
- For straightening signal standards, or otherwise maintaining signals, the work shall be conducted within 30 days, unless the deficiency is such as to affect the operation of the signal; and
- Corrosion remediation shall be carried out within 30 days.

A non-functional signal is defined as a signal location at which signal control is not available on any signal head for traffic from one (or more) directions.

The time lines apply to the time elapsed from when the Contractor knew of, or should have known of, the deficiency.

400.4.8.2.3 Payment Adjustments

Any period of non-operation, for any reason whatsoever, including power failure under the Contractor's control, shall result in a Payment Adjustment, following the expiration of the specified time period for completing the specific repair, in accordance with the following:

- First occurrence of a non-functioning signal location - \$500/hour or any partial hour, until rectified;
- First occurrence of non-functioning bulb or colour display (maximum of one at a signal location) - \$100/day or any partial day, until rectified;
- First occurrence of non-functioning bulb or colour display (2 to 4 non-functioning lights or colour displays (provided no non-functioning two bulbs or colour display of the same type affects traffic in any single direction) - \$200/day or any partial day, until rectified;
- First occurrence of mis-aligned signal pole - \$100/day or any partial day, until rectified; and
- Each occurrence to remediate corrosion within the specified time - \$100/occurrence/month or any partial month, until rectified.

Payment Adjustments for further occurrences of non-compliance following the first occurrence shall be twice the value shown above. In this section, "occurrence" refers to an occurrence anywhere on the Infrastructure.

The number of occurrences of non-compliance shall be determined for a consecutive 12 month period.

400.4.8.3 Pavement Markings

Pavement markings shall be maintained such that they function as designed. Pavement markings shall be maintained to achieve the following general objectives:

- To provide positive lane delineation for the safe and orderly movement of traffic on the New Infrastructure.
- To convey information to a vehicle operator without diverting the driver's attention.
- To complement regulations or warnings by other devices such as traffic signals or signs.

All non-illuminated sections of roadway shall have markings with a minimum retroreflectivity of 100 mcd/lux/m² based on a minimum of five discrete measurements in any area of concern. All markings shall be maintained in a manner such that they are in proper repair, fully visible, complete and intact. Specifically but not exclusively, the Contractor shall ensure that:

- Dirt or debris which obscures the markings is removed;
- Breaks in markings caused by repair work, accident or any other reason, are reinstated;
- Temporary markings for scheduled resurfacing are installed;
- Markings comply with all design requirements and the following tolerances:
 - Nominal 100 mm wide lines shall be applied to a tolerance of 100 mm to 110 mm;
 - Nominal 200 mm line widths shall be applied to a tolerance of 200 to 210 mm;
 - All direction dividing, lane dividing or continuity lines shall not exceed a maximum dimensional length deviation of +/- 100 mm for a specified 6.0 m or 3.0 m length of space; and
 - All markings shall be applied at the proper location in accordance with the designed markings and in no case shall vary from the design location by more than 100 mm;
- All non-conforming markings are obliterated from the roadway; and
- Painted pavement markings shall exhibit:
 - No excessive (more than 10%) overspray;
 - No splattering of paint;
 - Clean definitive edges;
 - No more than five tracks per km;
 - Uniform distribution of glass beads across the line; and
 - Uniform thickness.

400.4.8.3.1 Measuring for Compliance

The Contractor shall inspect the New Infrastructure on a continual basis and will identify deficiencies related to general maintenance requirements. Deficient lines or markings

will be measured and rounded up to the nearest full kilometre for the Payment Adjustment. Measurement of retroreflectivity of the pavement markings will be determined in accordance with ASTM Standard Test Method E1710 using a portable retroreflectometer.

400.4.8.3.2 Completing Repairs

Temporary markings following repair work, scheduled maintenance or rehabilitation shall be installed the same day as the work is performed.

Permanent markings are required to be installed within seven days of temporary markings being installed.

Incorrect or confusing markings shall be removed immediately. This may involve remedial measures pending scheduling of permanent removal.

400.4.8.3.3 Payment Adjustments

If temporary markings are not installed within the time period specified, Payment Adjustments in the amount of \$5,000 per line/marketing per km or any partial km, per day or any partial day, shall be assessed until the temporary markings are installed.

If the permanent markings to replace temporary markings are not installed to the required standard within the stipulated time period, Payment Adjustments in the amount of \$100 per line/marketing per km or any partial km, per day or any partial day, shall be assessed to the Contractor until the repairs are made.

If non-compliant markings are not re-installed to the required standard within the stipulated time period, Payment Adjustments of \$100 per marking/day or any partial day, shall be assessed until the markings are re-installed.

If incorrect or confusing markings are not removed within seven days, Payment Adjustments in the amount of \$100/marketing/day or any partial day, shall be assessed to the Contractor until the repairs are made.

400.4.9 ROAD TRAFFIC NOISE MITIGATION

Requirements for road traffic noise mitigation are described in the Section 200 (Project Specifics). If the Department undertakes expansion of the mainline of Anthony Henday Drive during the Operating Period, the Contractor will be relieved of the responsibility for further road traffic noise mitigation in those sections of Anthony Henday Drive undergoing expansion.

400.4.9.1 Measuring For Compliance

The Contractor shall measure noise levels to confirm noise levels are in compliance with Section 200 (Project Specifics). Noise measurements will generally be made in response to public complaints but will not be required more than once in any 12 month period.

400.4.9.2 Completing Repairs

When measurements indicate noise exceeds the limiting noise level, the Contractor shall undertake remedial action to either reduce the noise levels generated or to effectively screen the areas as required to reduce noise levels. Any proposed screening devices shall require the prior written approval of the Department. The Contractor shall effect repairs required to result in compliance with the limiting noise level within 180 days of becoming aware of the non-compliance.

400.4.9.3 Payment Adjustments

Subject to the 2nd sentence of Section 400.4.9 (Road Traffic Noise Mitigation), if the Contractor fails to implement repairs to attain compliance within the stipulated time period, the Contractor shall be assessed a Payment Adjustment as set out below until repaired.

For the first 180 days, the Payment Adjustment shall be \$50,000/30 day period or any partial 30 day period, for each km of roadway or any partial km, which exceeds the noise level.

Following the 180 day period, a Payment Adjustment of \$100,000/30 day period or any partial 30 day period, for each km of roadway or any partial km, shall be assessed.

If within 360 days of the time period stipulated for completing repairs, the Contractor has not completed repairs to result in compliance, the Department may undertake the construction of sound attenuating works and deduct the costs, plus a 25% administration fee, from Payments to be made to the Contractor.

The Contractor's responsibility for noise mitigation applies to and includes mainline AADT volumes of 75,000. AADT volumes shall be determined in accordance with Section 200.3.1 (Traffic Volume Payment Adjustments).

400.5 BRIDGE STRUCTURES

400.5.1 OPERATIONS

400.5.1.1 General

During the Contractor's regularly scheduled inspections of the roadway and appurtenances as specified in Section 400.2.1 (Roadway Inspections, Emergency and Routine Maintenance Requirements), the Contractor shall pay special attention to the condition, functionality and safe operation of the bridge structures. The Contractor shall ensure that qualified personnel carry out the regularly scheduled inspections. Any deficiencies that pose an imminent danger to the travelling public shall be addressed immediately.

In addition, regular scheduled bridge inspections as outlined in Section 400.5.1.3 (Performance Compliance Inspection and Testing) shall be completed by the Contractor to measure and determine compliance with the bridge structure performance requirements identified in Section 400.5.3 (Performance Requirements). Appropriate preventative maintenance, repair and rehabilitation actions are expected to be required during the Operating Period. The Contractor is expected to take appropriate action to address identified deficiencies within specified time periods to ensure the long-term durability and serviceability of the bridge structures.

400.5.1.2 Utility Accommodation

▲ The Contractor shall accommodate utilities on the bridge structures when requested by the Department. All costs associated with the installation, maintenance and operation of the utilities shall be the responsibility of the utility owner.

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During the Operating Period, the utility line may need to be removed or relocated to facilitate major maintenance, rehabilitation, replacement or closure of a bridge structure. Relocation or removal of the utility line, including all associated costs, shall be borne by the owner of the utility.

In the event that a utility line is no longer required, the utility owner shall advise the Department and the Contractor and arrange for the line to be removed and, when applicable, for the structure to be restored to the condition commensurate with that prior to the installation of the line.

400.5.1.3 Performance Compliance Inspection and Testing

400.5.1.3.1 Inspections and Testing

All bridge structures included under New Infrastructure will be considered a component of the provincial bridge structure inventory and as such shall be subject to at least the same level of inspection as are all other bridge structures on the Provincial highway system.

The Contractor or its designated representative shall complete bridge inspection and testing of the bridge structures to measure and determine compliance to the performance requirements. The compliance inspection and testing shall be based on the Department's existing *Bridge Inspection and Maintenance (BIM) System*.

The BIM system consists of two levels of inspection. Level 1 inspections are routine inspections that are carried out on a regular inspection cycle and are primarily a visual inspection carried out without the use of specialized equipment for testing or for access. Level 2 inspections will also be carried out on a specified interval or on a one-time site-specific basis. Using specialized equipment and expertise, the Level 2 inspections gather detailed and quantified information and data on a particular bridge structure or bridge element.

400.5.1.3.2 Routine Level 1 Inspections

The Contractor shall complete routine Level 1 inspections in accordance with the Department's current *Bridge Inspection and Maintenance System (BIM)* to confirm that the performance requirements in Section 400.5.3 (Performance Requirements) are being met. Only qualified and experienced bridge inspectors that have a current Class A certification under the Department's BIM system shall complete the inspections.

The routine Level 1 bridge inspections will be completed at the prescribed cycle as follows:

- Initial inspection within 30 days of Construction Completion; and
- Every 21 months after the initial inspection.

The routine inspection cycle may be shortened if deemed necessary by the inspector due to condition, functionality, use of the bridge structures or any other reason.

The Contractor shall complete each routine Level 1 inspection within the time period of one month prior to the originally scheduled date of the routine Level 1 inspection to one month following the originally scheduled date of the routine Level 1 inspection.

400.5.1.3.3 Specialized Level 2 Inspections

The Department currently carries out a number of specialized Level 2 inspections including concrete deck, copper sulphate electrode (“CSE”) or half-cell testing, chloride ion content testing, ultrasonic inspection of steel elements, scour survey, steel culvert barrel measurement, timber coring, concrete girder, paint system and vertical clearance measurement.

For the Department’s standard deck protection system as identified in Section 300.5.2.6 (Bridge Structures – Design Criteria – Durability) the Contractor shall complete the following specialized Level 2 inspections to determine the condition of the concrete bridge decks:

- Year 15 Concrete deck inspection, CSE testing, Chloride ion content testing
- Year 20 Concrete deck inspection, CSE testing, Chloride ion content testing
- Year 25 Concrete deck inspection, CSE testing, Chloride ion content testing

For alternative deck protection systems the Contractor shall identify the performance criteria and the testing proposed for determining if the performance of the concrete bridge decks at Years 15, 20 and 25 meets the performance criteria.

Only qualified and experienced bridge inspectors that have a current Class A certification under the Department’s BIM system shall complete the inspections.

The specialized Level 2 inspection and testing, except for the submission of inspection results, shall be completed between May 15 and September 15 of the testing year specified.

400.5.1.3.4 Inspection and Testing Notification

The Contractor shall notify the Department a minimum of two weeks in advance of the scheduled inspection and testing date and time. The Department may elect to have a representative on site during the Contractor’s scheduled inspection and testing. The Department also reserves the right to complete inspection or testing concurrently with the Contractor’s scheduled inspection and testing or at any other time. In the event the Department elects to complete inspection and testing concurrently with the Contractor’s scheduled inspection and testing, the Contractor shall provide the required traffic accommodation and assistance and cooperation.

The Department will use in-house or external engineering consultants to complete the inspection and testing on their behalf. Only qualified and experienced bridge inspectors that have a current Class A certification under the Department’s BIM system will perform the Department’s inspection and testing work.

400.5.1.3.5 Inspection Reporting

Within 30 days of the completion of a routine Level 1 bridge inspection and within 90 days of the completion of a specialized Level 2 bridge inspection and testing, the Contractor shall provide the results of the inspection and testing to the Department. In addition to the inspection and testing results, the Contractor shall submit a report identifying any components or elements found to be non-compliant with the performance requirements in Section 400.5.3 (Performance Requirements). Each identified deficiency will be categorized as structural and operation or standard maintenance in accordance with the requirements of Section 400.5.2 (Bridge Maintenance and Operations) along with the specified time period for commencement or completion of repair and/or remediation actions.

400.5.1.3.6 Payment Adjustments

In the event the Contractor fails to complete the scheduled inspection and testing requirements, including the submission of inspection results to the Department, the Department shall assess the following Payment Adjustments for late submission of inspection results:

- \$10,000/bridge/month or any partial month, for routine Level 1 inspections until submitted;
- \$20,000/bridge/year or any partial year, specialized Level 2 inspections until submitted.

400.5.1.3.7 Traffic Accommodation

The Contractor is expected to generally perform inspections and testing during non-peak traffic periods and on dates that cause a minimum of inconvenience to the travelling public.

The bridge inspection and testing may require inspectors and workers to be on or in close proximity to the roadway, making traffic accommodation necessary. The Contractor shall provide all necessary temporary signing and traffic accommodation for the duration of the inspection and testing at its own cost.

Lane Closure Payment Adjustments shall be charged during inspection and testing carried out by the Contractor but not for testing and inspection carried out by the Department.

400.5.1.3.8 Measurement and Determination

The Department has made every effort to develop and use measurable and quantifiable performance requirements for the bridge structure elements. The BIM system minimizes

the subjective nature of these evaluations through formal guidelines and extensive training and certification of inspection personnel.

400.5.2 BRIDGE MAINTENANCE AND OPERATIONS

400.5.2.1 General

The Contractor shall be required to maintain the bridge structures in a safe and effective operating condition at all times during the Operating Period. This will require preventative maintenance, standard maintenance and periodic rehabilitation actions during the Operating Period.

The quality and standard of the maintenance and rehabilitation actions are expected to be appropriate to ensure the 75 year service life of the bridge structures.

400.5.2.2 Structural and Operational

Structural and operational deficiencies are deficiencies that compromise public safety and must be repaired prior to the 20 months allowed for standard maintenance repairs. An inexhaustive list of some structural and operational deficiencies are as follows:

- Repair of misalignment or cracking to steel girders caused by collision damage, overloads or other causes;
- Repair of excessive cracking, spalling or reinforcement damage to concrete girders caused by collision damage, overloads or other causes;
- Repair of potholes in the bridge deck;
- Repair of deck joint components protruding above the riding surface and causing a hazard to traffic;
- Repair of misalignment, cracking or rupture of bridgerail or guardrail components caused by collision damage or other causes;
- Repair of culverts with deformations exceeding those allowed by the performance requirements;
- Repair of longitudinal cracked seams in culverts; and
- Repair of misalignment and cracking in sign structure support components.

The Contractor shall commence work to rectify a structural or operational deficiency within 60 days of identification.

For some deficiencies that may not be effectively repaired or rectified during inclement weather, the Department at its sole discretion may extend the required time period for commencement of work to 180 days.

400.5.2.3 Standard Maintenance

If the Department agrees that deficiencies do not fall within the category of structural and operational they shall be categorized as standard maintenance. These deficiencies are expected to be non-safety and non-hazard related. The Contractor shall complete work to rectify these deficiencies within 20 months of identification.

400.5.2.4 Preventative Bridge Structures Maintenance

Preventative bridge structures maintenance actions shall include, but not be limited to, annual bridge washings and a regular sealing program for concrete surfaces exposed to de-icing salts.

400.5.2.5 Payment Adjustments

In the event the Contractor fails to meet the specified schedule for satisfactory repair and remediation of identified deficiencies, the Department shall assess the following Payment Adjustments:

400.5.2.5.1 Structural and Operational

In the event the Contractor fails to commence work within 60 days of identification of a structural or operational deficiency, a Payment Adjustment of \$1,000/day or any partial day, per deficiency shall be assessed until the Contractor commences and diligently pursues completion of the work.

For deficiencies where the Department has extended the required time period for commencement of work to 180 days, a Payment Adjustment of \$1,000/day or any partial day, per deficiency if the Contractor fails to commence work within 180 days of being notified of the deficiency and shall be assessed until the Contractor commences and diligently pursues completion of the work.

400.5.2.5.2 Standard Maintenance

In the event the Contractor fails to complete work within 20 months of a standard maintenance deficiency being identified, a Payment Adjustment of \$5,000/month or any partial month, per deficiency shall be assessed until the Contractor completes the work.

400.5.2.5.3 Preventative Bridge Structures Maintenance

In the event the Contractor fails to complete the scheduled preventative bridge structures maintenance, with the exception of annual bridge washings within the year scheduled, a Payment Adjustment of \$5,000/bridge/month or any partial month, shall be assessed until the Contractor completes the work.

In the event the Contractor fails to complete the annual bridge washings by June 1 of the year scheduled, a Payment Adjustment of \$5,000/bridge/month or any partial month, shall be assessed until the Contractor completes the work.

400.5.2.6 Bridge Structure Maintenance and Rehabilitation Requirements

At least two weeks prior to commencement of any bridge structures maintenance actions, the Contractor shall submit detailed design drawings and construction specifications required for the proposed work to the Department for information and review, if applicable.

At least one month prior to commencement of bridge structures rehabilitation actions, the Contractor shall submit detailed design drawings and construction specifications for the proposed work to the Department for information and review.

400.5.2.7 Notification Of Bridge Structure Maintenance and Rehabilitation

The Contractor shall notify the Department a minimum of two weeks in advance of any proposed bridge structure maintenance or rehabilitation actions. The written notification shall outline the type of work proposed, schedule for commencement and completion, hours of work and any lane closures or impacts to the travelling public.

400.5.3 PERFORMANCE REQUIREMENTS

400.5.3.1 General

The individual components and elements of bridge structures shall be in adequate condition and functioning as designed during the Operating Period.

No component or element shall show evidence of any loss in structural strength and shall operate safely and in a manner consistent with the Department's *Bridge Inspection and Maintenance System*.

Notwithstanding the performance requirements stated in Sections 400.5.3.2 (Individual Component Requirements – Bridges), 400.5.3.3 (Individual Component Requirements – Bridge Culverts) and 400.5.3.4 (Individual Component Requirements – Sign Structures) for bridges, bridge culverts and sign structures respectively, all individual components rated three or less under the Department's *Bridge Inspection and Maintenance System* shall be considered in non-conformance.

400.5.3.2 Individual Component Requirements - Bridges

400.5.3.2.1 Approach Slab

There shall be a smooth transition on and off the bridge structure from the roadway. A smooth transition is defined as the grade on the approach slab deviating less than 1% from the design grade. Any voids beneath the approach slab shall be filled if the approach slab grade deviates by more than 1% from the theoretical grade.

400.5.3.2.2 Wearing Surface

The wearing surface on bridge structures shall meet the rutting requirements as stated for the roadway in 400.4.4 (Rutting Performance Requirements).

The wearing surface on bridge structures shall meet the skid resistance requirements as stated for the roadway in 400.4.5 (Skid Resistance Requirements).

Asphalt concrete pavement ("ACP") wearing surfaces on bridge structures shall meet the general pavement maintenance requirements as stated for the roadway in 400.4.6 (General Pavement Maintenance Requirements).

The pavement markings on bridge structures shall meet the pavement lines and message requirements as stated for the roadway in 400.4.8.3 (Pavement Markings).

400.5.3.2.3 Concrete Bridge Decks

Unless noted otherwise, the bridge deck shall not have any physical defects or chemical deterioration.

Concrete bridge decks cast-to-grade shall not have any cracks greater than 0.1 mm in width and a linear measurement of 0.2 m of cracking per square metre of bridge deck area.

The underside of all concrete decks shall be free of stains resulting from deterioration, efflorescence and exudation.

Any cracking on the deck underside shall be limited to a maximum width of 0.3 mm.

The following performance requirements for specialized Level 2 inspections shall be met for the Department's standard deck protection system as identified in Section 300.5.2.6 (Durability):

Year 15 of the Operating Period

CSE test results showing a minimum of 90% of deck area with readings less negative than -0.300 mV.

Maximum average total chloride content of 0.010, by percent weight, at the top mat of reinforcing or 100 mm depth, whichever is less.

Year 20 of the Operating Period

CSE test results showing a minimum of 85% of deck area with reading less negative than -0.300 mV.

Maximum average total chloride content of 0.015, by percent weight, at the top mat of reinforcing or 100 mm depth, whichever is less.

Year 25 of the Operating Period

CSE test results showing a minimum of 80% of deck area with reading less negative than -0.300 mV.

Maximum average total chloride content of 0.020, by percent weight, at the top mat of reinforcing or 100 mm depth, whichever is less.

Deck testing shall be carried out in accordance with the requirements of the Department's *Level 2 Bridge Inspection Manual*.

The copper sulphate electrode testing is based on the ASTM C876 method with some minor differences. The method for CSE testing is outlined in the Department's BT009-March 98 *Test Procedure for Evaluating Corrosion of Reinforcing Steel in Bridge Decks*.

Chloride content testing is performed in accordance with the *Standard Test Method for Chloride Content in Concrete Using the Specific Ion Probe* as described in SHRP-S-330, Appendix F or *The Method of Field Determination of Total Chloride Content* as described in SHRP-S-328, Volume 6 or approved equivalent test method such as Alberta Transportation Test Method TLT 520.

For alternative deck protection systems the Contractor shall identify the performance criteria to be met by the concrete bridge decks at Years 15, 20 and 25.

400.5.3.2.4 Curbs, Barriers and Medians

Unless noted otherwise, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10% of the face and top of the curb, barrier or median.

Cracking shall be limited to a maximum width of 0.3 mm occurring at a maximum frequency of one crack every 2 m over the length of the bridge structure.

There shall be no exposure of utility voids or other formed voids.

Differential movement in the horizontal or vertical direction shall be limited to 6 mm.

Expansion joints shall be free for movement and not cracked or spalled due to insufficient travel.

400.5.3.2.5 Bridge and Pedestrian Rails

Elements shall be free of collision damage, horizontal and vertical misalignment, improper guardrail laps, loose connections and missing nuts and bolts.

Steel components shall be free of deformation, cracks and corrosion.

Anchor bolts shall have proper alignment and firm anchorage.

There shall be no physical defects or chemical deterioration in the grout pads.

400.5.3.2.6 Deck Joints

Deck joints shall be vertically aligned, properly anchored, have freedom of movement and not have variation in the gap opening more than 10% along the length of the deck joint. There shall be no missing or loose bolts.

All deck joints shall capture and manage deck drainage such that it does not come into contact with the concrete and steel surfaces of other bridge elements.

For finger joints, the fingers shall sit level, have no cracks and the trough system under the joint shall function without signs of leakage or debris accumulation.

For gland type joints, there shall be no signs of leakage or holes or damage to the seal or leakage around the joint.

Steel components shall be free of deformation, cracks and corrosion.

400.5.3.2.7 Bridge Deck Drainage Systems

Potholes or the build up of gravel or debris shall not cause any ponding on the bridge deck or impede the flow of water away from the bridge deck.

Deck drains and pipes shall not be clogged with debris.

Down spouts shall be low enough to prevent splashing of water on superstructure and substructure elements.

There shall be no ponding of water along the shoulders or in the driving lanes.

For grade separations, the location of drains shall not create ponding water or an icing hazard on the roadway below.

400.5.3.2.8 Concrete Girders

Unless noted otherwise prestressed concrete girders shall not have any physical defects or chemical deterioration or staining.

Any cracking in prestressed concrete girders shall be limited to a maximum width of 0.2 mm.

There shall be no signs of damage or deterioration due to impacts or collisions.

400.5.3.2.9 Steel Girders

Steel girders shall be free of harmful corrosion, notches and cracks.

Bolted connections shall be free of deformation, warping and missing, worn, sheared or deformed fasteners.

Web stiffeners shall not have any evidence of buckling.

Girders shall not show any evidence of sags, buckling, bowing or twisting.

All welds shall be free of cracks.

There shall be no signs of damage or deterioration due to impacts or collisions.

400.5.3.2.10 Paint Protection System

The paint protection system applied to the end of steel girders shall be free of signs of cracking, peeling, or chipping of the paint protection system.

400.5.3.2.11 Sidewalks

Sidewalk surfaces shall be smooth but have adequate traction and be free of debris.

Unless noted otherwise, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10% of the sidewalk area.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre of sidewalk area.

Steel components shall be free of corrosion, notches, cracks, sheared bolts and cracked welds.

400.5.3.2.12 Bearings

Bearings shall be operational and shall be free of all debris that may impede movement.

Expansion bearings shall have available travel relative to temperature without excessive vibrations or movement under traffic.

Coating system on bearings shall be functioning and intact.

Component parts shall have proper alignment, proper contact surfaces and minimum resistance.

Bearing pads and plates shall be in proper position.

There shall be no physical defects or chemical deterioration in the grout pads.

Elastomeric components shall be free of cracks and splits along the edges. Minor bulging of the elastomeric components shall be limited to 10% of the component thickness.

Anchor bolts shall have proper alignment and firm anchorage.

Steel components shall be free of corrosion, notches, cracks, sheared bolts and cracked welds.

400.5.3.2.13 Bearing Seats and Caps

Caps shall not have any rotation or displacement.

Unless noted otherwise for concrete components, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

The bottoms of bearing seats shall not be exposed due to soil settlement or other reasons.

Steel components shall be free of corrosion, notches, cracks, sheared bolts and cracked welds.

400.5.3.2.14 Backwalls and Breastwalls

There shall not be any significant loss of material below the backwall or breastwall.

Unless noted otherwise for concrete components, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

Steel components shall be free of corrosion, notches, cracks, sheared bolts and cracked welds.

400.5.3.2.15 Wingwalls and Retaining Walls

Wingwalls and retaining walls shall have proper vertical and horizontal alignment. The bottoms of these elements shall not be exposed due to soil settlement or other reasons.

Unless noted otherwise for concrete components, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

Steel components shall be free of corrosion, notches, cracks, sheared bolts and cracked welds.

400.5.3.2.16 Piers

Piers shall not have any evidence of collision damage or damage due to ice or debris.

Visible piles shall not have any evidence of bowing or misalignment due to deterioration, impact, excessive loads or unintended lateral loading.

There shall be no signs of heaving or settlement.

Unless noted otherwise for concrete components, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking of concrete components shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

Steel components shall be free of corrosion, notches, cracks, sheared bolts and cracked welds.

400.5.3.2.17 Nose Plates

There shall be no missing plate sections or loose connections.

There shall not be loss of section due to corrosion.

Nose plates with significant impact damage shall be repaired or replaced.

400.5.3.2.18 Concrete Finishes

Concrete finishes in visible areas shall not be stained, chipped or peeling.

400.5.3.2.19 Slope Protection for River Crossing

Any settlement of the headslope fill in the vicinity of the abutment shall be limited to 150 mm.

Slope or scour rock riprap protection shall be of the required gradation and quality as specified in the Detailed Designs.

Average rock size and thickness of the rock layer shall be as specified in the Detailed Designs.

For concrete slope protection, gaps between the abutment and the slab shall be limited to 100 mm.

There shall be no crushing of concrete around the pier or bulging at the toe.

Unless noted otherwise there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10% of the slope protection.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre of the slope protection area.

400.5.3.2.20 Slope Protection for Grade Separation

Any settlement of the headslope fill in the vicinity of the abutment shall be limited to 150 mm.

For concrete slope protection, gaps between the abutment and the slab shall be limited to 100 mm.

There shall be no crushing of concrete around the pier or bulging at the toe.

Unless noted otherwise there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10% of the slope protection area.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre of the slope protection area.

Drainage shall not penetrate below the slab and there shall be no presence of voids below the slab.

400.5.3.2.21 River Training Works

Average rock size, gradation and thickness of the rock layer shall be as specified in the Detailed Designs.

There shall not be significant scour or erosion around or under the training works.

Unless noted otherwise for concrete components, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

400.5.3.2.22 Other Bridge Structure Elements

Other bridge structure elements not listed in these requirements shall be in adequate condition and functioning as designed throughout the Operating Period.

400.5.3.3 Individual Component Requirements – Bridge Culverts

400.5.3.3.1 Embankments

Embankments shall not show any signs of instability such as slumping, excessive settlement, or cracking.

Embankments shall not show any signs of erosion such as gullyng or erosion or scour along the toe of the sideslope.

The slope of the embankment shall be as specified in the Detailed Designs.

400.5.3.3.2 Headwalls and Collars

Headwalls and collars shall not have excessive settlement or rotation and must be securely connected to the barrel or bevel section.

Headwalls and collars shall not show any signs of piping, scour or erosion.

Unless noted otherwise for concrete components, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

Steel components shall not have excessive corrosion, loss of section or loose connections.

400.5.3.3.3 Wingwalls

Any gap or void between the wingwall and the barrel section shall be limited to a maximum of 75 mm. There shall not be any loss of fill material.

Wingwalls shall have proper vertical alignment and be securely connected to the headwall, if applicable.

Unless noted otherwise for concrete components, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

Steel components shall not have excessive corrosion, loss of section or loose connections.

400.5.3.3.4 Cutoff Walls

Cutoff walls shall be securely connected to the culvert invert.

There shall be no signs of undermining, piping or uplift.

400.5.3.3.5 Bevel Ends

For flexible culverts, any deformation (dimensional change) is limited to within 7% of the design or as-constructed dimensions.

Unless noted otherwise for concrete culverts, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

400.5.3.3.6 Roofs

For flexible culverts, any deformation (dimensional change) is limited to within 7% of the design or as-constructed dimensions.

Unless noted otherwise for concrete culverts, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

400.5.3.3.7 Sidewalls

For flexible culverts, any deformation (dimensional change) is limited to within 7% of the design or as-constructed dimensions.

Unless noted otherwise for concrete culverts, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

400.5.3.3.8 Floors

For flexible culverts, any heaving (dimensional change) is limited to within 7% of the design or as-constructed dimensions.

Unless noted otherwise for concrete culverts, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

400.5.3.3.9 Circumferential Seams

Circumferential seams shall not be misaligned between adjoining sections.

There shall be no evidence of infiltration of backfill material caused by improper connections or separation of adjoining sections.

Circumferential seams shall not have any cracks.

400.5.3.3.10 Longitudinal Seams

Longitudinal seams shall not have any cracks.

Longitudinal seams shall not have any signs of bolt tipping, distortion, cusping, improper nesting or signs of corrosion.

400.5.3.3.11 Coatings

Steel culvert material may have some superficial rust but no pitting or loss of section.

400.5.3.3.12 Fish Passage Enhancement Features

Concrete, steel or rock boulders used for baffles or other fish enhancement features shall be located as specified in the Detailed Designs.

Unless noted otherwise for concrete components, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

Steel material may have some superficial rust but no pitting or loss of section.

400.5.3.3.13 Waterway Adequacy

There shall be no reduction in the culvert opening of more than 35% due to debris accumulation, gravel or siltation.

400.5.3.3.14 Slope Protection

Slope or scour protection shall be of the required gradation and quality, as specified in the Detailed Designs.

Average rock size, gradation and thickness of the rock layer shall be as specified in the Detailed Designs.

400.5.3.3.15 River Training Works

Average rock size, gradation and thickness of the rock layer shall be as specified in the Detailed Designs.

There shall not be significant scour or erosion around or under the training works.

Unless noted otherwise for concrete components, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

400.5.3.3.16 Other Bridge Culvert Structure Elements

Other bridge culvert structure elements not listed in these requirements shall be in adequate condition and functioning as designed throughout the Operating Period.

400.5.3.4 Individual Component Requirements - Sign Structures

400.5.3.4.1 Pedestal

Unless noted otherwise for concrete components, there shall be no physical defects or chemical deterioration. Any scaling shall be limited to light scaling over a maximum surface area of 10%.

Any cracking shall be limited to a maximum width of 0.3 mm and a linear measurement of 1 m of cracking per square metre.

400.5.3.4.2 Column

Columns shall be properly aligned with no bends, bows or kinks.

Steel components shall be free of corrosion, notches, cracks, sheared or loose bolts and cracked welds.

400.5.3.4.3 Connections/Bearings

There shall be no missing anchor nuts and all nuts shall be fully torqued.

Anchor bolts shall have proper alignment and firm anchorage.

There shall be no physical defects or chemical deterioration in the grout pads.

All concrete in the area of the connections shall be sound.

Welds and connections shall be free of cracks and defects.

400.5.3.4.4 Superstructure Elements

The superstructure is defined as that portion of the sign structure that is attached to the support columns and spans between the columns.

Steel elements shall not show any evidence of sags, buckling, bowing or twisting.

Bolted connections shall be free of deformation, warping, and missing, loose, worn, sheared or deformed fasteners.

Steel elements shall be free of corrosion, notches and cracks.

All welds shall be free of cracks.

400.5.3.4.5 Coatings

Coatings shall be intact and effective in preventing corrosion and loss of section.

There shall be no rusting, scaling, peeling, blistering, discolouration or other defects.

400.5.3.4.6 Other Sign Structure Elements

Other sign structure elements not listed in these requirements shall be in adequate condition and functioning as designed throughout the Operating Period.

500.0 OPERATIONS - EXISTING INFRASTRUCTURE

500.1 OPERATIONS - GENERAL

This section covers the operations and maintenance requirements applicable to roadways and bridge structures in the Existing Infrastructure.

500.1.1 RESPONSIBILITY FOR OPERATIONS

The Contractor is responsible for the supply of all management, supervision, professional and technical services, quality control and assurance, labour, materials, utilities and equipment for performing all of the duties and obligations to operate and maintain the Existing Infrastructure during the Operating Period.

The Contractor is responsible for safe and efficient site traffic accommodation during the Operating Period.

The operational and performance requirements described in the Technical Requirements represent the requirements that shall be met throughout the Operating Period. The Contractor shall measure roadway and bridge structure conditions and assure compliance to the operational and performance requirements which are the Contractor's responsibility to maintain throughout the length of the Operating Period. Where specific operational and performance requirements are not given, the Contractor is expected to operate and maintain roadway elements and bridge structures to a standard of safety, effectiveness and operation equal to, or better than, what is currently being provided on other roadway systems of similar age and type on the Provincial highway system.

500.1.2 MAINTENANCE AND REHABILITATION REQUIREMENTS

The requirements to be met in the maintenance of the Existing Infrastructure during the Operating Period shall conform to the requirements of the Contractor's Operations and Maintenance Plan (Section 100.2.9).

The Contractor is responsible for reclaiming all areas of the Road Right of Way and/or stormwater management facilities that have been disturbed during the Operating Period and shall obtain any required Reclamation Certificates related to these activities within 12 months of completing the reclamation activity.

500.1.3 COMPLIANCE WITH PERFORMANCE REQUIREMENTS

During the Operating Period, the Contractor shall complete such work as required to achieve full compliance to any performance requirements which are the Contractor's responsibility to maintain.

In addition to the Contractor's regular inspection and measurements, the Department may undertake reviews and measurements of the Existing Infrastructure at any time and will advise the Contractor of non-compliance.

Where Payment Adjustments are described relative to a kilometre section of the roadway, the kilometre will be a continuous section of a single lane. Neither the requirement nor the Payment Adjustments will be pro-rated based on a partial kilometre length, but will be calculated for the next highest full kilometre length. Crossroads, and individual ramps or loops will be considered as discrete sections and treated as one kilometre regardless of the actual length. Where Payment Adjustments are described relative to a period of time or a portion thereof, the Payment Adjustment shall not be prorated but shall be applied in full even if only a portion of the specified period of time has elapsed.

500.1.3.1 Alternative Inspection and Testing Methods

During the Operating Period, new technological developments may result in alternative inspection and testing methods and techniques that are more accurate, effective or economical. Mutually agreeable alternative inspection and testing methods and techniques may be introduced during the Operating Period. These new testing methods and techniques may also require new mutually agreeable performance requirements that are consistent with the intent of existing performance requirements.

500.1.4 APPEAL OF DEPARTMENT MEASUREMENTS

In any case where Department measurements have concluded that a deficiency exists, the Contractor may appeal within 30 days, the results of any measurement. Measurements made by the Contractor, using methods and equipment of equal or better accuracy to the Department's specified methods, which indicate the appealed component is not deficient, will be the only cause accepted for allowing an appeal.

The Department and the Contractor will mutually select an independent third party to undertake the appeal measurement(s).

The appeal measurements will be arranged for and paid by the Department and the new measurements shall be binding on the Contractor and the Department and shall not be subject to the Dispute Resolution Procedure. Notwithstanding the foregoing, the

Department may, at its sole discretion, elect to accept the measurements submitted by the Contractor as cause for the appeal and forego further measurements.

If the independent third party's measurements verify the deficiency, the Contractor shall be invoiced by the Department, and shall reimburse the Department, for the third party appeal measurement costs plus an additional \$3,500 per appeal.

Any Payment Adjustments supported by the independent third party's measurements shall be upheld. If the independent third party's measurement(s) verify that no deficiency exists, such Payment Adjustments shall be reversed.

500.1.5 IMMINENT DANGER REPAIRS

In instances where the Contractor and/or the Department determines an Imminent Danger (as defined below) exists on the Existing Infrastructure, the Contractor shall have representation within the Road Right of Way, on route to the Imminent Danger, within 30 minutes of becoming aware of, or of the time the Contractor should have been aware of, and shall immediately initiate action to repair or protect traffic from the Imminent Danger and shall continue with the repair until the Imminent Danger is eliminated. This repair may take the form of a temporary solution, including the closing of traffic lanes, until permanent repairs are able to be undertaken. If repairs are not undertaken or traffic is not protected from the Imminent Danger within the timeline, the Department may elect to undertake such action as it determines necessary and the Contractor shall be responsible for the actual cost of the actions which may include the cost of repairs or accommodating traffic over, through or around portions of the Infrastructure, if necessary, plus a 25% administration fee. These costs shall be deducted from Payments to be made to the Contractor. In instances where the Contractor fails to meet the above timelines and/or the Department is forced to undertake action to protect any user from an Imminent Danger, the Contractor shall also be assessed a Payment Adjustment of \$10,000/occurrence. The third occurrence in any consecutive 12 month period anywhere on the Infrastructure shall be a potential Termination Event for the purposes of and having the consequences set out in Section 16.8(k) of the DBFO Agreement. The Department shall provide the Contractor with notice whenever the Department is required to take action to protect a user from an Imminent Danger situation.

For the purposes of this section, "Imminent Danger" refers to a safety hazard that may be encountered by any user of the Infrastructure due to an accident, condition or any other abnormal occurrence on the Infrastructure.

500.1.6 LANE CLOSURE

Under no circumstance, except for an Excepted Lane Closure (as defined below), shall the Contractor close all lanes in either direction during the Operating Period nor

implement measures to require or to seek to encourage the public to use an alternative route away from the Infrastructure.

If as a result of an Excepted Lane Closure the need arises to use signs or other measures to require the public to use an alternative route away from the Infrastructure, the Contractor may effect such measures, provided that the Contractor shall as soon as reasonably practicable advise the Department of such measures and the reasons therefore. The Contractor shall take all reasonable steps to minimize the duration of such measures.

Within 60 days after Construction Completion, the Contractor shall submit to the Department in accordance with the Review Procedure as set out in Schedule 5 (Design and Plan Certification and Review Procedure) to the DBFO Agreement (the "Review Procedure"), a schedule for Lane Closures (as defined below) in respect of the Infrastructure for the first 12 month period after Traffic Availability (the "Agreement Year") and the next succeeding Agreement Year. No later than January 1 in each Agreement Year after the first Agreement Year the Contractor shall submit to the Department in accordance with the Review Procedure a schedule for Lane Closures in respect of the Infrastructure for the next succeeding Agreement Year. Each schedule of Lane Closures (the "Schedule of Lane Closures") shall give details of the proposed lanes of Lane Closure, start and end dates for each period of Lane Closure, and the work to be carried out.

The Contractor shall inform the Department of any changes to a Schedule of Lane Closures no later than 60 days prior to the commencement of the applicable Lane Closure.

The Department may raise comments in respect of any period of Lane Closure requested in a Schedule of Lane Closures. In such event, the Department shall notify the Contractor thereof with reasons and shall indicate, in the case of an objection, an appropriate duration for such Lane Closure and in any other case a period when the unacceptable period can be re-scheduled, on the basis that each such re-scheduled period shall be as close as reasonably practicable to the requested period of Lane Closure and of equal duration or, if the Contractor has indicated another period and/or duration that would be preferable to it and that is acceptable to the Department, such other period and/or duration. The Contractor shall thereupon amend the applicable Schedule of Lane Closures accordingly and re-submit the same to the Department in accordance with the Review Procedure.

The Department's approval of Lane Closures shall not be unreasonably withheld or delayed, having regard to the factors set out in the Review Procedure.

The Contractor shall not affect any Lane Closures save:

- in accordance with the Schedule of Lane Closures to which no objection has been made under the Review Procedure; or

- an Excepted Lane Closure.

Notwithstanding that there has been no objection to the Schedule of Lane Closures in accordance with the Review Procedure, the Department may upon 60 days prior written notice require the Contractor to re-schedule a period of Lane Closure if due to a change in circumstances such re-scheduling is necessary.

The Department may not require:

- that such period of Lane Closure be brought forward by more than 60 days from the scheduled date of commencement of such period; or
- that a period of Lane Closure be deferred by more than 60 days from the scheduled date of commencement.

If as a result of an Excepted Lane Closure, the need arises for unscheduled maintenance or repair work requiring Lane Closures, the Contractor shall effect such Lane Closures provided that the Contractor shall as soon as reasonably practicable advise the Department of such closure and the reasons therefore and shall take all reasonable steps to minimize the duration of such Lane Closure.

All Lane Closures shall be subject to the Lane Closure Payment Adjustments except Lane Closures (the “Excepted Lane Closures”) arising directly, and without being caused by the negligence of the Contractor or those for whom the Contractor is responsible at law, from:

- an emergency, including without limitation clean-up of a motor vehicle accident;
- an order of the police;
- Section 200.2.17 (Special Events);
- Severe Storm Events (as defined in Section 500.3.1 (Winter Maintenance Operation Requirements – General));
- Repairs to the Existing Infrastructure caused by third party damage provided all reasonable steps are being taken to complete the repairs; or
- a direction of the Department.

The Contractor shall provide to the Department such information (including without limitation details of proposed Lane Closures and information about its traffic safety and management measures on the Infrastructure) as may be required for purposes of any information service operated by or on behalf of the Department from time to time.

The Contractor shall operate during the Operating Period a telephone service answered by a knowledgeable person of the Contractor to respond to questions from the public in relation to the Infrastructure.

Subject to the Excepted Lane Closures, for every full or partial hour of Lane Closure (as defined below) occurrence anywhere on the Infrastructure, during the Operating Period,

the Contractor shall be assessed a Payment Adjustment at the applicable lane closure rate. The length of the Lane Closure for determination of Lane Closure Payment Adjustments shall be rounded up to the next higher whole kilometre.

For planned maintenance and rehabilitation activities on two-lane roadways or bridge structures, the Contractor must have at least one lane open to traffic at all times.

For planned maintenance and rehabilitation activities on multi-lane roadways and bridge structures, the Contractor must have at least one lane open to traffic, in each direction, at all times.

Lane Closure Payment Adjustments are as follows:

Type	Timing/Duration	Rate
Peak Hours* - Weekdays	0630 to 0900 and 1530 to 1800 hrs	\$400/hr/lane-km
Day – Weekdays	0900 to 1530 hrs	\$150/hr/lane-km
Day - Weekends and Statutory Holidays	0630 to 1800 hrs	\$150/hr/lane-km
Evening	1800 to 2200 hrs	\$100/hr/lane-km
Night	2200 to 0630 hrs	No Charge

* A Lane Closure for planned operational purposes may not be started during Peak Hours.

A Lane Closure is defined as:

- Any partial or complete closure of a traffic lane; or
- Any reduction of posted speed to less than 75% of the normal posted speed prior to construction impacting any through lane, merge lane or ramp, collector-distributor (C-D) road, turn lane, crossroad, bridge structure, detour or other road forming a part of or connected to the Infrastructure.

Conclusion of Lane Closure is defined as:

- Continuous, smooth, paved intact travel surface;
- Traffic control removed and traffic fully restored; and
- Cause of closure has been removed and all safety requirements have been satisfied.

Also reference Section 500.5.3.2 (Traffic Accommodation).

500.2 INSPECTION, EMERGENCY AND ROUTINE MAINTENANCE REQUIREMENTS

500.2.1 ROADWAY INSPECTIONS

The Contractor's Operation and Maintenance Plan (Section 100.2.9) shall include details on how roadway inspections will be carried out and shall as a minimum, meet the following requirements.

The Contractor shall:

- Inspect the roadway once during the AM peak and once during the PM peak hours as defined in Section 500.1.6 (Lane Closure). This will apply to each Business Day;
- Inspect the roadway a minimum of once per six hours each day during non-peak hours. This will apply every day;
- Observe road conditions, repair requirements, snow or weather issues, and sign conditions for each inspection; and
- Confirm the retroreflectivity of signs visually during dark (night time conditions) at least once every two months. Signs that are reasonably considered to be deficient shall be tested within 30 days of the visual inspection.

The Contractor shall provide sufficient resources to patrol the roadway, to observe, react to and report all circumstances or conditions affecting the travelling public or the future repair of the roadway or appurtenances. The Contractor shall investigate reports of adverse conditions from members of the public, regulatory agencies, police authorities or the Department, perform the immediate repair of all hazardous conditions in accordance with Section 500.1.5 (Imminent Danger) and Section 500.2.2 (Emergency Maintenance).

500.2.1.1 Routine Observations

During the performance of roadway inspections, emergency maintenance, routine maintenance or at any other time the Contractor's personnel are travelling on the roadway, such personnel shall observe conditions of the roadway surface, appurtenances, and Road Right of Way for the purpose of identifying any deficiencies and scheduling such work as required to maintain compliance to the Technical Requirements.

Items of work which would typically be identified during routine observations include but are not limited to the following:

- Damaged signs;

- Drainage problems including blockages, erosion or lack of capacity of ditches, culverts and drainage grates, particularly during spring thaw and run-off. The Contractor shall make interim repairs in these areas when possible;
- Any required cleaning, litter removal or snow removal;
- Damage to structures of appurtenances;
- Roadside or median barriers which have been damaged or moved from the original position, or any other condition that prevents, or reduces the effectiveness of the barrier from performing its intended function;
- Graffiti;
- Burned out lights on the roadway lighting systems;
- Non-functioning, malfunctioning or burned out lights on traffic control lighting systems; and
- Condition of bridge structure components, e.g. bridge rail, bridge deck and bridge deck joints.

500.2.1.2 Daily Road Reports

As part of normal winter duties or as otherwise required, the Contractor shall provide daily road reports in the Department's standard format to the Alberta Motor Association by 0600 hours. These reports shall detail driving conditions on the Existing Infrastructure and shall be updated as required, so that the travelling public is kept current with changing roadway or weather conditions. The Contractor shall provide the Department with a copy of all reports issued.

500.2.2 EMERGENCY MAINTENANCE

Any work identified which falls under the category of emergency maintenance or otherwise results in an unsafe condition shall be immediately addressed by the Contractor at the Contractor's cost.

Emergency maintenance activities, requiring the Contractor's immediate response by having representation within the Road Right of Way, on route to the emergency, within 30 minutes of becoming aware of, or of the time the Contractor should have become aware of, include but are not limited to, the following:

- Repairing or replacing critical regulatory signs (STOP and YIELD) or performing temporary repairs of signs;
- Removing from the roadway surface, roadkill and debris of a size or type that may create a hazard;
- Report all incidences or roadkill to the appropriate authorities;
- If an animal is injured, the Contractor shall contact the police and/or fish and wildlife officials, who will determine and arrange for the action required;

- In cases involving livestock, the Contractor shall remove the carcass from the roadway surface and contact the owner of the animal to dispose of the carcass. If the owner cannot be contacted, the Contractor shall remove the carcass from the Road Right of Way, dispose of the carcass at an approved site and immediately notify the Department;
- Repairing traffic signals and advanced warning devices, including without limitation:
 - Resetting signals if the lights are in flash mode;
 - Replacing burned-out bulbs; or
 - When the lights are completely out of service, setting up portable STOP signs from all directions until permanent repairs occur;
- Responding to accidents or natural disasters, including without limitation:
 - Traffic control, including erecting detours or barricades in accordance with appropriate traffic control requirements;
 - Supply and erection of emergency signs;
 - Cleaning-up the accident or disaster site;
 - Removing from the roadway surface, any material including damaged guardrail which presents a hazard to the travelling public;
 - Applying absorbent material to minor spills at accidents;
 - Placing "Police Emergency Ahead" signs at the scene of collisions, spills or obstructions on the roadway;
 - Providing emergency traffic control and arrowboards;
 - Reopening of the roadway within one hour of clearing the accident or natural disaster; and
 - Communication with, coordinating with, and providing access for, emergency response services that may be required on the Infrastructure or be required to pass over the Infrastructure;
- Notification of and cooperation with the relevant emergency and/or regulatory authorities in the containment and clean up of all spills including those in ditches and ponds;
- Providing adequate marking of any conditions on the roadway surface or in the Road Right of Way which are a hazard to the travelling public:
 - Emergency repair and marking of unsafe or poor pavement conditions; and
 - Emergency repair and/or marking of unsafe or poor bridge structure conditions; and
- Reporting to the Department any instance where immediate response was required.

500.2.3 ROUTINE MAINTENANCE

The Contractor's routine maintenance activities shall include, but not be limited to, the following:

- Removing and disposing of incidental refuse and litter from within the Road Right of Way;

- Straightening or reinstalling sign posts;
- Shimming and tightening connections on breakaway sign posts as required;
- Straightening or reinstalling delineator posts and replacing reflective strips on guardrails and delineator posts;
- “Summerizing” signals and control boxes;
- “Winterizing” signals and control boxes;
- Washing signs, delineators and reflective strips on guardrail. If soap is used, it must be biodegradable;
- Removing graffiti from all sites;
- Removing non-conforming signs from within the Road Right of Way;
- Performing annual inspections of all drainage system components, scheduling required maintenance and drainage, and completing such maintenance and drainage prior to freeze-up each year;
- Removing minor blockages in the drainage system on a regular basis; and
- Removing, collecting and disposing of winter sand, tracked dirt and all other debris from the roadway.

500.2.4 MEASURING FOR COMPLIANCE

For all roadway inspection, emergency maintenance and routine maintenance requirements the Contractor shall undertake the work within the time periods stipulated and in accordance with the Contractor’s Operations and Maintenance Plan (Section 100.2.9).

500.2.5 PAYMENT ADJUSTMENTS

If the roadway inspection, emergency maintenance and routine maintenance are not completed within the required time period on the Infrastructure, the Contractor shall be assessed the following Payment Adjustments.

In this section, “occurrence” refers to an occurrence anywhere on the Infrastructure.

If the Contractor fails to undertake the roadway inspections, Payment Adjustments shall be made as follows. The number of occurrences of non-conformance shall be determined for a consecutive 12 month period.

- \$2,000 for the first occurrence;
- \$4,000 for the second occurrence;
- \$8,000 for the third occurrence; and
- \$16,000 for the fourth occurrence and each occurrence thereafter.

If the Contractor fails to undertake routine maintenance in any consecutive 12 month period, Payment Adjustments shall be made as follows:

- \$4,000 for the first occurrence;
- \$8,000 for the second occurrence;
- \$16,000 for the third occurrence, and each occurrence thereafter.

If the Contractor fails to undertake emergency maintenance in any consecutive 12 month period, Payment Adjustments shall be made as follows:

- \$16,000 for the first occurrence;
- \$32,000 for the second occurrence; and
- The third occurrence shall be a potential Termination Event for the purposes of and having the consequences set out in Section 16.8(k) of the DBFO Agreement.

The Department shall notify the Contractor after the first and second occurrence of non-compliance with an emergency maintenance performance requirement in any consecutive 12 month period.

500.2.6 REPORTING PROCEDURES

All actions taken related to Section 500.2.2 (Emergency Maintenance) shall be reported immediately to the Department.

The Contractor shall record conditions identified during roadway inspections, and any work performed as a result of the observations. Such information shall be reported to the Department. The report shall make a distinction between conditions that required immediate response and those that could be scheduled as future work.

The Contractor shall record and report monthly, all Routine Maintenance performed.

These reports shall include:

- Segment(s) worked; and
- Action(s) taken.

500.3 WINTER MAINTENANCE OPERATION REQUIREMENTS**500.3.1 GENERAL**

When undertaking winter maintenance operations, the Contractor shall coordinate its operations to achieve Bare Pavement (as defined below) conditions on all driving lanes and pathways or walkways. “Bare Pavement” is defined as the travel lanes, and walkway/pathways being free of snow, packed snow, frost or ice. Gore areas may have accumulation of loose snow not more than 100 mm and shoulders may have an accumulation of loose snow not more than 30 mm. Drainage points shall be kept free of snow and debris.

All roadways within the Existing Infrastructure shall have a class assigned to each segment, as described in the following table, on the basis of AADT for that segment. The AADT for all segments shall be determined in accordance with Section 200.3.1 (Traffic Volume Payment Adjustments).

Winter snow clearing and ice control traffic segments may change in length or class depending on the changes in traffic volume (AADT), throughout the Operating Period.

The following table defines the requirements for snow clearing and ice control for the Existing Infrastructure.

Should winter snow and ice conditions dictate, the “Max. Time to Bare Pavement” requirement may be waived by the Department if the temperature after the maximum time to Bare Pavement is below the indicated value in the last column of the following table. During this time of cold temperatures, the Contractor shall apply winter abrasive material and attempt to physically remove ice and packed snow from the roadway surface. At all times, abrasives will be present on all slippery surfaces within the driving lanes, to ensure safety for the travelling public.

Once temperature rises above the indicated value in the last column of the following table, the maximum time to Bare Pavement requirement shall recommence, and the Contractor will have the full time to achieve Bare Pavement.

A “Severe Storm Event” is defined as:

- a. A combination of heavy snowfall, wetter snow, and high winds that results in visibility conditions such that snowplow operations become hazardous and such operations should reasonably cease for several hours;
- b. A wind event where the wind is greater than 60 kph for four consecutive hours; or

- c. A freezing rain or hail event where the accumulation on fixed objects is greater than 6 mm.

Winter Maintenance Standards							
Class	AADT Range	Max. Time to React (hrs)	Max. Time to Bare Pavement (hrs)	Clean Up (hrs)	Severe Storm Event		Min. Time to Bare Pavement Temperature Waiver (°C)
					Max. Time to Bare Pavement (hrs)	Clean Up (hrs)	
A	0 to 30 000	1.5	5	48	10	120	-10
AA	30 001 to 75 000	1.0	3	48	6	120	-15
AAA	75 001 to 125 000	0.5	2	24	4	96	-20
AAAA	125 001 to 160 000	0.5	2	24	4	72	-30

Pathways and walkways shall be cleaned of snow within 48 hours of the end of the Storm Event (as defined below).

The reaction time shall be measured from the time that the Contractor is made aware or notified, or becomes aware or should have been aware of the need to mobilize equipment and to the time the Contractor starts to engage in snow/ice removal activities with the appropriate equipment. The Contractor shall have engaged snow/ice control activities prior to an accumulation of 15 mm of loose snow. The Contractor may be made aware by its own forces, by the Department, Local Authorities or by police authorities.

The time to Bare Pavement shall be measured from the end of the Storm Event. "Storm Event" shall be defined as a period of time of continuous precipitation and/or condensation and/or wind causing the formation of snow and/or ice on the roadway surface. The end of a storm event shall be considered the last known time of precipitation, heavy snow drifting or condensation affecting the roadway.

Clean up shall be undertaken after the Storm Event. Banks or drifts of snow greater than 0.5 m shall be removed to at least 2 m from all high speed (posted 100 km/hr or greater) driving surfaces. Intersection sight distance shall be restored on all ramps, intersections and crossroads. Time to complete clean-up is measured from the time precipitation or heavy snow drifting has stopped to the time all clean-up activities are complete.

The Contractor shall prepare an annual specific and updated Snow Clearing and Ice Control Operations Plan that meets the requirements of Section 500.3 (Winter Maintenance Operation Requirements). The plan must be acceptable to the Department and in place by September 30 of each year.

During a Major Snowfall Event (as defined below), the Contractor shall provide a minimum level of snow removal service that includes maintaining one driving lane open in both directions (including on/off ramps). The Contractor shall return to the snow removal effort required to achieve Bare Pavement conditions as soon as the snowfall begins to subside. A "Major Snowfall Event" is defined as one where there is heavy snowfall over a short duration, accumulation of more than 2 cm/hour, or snowfall greater than five days in duration.

The Snow Clearing and Ice Control Operations Plan must provide for the deployment of snow plows and spreader equipment capable of meeting the following objectives:

- The Existing Infrastructure roadways must be open to the driving public at all times, unless the Department closes the road;
- All lanes remain operational during snow conditions;
- Plowing shall commence prior to snow accumulation reaching 15 mm on any roadway. The maximum allowable accumulation of loose snow on the roadway is to be 30 mm;
- The deployment of snowplows and spreader units shall be calculated based on these requirements and the locations of the Contractor's sand and salt stockpiles;
- If required to meet labour and plowing standards and/or where storm intensities are beyond the capabilities of the normal snow removing equipment complement during storms which last more than 48 hours, identify a procedure for obtaining and deploying additional resources;
- Snow plows and spreader units shall respond within the applicable response times;
- Include a contingency plan to address storm conditions which may force the closure of the roadway facility or instances where traffic prevents the deployment of the standard snowplow/equipment complement;
- Plowing coverage shall provide for the continuous integrated plowing of both shoulder and surface of the roadway facility including interchange ramps, intersections and cross-roads;
- Snow plowing on bridges shall be done to prevent snow from being thrown onto underlying roadway or railways;
- A plan for meeting the Section 500.3 (Winter Maintenance Operation Requirements), in case of a winter storm or winter driving conditions, during the non-winter months;
- Address the cover-off of equipment operators who meet their "Hours of Service" limits or tire. Provide cover-off operators and ensure all equipment remains operational and operated, for the duration of the storm and for the clean-up periods;
- Provide for the provision of regular winter condition reporting to the Department and the Alberta Motor Association ("AMA") or any other agency identified by the Department; and
- Coordinate winter maintenance with the Local Authority.

The accepted Snow Clearing and Ice Control Operations Plan shall be adhered to throughout the Operating Period.

500.3.2 EQUIPMENT AND MATERIALS

The Contractor's Snow Clearing and Ice Control Operations Plan (see Section 500.3.1) shall include periods for which the level of equipment shall be available throughout the

winter months and identify levels of equipment that will be available during non-winter months to respond to snow falls during these periods.

Specifications for plow and sanding trucks shall, as a minimum, be in accordance with applicable law, including without limitation the *Traffic Safety Act* (Alberta) and any regulations thereunder and any replacement or successor legislation, and applicable Department standards, as identified in *Alberta Transportation Maintenance Contracts for Rural Highways*.

Sand and salt materials shall be stored in a manner identified in the EMS (Section 100.2.2). The TAC *Synthesis of Best Practices – Road Salt Management* shall be used as a guideline. The Contractor shall adjust the materials storage and handling practices as necessary to address changes or developments in the environmental concerns for any of the materials used.

500.3.3 SNOW CLEARING AND ICE CONTROL OPERATIONS

The Contractor shall conduct all winter maintenance activities with the objective of achieving Bare Pavement conditions as quickly as possible and in all cases within the stipulated time periods. Activities shall comply with the accepted Snow Clearing and Ice Control Operations Plan (see Section 500.3.1) and the following:

- The required complement of snow plows shall be deployed within the time limits identified;
- Emergency vehicles and equipment shall be deployed on the roadway system in the event that the standard equipment complement cannot meet the Section 500.3 (Winter Maintenance Operation Requirements);
- Snow plows and sand/salt spreader trucks shall be operated in accordance with applicable laws and regulations;
- Snow/ice equipment shall be operable and operated on a 24 hour basis, throughout the Storm Events and subsequent clean up;
- All equipment shall be operated with due diligence to prevent damage to the Existing Infrastructure, and with due regard for the safety of the travelling public; and
- The Contractor shall be responsible for any and all damages.

500.3.3.1 Measuring For Compliance

The Contractor shall monitor its performance relative to Section 500.3 (Winter Maintenance Operation Requirements) and record all response times and snow and ice accumulations in the maintenance management record which shall be provided to the Department on a monthly basis.

500.3.3.2 Non-Compliance

If the Contractor fails to comply with any of Section 500.3 (Winter Maintenance Operation Requirements), despite such a failure, the Contractor shall immediately mobilize in order to minimize snow and ice accumulations.

If non-compliance is observed, Payment Adjustments will be assessed against the Contractor.

Non-compliance is defined as any one of the following:

- The Contractor fails to deploy equipment in accordance with the accepted Snow Clearing and Ice Control Operations Plan (see Section 500.3.1);
- The Contractor has failed to deploy additional resources in accordance with the Snow Clearing and Ice Control Operations Plan;
- The Contractor has failed to plow/remove and/or apply materials as identified in the accepted Snow Clearing and Ice Control Operations Plan;
- The Contractor failed to meet the deployment time frames;
- The Contractor fails to achieve Bare Pavement or no ice conditions within the specified time frames following the end of a Storm Event; and
- The Contractor fails to supply any ice control materials.

500.3.3.3 Payment Adjustments

When the Contractor is non-compliant, Payment Adjustments shall be made as follows:

- \$10,000 for each occurrence of non-compliance during a Storm Event (to a maximum of \$60,000 total for the Infrastructure);
- \$20,000 for each occurrence of non-compliance during a subsequent Storm Event in any consecutive 12 month period (to a maximum of \$120,000 total for the Infrastructure); and
- The third occurrence of any non-compliance within a consecutive 12 month period but in a separate third Storm Event shall be a potential Termination Event for the purposes of and having the consequences set out in Section 16.8(k) of the DBFO Agreement.

The number of occurrences of non-conformance shall be determined for a consecutive 12 month period.

The Department shall notify the Contractor after the first and second occurrences of non-compliance in any consecutive 12 month period. In this section, “occurrence” refers to an occurrence anywhere on the Infrastructure.

500.4 ROADWAYS**500.4.1 GENERAL PAVEMENT MAINTENANCE REQUIREMENTS**

The Contractor shall maintain all pavement sections including shoulders and gore areas on a regular basis in order to ensure that they remain in a safe condition and continue to provide the service for which they were intended. The repair methods for localized deficiencies, localized roughness, and localized cracking for both asphalt and Portland cement concrete pavements shall be as indicated in Section 100.2.9 (Operations and Maintenance Plan).

The Contractor is not responsible for any work at joints in the Portland cement concrete pavement of the Existing Infrastructure, where work such as mud jacking and grinding, is due to slab movements.

The Contractor shall maintain the pavement surface in a safe condition. If a pavement deficiency is a hazard to motorists, it shall be repaired immediately regardless of size. The Contractor will be responsible for reporting any pavement related problems with skid resistance, roughness, cross-slope, superelevation or other structural deficiency to the Department on a timely basis. The following sections provide detailed requirements.

“Localized” in this Section 500.4 is defined as areas within one metre or less from each other.

500.4.1.1 Localized Deficiencies

Localized deficiencies within any travel lane which are > 0.1 square metre shall be repaired within 24 hours following the time when the Contractor became aware, or should have become aware, of the deficiency. Localized deficiencies which are not located within the travel lanes and/or do not exceed 0.1 square metres shall be repaired within 21 days following the time when the Contractor became aware or should have become aware of the deficiency. Spalling or other distress at crack locations and joints shall be treated as a localized deficiency.

500.4.1.2 Localized Roughness

All areas of the pavement shall be maintained true to lines and grades. Localized areas, such as transverse cracks or joints, shall be maintained to prevent localized roughness. Deficiencies which cause localized roughness shall be repaired. The definition of

localized roughness shall be any abrupt deviation in excess of 6 mm when measured with a 1.2 m straight edge.

500.4.1.3 Localized Cracking – Asphalt Concrete Pavements

All transverse cracks between 2 mm and 25 mm in width and all longitudinal cracks between 2 mm and 12 mm in width shall be routed and sealed. Routed cracks with missing sealant shall be re-sealed. Transverse cracks greater than 25 mm and longitudinal cracks greater than 12 mm are to be spray patched. The Contractor shall prepare a crack sealing program annually, with a completion date for the work of August 31 each year of the Operating Period.

500.4.1.4 Localized Cracking – Portland Cement Concrete Pavements

All random cracks between 2 mm and 20 mm in width shall be sawn/routed and sealed. Sawn/routed cracks with missing sealant shall be re-sealed. The Contractor shall prepare a crack sealing program annually, with a completion date for the work of August 31 each year of the Operating Period.

500.4.1.5 Measuring For Compliance

The Contractor shall inspect the Existing Infrastructure on a continual basis as part of the schedule of inspection, and shall identify deficiencies related to Section 500.4.1 (General Pavement Maintenance Requirements).

500.4.1.6 Completing Repairs

The Contractor shall undertake any required repairs within the time lines indicated for the specific maintenance need. Where a specific timeline is not indicated, the repairs shall be undertaken within 30 days of the time the Contractor became aware, or should have become aware of the deficiency. Maintenance repair requirements apply year-round and may be required during poor weather conditions.

500.4.1.7 Payment Adjustments

If repairs, permanent or otherwise, are not completed for localized deficiencies and localized roughness within the stipulated time period, the Contractor shall be assessed Payment Adjustments at a rate of \$500/required repair for each seven day period or any partial week, until the deficiency is corrected.

If the annual crack sealing programs are not completed by August 31 each year, the Contractor shall be assessed a Payment Adjustment of \$2,000/km or any partial km, of single direction unsealed mainline, C-D road, ramp or crossroad/month or portion thereof, until the annual programs are complete.

500.4.2 MISCELLANEOUS OPERATION AND PERFORMANCE REQUIREMENTS

This section covers the performance requirements of specific appurtenances and maintenance activities that must be performed to a specified standard by the Contractor. Notwithstanding, all infrastructure associated with this Existing Infrastructure shall be maintained in an adequate condition and function as designed.

Non-specified items of the Existing Infrastructure such as, but not limited to, backslope, sideslope, or embankment movements, fencing, and pavement shoulders or gore areas shall be maintained to a level consistent with standard practice. Non-specified items shall be monitored and maintained as if specified.

500.4.2.1 Delineators

Delineators shall be maintained clean at all times and shall exhibit a minimum retroreflectivity of 80% of design value.

The Contractor shall maintain delineator guideposts plumb within 50 mm throughout their length.

Delineators shall be maintained within 5% of design height and shall not deviate from design locations by more than 50 mm.

Delineators shall be maintained to provide the intended delineation at all times. Delineators that are damaged, or otherwise removed such that they are not providing the desired delineation shall be replaced.

500.4.2.1.1 Measuring For Compliance

At least once per year, the Contractor shall complete a visual inspection and, when required (i.e. vertical alignment more than 50 mm out of plumb), shall realign delineator guideposts to within 13 mm of plumb throughout their length.

500.4.2.1.2 Completing Repairs

Delineators that become soiled shall be cleaned within seven days providing weather conditions permit.

Delineators that are damaged, missing or otherwise fail to function as designed shall be replaced within seven days.

500.4.2.1.3 Payment Adjustments

Payment Adjustments shall be assessed against the Contractor for each delineator which does not comply with the requirements of this specification within the stipulated time period at a rate of \$20/delineator/day or any partial day, until made to comply.

500.4.2.2 Roadway Lighting

Roadway lighting includes all lights designed and constructed for the Existing Infrastructure or subsequently added to the Existing Infrastructure. The Contractor shall undertake the necessary maintenance to ensure that the desired illumination is provided to motorists at all times. The Contractor shall inspect the operation of the roadway lighting system on a regular basis and this shall be included in the Contractor's QMS (Section 100.2.1). The Contractor is responsible for:

- Repair and/or replacement of individual lights/luminaires to provide light output in accordance with the manufacturer's rated design parameters and overall illumination in accordance with the design;
- Repair and/or replacement, with new materials, any parts of the lighting system damaged through accidents; and
- Conducting a regular monitoring program for evaluating the condition of all roadway lights, including the supporting infrastructure and reporting deficiencies in light standards, bases, power supply or other non-luminaire elements to the Department. Such reporting must be on a regular basis to allow the Department to initiate action to maintain the integrity of non-luminaire elements in a satisfactory operating condition.

500.4.2.2.1 Measuring For Compliance

The Contractor shall conduct a regular monitoring program for evaluating the condition of all roadway lights, including all supporting infrastructure, within the Existing Infrastructure. The Department may inspect lights at any time and notify the Contractor of any non-compliance to these specifications.

500.4.2.2.2 Completing Repairs

The Contractor shall undertake repairs within the following guidelines, from the time the deficiency is known or should have been known to the Contractor:

- Outage of 2 or less consecutive lamps shall be repaired within 96 hours.
- Outage of 2 to 5 consecutive lamps shall be repaired within 72 hours.
- Outage of more than 5 consecutive lamps shall be repaired within 48 hours.
- Repair or replacement of lighting, infrastructure damaged by an accident shall be done within seven days.

An outage is defined as total failure of the lamp to light, failure of the lamp to produce the manufacturer's rated output (to such an extent that it is visually apparent when compared to other lamps), intermittent lighting caused by cycling on and off, or light is prevented from being properly distributed to the roadway surface.

500.4.2.2.3 Payment Adjustments

The Contractor shall be assessed Payment Adjustments for failing to adjust, maintain, repair/replace lamps or components of the roadway lighting system within the stipulated time as follows:

- Lamp repair/replacement, \$100/lamp/day or any partial day, that the lamp remains in need of repair/replacement; and
- Repair or adjustment of any pole, base or other lighting system component, \$100/component/day or any partial day, that the component needs adjustment.

500.4.2.3 Barriers and Guardrail

Barriers and guardrail shall be maintained to function as designed and to have a neat and tidy appearance at all times. The Contractor shall inspect the condition of guardrail on the Existing Infrastructure on a regular basis and this shall be included in the Contractor's QMS (Section 100.2.1). The following shall apply:

- Barriers and guardrail shall be visible at all times and reflective markers shall be clean and function as designed;
- Guardrail damaged by collision shall be replaced. When guardrail is damaged it shall be repaired immediately to assure the continued protection of the travelling public. When immediate permanent repair is not possible, temporary repairs shall be implemented immediately. Permanent repairs shall be with new material and shall be installed to original design specifications; and
- The Contractor shall conduct a regular monitoring program for evaluating the condition of all guardrails and reporting deficiencies in the guardrail installations to the Department. Such reporting must be on a regular basis to allow the Department to initiate action to maintain the operational effectiveness of the guardrail installations on the Existing Infrastructure.

500.4.2.3.1 Measuring For Compliance

The Contractor shall undertake daily inspections of all barriers and guardrail sections within the Existing Infrastructure.

500.4.2.3.2 Completing Repairs

In situations when barriers or guardrails are missing or damaged such that they do not function as intended, the Contractor shall undertake repairs or temporarily protect the area immediately. All other non-compliant sections of barrier or guardrail shall be repaired within 60 days. In instances where temporary repairs are required, such temporary repairs may not be in place for more than five days. In winter months when permanent repairs may not be possible due to freezing conditions, temporary measures may stay in-place until the ground is free of frost.

500.4.2.3.3 Payment Adjustments

Following the expiration of the specified time-frame for completing repairs, or in the case where temporary repairs have been in-place until weather permits repairs to be more reasonably undertaken, a Payment Adjustment of \$200/metre/day or any partial day, of non-compliant barrier or guardrail shall be assessed until the repairs are completed.

500.4.2.4 Grass Cutting and Landscape Maintenance

500.4.2.4.1 General

The Contractor shall maintain the vegetation in all areas of the Road Right of Way and stormwater management facilities. The Contractor shall remove and dispose of any dead vegetation and re-seed grass if necessary to retain the overall landscaping within the Road Right of Way and stormwater management facilities.

Grass within the Road Right of Way and stormwater management facilities shall not exceed 300 mm in height, at any time.

Weed control shall be carried out, by the Contractor, as required to control noxious weeds.

500.4.2.4.2 Weed Control

500.4.2.4.2.1 Operating Standards, Approvals and Permits

The Contractor shall comply with the operating standards and practices of the Industrial Vegetation Management Association of Alberta and shall have a service approval agreement from Alberta Environment. All personnel applying chemicals shall have a valid applicators license issued by Alberta Environment.

Special use approvals issued by Alberta Environment will be required in instances where chemicals are to be sprayed within 30 m of an open body of water. In such instances, the Contractor shall advertise the proposed work in newspapers local to the area, 30 days prior to the scheduled starting date of the work.

The Contractor shall provide the Department with a copy of the newspapers containing the advertisement. All public concerns shall be referred, by the Contractor, to Alberta Environment who will identify any work conditions in the approval. The Contractor shall be responsible for obtaining the special use approval and shall comply with the conditions specified therein.

The Contractor is liable for any damage caused to areas outside the Road Right of Way occasioned by its use of chemicals for weed control and shall promptly handle any damage claims in this regard. The Contractor shall also pay any fines/penalties assessed by the governing authority for failure to promptly comply with requirements.

The Contractor shall not be responsible for watering or re-planting materials but shall be responsible for the weed control within the designated areas of the Existing Infrastructure, including the planting areas, and shall be responsible for the removal of dead vegetation. The Contractor shall be responsible for the planting material if the Contractor has caused the damage.

500.4.2.4.2.2

Materials

The Contractor shall select and supply the appropriate chemical for vegetation control. Only chemicals approved by the appropriate department of the Federal Government for general industrial spraying shall be used. The Contractor shall supply any signs required to identify treated areas in public use areas.

500.4.2.4.2.3

Procedures

The Contractor's use of chemicals, application rates and methods shall comply with the policies, rules and regulations of Alberta Environment. The Contractor shall maintain accurate records of all applications including the type and amounts of chemicals used and the locations treated. If requested, the Contractor shall supply this information to the Department along with copies of the bills of lading and the manufacturer's recommended application rates for the chemicals used. The Contractor shall dispose of empty chemical containers only at approved disposal sites.

500.4.2.4.2.4

Measuring For Compliance

The Contractor shall undertake periodic inspections of all areas of the Road Right of Way to assess the need for any type of landscape maintenance including grass cutting, re-seeding/re-planting, weed control and the removal of dead vegetation. The monitoring

program shall comply with the program documented in the Contractor's EMS (Section 100.2.2). The Department may inspect landscaping at any time and notify the Contractor of any non-compliance to these specifications.

Alberta Environment and the Local Authority will also inspect for noxious weeds and any order or direction given to the Contractor regarding deficiencies in compliance shall be dealt with immediately.

500.4.2.4.2.5

Completing Repairs

When the Contractor fails to observe the need for maintenance, or fails to undertake maintenance within two weeks, then the Contractor will be considered non-compliant and the specified penalties will be applied.

500.4.2.4.2.6

Payment Adjustments

Payment Adjustments shall be assessed against the Contractor on the following basis:

- Grass in excess of the specified maximum height, \$100/hectare or any partial hectare/month or any partial month, for any portion of a hectare that fails to meet these requirements

500.4.2.5 Litter Clean Up

The Contractor shall maintain the Road Right of Way and the drainage system to be reasonably free of litter. The Road Right of Way must be free of any and all litter that may cause damage to vehicles, or otherwise result in a safety hazard for roadway users. The Contractor shall:

- Conduct an annual litter clean up, each spring. Following the annual clean up no litter shall be visible within the Road Right of Way and drainage system;
- Conduct litter clean up, to the same standard as the spring clean up, on or about July 30 and September 30 each year during the Operating Period. In addition, the Contractor shall clean up any litter that covers more than 10% of any 10 m² area within the Road Right of Way or the drainage system within one week of observing the litter;
- Remove litter, including dead animals, on the roadway that has the potential to affect traffic shall be removed from the Road Right of Way and the drainage system immediately and disposed of. Dead animals at any other location on the Road Right of Way or the drainage system shall be removed within six hours of being observed and disposed of;
- Remove abandoned vehicles shall be removed within 24 hours in co-operation with policing authorities;

- Remove graffiti from any location visible from the roadway within 96 hours. Graffiti that cannot be effectively removed shall be covered with appropriate materials; and
- Remove all waste or other litter generated by the Contractor's operation.

Notwithstanding the above requirements for litter clean-up the Contractor shall work with and co-ordinate with policing authorities and registered motor vehicle owners and their insurers to facilitate clean-up of debris resulting from accidents within the Road Right of Way.

500.4.2.5.1 Measuring For Compliance

The Contractor shall undertake periodic inspections of all areas of the Road Right of Way and drainage system to assess the need for litter clean up.

The Contractor will be considered to be non-compliant with this specification if any of the following occur:

- An annual spring clean-up campaign has not been conducted, or has been conducted but has not removed all visible litter from the Road Right of Way and drainage system, by June 1st of each year;
- The specified summer and fall clean up operations have not been completed by August 15 and October 15 respectively in each year;
- Litter that poses a hazard has not been removed within the specified time period;
- The Department or the Contractor identifies that the Road Right of Way and drainage system is littered and unsightly and such litter is not removed within the specified time frame;
- Abandoned vehicles are not removed within the specified time frame;
- Graffiti is not removed or appropriately covered within the specified time frames; and
- Waste generated by the Contractor has not been removed within one week of the completion of the work associated with the waste, or if such waste is creating an unsightly or hazardous condition.

500.4.2.5.2 Completing Clean Up

When the Contractor fails to observe the need for litter clean-up, or fails to undertake clean-up required within the specified time, then the Contractor will be considered non-compliant and the specified Payment Adjustments shall be applied.

500.4.2.5.3 Payment Adjustments

If the Contractor is determined to be non-compliant, a Payment Adjustment of \$250/day, or any partial day, shall be assessed for each and every occurrence of non-compliance. An occurrence is any single or multiple non-compliance. Payment Adjustments for litter clean up are cumulative but shall not exceed \$500/day. The Payment Adjustment shall be assessed for each day, or portion thereof, until the cleanup is completed.

500.4.2.6 Drainage Systems

Drainage systems shall be maintained to function as designed and to assure that environmental requirements are met at all times.

The Contractor shall undertake drainage maintenance system to ensure that the roadway surfaces and all other elements of the Existing Infrastructure are safe and effectively drained.

The requirements of this section apply to any aspect of the Existing Infrastructure that serves a drainage function, including, but not limited to:

- Drainage structures;
- Culverts;
- Ditches;
- Stormwater management facilities;
- Curb and gutter (drainage function);
- Manholes, inlet and outlet structures, catch basins, flumes; and
- Storm sewers.

The Contractor shall ensure that environmental requirements required by legislation or design are met at all times and shall maintain all aspect of the drainage facilities to prevent the discharge of silt or sediments to water courses.

Drainage system elements shall be maintained to assure full hydraulic and structural capacity.

Ditches, sideslopes, backslopes and any land within the Road Right of Way, the drainage system and/or parts of the TUC drained by the Existing Infrastructure system shall be protected from erosion, including wind erosion. The Contractor is liable for any damage incurred by properties adjacent to the Road Right of Way caused by a deficiency in the Contractor's maintenance of the drainage system for the Existing Infrastructure.

The Contractor shall manage the drainage system such that deficiencies are repaired immediately if erosion or sedimentation is a potential, or within one year for all other repairs.

500.4.2.6.1 Measuring For Compliance

The Contractor shall complete regular inspections of the Existing Infrastructure to assess the function of the drainage systems and to schedule maintenance and repairs.

500.4.2.6.2 Completing Repairs

The Contractor shall plan for and complete repairs to the drainage system on an annual basis. Drainage deficiencies identified by the Contractor's inspection shall be corrected within two months excepting if such repairs are necessary to prevent the potential for ponding of water on the road surface or if potential for erosion or sedimentation exists, in which case repairs shall be made immediately.

500.4.2.6.3 Payment Adjustments

The ponding of water on the road surface at anytime is not acceptable. For each and every case in which ponded water remains on the road surface for greater than 60 minutes, the Contractor shall be assessed a Payment Adjustment per day, or portion thereof, until the water is removed and the cause of the ponding is rectified.

For paved areas with ponds up to 4 m² the Payment Adjustment shall be \$1,000/pond/day or any partial day. For paved areas with ponds in excess of 4 m² a Payment Adjustment of \$5,000/pond/day or any partial day, shall be made.

If erosion of lands occurs, the Contractor shall be assessed a Payment Adjustment if it is not repaired, and the cause rectified within one week of the time of the Contractor becoming aware or should have been aware of the deficiency, of \$500/day or any partial day, until repairs are complete.

For all other drainage system deficiencies, the Contractor shall complete the necessary repairs within the stipulated time period or be assessed a Payment Adjustment of \$100/day or any partial day, for each deficiency, until the deficiency is repaired.

500.4.2.7 Curb and Gutter

Curb and gutter and any associated works shall be maintained to function as designed. The following shall apply:

- Curb and gutter shall be maintained to ensure that their function in overall drainage and driver guidance is maintained at all times;
- Curb and gutter shall be maintained to ensure no ponding of water anywhere along the length of the curb, within the gutter or on any roadway or shoulder;
- Broken or damaged concrete shall be replaced when required to restore functionality;
- Scaling of a concrete surface shall be limited to no more than 10% of surface area in any five lineal metre section of curb and gutter; and
- Cracking of concrete shall be limited to a maximum crack width of 3 mm, occurring at a maximum frequency of one crack every 2 m.

500.4.2.7.1 Measuring For Compliance

The Contractor shall undertake periodic inspections of all curb and gutter sections within the Existing Infrastructure for the purpose of evaluating the functionality and the condition of the concrete materials.

500.4.2.7.2 Completing Repairs

The Contractor shall complete repairs to restore the functionality of the curb and gutter sections to the level and alignment for which they were originally designed. General repairs shall be completed within 180 days of the time when the Contractor knew of, or should have known of, the deficiency. Replacement of curb and gutter for surface scaling and/or cracking which do not impair functionality shall be completed within 180 days of the time when the Contractor knew or should have known of the deficiency.

500.4.2.7.3 Payment Adjustments

Payment Adjustments for each instance where a curb and gutter section does not conform to the Technical Requirements, and is not repaired within the stipulated time period, shall be \$1,000/occurrence/day or any partial day, until rectified.

500.4.2.8 Sidewalks

Sidewalks shall be maintained to function as designed. The Contractor shall undertake the necessary maintenance to ensure that any sidewalks within the Existing Infrastructure are maintained in a condition that is safe for pedestrian traffic. The following shall apply:

- Vertical displacement at joints or cracks that exceed 5 mm shall be repaired or replaced to remove the differential elevation and remove any tripping hazard;
- Concrete that is cracked in multiple locations within the same general area of a sidewalk or otherwise results in a discontinuity that may pose a tripping hazard or be a safety concern shall be removed and replaced;
- Concrete surfaces that exhibit scaling over more than 15% of the surface area in any 1 m² section and results in a rough surface texture shall be removed and replaced; and
- Crack widths in excess of 5 mm requires repairs or replacement of the sidewalk section(s) affected.

500.4.2.8.1 Measuring For Compliance

The Contractor shall undertake periodic inspections of sidewalks for evaluating the condition of all sidewalks within the Existing Infrastructure.

500.4.2.8.2 Completing Repairs

The Contractor shall complete repairs to restore the functionality of the sidewalk to the level for which it was originally designed. Repairs shall be completed within 180 days of the time when the Contractor knew of, or should have known of, the deficiency.

500.4.2.8.3 Payment Adjustments

Payment Adjustments for each instance where a sidewalk does not conform to the Technical Requirements, shall be \$1,000/occurrence/month or any partial month, until rectified.

500.4.3 TRAFFIC CONTROL DEVICES - OPERATION AND PERFORMANCE REQUIREMENTS

500.4.3.1 Signs

Signs shall be maintained such that they function as designed. The Contractor shall undertake the necessary maintenance to ensure that the desired message is available to motorists at all times. The following shall apply:

- Signing which does not function as designed shall be adjusted to meet the intended function;
- All signs shall be maintained to the physical size, materials, and lettering as designed and constructed for the original installation;
- Signs shall be kept clean and legible at all times;
- Signs shall have an acceptable level of retroreflectivity. Generally, acceptable retroreflectivity can be determined by visual examination of the sign under night-time driving conditions. Signs that exhibit reduced or blotchy retroreflectivity in excess of 25% of the sign area shall be considered to have unacceptable retroreflectivity. Sign reflectivity shall meet the requirements of ASTM D4956;
- Measurement of retroreflectivity will be determined in accordance with ASTM E1710 using a portable retroreflectometer;
- Sign posts shall be maintained straight and true and shall not lean more than 25 mm in 1 m in any direction;
- Signs shall be kept level, within 25 mm in 1 m, and properly orientated for the travelling public;
- All post replacement of mounted signs shall be the same type as the original installation;
- Galvanized or painted posts shall have the coating maintained such that no corrosion is visible;
- The maintenance of breakaway bases shall be conducted to meet the requirements of the design specifications;
- Signs or billboards containing advertising or for any commercial purpose are not permitted. The Contractor is responsible for the removal of all such signs/billboards; and

- The Contractor shall remove any non-conforming signs or any unauthorized signs from the Road Right of Way.

500.4.3.1.1 Measuring For Compliance

The Contractor shall conduct a regular monitoring program for evaluating the condition of all signs within the Existing Infrastructure.

500.4.3.1.2 Completing Repairs

The Contractor shall repair/replace any sign that is damaged, vandalized or which otherwise fails to meet the requirements of this specification within the following timelines:

- Non-critical regulatory signs shall be repaired/replaced within 48 hours;
- Standard information/directional signs shall be repaired/replaced within 14 days; and
- Non-standard information/directional signs shall be repaired/replaced within 60 calendar days.

For straightening, or otherwise maintaining signs, the work shall be conducted within 21 days, unless the deficiency is such as to affect the effectiveness of the sign.

Unauthorized signs shall be removed within one day.

These time lines apply to the time elapsed from when the Contractor knew of, or should have known of, the deficiency with respect to any specification requirement herein.

500.4.3.1.3 Payment Adjustments

Payment Adjustments shall be assessed against the Contractor for failing to maintain, repair/replace signs within the stipulated time as follows:

- General maintenance - \$100/sign/week for any whole or partial week the sign remains in need of maintenance;
- Repair or replacement of non-critical regulatory signs - \$1,000/sign/day or any partial day, until rectified;
- Repair or replacement of information signs $< 1 \text{ m}^2$, or failure to remove an unauthorized sign - \$100/sign/day or any partial day, until rectified; and
- Repair or replacement of information signs $\geq 1 \text{ m}^2$ - \$250/sign/day or any partial day, until rectified.

500.4.3.2 Traffic Signals

Traffic signals shall be maintained as designed and shall be fully operational at all times. The following shall apply:

- Signal lights, including any cross-walk lights or advance warning devices shall be maintained such that all lights function at all times;
- Electronics associated with signal operation and timing, etc. shall be maintained such that all signal operations are functioning at all times;
- Power supplies for signal installations shall be protected, maintained and serviced as required to ensure an uninterrupted power supply is available for signal operation at all times;
- Signal poles shall be maintained straight and true and shall not lean more than 10 mm in 1 m in any direction;
- Poles, control cabinets and other signal hardware shall be maintained such that no corrosion is visible and that corrosion does not affect the structural and operational integrity of any elements; and
- All repairs shall comply with the original design requirements.

500.4.3.2.1 Measuring For Compliance

The Contractor shall conduct a regular monitoring program for evaluating the condition of all traffic signals within the Existing Infrastructure.

500.4.3.2.2 Completing Repairs

The Contractor shall repair/replace any signals damaged, stolen, vandalized or which otherwise fail to meet the requirements of this specification within the timelines as follows:

- For non-functioning signals, signing shall be installed immediately to direct traffic until signal function is restored;
- For all signals, repairs shall be undertaken within 24 hours to restore the full functionality of the signal;
- For straightening signal standards, or otherwise maintaining signals, the work shall be conducted within 30 days, unless the deficiency is such as to affect the operation of the signal; and
- Corrosion remediation shall be carried out within 30 days.

A non-functional signal is defined as a signal location at which signal control is not available on any signal head for traffic from one (or more) directions.

The time lines apply to the time elapsed from when the Contractor knew of, or should have known of, the deficiency.

500.4.3.2.3 Payment Adjustments

Any period of non-operation, for any reason whatsoever, including power failure under the Contractor's control, shall result in a Payment Adjustment, following the expiration of the specified time period for completing the specific repair, in accordance with the following:

- First occurrence of a non-functioning signal location - \$500/hour or any partial hour, until rectified;
- First occurrence of non-functioning bulb or colour display (maximum of one at a signal location) - \$100/day or any partial day, until rectified;
- First occurrence of non-functioning bulb or colour display (2 to 4 non-functioning lights or colour displays (provided no non-functioning two bulbs or colour display of the same type affects traffic in any single direction) - \$200/day or any partial day, until rectified;
- First occurrence of mis-aligned signal pole - \$100/day or any partial day, until rectified; and
- Each occurrence to remediate corrosion within the specified time - \$100/occurrence/month or any partial month, until rectified.

Payment Adjustments for further occurrences of non-compliance following the first occurrence shall be twice the value shown above. In this section, "occurrence" refers to an occurrence anywhere on the Infrastructure.

The number of occurrences of non-compliance shall be determined for a consecutive 12 month period.

500.4.3.3 Pavement Markings

Pavement markings shall be maintained such that they function as designed. Pavement markings shall be maintained to achieve the following general objectives:

- To provide positive lane delineation for the safe and orderly movement of traffic on the Existing Infrastructure.
- To convey information to a vehicle operator without diverting the driver's attention.
- To complement regulations or warnings by other devices such as traffic signals or signs.

All non-illuminated sections of roadway shall have markings with a minimum retroreflectivity of 100 mcd/lux/m² based on a minimum of five discreet measurements in any area of concern. All markings shall be maintained in a manner such that they are in proper repair, fully visible, complete and intact. Specifically but not exclusively, the Contractor shall ensure that:

- Dirt or debris which obscures the markings is removed;
- Breaks in markings caused by repair work, accident or any other reason, are reinstated;
- Markings comply with all design requirements and the following tolerances:
 - Nominal 100 mm wide lines shall be applied to a tolerance of 100 mm to 110 mm;
 - Nominal 200 mm line widths shall be applied to a tolerance of 200 to 210 mm;
 - All direction dividing, lane dividing or continuity lines shall not exceed a maximum dimensional length deviation of +/- 100 mm for a specified 6.0 m or 3.0 m length of space; and
 - All markings shall be applied at the proper location in accordance with the designed markings and in no case shall vary from the design location by more than 100 mm;
- All non-conforming markings are obliterated from the roadway; and
- Painted pavement markings shall exhibit:
 - No excessive (more than 10%) overspray;
 - No splattering of paint;
 - Clean definitive edges;
 - No more than five tracks per km;
 - Uniform distribution of glass beads across the line; and
 - Uniform thickness.

500.4.3.3.1 Measuring For Compliance

The Contractor shall inspect the Existing Infrastructure on a continual basis and will identify deficiencies related to general maintenance requirements. Deficient lines or markings will be measured and rounded up to the nearest full kilometre for the Payment Adjustment. Measurement of retroreflectivity of the pavement markings will be determined in accordance with ASTM Standard Test Method E1710 using a portable retroreflectometer.

500.4.3.3.2 Completing Repairs

Incorrect or confusing markings shall be removed immediately. This may involve remedial measures pending scheduling of permanent removal.

500.4.3.3.3 Payment Adjustments

If non-compliant markings are not re-installed to the required standard within the stipulated time period, Payment Adjustments of \$100 per marking/day or any partial day, shall be assessed until the markings are re-installed.

If incorrect or confusing markings are not removed within seven days, Payment Adjustments in the amount of \$100/marking/day or any partial day, shall be assessed until the repairs are made.

500.4.4 TESTING CONDUCTED WITH AN INERTIAL PROFILER

Once every three years, the Contractor shall measure the smoothness (IRI), and rutting of the Existing Infrastructure roadways, except all ramps and crossroads.

Measurements with the inertial profiler shall be in accordance with the requirements of the following sections. The measurements must be obtained after June 1st and before August 1st of the years the measurements are obtained:

- Section 400.4.2 (Pavement Geometric Requirements);
- Section 400.4.3 (Smoothness Requirements); and
- Section 400.4.4 (Rutting Performance Requirements).

The data collected for the inertial profiler shall be submitted to the Department on CD-ROM in accordance with the ASCII CSV file structure formats and file naming convention used by the Department.

All data collected by the Contractor is confidential and shall be turned over to the Department and shall become the property of the Department and may be used in any manner the Department deems appropriate. The Contractor may not use this data for any purpose nor shall the Contractor disseminate any information to any parties without the prior written approval of the Department.

500.4.4.1 Measuring For Compliance

Measurements with the inertial profiler must be collected during the same week from test year to test year. The profile measurements and IRI post-processing shall be submitted to the Department within three weeks of the collection of the field data.

500.4.4.2 Payment Adjustments

If the field measurements are not collected within the same week of the year in each testing year, the Contractor shall be assessed Payment Adjustments at a rate of \$2,000/week or any partial week, for each week in which the field measurements vary from the required week.

If the profile measurements and IRI post-processing is not submitted within the stipulated time period, the Contractor shall be assessed Payment Adjustments at a rate of \$500/week or any partial week, for each week that the information is not submitted.

500.5 BRIDGE STRUCTURES

500.5.1 GENERAL

During the Contractor's regularly scheduled inspections of the roadway and appurtenances as specified in Section 500.2 (Inspections, Emergency and Roadway Maintenance Requirements), the Contractor shall pay special attention to the condition, functionality and safe operation of the bridge structures. The Contractor shall ensure that qualified personnel carry out the regularly scheduled inspections. Any deficiencies that pose an imminent danger to the travelling public shall be addressed immediately.

In addition, regular scheduled bridge inspections as outlined in Section 500.5.3 (Performance Compliance Inspection and Testing) shall be completed by the Contractor to measure and determine compliance of the Existing Infrastructure bridge structures with the bridge structure performance requirements identified in Section 400.5.3 (Performance Requirements). The Contractor shall also carry out preventative bridge maintenance actions during the Operating Period.

500.5.2 UTILITY ACCOMMODATION

▲ The Contractor shall accommodate utilities on the bridge structures when requested by the Department. All costs associated with the installation, maintenance and operation of the utilities shall be the responsibility of the utility owner.

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During the Operating Period, the utility line may need to be removed or relocated to facilitate major maintenance, rehabilitation, replacement or closure of a bridge structure. Relocation or removal of the utility line, including all associated costs, shall be borne by the owner of the utility.

In the event that a utility line is no longer required, the utility owner shall advise the Department and the Contractor and arrange for the line to be removed and, when applicable, for the structure to be restored to the condition commensurate with that prior to the installation of the line.

500.5.3 PERFORMANCE COMPLIANCE INSPECTION AND TESTING

500.5.3.1 Inspections and Testing

All bridge structures included under Existing Infrastructure will be considered a component of the Provincial bridge structure inventory and as such will be subject to at

least the same level of inspection as are all other bridge structures on the Provincial highway system.

The Contractor or its designated representative shall complete bridge inspection and testing of the bridge structures to measure and determine compliance to the performance requirements. The compliance inspection and testing shall be based on the Department's existing *Bridge Inspection and Maintenance (BIM) System*.

The BIM system consists of two levels of inspection. Level 1 inspections are routine inspections that are carried out on a regular inspection cycle and are primarily a visual inspection carried out without the use of specialized equipment for testing or for access. Level 2 inspections will also be carried out on a specified interval or on a one-time site-specific basis. Using specialized equipment and expertise, the Level 2 inspections gather detailed and quantified information and data on a particular bridge structure or bridge element.

500.5.3.1.1 Routine Level 1 Inspections

The Contractor shall complete routine Level 1 inspections in accordance with the Department's current *Bridge Inspection and Maintenance (BIM) System* to confirm that the performance requirements in Section 400.5.3 (Performance Requirements) are being met. Only qualified and experienced bridge inspectors that have a current Class A certification under the Department's BIM system shall complete the inspections.

The routine Level 1 bridge inspections will be completed at the prescribed cycle as follows:

- Initial inspection within 30 days of Traffic Availability; and
- Every 21 months after the initial inspection.

The routine inspection cycle may be shortened if deemed necessary by the inspector due to condition, functionality, use of the bridge structures or any other reason.

The Contractor shall complete each routine Level 1 inspection within the time period of one month prior to the originally scheduled date of the routine Level 1 inspection to one month following the originally scheduled date of the routine Level 1 inspection.

500.5.3.1.2 Specialized Level 2 Inspections

The Department currently carries out a number of specialized Level 2 inspections including concrete deck, copper sulphate electrode ("CSE") or half-cell testing, chloride ion content testing, ultrasonic inspection of steel elements, scour survey, steel culvert barrel measurement, timber coring, concrete girder, paint system and vertical clearance measurement.

The Contractor shall complete specialized Level 2 inspections in accordance with the schedule outlined in Section 200.3.6 (Level 2 Bridge Deck Inspections) to determine the condition of the concrete bridge decks of the Existing Infrastructure. The specialized Level 2 deck inspections shall consist of concrete deck inspection, CSE testing and chloride ion content testing.

Only qualified and experienced bridge inspectors that have a current Class A certification under the Department's BIM system shall complete the inspections.

The specialized Level 2 inspection and testing, except for the submission of inspection results, shall be completed between May 15 and September 15 of the testing year specified.

500.5.3.1.3 Inspection and Testing Notification

The Contractor shall notify the Department a minimum of two weeks in advance of the scheduled inspection and testing date and time. The Department may elect to have a representative on site during the Contractor's scheduled inspection and testing. The Department also reserves the right to complete inspection or testing concurrently with the Contractor's scheduled inspection and testing or at any other time. In the event the Department elects to complete inspection and testing concurrently with the Contractor's scheduled inspection and testing, the Contractor shall provide the required traffic accommodation and assistance and cooperation.

The Department will use in-house or external engineering consultants to complete the inspection and testing on their behalf. Only qualified and experienced bridge inspectors that have a current Class "A" certification under the Department's BIM system will perform the Department's inspection and testing work.

500.5.3.1.4 Inspection Reporting

Within 30 days of the completion of a routine Level 1 bridge inspection and within 90 days of the completion of a specialized Level 2 bridge inspection and testing, the Contractor shall provide the results of the inspection and testing to the Department. In addition to the inspection and testing results, the Contractor shall submit a report identifying any components or elements found to be non-compliant with the performance requirements in Section 400.5.3 (Performance Requirements). Each identified deficiency will be categorized as structural and operational or standard maintenance in accordance with the requirements of Section 400.5.2 (Bridge Maintenance and Operations).

500.5.3.1.5 Payment Adjustments

In the event the Contractor fails to complete the scheduled inspection and testing requirements, including the submission of inspection results to the Department, the

Department shall assess the following Payment Adjustments for late submission of inspection results:

- \$10,000/bridge/month or any partial month, for routine Level 1 inspections until submitted;
- \$20,000/bridge/year or any partial year, specialized Level 2 inspections until submitted.

500.5.3.2 Traffic Accommodation

The Contractor is expected to generally perform inspections and testing during non-peak traffic periods and on dates that cause a minimum of inconvenience to the travelling public.

The bridge inspection and testing may require inspectors and workers to be on or in close proximity to the roadway, making traffic accommodation necessary. The Contractor shall provide all necessary temporary signing and traffic accommodation for the duration of the inspection and testing at its own cost.

Lane Closure assessments will be charged during inspection and testing carried out by the Contractor but not for audit testing and inspection carried out by the Department.

500.5.3.3 Measurement And Determination

The Department has made every effort to develop and use measurable and quantifiable performance requirements for the bridge structure elements. The BIM system minimizes the subjective nature of these evaluations through formal guidelines and extensive training and certification of inspection personnel.

500.5.4 BRIDGE MAINTENANCE AND OPERATIONS

500.5.4.1 General

The Contractor shall be required to carry out preventative maintenance actions on the bridge structures during the Operating Period. The Department will be responsible for the repair of all structural and operational and standard maintenance deficiencies.

The quality and standard of the maintenance, repair and rehabilitation actions are expected to be appropriate to ensure the 75 year service life of the bridge structures.

500.5.4.2 Preventative Bridge Structures Maintenance

The Contractor shall carry out a preventative bridge structures maintenance program for the duration of the Operating Period. The program shall include annual washings of the

bridge decks, sealing of all bridge decks exposed to de-icing salts with an approved Type 1b sealer and sealing of all curbs with an approved Type 2a sealer. Sealing shall be carried out in accordance with the schedule outlined in Section 200.3.7 (Preventative Bridge Maintenance).

500.5.5 PAYMENT ADJUSTMENTS

In the event the Contractor fails to meet the specified schedule for preventative maintenance actions, the Department shall assess the following Payment Adjustments:

500.5.5.1 Preventative Bridge Structures Maintenance

In the event the Contractor fails to complete the scheduled Preventative Bridge Structures Maintenance, with the exception of annual bridge washings within the year scheduled, a Payment Adjustment of \$5,000/bridge/month or any partial month, shall be assessed until the Contractor completes the work.

In the event the Contractor fails to complete the annual bridge washings by June 1 of the year scheduled, a Payment Adjustment of \$5,000/bridge/month or any partial month, shall be assessed until the Contractor completes the work.

600.0 HANDBACK REQUIREMENTS

600.1 ROADWAY HANDBACK REQUIREMENTS - NEW INFRASTRUCTURE

At the end of the Term, when the Department assumes responsibility for the New Infrastructure, the roadway shall meet or exceed the following requirements:

600.1.1 CONDITION OF PAVEMENT

The pavements shall meet or exceed the following requirements:

- Cross-slope and superelevation <0.5% deviation from design rate;
- Pavement surface width shall not be less than design width*;
 - * Subject to the Payment Adjustment provisions in Section 400.4.2 (Pavement Geometric Requirements).

PAVEMENT SMOOTHNESS

Design Speed (kph)	IRI (mm/m) 1 km Average	IRI (mm/m) (100 m Section)
>110	1.9	2.9
>90 ≤110	2.0	3.0
>70 ≤90	2.2	3.2
≤70	2.4	3.4

- 1 km average rutting < 10 mm;
- 100 m section average rutting < 15 mm;
- Isolated area rutting < 25 mm;
- Minimum skid number (skid resistance) = 30; and
- Pavement Smoothness IRI Values shall be less than or equal to the numbers in the above table.

600.1.2 PAVEMENT SURFACE CONDITION

The pavement surface, including lanes and shoulders, shall be free of any evidence of structural weakness, pitting, potholes, ravelling, segregation, scaling, delamination, localized roughness and all other deficiencies. All cracks and joints shall be sealed with a sealant acceptable to the Department. The pavement surface shall be free and clear of dirt, sand and other debris.

600.1.3 STRUCTURAL REQUIREMENTS

At the time the Department assumes responsibility of the roadway, the structural capacity of each and every lane of the roadway shall be such that a rehabilitation design for 10 years of traffic loading will require no more than a 50 mm asphalt concrete overlay or equivalent treatment for the pavement type. The 10 year traffic loading will be determined based on traffic estimates at the time, but in no case will it exceed 10 million equivalent single axle loads for any lane of any section of roadway.

The rehabilitation needed for the requirement above will be determined by an independent consultant retained and paid for by the Department and acceptable to both the Department and the Contractor.

600.1.4 CONDITION OF ALL SIGNS

All signs on the New Infrastructure must be in-place and functioning as designed and shall meet or exceed the following:

- Have an acceptable level of retroreflectivity. No signs shall exhibit reduced or blotchy retroreflectivity in excess of 25% of the sign area;
- Regulatory signs shall have a minimum retroreflectivity of 250 cd/lux/m² at an observation angle of 0.2° and a light entry angle of -4°;
- Information signs shall have a minimum retroreflectivity of 170 cd/lux/m² at an observation angle of 0.2° and a light entry angle of -4°;
- Signs shall exhibit no sign-sheeting material delaminations from the sign blank;
- Sign posts shall be maintained straight and true and shall not lean more than 25 mm in 1 m in any direction;
- Signs shall be kept level, within 25 mm in 1 m, and properly orientated for the travelling public;
- Galvanized or painted posts shall have no visible corrosion; and
- All posts of mounted signs are of the same type.

600.1.5 CONDITION OF GUARDRAIL

All guardrail on the New Infrastructure must be installed and functioning as designed and meet or exceed the following:

- All guardrails shall be within 6 mm maximum for plumb and grade;
- All posts are sound and vertical; and
- All components shall be securely fastened with the designed fasteners.

600.1.6 CONDITION OF BARRIERS

All barriers on the New Infrastructure must be installed and functioning as designed and meet or exceed the following:

- All missing pieces and/or areas of structural weakening must be replaced.

600.1.7 CONDITION OF LIGHTING

All lighting systems and related components on the New Infrastructure must be installed and functioning as designed and meet or exceed the following:

- Poles shall be plumb within 10 mm in 1 m;
- Poles and other mounting hardware shall be clean and neat, with no structural corrosion and all visible corrosion areas are to be re-galvanized by methods approved by the Department;
- Concrete bases shall be structurally adequate for the design loads; and
- Each individual light/luminaire shall be operational, provide light output in accordance with the manufacturer's rated design parameters, and overall illumination in accordance with the Detailed Designs.

The Contractor shall cooperate with the Department to coordinate the transfer of supply of electrical power at the end of the Operating Period.

600.1.8 CONDITION OF TRAFFIC SIGNALS

All signal systems on the New Infrastructure must be installed and functioning as designed and meet or exceed the following:

- All signal lights, including any crosswalk lights or advance warning devices, shall be fully functional;
- Electronics associated with signal operation shall be fully functional;
- Signal poles shall be straight and true and shall not lean more than 10 mm in 1 m in any direction;
- Poles, control cabinets and other signal hardware shall have no structural corrosion and all visible corrosion areas are to be re-galvanized by methods approved by the Department; and
- Power supplies are protected and in good condition.

The Contractor shall cooperate with the Department to coordinate the transfer of supply of electrical power at the end of the Operating Period.

600.1.9 CONDITION OF THE DRAINAGE SYSTEM

All components of the drainage system on or related to the New Infrastructure must be installed and functioning as designed. Culverts shall have no perforations. Any perforated culvert shall be replaced or lined as directed by the Department. All ditches, culverts, storm sewers, manholes, inlet and outlet structures, stormwater management ponds and other appurtenances shall be fully operational and clear of any debris or accumulated material.

600.1.10 CONDITION OF CONCRETE CURBS, GUTTERS, SIDEWALKS, BARRIERS (NON-STRUCTURE RELATED)

All concrete infrastructure on the New Infrastructure must be installed and functioning as designed and meet or exceed the following:

- Broken, spalled or damaged concrete shall be replaced where required to restore functionality;
- Curb height shall meet the requirements of the design specifications and in no case shall be less than 150 mm;
- Differential elevation at joints or cracks that exceeds 5 mm shall be repaired or replaced to remove the differential elevation and remove any tripping hazard;
- Concrete that is cracked in multiple locations within the same general area of a sidewalk or otherwise results in a discontinuity that may pose a tripping hazard or be a safety concern shall be removed and replaced; and
- Concrete surfaces that exhibit scaling and results in a rough surface texture shall be removed and replaced.

600.1.11 CONDITION OF LANDSCAPING

All lands disturbed by the Contractor shall have been reclaimed and Reclamation Certificates obtained prior to handback.

All landscaping on the New Infrastructure must be in place and functioning as designed and meet or exceed the following:

- There are no bare spots greater than one square metre in size;
- There is a minimum of 80% ground cover for any 100 square metre area;
- No noxious weeds are present; and

- Grass in the Road Right of Way shall not exceed 300 mm in height.

600.1.12 CONDITION OF FENCING

All fencing on the New Infrastructure must be installed and functioning as designed and meet or exceed the following:

- All posts must be sound and vertical;
- All wires must be in place with no noticeable sag; and
- All gates must be in place and fully operational.

600.1.13 CONDITION OF PAVEMENT MARKINGS

All pavement markings on the New Infrastructure must be installed and functioning as designed and meet or exceed the following:

- All pavement markings shall have a minimum retroreflectivity of 150 mcd/lux/m² based on a minimum of five discreet measurements in any area of concern;
- Nominal 100 mm wide markings shall be within a tolerance of 100 mm to 110 mm;
- Nominal 200 mm wide markings shall be within a tolerance of 200 to 210 mm;
- All direction dividing, lane dividing or continuity markings shall not exceed a maximum dimensional length deviation of +/- 100 mm for a specified 6.0 m or 3.0 m length of space;
- All markings shall be at the proper location in accordance with the designed markings and in no case shall vary from the design location by more than 100 mm; and
- All painted markings shall display the following:
 - No excessive (more than 10%) overspray;
 - No splattering of paint;
 - Clean definitive edges;
 - No more than five tracks per km; and
 - Uniform distribution of glass beads across the line.

600.1.14 CONDITION OF ROAD TRAFFIC NOISE MITIGATION

All road traffic noise mitigation elements by the Contractor's design on the New Infrastructure shall be installed and functioning as designed and meet or exceed the following:

- Road traffic noise as measured in accordance with Section 200.2.14 (Noise Attenuation) shall not exceed 65 dBA Leq₂₄.

600.1.15 CONDITION OF DELINEATORS

All delineators on the New Infrastructure shall be installed and functioning as designed and meet or exceed the following:

- Delineators shall exhibit a minimum retroreflectivity of 80% of the design value;
- Delineator guideposts shall be plumb within 13 mm throughout their length; and
- Delineators shall be within 5% of design height and not deviate from design locations by more than 50 mm.

600.2 BRIDGE STRUCTURES HANDBACK REQUIREMENTS - NEW INFRASTRUCTURE

600.2.1 GENERAL

At the end of the Operating Period, the bridge structures shall be turned back to the Department. The structures shall be in adequate condition and function as designed with no loss of structural strength and shall meet the handback performance requirements at the end of the Term. The Contractor shall complete any required maintenance or rehabilitation prior to the end of the Term to meet this condition and functionality state prior to returning the bridge structures to the Department's control and management.

Notwithstanding the handback performance requirements stated in this section and Sections 400.5.3.2 (Individual Component Requirements – Bridges), 400.5.3.3 (Individual Component Requirements – Bridge Culverts) and 400.5.3.4 (Individual Component Requirements – Sign Structures) all individual components rated 4 or less under the Department's *Bridge Inspection and Maintenance (BIM) System* shall be considered in non-conformance.

600.2.2 INDIVIDUAL COMPONENT REQUIREMENTS - BRIDGES

With the exception of Section 600.2.2.1 (Concrete Bridge Decks), bridges shall meet the performance requirements specified in Section 400.5.3.2 (Individual Component Requirements – Bridges) at the end of the Term.

Concrete bridge decks shall meet the performance requirements stated in Section 600.2.2.1 (Concrete Bridge Decks) at the end of the Term.

600.2.2.1 Concrete Bridge Decks

Unless noted otherwise the bridge deck shall not have any physical defects or chemical deterioration.

Concrete bridge decks cast-to-grade shall not have any cracks greater than 0.1 mm in width and a linear measurement of 0.2 m of cracking per square metre of bridge deck area.

The underside of all concrete decks shall be free of stains resulting from deterioration, efflorescence and exudation.

Any cracking on the deck underside shall be limited to a maximum width of 0.3 mm.

The following handback performance requirements for specialized Level 2 inspections shall be met for the Department's standard deck protection system as identified in Section 300.5.2 (Bridge Structures – Design Criteria).

Year 30 of the Operating Period

CSE test results showing a minimum of 75% of deck area with reading less negative than -0.300 mV.

Maximum total average chloride content of 0.025, by percent weight, at the top mat of reinforcing or 100 mm depth, whichever is less.

The deck area shall not be delaminated or debonded as determined by chain drag testing.

Deck testing shall be carried out in accordance with the requirements of the Department's *Level 2 Bridge Inspection Manual*.

The copper sulphate electrode testing is based on the ASTM C876 method with some minor differences. The method for CSE testing is outlined in the Department's BT009-March 98 "*Test Procedure for Evaluating Corrosion of Reinforcing Steel in Bridge Decks*."

Chloride content testing is performed in accordance with the "*Standard Test Method for Chloride Content in Concrete Using the Specific Ion Probe*" as described in SHRP-S-330, Appendix F, "*The Method of Field Determination of Total Chloride Content*" as described in SHRP-S-328, Volume 6 or an approved equivalent test method such as Alberta Transportation Test Method TLT 520.

For alternative deck protection systems the Contractor shall identify the performance criteria to be met by the concrete bridge deck at Year 30. This performance criteria shall be set to ensure that the maximum average total chloride content at the level of the deck rebar is below the deck rebar's corrosion threshold.

600.2.3 INDIVIDUAL COMPONENT REQUIREMENTS – BRIDGE CULVERT STRUCTURES

Bridge culvert structures shall meet the handback performance requirements specified in Section 400.5.3.3 (Individual Component Requirements – Bridge Culverts) at the end of the Term.

600.2.4 INDIVIDUAL COMPONENT REQUIREMENTS - SIGN
STRUCTURES

Overhead and cantilever sign structures shall meet the handback performance requirements specified in Section 400.5.3.4 (Individual Component Requirements – Sign Structures) at the end of the Term.

600.3 ROADWAY HANDBACK REQUIREMENTS - EXISTING INFRASTRUCTURE

At the end of the Term, when the Department assumes responsibility for the Existing Infrastructure, the roadway shall meet or exceed the following requirements:

600.3.1 PAVEMENT SURFACE CONDITION

The pavement surface, including lanes and shoulders, shall be free of pitting, potholes, ravelling, scaling, delamination, localized roughness, localized deficiencies, and other deficiencies.

- All asphalt concrete pavement transverse and random cracks between 2 mm and 25 mm and all longitudinal cracks between 2 mm and 12 mm shall be routed and sealed. Transverse cracks greater than 25 mm and longitudinal cracks greater than 12 mm shall be spray patched.
- All Portland cement concrete random cracks between 2 mm and 20 mm in width shall be sawn/routed and sealed, and sawn/routed cracks missing sealant shall be re-sealed.
- Areas of localized roughness are to be repaired. Localized roughness shall be any abrupt deviation in excess of 6 mm when measured with a 1.2 m straight edge.
- Roadway surface shall be clean and free of dirt, sand and other debris.
- All cracks shall be sealed with a sealant acceptable to the Department.

600.3.2 CONDITION OF ALL SIGNS

All signs on the Existing Infrastructure must be in-place and functioning as designed and shall meet or exceed the following:

- Have an acceptable level of retro-reflectivity. No signs shall exhibit reduced or blotchy retroreflectivity in excess of 25% of the sign area;
- Regulatory signs shall have a minimum retroreflectivity of 250 cd/lux/m² at an observation angle of 0.2° and a light entry angle of -4°;
- Information signs shall have a minimum retroreflectivity of 170 cd/lux/m² at an observation angle of 0.2° and a light entry angle of -4°;
- Signs shall exhibit no sign-sheeting material delaminations from the sign blank;
- Sign posts shall be maintained straight and true and shall not lean more than 25 mm in 1 m in any direction; and
- Signs shall be kept level, within 25 mm in 1 m, and properly orientated for the travelling public.

600.3.3 CONDITION OF GUARDRAIL

- All accident damaged guardrail on the Existing Infrastructure must be repaired or replaced and functioning as designed; and
- All guardrails shall be clean and any reflective markers shall be functioning as designed.

600.3.4 CONDITION OF BARRIERS

- All accident damaged barriers on the Existing Infrastructure must be repaired or replaced and functioning as designed; and
- All barriers shall be clean and any reflective markers shall be functioning as designed.

600.3.5 CONDITION OF LIGHTING

All lights/luminaires on the Existing Infrastructure must be installed and functioning as designed and meet or exceed the following:

- Accident damaged lighting system components must be repaired/replaced and be functioning as designed; and
- Each individual light/luminaire shall be operational, provide light output in accordance with the manufacturer's rated design parameters, and overall illumination in accordance with the design.

600.3.6 CONDITION OF TRAFFIC SIGNALS

All signal systems on the Existing Infrastructure must be functioning as designed and meet or exceed the following:

- All signal lights, including any crosswalk lights or advance warning devices, shall be fully functional;
- Electronics associated with signal operation shall be fully functional;
- Signal poles shall be straight and true and shall not lean more than 10 mm in 1 m in any direction; and
- Power supplies are protected and in good condition.

600.3.7 CONDITION OF THE DRAINAGE SYSTEM

All components of the drainage system on or related to the Existing Infrastructure must be functioning as designed. All ditches, culverts, storm sewers, manholes, inlet and outlet structures, stormwater management ponds and other appurtenances shall be fully operational and clear of any debris and accumulated material.

600.3.8 CONDITION OF CONCRETE CURBS, GUTTERS, SIDEWALKS, BARRIERS (NON-STRUCTURE RELATED)

All concrete infrastructure on the Existing Infrastructure must be installed and functioning as designed and meet or exceed the following:

- Broken, spalled or damaged concrete shall be replaced where required to restore functionality;
- Differential elevation at joints or cracks that exceeds 5 mm shall be repaired or replaced to remove the differential elevation and remove any tripping hazard;
- Concrete that is cracked in multiple locations within the same general area of a sidewalk or otherwise results in a discontinuity that may pose a tripping hazard or be a safety concern shall be removed and replaced; and
- Concrete surfaces that exhibit scaling and results in a rough surface texture shall be removed and replaced.

600.3.9 CONDITION OF LANDSCAPING

All landscaping on the Existing Infrastructure must be in place and functioning as designed and meet or exceed the following:

- Grass within the Road Right of Way does not exceed 300 mm in height;
- No noxious weeds are present; and
- Seeded area shows no bare spots greater than 1 m² in size.

600.3.10 CONDITION OF FENCING

All fencing on the Existing Infrastructure must be installed and functioning as designed and meet or exceed the following:

- All posts must be sound and vertical;
- All wires must be in place with no noticeable sag; and
- All gates must be in place and fully operational.

600.3.11 CONDITION OF PAVEMENT MARKINGS

All pavement markings on the Existing Infrastructure must be installed and functioning as designed and meet or exceed the following:

- All pavement markings shall have a minimum retroreflectivity of 150 mcd/lux/m² based on a minimum of five discreet measurements in any area of concern;
- Nominal 100 mm wide markings shall be within a tolerance of 100 mm to 110 mm;
- Nominal 200 mm wide markings shall be within a tolerance of 200 to 210 mm;
- All direction dividing, lane dividing or continuity markings shall not exceed a maximum dimensional length deviation of +/- 100 mm for a specified 6.0 m or 3.0 m length of space;
- All markings shall be at the proper location in accordance with the designed markings and in no case shall vary from the design location by more than 100 mm; and
- All painted markings shall display the following:
 - No excessive (more than 10%) overspray;
 - No splattering of paint;
 - Clean definitive edges;
 - No more than five tracks per km; and
 - Uniform distribution of glass beads across the line.

600.3.12 CONDITION OF DELINEATORS

All delineators on the Existing Infrastructure shall be installed and functioning as designed and meet or exceed the following:

- Delineators shall exhibit a minimum retroreflectivity of 80% of the design value;
- Delineator guideposts shall be plumb within 13 mm throughout their length; and
- Delineators shall be within 5% of design height and not deviate from design locations by more than 50 mm.

600.4 BRIDGE STRUCTURES HANDBACK REQUIREMENTS - EXISTING INFRASTRUCTURE

At the end of the Term, maintenance and operations responsibilities for the bridge structures shall be turned back to the Department. There are no handback requirements for bridge structures in the Existing Infrastructure at the end of the Term.

**APPENDIX A -
DRAWINGS**

[INCLUDED IN SEPARATE ELECTRONIC DOCUMENT]

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**APPENDIX B -
PAYMENT ADJUSTMENT SUMMARY**

**INTENTIONALLY DELETED AND REPLACED WITH
SCHEDULE 15 (PAYMENT ADJUSTMENTS SUMMARY)**

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[NTD: INSERT DATE]

APPENDIX C - REPORTING SUMMARY

1. GENERAL

1.1 Section References

References to section numbers in this Appendix C are to section numbers of the Technical Requirements.

1.2 Priority

In the event of any inconsistency between the listing of, criteria for and the descriptions of the reporting obligations set out in the body of Schedule 18 and the listing of such criteria included in this Appendix C, the more detailed provisions of the body of Schedule 18 shall govern.

2. REPORTING

The following is a summary of the reporting requirements set out in the Technical Requirement:

General Design Documentation (Section 300.2.3)

Reclamation Certificates (Section 300.3.1)

As-Built Construction Reports (Section 300.3.3)

Geotechnical Reports (Section 300.4.1.2)

Pavement Design Report (Section 300.4.1.7.1)

Bridge Structures Design Report Requirements (Section 300.5.3)

Bridge Structures Final Design Report Requirements (Section 300.5.4)

Cast-In-Concrete – Submissions (Section 300.5.7.2)

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Structural Steel – Submissions (Section 300.5.8.2)

Engineering Data (Section 300.5.8.3.3)

Fabrication (Section 300.5.8.4.2)

Precast Concrete Units – Submissions (Section 300.5.9.2)

Construction of CSP and SPCSP Structures – Submissions (Section 300.5.10.2)

Post-Tensioning – Submissions (Section 300.5.11.2)

Sign Structures – Submissions (Section 300.5.12.2)

Rehabilitation As-Built Construction Reports (Section 400.1.2)

Daily Road Reports (Sections 400.2.1.1.2 and 500.2.1.2)

Emergency Maintenance Reporting Procedures (Sections 400.2.1.6 and 500.2.6)

Snow Clearing and Ice Control Operations Plan (Sections 400.3.1 and 500.3.1)

Winter Maintenance Operations Requirements Reporting (Section 400.3.3.1 and 500.3.3.1)

Weed Control Reporting (Sections 400.4.7.4.2.1 and 500.4.2.4.2.1)

**Bridges Structures Inspection/Testing Notification and Inspection Reporting
(Sections 400.5.1.3.4, 400.5.1.3.5, 500.5.3.1.3, and 500.5.3.1.4)**

**Bridge Structure Maintenance and Rehabilitation Requirements Notification and
Reporting (Sections 400.5.2.6 and 400.5.2.7)**

Testing Conducted with an Inertial Profiler Reporting (Section 500.4.4)

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**APPENDIX D -
CANADIAN ENVIRONMENTAL ASSESSMENT ACT
(CEAA) DECISION LETTER**

**[WILL BE INCLUDED IN SEPARATE ELECTRONIC
DOCUMENT WHEN AVAILABLE]**

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**APPENDIX E -
GUIDE SIGNING FOR NEW INFRASTRUCTURE
[INCLUDED IN SEPARATE ELECTRONIC DOCUMENT]**

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APPENDIX F

LIST OF ACRONYMS

AAR:	Alkali-Aggregate Reactivity
AADT:	Average Annual Daily Traffic
AASHTO:	American Association of State Highway and Transportation Officials
ACI:	American Concrete Institute
ACP:	Asphalt Concrete Pavement
AGC:	Associated General Contractors
AHDGA:	American Hot Dip Galvanizers Association
AISI:	American Iron and Steel Institute
AMA:	Alberta Motor Association
ANSI:	American National Standards Institute
APEGGA:	Association of Professional Engineers, Geologists and Geophysicist of Alberta
ARTBA:	American Road and Transportation Builders Association
ASCII:	American Standard Code for Information Interchange
AWS:	American Welding Society
ASTM:	American Society for Testing and Materials
BIM:	Bridge Inspection and Maintenance
CAP:	Corrugated Aluminum Pipe
CEAA:	Canadian Environmental Assessment Act
CECAB:	Canadian Environmental Certification Appeals Board
CGSB:	Canadian General Standards Board
CN:	Canadian National Railway Company
CP:	Canadian Pacific Railway Limited
CSA:	Canadian Standards Association
CSE:	Copper Sulphate Electrode
CSP:	Corrugated Steel Pipe
CSV:	Comma Separated Value
CTA:	Canada Transportation Act
CWB:	Canadian Welding Bureau
DCMS:	Dynamic Changeable Message Signs
DD:	Design Data

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DFO:	Department of Fisheries and Oceans
DFT:	Dry Film Thickness
ESAL:	Equivalent Single Axle Load
EEMAC:	Electrical and Electronic Manufacturer's Association of Canada
EMS:	Environmental Management System
HERP:	Herbicide Exemption Request Program
ICP:	Inductively Coupled Plasma Spectrometry
IFI:	International Friction Index
IMU:	Inertial Measurement Unit
IRCA:	International Register for Certificated Auditors
IRI:	International Roughness Index
ISL:	Infrastructure Systems Limited
ISO:	International Standards Organization
Leq ₂₄ :	Weighted 24 hour equivalent sound level
LRFD:	Load and Resistance Factor Design
MAPP:	Medical Alert Pesticide Program
MSE:	Mechanically Stabilized Earth
MTO:	Ministry of Transportation Ontario
NCHRP:	National Cooperative Highway Research Program
NEMA:	National Electrical Manufacturers Association
NQI:	National Quality Institute
NWPA:	Navigable Waters Protection Act
OSCAM:	On-Street Construction and Maintenance
PDF:	Portable Document Format
PG:	Performance Grade
PTFE:	Polytetrafluoroethylene
PTI:	Post Tensioning Institute
PVC:	Polyvinyl Chloride
QMS:	Quality Management System
RAP:	Reclaimed Asphalt Pavement
RAB:	Registrar Accreditation Board
RWIS:	Road Weather Information System
SHRP:	Strategic Highway Research Program
SPCSP:	Structural Plate Corrugated Steel Pipe
SSPC:	Society for Protective Coating Standards
TAC:	Transportation Association of Canada

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**APPENDIX G -
ALBERTA INFRASTRUCTURE LAND LEASE SUMMARY**

**[PAGES 1, 2, 3, AND DRAWING 4 INCLUDED IN
SEPARATE ELECTRONIC DOCUMENT]**

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Alberta Infrastructure Land Lease Summary

File #	Page No.	Acres	Lease Type	Termination Date	Residential Properties	Contractor Responsible during Construction Period
905R	1	69.7	Commercial Substation Site	Will not be terminated		No
907R	1	33.59	Snow Dump Site	June 1, 2004		Yes
918C	1	0.06	Agricultural	Will not be terminated		No
920W	1	115 sq.m.	License	Dec. 31, 2004		Yes
922J	1	89.94	Agricultural	Dec. 31, 2004		Yes
923Q	1	258.06	Agricultural	Dec. 31, 2004		Yes
924F	1	111.06	Agricultural	Dec. 31, 2004		Yes
931D	1	65.11	Agricultural	Dec. 31, 2004		Yes
931E	1	6.75	Mobile Home Site	Dec. 31, 2004	The property owner or tenant will remove the mobile home by October 1, 2004. All other infrastructure will be the responsibility of the Contractor to secure and remove.	Yes
903U	2	129.54	Agricultural	Dec. 31, 2004		Yes
935S	2	77.78	Agricultural	March 31, 2005		Yes
935R	2	79.36	Agricultural	Will not be terminated		No
912V	2	121.07	Agricultural	Dec. 31, 2004		Yes
914H	2	112.19	Agricultural	Dec. 31, 2004		Yes
922X	2	0.86	Residential	Will not be terminated		No
924E	2	109.97	Agricultural	Dec. 31, 2004		Yes
927T	2	79.88	Agricultural	Dec. 31, 2004		Yes
927U	2	0.12	Surface	Will not be terminated		No
928X	2		Vacant	Will not be terminated		No
928Y	2	0.78	Residential	Will not be terminated		No
928W	2	3.64	Residential	Will not be terminated		No
931W	2	144.39	Agricultural	Will not be terminated		No
932Q	2	4.43	Residential	Will not be terminated		No
932R	2	4.94	Mobile Home Site	Will not be terminated		No
932U	2	4.94	Mobile Home Site	Will not be terminated		No
933A	2	150.55	Agricultural	Dec. 31, 2004		Yes

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File #	Page No.	Acres	Lease Type	Termination Date	Residential Properties	Contractor Responsible during Construction Period
933L	2	0.57	Residential	Will not be terminated		No
933M	2	0.40	Residential	Will not be terminated		No
933N	2	0.62	Residential	Will not be terminated		No
935L	2	2.86	Residential	January 1, 2005	The Contractor is responsible for the removal of the buildings and for their security from January 1, 2005 until they are removed.	Yes
933Q	2	0.42	Surface	Will not be terminated		No
935N	2 and 4	5.17	Residential and Farm Buildings	April 30, 2005	The property owner or tenant may remove any of the buildings except the house by April 30, 2005. If the buildings are not removed after April 30, 2005 it is the Contractor's responsibility to secure the improvements and remove. The Contractor is responsible to remove all remaining buildings on the property after April 30, 2005	Yes
935P	2 and 4	1.15	Residential	April 30, 2005	The Contractor is responsible for the removal of the buildings and for their security from May 1, 2005 until they are removed.	Yes
935Q	2	74.32	Agricultural	March 31, 2005		Yes
904V	3	34.17	Agricultural	Will not be terminated		No
905A	3	10.29	Residential	December 31, 2004	The property owner or tenant may remove the house by December 31, 2004. If the house is not removed after December 31, 2004 it is the Contractor's responsibility to secure the improvements and remove. The Contractor is responsible to remove all remaining buildings on the property after December 31, 2004	Yes
915D	3	113.86	Agricultural	Will not be terminated, unless required	If required for the 34 Ave bridge and roadways, portions of the lease can be terminated with seven days notice.	Only if additional lands required.
915F	3	2.94	Residential	Will not be terminated		No
915G	3	107.48	Agricultural	Will not be terminated		No
924T	3	5.10	Residential	August 31, 2004	The Contractor is responsible for the removal of the buildings and for their security.	Yes
924X	3	0.24	Land Lease	Will not be		No

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File #	Page No.	Acres	Lease Type	Termination Date	Residential Properties	Contractor Responsible during Construction Period
				terminated		
924Y	3	99.53	Agricultural	Portion – West of Hwy 14 – Dec. 31, 2004		Yes – Portion West of Hwy 14
926G	3	100.42	Agricultural	Will not be terminated		No
932E	3	19.99	Agricultural	Will be terminated based on actual design. There is a seven day termination clause.	The Contractor is responsible for the removal of the buildings based on its design. It is preferred that the barn and entrance be saved and kept in use.	Yes
932S	3	18.02	Residential	Will not be terminated		No
932T	3	49.81	Agricultural	Will not be terminated		No
933K	3	0.86	Residential	March 31, 2005	The Contractor is responsible for the removal of the buildings and for their security from April 1, 2005 until they are removed.	Yes
933Y	3	142.88	Agricultural	Portion – West of Hwy 14 and east of Railway – Dec. 31, 2004		Yes - Portion – West of Hwy 14 and east of Railway
904Z	3	100.32	Agricultural	Dec. 31, 2004		Yes
905C	3	6.77	Agricultural	Dec. 31, 2004		Yes
932G	3	10.31	Agricultural	Dec. 31, 2004		Yes
904E	3	2.35	Residential	September 1, 2004	The Contractor is responsible for the removal of the buildings and for their security.	Yes
924Z	3	3.27	Residential	September 1, 2004	The Contractor is responsible for the removal of the buildings and for their security.	Yes
Property between 904E and 932G	3	2 +/-	Residential	Will be acquired by March 31, 2005	The Contractor is responsible for the removal of the buildings and for their security.	Yes

END OF APPENDIX G

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