DATE: December 16, 2009 CONTRACT ID.: DO00019

WBS ELEMENT: 37909 TIP No. : B-5222

CONTRACTING AGENCY

STATE OF NORTH CAROLINA

DEPARTMENT OF TRANSPORTATION

RALEIGH, NORTH CAROLINA

Request For Proposals For: Bridge Replacement With

Prestressed Cored Slabs Rowan County Bridge Number 210

Proposals subject to the conditions made a part hereof will be received until 2:00 P.M., Thursday, January 26, 2010, and then publicly opened for furnishing the services as described herein.

Opening of proposals to be in the Conference Room (N. C. Department of Transportation, Bridge Management Unit), 4809 Beryl Road, Raleigh, N. C.

Send all proposals directly to the issuing agency:

N. C. DEPARTMENT OF TRANSPORTATION BRIDGE MANAGEMENT UNIT 4809 BERYL ROAD RALEIGH, NORTH CAROLINA, 27606

ATTENTION: Mr. Dan Rolderman, P.E.

NOTE: Please indicate project number, bridge number and opening date on the bottom left hand corner of your envelope.



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PRE-QUALIFYING TO BID.

In order to qualify to bid on this contract, all prospective Bidders must attend the Pre-Bid Conference.

All prospective Bidders shall be pre-qualified with the Department of Transportation prior to submitting a bid. Contractors who are not pre-qualified may obtain information and forms for pre-qualifying from:

Contractual Services Unit State Contractual Services Engineer: Greg Keel, PE Tel. (919) 733-7174 Fax (919) 715-7378

All required pre-qualification statements and documents shall be filled with the State Contractual Services linginger at least two weeks prior to the date of opening bids.

PRE-BID CONFERENCE.

All prospective Bidders shall attend a Pre-Bid Conference at the location indicated below. This Conference will be conducted by Department personnel for the purpose of providing additional information about the project and to give Bidders an opportunity to ask any questions they may have. Only bids received from Bidders who have attended and properly registered at the Pre-Bid Conference will be considered.

No questions concerning the project will be answered by any Department personnel at any time except at the Pre-Bid Conference.

Attendance at the Pre-Bid Conference will not meet the requirements of proper registration unless the individual attending has registered at the Conference in accordance with the following:

- The individual signs his or her name on the official roster;
- The individual writes in the name and address of the company he or she represents; and
- Only one company is shown as being represented by the individual attending.
- The individual must be an officer or permanent employee of the firm they
 represent.

Bidders are to meet for the Pre-Bid Conference, at 10:00 a.m., Wednesday, January 6, 2010 in the State Bridge Management Unit conference room in the NCDOT Maintenance office building at 4809 Beryl Road which is directly across (south) from the NC State Fairgrounds in Raleigh, NC, Wake County. (SEE PRE-BID LOCATION MAP)

SPECIAL PROVISION - GENERAL

AVAILABILITY OF FUNDS - TERMINATION OF CONTRACTS

Payments made on this contract are subject to availability of funds as aflocated by the General Assembly. If The General Assembly fails to allocate adequate funds, the Department reserves the right to terminate this contract.

In the event of termination, the Contractor shall be given a written notice of termination at least 60 days before completion of schedule work for which funds are available. In the event of termination, the Contractor shall be paid for the work already performed in accordance with the contract specifications.

PREPARATION AND SUBMISSION OF BIDS

All bids shall be prepared and submitted in accordance with the following listed requirements.

- The proposal form furnished by the Department shall be used and shall not be taken apart or altered.
- All entries including signatures shall be written in ink.
- The amount bid shall be written in figures in the proper place in the proposal form.
- Changes in any entry shall be made by marking through the entry in ink
 and making the correct entry adjacent thereto in ink. A representative of
 the Bidder shall initial the change in ink.
- 5. The bid shall be properly executed. In order to constitute proper execution, the bid shall show the Contractor's name, address, and Federal Identification Number and shall be signed by an authorized representative. If a corporation, the corporate seal shall be affixed. The bid execution shall be notarized by a notary public whose commission is in effect on the date of execution.
- The bid shall not contain any unauthorized additions, deletions, or conditional bids.
- The Bidder shall not add any provision reserving the right to accept to reject an award, or to enter into a contract pursuant to an award.
- 8. The bid shall be accompanied by a bid bond on the form furnished by the Department or by a bid deposit. The bid bond shall be completely and properly executed in accordance with the requirements of "Bid Bond or Bid Deposit". The

bid deposit shall be a certified check or eashiers check in accordance with "Bid Bond or Bid Deposit".

 The bid shall be placed in a scaled envelope (complete proposal) and shall have been delivered to and received by the Department prior to the time specified in the invitation to bid.

REJECTION OF BIDS

Any bid submitted which fails to comply with any of the requirements contained herein shall be considered irregular and may be rejected.

AWARD OF CONTRACT:

The award of the contract, if it be awarded, will be made to the lowest responsible Bidder. The lowest responsible Bidder will be notified that his bid has been accepted and that he has been awarded the contract.

The North Carolina Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964. (78 Stat. 252) and the Regulations of the Department of Transportation. (49 C.F.R., Part 21), issued pursuant to such act, hereby notifies all hidders that it will affirmatively insure that the contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the grounds of race, color, or national origin.

BID BOND OR BID DEPOSIT

Each bid shall be accompanied by a corporate bid bond or a bid deposit of a certified or cashiers check in the amount of at least 5% of the total amount bid for contract. No bid will be considered or accepted unless accompanied by one of the foregoing securities. The bid bond shall be executed by a Corporate Surety licensed to do business in North Carolina and the certified check or cashiers check shall be drawn on a bank or trust company insured by the Federal Deposit Insurance Corporation and made payable to the Department of Transportation in an amount of at least 5% of the total amount bid for the contract. The condition of the bid bond or bid deposit is: the Principal shall not withdraw its bid within 60 days after the opening of the same, and if the contract is awarded to the Principal, the Principal shall within 14 days after the prescribed contract documents are mailed to him for signature, execute such contractual documents as may be required by the terms of the bid and give payment and performance bonds with good and sufficient surety as required for the faithful performance of the contract and for the protection of all persons supplying labor and materials in the prosecution of the work; in the event of the failure of the Principal to enter into such contract and execute such documents as may be required, then the amount of the bid bond shall be immediately paid to the Department as liquidated damages or, in the case of a bid deposit, the deposit shall be forfeited to the Department,

When a bid is secured by a bid bond, the bid bond shall be on the form fornished by the Department. The bid bond shall be executed by both the Bidder and a Corporate Surety licensed under the laws of North Carolina to write such bonds.

The execution by the Bidder shall be in the same manner as required under "Preparation and Submission of Bids" for the proper execution of the bid. The execution by the

Corporate Surety shall be the same as is provided for under "Preparation and Submission of Bids" for the execution of the bid by a corporation. The sent of the Corporate Surety shall be affixed to the bid bond. The bid bond form furnished is for execution of the Corporate Surety by a General Agent or Attorney in Fact. A certified copy of the Power of Attorney shall be attached if the bid bond is executed by a General Agent or Attorney in Fact. The Power of Attorney shall contain a certification that the Power of Attorney is still in full effect as of the date of the execution of the bid bond by the General Agent or Attorney in Fact. If the bid bond is executed by the Corporate Surety by the President, Vice President, or Assistant Vice President, and attested to by the Secretary or Assistant Secretary, then the bid bond form furnished shall be modified for such execution, instead of execution by the Attorney in Fact or the General Agent.

When a bid is secured by a bid deposit (certified check or cashiers check), the execution of a bid bond will not be required.

All bid bonds will be retained by the Department until the contract is executed by the successful Bidder, after which all such bid bonds will be returned to the Bidder or the Surety.

PERFORMANCE BOND AND PAYMENT BOND REQUIREMENTS (This provision is not applicable if the contract amount is less than \$300,000.)

- (A) The successful Bidder, at the time of the execution of the contract, shall provide a contract performance bond in the amount of one hundred percent (100%) of the contract amount, conditioned upon the faithful performance of the contract in accordance with the plans, specifications and conditions of the contract. Such bond shall be solely for the protection of the contracting body which awarded the contract.
- (B) The successful Bidder, at the time of the execution of the contract, shall provide a contract payment bond in the amount of one hundred percent (100%) of the contract amount, conditioned upon the prompt payment for all labor or materials for which a contractor or sub-contractor is liable. The payment bond shall be solely for the protection of the persons furnishing materials or performing labor for which a contractor or subcontractor is liable.

The performance bond and the payment bond shall be executed by one or more surety companies legally authorized to do business in the State of North Carolina and shall become effective upon the awarding of the construction contract.

Before an award is made, the apparent low bidder will be notified in writing to submit to the Purchasing Section, a performance bond and payment bond each in the amount of 100% of the contract.

DELIVERY OF BIDS

All bids (complete proposal) shall be placed in a scaled envelope baving the name and address of the Bidder, and the Statement:

"Bid for State Highway Project B-5222 for Bridge No. 210 in Rowan County."

on the outside of the envelope. If delivered by mail, the scaled envelope shall be placed in another scaled envelope and the outer envelope addressed to:

N. C. DEPARTMENT OF TRANSPORTATION BRUDGE MANAGEMENT UNIT 4809 BERYL ROAD RALEIGH, N. C. 27606

ATTENTION: DAN HOLDERMAN, PE

The outer envelope shall also bear the statement:

"Bid for State Highway Project B-5222 for Bridge No. 210 in Rowan County."

If delivered in person, the scaled envelope shall be delivered to the office of North Carolina Department of Transportation, Bridge Management Unit, 4809 Beryl Road, Raleigh, NC (South of the NC State Fairgrounds, directly south from Dorton Arena). All bids shall be delivered prior to the time specified in the invitation to bid. Bids received after 2:00 p.m., Thursday, January 26, 2010 will not be accepted.

PROJECT SPECIAL PROVISIONS

1. GENERAL REQUIREMENTS

A. SCOPE OF WORK.

This work shall consist of furnishing and installing a prestressed cored slab bridge; removal of the existing structure; clearing and grubbing; grubbing; excavation and embankment; installation of guardrail; roadway base course and pavement; construction of substructure and superstructure; grading within limits of the project; placement of rip rap; temporary crossion control; seeding and mulching; drainage; and all other incidental items necessary to complete the project as specified and shown on the plans. The Department will be responsible for placement of final pavement markings.

Only the construction centerline, control points with a reference station and benchmark location shall be furnished by the Bridge Management Unit on an initial one time basis. All other engineering, surveying, layout and measurements shall be the responsibility of the contractor.

B. LOCATION AND DESCRIPTION

The existing bridge consists of one span for a total length = 40'- 6"; 1.5" asphalt wearing surface; on 3.75" x 7.75" timber deck on steel 1-Beams; on mass concrete abutments with a clear roadway width of 21'- 4"; is located on SR 1506 across Grant's Creek, 1.2 miles north of junction US 29. This bridge shall be replaced by a cored slab bridge with two spans (one @ 60' and one @ 30') on a 60 degree skew angle to the long chord and 30' clear roadway width. (SEE BRIDGE LOCATION MAP)

C. CONTRACT TIME AND LIQUIDATED DAMAGES.

The date of availability for this contract is the date the Contractor begins work but not before March 1, 2010 or later than April 5, 2010.

The completion date for this contract is One Hundred and Twenty (120) consecutive calendar days after and including the date of availability.

The liquidated damages for this contract time are Three Hundred Fifty Dollars (\$350.00) per calendar day. After award of the project, the Contractor shall notify the lingineer of his expected date for beginning work. Should the Contractor desire revise this date, he shall notify the Engineer in writing at least thirty (30) days prior to the revised date.

D. CONSTRUCTION METHODS

The contractor shall perform all construction activities in accordance with the applicable requirements of the NCDOT Standard Specifications for Roads and Structures dated July 2006, except as otherwise specified berein.

Wherever reference is made in the Specifications to information shown in the plans, such information will be furnished by the Engineer.

E. SITE INVESTIGATION AND REPRESENTATION

The Contractor acknowledges that he has satisfied himself as to the nature of the work, and general and local conditions; particularly those bearing on transportation, availability of labor. State Regulations for safety and security of property, roads, and facilities required for the prosecution of the work and all matters which can in any way affect the work or cost thereof under this contract. Any failure by the Contractor to acquaint himself with all the available information concerning these conditions will not relieve him from the responsibility for estimating properly the difficulty of cost of successfully performing the work.

F. CONTROL OF EROSION, SILT AND POLLUTION

Control of erosion, siltation and pollution shall meet the requirements of section 107-13 of the Standard Specifications for Roads and Structures dated July 2006, and as shown on the plans.

The Contractor may, at his option, submit an alternate plan and sequence by submitting 3 copies of the proposed alternate to the Engineer for approval. Approval must be obtained before construction is started on the alternate plan.

In the event the crosion and sedimentation control plan is not followed or properly maintained, all other work shall be suspended until corrections are made.

G. WETLAND BUFFER FENCING

The outside buffer, wetland or water boundary located within the construction corridor shall be clearly marked by highly visible fencing prior to any land activities. Construction shall not exceed these areas.

H. MATERIALS AND TESTING

The Engineer reserves the right to perform all sampling and testing in Accordance with Section 106 of the Standard Specifications and the Department's "Material and Tests Manual". However, the Engineer may reduce the frequency of sampling and testing where he deems it appropriate for the project under construction. All material must be approved by the Engineer prior to being used.

I. TRAFFIC CONTROL

The Contractor will be required to give the Engineer a minimum of two (2) weeks written notice before starting work. The Department will be responsible for erection and maintenance of all traffic control devices except for the traffic barricades at the immediate site which shall be erected by the Department and maintained by the Contractor. The Department will be responsible for striping and all povement markings.

INDEMNIFICATION

The Contractor shall indemnify, defend and save harmless, the State, the Department, and all of its officers, agents and employees from all damages, suits, actions or claims brought of any injuries or damages sustained by any person or property on account of the Contractor's operations in connection with the contract. It is specifically understood and agreed that this indemnification agreement does not cover or indemnify the Department for its own negligence, breach of contract, equipment failure or other circumstance of operation beyond the control of the Contractor. The Contractor shall be responsible for and indemnify and save the Department harmless for any and all damages to its property caused by the negligence of the Contractor, its employees or agents in carrying out this contract.

K. PROOF OF COVERAGE

Pursuant to N.C.G.S. § 97-19, all contractor/subcontractors of the Department of Transportation are required to show proof of coverage issued by a workers' compensation insurance carrier, or a certificate of compliance issued by the Department of Insurance for self-insured contractor/subcontractors stating that it has compiled with N.C.G.S. § 97-93 irrespective of whether contractor/subcontractors have regularly in service fewer than three employees in the same business within the State of North Carolina, and contractor/subcontractors shall be hereinafter fiable under the Workers' Compensation Act for payment of compensation and other benefits to its employees for any injury or death due to an occupational disease or injury-by-accident arising out of and in the course and scope of performance of the work insured by the contractor or subcontractor. Proof is to be obtained prior to

services beginning,

L. COMPENSATION

The Department agrees to pay the Contractor the total project bid cost including any bid item overruns, minus any liquidated damages, when he has satisfactorily completed the scheduled work described herein.

M. ADDITIONAL COMPENSATION and/or EXTENSION OF COMPLETION DATE

Any claims for additional compensation and/or extensions of the completion date shall be submitted to the Engineer with detailed justification within thirty (30) days after receipt of final invoice payment. The failure on the part of the Contractor to submit the claim(s) within thirty (30) days shall be a bar to recovery.

N. BASIS OF PAYMENT

Monthly partial payments will be made in accordance with Section 109-4 of the NCDOT Standard Specifications dated July 2006.

O. WORK PROCEDURES AND ASSIGNMENTS

ENGINEER

The Engineer for this project through issuance of a purchase order shall be the State Bridge Management Engineer, Division of Highways, North Carolina Department of Transportation, acting directly or through his duly authorized representatives.

After a purchase order is issued, the Engineer for this project shall be the Resident Engineer, Division of Highways, North Carolina Department of Transportation, acting directly or through his duly authorized representatives.

2. AUTHORITY OF THE ENGINGER

The Engineer will decide all questions which may arise as to the quality and acceptability of work performed and as to the rate of progress of the work; all questions which may arise as to the interpretation of the contract; and all questions as to the acceptable fulfillment of the contract on the part of the Contractor. His decision shall be final and he shall have executive authority to enforce and make effective such decisions and orders as the Contractor fails to carry out promptly.

3. CONTRACTOR SUPERVISION

The Contractor shall have a responsible Supervisor for the purpose of supervising, scheduling and coordinating this contract with the Engineer.

4. AVAILABILITY

Provisions shall be made so that a Supervisor can be contacted at any time during the work day during the length of the contract.

P. COMPETITIVE PROPOSALS

Porsuant to the provisions of G.S. 143-54 under penalty of perjury, the signer of this proposal certifies this proposal has not been arrived at collusively nor otherwise in violation of Federal or North Carolina Anti-Trust Laws. All proposals must be signed by the owner or an officer of the firm.

Q. ACCEPTANCE AND REJECTION

The right is reserved by the Contracting Agency to accept or reject all proposals or to waive any informality in the proposals.

R. REMOVAL OF EXISTING STRUCTURE

The Contractor shall be responsible for complete removal of any remaining portion of the existing structures. The Contractor's attention is directed to Article 402-2 of the Standard Specifications.

S. UTILITY CONFLICTS

The Department will be responsible for the adjustment of any utility at the bridge site prior to the date of availability.

T. ASPHALT CONCRETE, TYPE B 25.0B & TYPE \$ 9.5B

The quantity of Asphalt Concrete, Type B 25.0B and Type S 9.5B, measured as provided in Sections 610, including furnishing all materials placement, shall be paid for at the contract unit price per ton for

"Asphalt Concrete Base Course and Sarface Course; Types B 25.0B and S 9.5B".

Asphalt Binder for Plant Mix shall be paid for at the contract unit price per (on for "Asphalt Binder for Plant Mix, Type PG 64-27."

The above price and payment shall be full compensation for completing the item in place. No other separate measurement of payment will be made.

U. CLASS If RIP RAP & CLASS B RIP RAP

Placement of all rip rap shall be in accordance with the Specifications. Compensation for filter fabric used in conjunction with rip rap will be included in the Contract unit price for Class If Rip Rap and Class B Rip Rap.

V. STEEL BM GUARDRAIL

Furnish all labor, equipment, materials and incidentals necessary to install guardrail as indicated on the plans, the Rondway Standard Drawings dated July 2006 and the Standard Specifications.

All work covered by this special provision shall be paid for at the unit bid price for "Steel BM Guardrail".

The cost of guardrail delineators and the concrete barrier rails delineators shall be included in the unit bid price for "Steel BM Guardrail."

II. EXCAVATION AND EMBANKMENT

Description:

Furnish all labor, equipment, materials, and incidentals necessary to complete applicable items of work defined in Division 2, Division 5, Section 410, Section 412, Section 414, and Section 416 of the July 2006 Standard Specifications for Roads and Structures.

Revise the Standard Specifications as follows:

Page 2-22, Article 235-4(B) Embankment Formation, add the following:

16) Do not place rock or broken pavement in embankment areas where piles or drilled shaft foundations are to be constructed. This shall include but not be limited to piles and foundations for structures, metal signal poles, overhead sign structures, and high mount lighting.

Materials;

All material shall conform to the Specifications or any applicable contract special provision.

Construction Methods:

All work shall be performed in accordance with the Specifications or any applicable contract special provision.

Basis of Payment:

All work covered by this section will be paid for at the contract hump sum price for "Excavation and Embankment".

III. CLEARING AND GRUBBING

Clearing and grubbing at the site shall have been performed in accordance with Article 200-3, 200-4 and 200-5 of the Standard Specifications. Perform clearing on this project to the limits established by Method "II" shown on Standard No. 200.02 of the Roadway Standard Drawings.

Payment for "Clearing and Grubbing" will be included at the lump sum bid price For "Excavation and Embankment". This price shall be full compensation for all materials, tools, equipment, labor, and for all incidentals necessary to complete the work.

IV. CONSTRUCTION OF SUBSTRUCTURE

Description:

The work covered by this special provision consists of furnishing all labor, equipment, materials, and incidentals necessary to complete the construction of the substructure as is defined in Article 101-3 of the July 2006 Standard Specifications for Roads and Structures.

Materials:

All material shall conform to the Specifications or any applicable contract special provision.

Construction Methods:

All work shall be performed in accordance with the contract plans and the Standard Specifications or any applicable contract special provision.

<u>Basis of Payment:</u>

All work covered by this section will be paid for at the contract lump sum price for "Construction of Substructure" except as noted below.

"HP 12 \times 53 Steel Piles (Galvanized)" will be paid for in accordance with other provisions in this Contract.

V. CONSTRUCTION OF SUPERSTRUCTURE

Furnish and erect prestressed concrete cored slabs, prestressed concrete box beams, elastomeric bearings, precast concrete barrier rails on the bridge and applicable grouting.

Complete all work in accordance with the contract plans and the Standard Specifications except payment for these items will be as described below.

No measurement will be made for these items. The price and payment below will be full compensation for all work covered by this provision including but not limited to furnishing all materials, labor, tools, equipment and all incidentals necessary to complete the work.

Payment will be made under:

Construction of Superstructure......Lump Sum

VI. GALVANIZING STEEL PILES 10-3-02

The provisions of Section 450 & 1076 of the 2006 Standard Specifications shall apply with the following exception;

Basic of Payment

The work covered by this provision will be included in the contract bid price per linear foot for "HP 12x53 Galvanized Steel Piles". This compensation includes the galvanizing of pile bracing when required. The above prices and payments will be full compensation for all work covered by this provision including but not limited to furnishing all materials, labor, tools, equipment and all incidentals necessary to complete the work.

VU. STEEL PILES

Rufer to Section 450 of the Standard Specifications,

(8-4-09)

GALVANIZING STEEL PILES

Description

This work consists of surface preparation and galvanizing of steel piles in accordance with Section 1076 of the Standard Specifications. For steel piles, prepare the surface and provide materials in accordance with the applicable parts of the Standard Specifications.

Basis of Payment

The work covered by this provision will be included in the contract bid price per linear foot for "HP 12x53 Steel Piles". This compensation includes the galvanizing of pile bracing when required. The above prices and payments will be full compensation for all work covered by this provision including but not limited to fornishing all materials, labor, tools, equipment and all incidentals necessary to complete the work.

VIII. GROUT FOR STRUCTURES 7-12-07

Description:

This special provision addresses groot for use in structures, including continuous flight auger (CFA) piles, micropiles, soil nail and anchored retaining walls and backfilling crosshole sonic logging (CSL) tubes or grout pockets, shear keys, dowel holes and recesses for cored slabs and box beams. This provision does not apply to grout placed in post-tensioning duets for bridge beams, girders, or decks. Provide grout composed of portland cement, water and at the Contractor's option, fine aggregate and/or pozzolan. If necessary, use set controlling admixtures. Proportion, mix and place grout in accordance with the plans, the applicable section of the Standard Specifications or special provision for the application and this provision.

Materials

Refer to Division 10 of the Standard Specifications:

| Item | Article |
|--------------------------------------|---------|
| Portland Cement | 1024-1 |
| Water | 1024-4 |
| Fine Aggregate | 1014-1 |
| Fly Ash | 1024-5 |
| Ground Granulated Blast Furnace Slag | 1024-6 |
| Admixtures | 1024-3 |

At the Contractor's option, use an approved packaged grout in lieu of the materials above with the exception of the water. Contact the Materials and Tests (M&T) Unit for a list of approved packaged grouts. Consult the manufacturer to determine if the packaged grout selected is suitable for the application and meets the compressive strength and shrinkage requirements.

Requirements

Unless required elsewhere in the Contract, provide non-metallic grout with minimum compressive strengths as follows:

| <u>Property</u> | <u>L</u> | Requirement | |
|--------------------------------|----------|---------------------|--|
| Compressive Strength @ 3 days | | 2500 psi (17.2 MPa) | |
| Compressive Strength @ 28 days | | 4500 psi (31.0 MPa) | |

For applications other than micropiles, soil nails and ground anchors, use non-shrink grout with shrinkage of less than 0.15%.

When using approved packaged grout, a grout mix design submittal is not required. Submit grout mix designs in terms of saturated surface dry weights on M&T Form 31211 in accordance with the applicable section of the Standard Specifications or special provision for the structure. Use an approved testing laboratory to determine the grout mix proportions. Adjust proportions to compensate for surface moisture contained in the aggregates at the time of mixing. Changes in the saturated surface dry mix proportions will not be permitted unless a revised grout mix design submittal is accepted.

For each grout mix design, provide laboratory test results for compressive strength, density, flow and if applicable, aggregate gradation and shrinkage. Submit compressive strength for at least 3 cube and 2 cylinder specimens at the age of 3, 7, 14 and 28 days for a total of at least 20 specimens tested. Perform laboratory tests in accordance with the following:

| Property | Test Method |
|---|-------------------------------|
| Compressive Strength | AASHTO T106 and T22 |
| Density | AASHTO T133 |
| Flow for Sand Cement Grout | ASTM C939 (as modified below) |
| Flow for Neat Cement Grout | Marsh Funnel and Cup |
| (no fine aggregate) | API RP 13B-1, Section 2.2 |
| Aggregate Gradation for Sand Coment Grout | AASHTO T27 |
| Shrinkage for Non-shrink Grout | ASTM C1090 |

When testing grout for flow in accordance with ASTM C939, modify the flow cone outlet diameter from ½ to ½ inch (13 to 19 mm).

When grout mix designs are submitted, the Engineer will review the mix designs and notify the Contractor as to their acceptability. Do not use grout mix designs until written acceptance has been received. Acceptance of grout mix designs or use of approved packaged grouts does not relieve the Contractor of responsibility to furnish a product that meets the Contract requirements.

Upon written request from the Contractor, a grout mix design accepted and used satisfactorily on a Department project may be accepted for use on other projects.

Sampling and Placement

The Engineer will determine the locations to sample grout and the number and type of samples collected for field and laboratory testing. Use API RP 13B-1 for field testing grout flow and density of neat coment grout. The compressive strength of the grout will be considered the average compressive strength test results of 3 cube or 2 cylinder specimens at 28 days.

Do not place grout if the groat temperature is less than 50°F (10°C) or more than 90°F (32°C) or if the air temperature measured at the location of the grouting operation in the shade away from artificial heat is below 40°F (4°C).

Provide grout at a rate that permits proper handling, placing and finishing in accordance with the manufacturer's recommendations unless directed otherwise by the Engineer. Use grout free of any tumps and undispersed cement. Agitate grout continuously before placement.

Control groot delivery so the interval between placing batches in the same component does not exceed 20 minutes. Place grout before the time between adding the mixing water and placing the groot exceeds that in the table below.

| | ME FOR PLACING GRO | OUT |
|---|-------------------------------|----------------------------|
| | Maximum E | lapsed Time |
| Air or Grout Temperature Whichever is Higher | No Set Retarding Admixture | Set Retarding Admixture |
| | Used | Used |
| 90°F (32°C) or above | 30 min. | 1 hr. 15 min. |
| 80°F (27°C) through 89°F (31°C) | 45 min. | I br. 30 min. |
| 79°F (26°C) or below | 60 min. | 1 hr. 45 min. |

Miscellaneous

Comply with Articles 1000-9 through 1000-12 of the Standard Specifications to the extent applicable for grout in lieu of concrete.

IX. PRESTRESSED CONCRETE MEMBERS 4-2-07

The 2006 Standard Specifications shall be revised as follows: In Section 1078-1 "Generaf" of the Standard Specifications, add the following after the second paragraph:

(A) Producer Qualification

Producers of precast, prestressed concrete members are required to establish proof of their competency and responsibility in accordance with the Precast/Prestressed Concrete Institute's (PCI) Plant Certification Program in order to perform work for the project. Certification of the manufacturing plant under the PCI program and submission of proof of certification to the State Materials Engineer is required prior to beginning fabrication. Maintain certification at all times while work is being performed for the Department. Submit proof of certification following each PCI audit to the State Materials Engineer for continued qualification. These same requirements apply to producers subcontracting work from the producer directly employed by the Contractor.

Employ producers PCI cartified in Product Group B. Bridge Products, and in one of the appropriate categories as listed below:

- B2 Prestressed Miscellaneous Bridge Products: Includes solid piles, sheet piles and bent caps.
- B3 Prestressed Straight-Strand Bridge Members: Includes all box beams, cored slabs, straight-strand girders and bulb-tees, bridge deck panels, hollow piles, prestressed culverts and straight strand segmental components.
- B4 Prestressed Deflected-Strand Bridge Members: Includes deflected strand girders and bulb-tees, humched girders, deflected strand segmental superstructure components and other post-tensioned elements,

Categories for other elements will be as required by the project special provision or plans.

X. DRILLED PIERS

3-6-09

CENERAL

A. Description.

A drilled pier consists of a reinforced concrete section cast-in-place against in situ material or permanent steel casing. A drilled pier is constructed by drilling a borehole, placing reinforcement in the excavation and filling the hole with concrete. Construct drilled piers with the required resistance and dimensions in accordance with the contract and accepted submittals. For this provision, "pier" refers to a drilled pier.

B. Prequalification and Experience Requirements

Use a Drilled Pier Contractor prequalified by the NCDOT Contractual Services Unit for drilled pier work (work code 3090).

Submit documentation that the Drilled Pier Contractor has successfully completed at least 5 drilled pier projects within the last 3 years with diameters, lengths and subsurface conditions similar to those anticipated for this project. Documentation should include the General Contractor and Owner's name and current contact information with descriptions of each post project. Also, submit documentation of experience with dry and wet placement of concrete and the use of temporary easing or slurry.

Provide verification of employment with the Drilled Pier Contractor for the Superintendent, Drill Rig Operators and Project Manager assigned to this project, Submit documentation that these personnel each have a minimum of 5 years experience in drilled pier construction with past projects of scope and complexity similar to that anticipated for this project. Documentation should include resumes, references, certifications, project lists, experience descriptions and details, etc. Perform work with the personnel submitted and accepted. If personnel changes are required during construction, suspend drilled pier construction until replacement personnel are submitted and accepted.

C. Construction Sequence Plan

Submit two hard copies and an electronic copy (PDF format on CD or DVD) of a drilled pier construction sequence plan for all the drilled piers 30 calendar days before beginning drilled pier construction. Provide detailed project specific information in this plan including:

- Experience documentation in accordance with Section 1.0, Item B.
- List and size of equipment including; cranes, kelly bars, drill rigs, vibratory barances, augers, core barrels, cleanout buckets, airlifts and/or submersible pumps, tremies and/or concrete pumps, cosing (diameters, thicknesses and lengths), desanding equipment (for slorry construction), etc.
- Order of drilled pier construction.
- Casing installation and temporary easing removal methods including the order of telescoped easing removal
- Drilled pier excavation and bottom cleaning methods.
- Reinforcement placement methods including how the eage will be supported and centered in the excavation
- 7. Concrete placement procedures including how the tremie or pump will be controlled and what type of discharge control will be used to prevent concrete contamination when the tremie or pump is initially placed in the executation

- 8. Concrete mix design in accordance with Section 1000 of the Standard Specifications
- Slurry details (if applicable) including intended purpose, product information, manufacturer's recommendations for use, slurry equipment information and written approval from the slurry supplier that the mixing water is acceptable
- 10. Procedures for handling drilling spoils and sharry overflow including environmental controls to prevent the loss of concrete, slurry and spoils
- Methods of how the sharry level will be maintained above the highest piezometric head (if applicable)
- Crosshole sonic logging (CSL) submittals (if applicable) in accordance with the Crosshole Sonic Logging Special Provision
- 13. Other information shown on the plans or requested by the Engineer

Do not begin drilled pier construction until the construction sequence plan is accepted. If alternate drilled pier construction procedures are proposed or necessary, a revised submittal may be required. If the work deviates from the accepted submittal without prior approval, the Engineer may suspend drilled pier construction until a revised drilled pier construction sequence plan is submitted and accepted.

D. Preconstruction Meeting

Before starting drilled pier construction, conduct a preconstruction meeting to discuss the installation, monitoring and testing of the drilled piers. Schedule this meeting after all drilled pier submittals have been accepted and the Drilled Pier Contractor has mobilized to the site. The Resident or Bridge Maintenance Engineer, Bridge Construction Engineer, Geotechnical Operations Engineer, Contractor and Drilled Pier Contractor Superintendent, Drill Rig Operators and Project Manager will attend this preconstruction meeting.

E. Definition of Rock.

For the purposes of this provision, "rock" is defined as a continuous intact natural material in which the penetration rate with a rock auger is less than 2" (50 mm) per 5 minutes of drilling at full crowd force. This definition excludes discontinuous loose natural materials such as boulders and man-made materials such as concrete, steel, timber, etc. This definition of rock is not for pay purposes; see Section 8.0 for method of measurement for drilled piers.

F. Rock Socket.

When required by a note on plans, provide a minimum penetration into rock as directed by the Engineer.

EXCAVATION

Perform the excavations required for the drilled piers to the dimensions and elevations shown on the plans or otherwise required by the Engineer, including any miscellaneous grading or excavation to install the pier.

Excavate with a drill rig of adequate capacity. Use a rig that is capable of drilling through soil, rock, boulders, timbers, man-made objects and any other materials encountered. Blasting is not permitted to advance the excavation. Blasting for core removal is only permitted when approved by the Engineer.

Use a drill rig capable of drilling a minimum of 25% deeper than the deepest drilled pier shown on the plans. Use drilling tools equipped with vents designed to stabilize the hydrostatic pressure above and below the tool during extraction from the excavation. For drilled piers constructed with slurry, monitor the rate at which the drilling tools are inserted and extracted so as to minimize sidewall suction action in the excavation. Drilling below the tip elevations shown on the plans may be required to achieve adequate resistance.

A drilling log signed by the Drilled Pier Contractor that includes material descriptions and depths and drilling times and tools used for each material is required for each pier.

Dispose of drilling spoils in accordance with Section 802 of the Stundard Specifications and as directed by the Engineer. Drilling spoils consist of all excavated material including water removed from the excavation either by pumping or drilling tools. Construct drilled piers at the locations shown on the plans and within the tolerances specified herein. If tolerances are exceeded, the Engineer may require corrective measures to meet the tolerances specified. Construct the drilled piers such that the axis at the top of the piers is no more than 3" (75 mm) in any direction from the position shown in the plans. Construct drilled piers within 2% of plumb for the total length of the piers. Verify plumbness of drilled pier excavations with an approved method such as an inclinometer on the kelly bar. Unless a plan note requires the construction joint to be moved below the ground line, construct the finished top of pier elevation between 1 inch (25 mm) above and 3" (75 mm) below the top of pier elevation shown on the plans.

When drilling from a barge, use a fixed template that maintains pier position and alignment during all excavation and concrete placement operations. Floating templates (attached to a barge) are not allowed.

Stabilize all drilled pier exervations with steel easing and/or sturry except, as approved by the Engineer, the portions of the excavations in rock as defined by Section 1.0. Item E. Stabilize excavations at all times from the beginning of drilling through concrete placement. When using multiple easings in a telescoped arrangement, overlap subsequent easings a minimum of 24" (600 mm). Provide easing or sturry in rock if unstable material is anticipated or encountered during drilling. When slurry is used, a partially excavated pier is subject to the time requirements in Section 2.0, Item C.

Number 1. When sharry is not used, do not leave a drilled pier excavation open overnight unless it is eased to rock.

If a note on plans does not prohibit dewatering and the tip of the drilled pier excavation is in rock as defined by Section 1.0, Item 1, dewater the excavation to the satisfaction of the Engineer. The minimum diameter of a drilled pier excavation in rock or an excavation constructed with slurry may be 2" (50 mm) less than the design drilled pier diameter shown on the plans.

In order to remove a casing and substitute a larger diameter or longer easing through unstable or caving material, either backfill the excavation, stabilize the excavation with slurry before removing the easing to be replaced or insert the larger easing around the casing to be replaced before removal.

A. Permanent Steel Casing

Use permanent steel casings as directed by the Engineer and/or as required by a note on plans. Use permanent easings that are clean smooth non-corrugated watertight steel of ample strength to withstand handling and driving stresses and the pressures imposed by concrete, earth or backfill. Provide permanent steel easings conforming to ASTM A252. Grade 2 and the following minimum wall thickness requirements.

CASING WALL THICKNESS

| Casing Diameter | Minimum Wall Thickness |
|--|------------------------|
| Less than or equal to 48" (1220 mm) | 3/8 inch (9 mm) |
| Greater than 48" (1220 mm) and less than or equal to 78" (1982 mm) | 1/2 inch (12 mm) |
| Greater than 78" (1982 mm) | 5/8 inch (16 mm) |

Provide permanent easings with an outside diameter not less than the specified size of the drilled pier. If approved by the Engineer, a permanent easing larger in diameter than the drilled pier design diameter is pennitted. However, no payment will be made for any costs associated with larger permanent easings. Extend the pennament easings from the top of pier elevation or top of permanent easing elevation, if shown on the plans, to a depth no deeper than the permanent ensing tip elevation shown on the plans or the revised permanent easing tip elevation approved by the Engineer. Do not extend permanent casings below the permanent easing tip elevation shown on the plans without prior approval from the Engineer. Additional drilled pier length and reinforcement may be required if permanent easings are extended below the permanent casing tip elevation shown on the plans. No payment will be made for the resulting additional drilled pier length, reinforcement and permanent easing unless the Engineer approves the revised permanent easing tip elevation. Install permanent easings in one continuous unit. If splices are necessary for the easing, use an approved method of splicing, Splices are considered incidental and no additional compensation will be made.

Remove any portion of the permanent steel easing that extends above the top of the drilled pier after the Drilled Pier Concrete has achieved a compressive strength of 3000 psi (20.7 MPa).

B. Temporary Steel Casing.

Provide temporary steel casing to stabilize drilled pier excavations, protect personnel and prevent caving or sloughing, that is clean smooth non-corrugated watertight steel of ample strength to withstand handling and driving stresses and the pressures imposed by concrete, earth or backfill. Use temporary steel easings with a minimum wall thickness of 3/8 inch (9 mm) and an outside diameter not less than the specified size of the drilled pier.

Temporary steel casings that become bound or fouled during construction and cannot be practically removed may constitute a defect in the drilled pier. Improve defective piers to the satisfaction of the Engineer by removing the concrete and extending the pier deeper, providing a replacement drilled pier or other acceptable means. Complete all corrective measures including any additional design work to the satisfaction of the Engineer without additional compensation or an extension of the completion date of the project.

C. Slurry

When slurry use is not noted on the plans, slurry construction is an option. If slurry use is required or an option, polymer slurry use may either be required or prohibited as noted on the plans. If slurry use is required or an option and polymer slurry use is not noted on the plans, polymer slurry use is an option.

If polymer slurry is required or an option, use one of the following polymers listed in the table below:

| PRODUCT | MANUFACTURER |
|---------------------------------------|--------------------------------------|
| | KB Technologies Ltd. |
| SlortyPro CDP | 3648 FM 1960 West, Suite 107 |
| Monty Pro City | Houston, TX 77068 |
| | (800) 525-5237 |
| | PDS Company |
| Super Mad | 105 West Sharp Street |
| | El Dorado, AR 71730 |
| | (800) 243-7455 |
| · · · · · · · · · · · · · · · · · · · | CETCO Construction Drilling Products |
| Shore Pac | 1500 West Shure Drive, 5th Floor |
| Shore Pac | Arlington Heights, II. 60004 |
| | (800) 527-9948 |
| | Geo-Tech Drilling Fluids |
| Naveural Daluman | 220 North Zapata Hwy, Suite 11A |
| Novagel Polymer | Laredo, TX 78043 |
| | (210) 587-4758 |

Use polymer sturry and associated additives in accordance with the manufacturer's guidelines and recommendations unless otherwise approved by the Engineer. The Drilled Pier Contractor should be aware that polymer sturry might not be appropriate for a given site. Polymer sturry should not be used for excavations in soft or loose soils as determined by the Engineer. When using polymer sturry, provide a representative employed by the sturry manufacturer to assist and guide the Drilled Pier Contractor on-site during the construction of the first 3 drilled piers unless otherwise approved. If problems are encountered during construction, the Engineer may require the manufacturer representative to return to the site for a time period determined by the Engineer at no additional cost to the Department.

If mineral slurry is required or an option, use mineral slurry composed of bentonite having a mineral grain size that remains in suspension and sufficient viscosity and gel characteristics to transport excuvated material to a suitable screening system to minimize bottom sedimentation. Provide bentonite slurry to maintain the stability of the excavation and allow for proper concrete placement. The Drilled Pier Contractor should be aware that salt water with salt concentrations in excess of 500 ppm may adversely affect bentonite slurry.

When slurry is used and permanent steel easing is not required, use temporary easing a minimum of 10 0 (3 m) long at the top of the exervation. Maintain the top of the temporary easing a minimum of 12" (300 nm) above the ground surface surrounding the easing.

Maintain the slurry in the pier excuration at a level not less than 5 ft (1.5 m) or the drilled pier diameter (whichever is greater) above the highest piezometric head along the depth of the pier. It is anticipated that the highest piezometric head is the static water or groundwater elevation (elevation head). However, the Drilled Pier Contractor is responsible for determining the highest piezometric head. The use of steel easing to maintain the required slurry level is permitted; however, no payment will be made for easing that is used for this purpose. If the shurry level in the excavation suddenly changes or cannot be practically maintained, or the slurry construction method does not produce the desired result, stop the pier construction until on alternate construction procedure is accepted by the Engineer.

Thoroughly premix the slurry with water in tanks before introducing the slurry into the excavation. Submit written approval from the slurry supplier that the mixing water is acceptable. Allow bentonite slurry to hydrate 24 hours in tanks before use. Shurry tanks of adequate capacity are required for slurry circulation, storage and treatment. Excavated slurry pits are not allowed in lieu of slurry tanks without prior approval from the Engineer. Take all steps necessary to prevent the slurry from "setting up" in the excavation. Such methods include, but are not limited to agitation, circulation and/or adjusting the properties of the slurry. Perform desanding operations as necessary to achieve the acceptable sand contents before placing reinforcing steel.

L. Time

Adjust the excavation operations so that the maximum time the slurry is in contact with the sidewalls of the uncased portions of the drilled pierexcavation (from time of drilling to concrete placement) does not exceed 36. hours. Do not work on more than two drilled piers per drill rig below the steel casing at any time.

Agitate bentonite slurry in the drilled pier excavations a minimum of every 4 hours. If the bentonite slurry is not agitated a minimum of every 4 hours, the Engineer may require the excavation to be overreamed beneath the steel easing a minimum of 1 inch (25 mm) and a maximum of 3" (75 mm) before performing any other operations in the excavation. Overream with a grooving tool, overreaming backet or other approved equipment at a minimum spacing of 12" (300 mm),

If concrete placement is not completed within 3 calendar days of beginning drilling, enlarge the design drilled pier diameter by a minimum of 6" (150) mm), or as required by the Engineer, the entire length of the pier at no additional cost to the Department. Enlarging the drilled pier includes replacing the steel casing with steel easing the same size to which the drilled pier is colarged at no additional cost to the Department.

2. Sampling

Collect all storry samples using an approved sampling tool. Test storry samples to determine density, viscosity, pH and sand content to establish an acceptable working pattern during slurry use. Test a minimum of 4 samples during each 8 hours of sturry use for each drilled pier. Take the first sample for the first 8 hours from the slurry tank before introducing slurry into the excavation. Collect the remaining samples from the bottom of the pierexcavation. When the test results are acceptable and consistent, a decrease in the testing frequency to one sample per 4 hours of slurry use is permitted.

Before placing reinforcing steel in the drilled pier excavation, extract slurry samples from the bottom of each excavation and at intervals not exceeding 10 ft (3 m) up the excavation, until two consecutive samples produce. acceptable values for density, viscosity, pH and sand content.

3. Testing

Have qualified personnel conduct slurry tests to determine density, viscosity, pH and sand content. The following tables show the acceptable range of values for the slurry properties:

.

| BENTONITE SLURRY Sodium Montmarillonite (Commercial Bentonite | . 1 |
|---|-----|
| wood and work that the wine (c. with the court is enterine | 7 |
| Acceptable Range of Values | |
| 1 | |

Property.

At Time of Slurry In Excavation

Test

| (units) | Introduction | Immediately Before Concrete Placement | Method |
|--|-----------------------------|---------------------------------------|---|
| Density, pcf (kg/m ³) | 64.3 – 69.1 (1030- 1107) | 64.3 - 75.0 (1030» 1201) | Mud Weight (Density) API 13B-1 Section 1 |
| Viscosity, sec./quart (sec./0.95 liters) | . 28 45 | 28 – 45 | Marsh Funnel and Cup API 13B-1 Section 2.3 |
| plt | 8 – 11 | 8 11 | pH Paper or Glass Electrode pH Meter |
| Sond Content (percent) | Less than or equal to 4 | Less than or equal to 2 | Sand API 13B-1 Section 5 |
| Notes: | | | |

- Perform tests when the slurry temperature is above 40°F (4.4°C).
- Increase density by 2 pef (32 kg/m²) in saltwater.

| | KB Tech | (YPRO CDP mologies Ltd. Range of Values | |
|--|---------------------------------------|--|---|
| Property (units) | At Time of Slurry Introduction | In Excavation Immediately Before Concrete Placement | Test Method |
| Density, per (kg/m³) | Less than or equal to 67 (1073) | Less than or equal to 64 (1025) | Mud Weight (Density) API 13B-1 Section 1 |
| Viscosity, sec./quart (sec./0.95 liters) | ' 50 – 120 | Less than or equal to 70 | Marsh Funnel and Cup API 13B-1 Section 2.2 |
| pH | 6 11.5 | 6 · · 11.5 | pH Paper or Olass Electrode pH Meter |
| Sand Content (percent) | Less than or equal to 0.5 | Less than or equal to 0.5 | Sand API 13B-1 Section 5 |

Notes:

- Perform tests when the storty temperature is above 40°F (4.4°C).
- 2. Increase density by 2 pcf (32 kg/m²) in saltwater.

SUPER MUD PDS Company Acceptable Range of Values

| Acceptance realige of Values | | | |
|--|-----------------------------------|---|---|
| Property (units) | At Time of Sharry Introduction | In Excavation Immediately Before Concrete Placement | Test Mathod |
| Density, pcf (kg/m³) | Less than or equal to 64 (1025) | 1.ess than or equal to 64 (1025) | Mud Weight (Density) API 13B-1 Section I |
| Viscosity, sec./quart (sec./0.95 liters) | 32 60 | Less than or equal to 60 | Marsh Funnet and Cup API 13B-1 Section 2.2 |
| PH PH | 8 10 | 8 - 10 | pH Paper or Glass Electrode pH Meter |
| Sand Content (percent) | Less than or equal to 0.5 | Less than or equal to 0.5 | Sand API 13B-1 Section 5 |

Notes:

- Perform tests when the sturcy temperature is above 40°F (4,4°C).
- 2. Increase density by 2 pcf (32 kg/m³) in saltwater.

| | | ction Drilling Product Range of Values | 8 |
|--|---------------------------------|--|---|
| Property (units) | At Time of Slurry Introduction | In Excavation Immediately Before Concrete Placement | Test Method |
| Density, pcf (kg/m³) | Less than or equal to 64 (1025) | Less than or equal to 64 (1025) | Mud Weight (Density) API 13B-1 Section I |
| Viscosity, sec./quart (sec./0.95 liters) | 32 – 98 | Less than or equal to 75 | Marsh Funnel and Cup API 13B-1 Section 2.2 |
| pl·I | 8 10 | 8 · · 10 | pH Paper or Glass Electrode pH Meter |
| Sand Content (percent) | Less than or equal to 0.5 | Less than or equal to 0.5 | Sand API 13B-1 Section 5 |

- 1. Perform tests when the sharey temperature is above 40°F (4.4°C).
- 1. 2. Increase density by 2 pcf (32 kg/m³) in saltwater.

| | Geo-Tech | EL POLYMER Driffing Fluids Range of Values | |
|-------------------------|-----------------------------------|---|--|
| Property (units) | At Time of Shurry Introduction | In Excavation Immediately Before Concrete Placement | Test Method |
| Density, pef (kg/m²) | Less than or equal to 67 (1073) | Less than or equal to 64 (1025) | Mud Weight (Density) API 13B-1 Section I |

| Viscosity, sec./quart (sec./0.95 liters) | 45 104) | Less than or equal to 104 | Marsh Funnel and Cup API 13B-1 Section 2.2 |
|--|---------------------------|------------------------------|---|
| pH | 6.5 – 11.5 | 6.5 11.5 | pH Paper or Glass Electrode pH Meter |
| Sand Content (percent) | Less than or equal to 0.5 | Less than or equal to 0.5 | Sand API 138-1 Section 5 |

Notes:

- Perform tests when the slurry temperature is above 40°F (4.4°C).
- Increase density by 2 pcf (32 kg/m³) in saltwater.

When any slurry samples are found to be unacceptable, take whatever action is necessary to bring the slurry within specification requirements. Do not place reinforcing steel until resampling and testing produce acceptable results.

Sign and submit reports of all slurry tests required above to the Engineer upon completion of each drifted pier. The Department reserves the right to perform comparison slurry tests at any time.

4. Slurry Disposal.

Comply with all applicable local, state and federal regulations, as well as with the environmental permits of the project when disposing of excavated materials contaminated with slurry. Keep all excavated materials, spoils from the desanding unit and slurry out of the water and comain them at all times,

CLEANING

Excavate the bottom of the drilled pier to a level plane or stepped with a maximum step height of 12" (300 mm). Clean the bottom of the excavation of loose material using a technique accepted in the construction sequence plan. When the drilled pier excavation is not hand cleaned, clean the bottom of the excavation with a cleanout bucket and an airlift or submersible pump.

INSPECTION METHODS AND REQUIREMENTS

After the drilled pier excavation is complete and immediately before plueing reinforcing steel and concrete, demonstrate the proper condition of the drilled pier excavation to the Engineer. Provide boson chairs, gas meters, safety equipment, lights, mirrors, weighted tape measures, steel probes, personnel and all assistance required for the Engineer to inspect the drilled pier excavations.

A. Tip Resistance

If the required tip resistance is not satisfied, increase the drilled pier length as directed by the Engineer. Payment for the additional drilled pier length to achieve adequate resistance will be made per the drilled pier pay items.

One or more of the following tests may be used to verify the conditions and continuity of the material below the tip elevation before placing reinforcing steel.

Visual Inspection.

The drilled pier excavation may be inspected either by entering the excavation or visually from the top of the excavation.

Test (inle

If the tip of the drilled pier excavation is in rock as defined by Section 1.0, from E, drill a 1-1/2 inch (38 mm) diameter test hole in each drilled pier to a depth at least 6 ft (1.8 m) below the tip elevation.

Standard Penetration Test (SPT)

When noted on the plans that an SPT is required, drive a split barrel sampler a minimum of 18" (450 mm) below the drilled pier tip elevation or to refusal in accordance with ASTM D1586, "Penetration Test and Split-Barrel Sampling of Soils". Complete the SPT using NW rods through easing or another stabilizing method as approved by the Ungineer. Extend the SPT rods from the top of the drilled pier excavation to the drilled pier tip elevation. Firmly support the SPT casing at the top of the drilled pier excavation and rest it on the bottom of the excavation. Conduct the SPT a minimum of 12" (300 mm) away from the sidewalls of the excavation and be sure not to scrape the sidewalls of the excavation while inserting or withdrawing the SPT equipment. Have the SPT device on-site before reaching the drilled pier tip elevation. Report the number of blows for each 6 inch (150 mm) increment driven and a description of the recovered soil sample to the Engineer. The Engineer determines the number of blows required.

B. Bottom Cleanliness

The pier excavation bottom is considered clean if a minimum of 50% of the bottom area has less than 1/2" (13 mm) of sediment and no portion of the bottom area has more than 1-1/2" (38 mm) of sediment as determined by the Engineer.

One or more of the following inspection procedures may be used to inspect the cleanliness of the pier excavation bottom before placing the reinforcing steel and concrete.

Visual Inspection

The cleanliness of the drilled pier excavation bottom may be observed either by entering the excavation or from the top of the excavation.

Steel Probe

If the excavation is not dewatered or if the fingineer requires it, lower a steel probe to the bottom of the drilled pier excavation to ensure that cleaning has been satisfactorily completed. Supply a steel probe that is 24" (600 mm) long with a flat tip on the sounding end, weighs approximately 9 lbs, #10 rebar (4 kg, #32 rebar), and is suspended from the opposite end with a non-stretch cable.

Shaft Inspection Device (SID)

The Engineer may use the SID to take sediment measurements and observe the bottom conditions of the drilled pier excavation at a minimum of five locations selected by the Engineer. The SID is a remotely operated camera capable of observing bottom conditions and measuring sediment underwater and slurry. Each SID inspection. (including all 5 locations) takes approximately 1 hour after the equipment has been set up. The Engineer provides the SID and the personnel to operate the device. Notify the Engineer a minimum of 2 calendar days before beginning the drilled pier excavation so the Engineer can arrange for the transportation of the SID to the site and the personnel to perform the inspections. SID inspections are required until the cleanliness of the drilled pier excavation bottom is acceptable in accordance with Section 4.0, Item B of this provision. Do not conduct operations that interfere with the SID inspections. Remove all cleaning and drilling equipment from the drilled pier excavation during any SID inspection. Provide a working area large enough for the SID equipment and within reach of the cabling supplied and clear sight distance of the drilled pier exeavation. Assist the Engineer in the transportation and handling of the SID and all the associated equipment and in supporting the electric hoist and/or hoisting tripod for the SID. If required, provide a safe and secure location to park the trailer for the SH) while it is unattended on the project site. The Contractor is responsible in terms of both actual expense and time delays for any damage to the SID equipment due to the Contractor's fault or negligence. Replace any damaged equipment at no additional cost to the Department.

REINFORCING STEEL

Use reinforcing steel in accordance with Section 1070 of the Standard Specifications. Completely assemble a cage of reinforcing steel, consisting of longitudinal and spiral bars and place it in the drilled pier excavation as a unit immediately after the proper condition of the excavation is demonstrated to the Engineer. When concrete placement does not follow immediately after cage placement, remove the steel from the pier excavation onless the Engineer directs otherwise. If the cage is removed, recheck pier excavation cleanliness in accordance with this provision before reinstalling the cage.

If the drilled pier excavation is eased down to rock, immediate placement of the reinforcing steel and the concrete is not required. If electing to delay placement of the

reinforcing steel and concrete due to the presence of rock, recheck the excavation for proper cleanliness immediately before placing reinforcing steel.

Rowan County, Br. #210

A. Construction, Placement, Support and Alignment

If a longer drilled pier than that shown on the plans is required, adequate reinforcement may be required in the extended length as directed by the Engineer. Lift the cage so racking and cage distortion does not occur. Keep the cage plumb during concrete operations and easing extraction. Check the position of the cage before and after placing the concrete. Position the splice length of the drilled pier cage so that the column or footing has the minimum concrete cover shown on the plans.

Securely cross-tie the vertical and spiral reinforcement at each intersection with double wire. Support or hold down the eage so that the vertical displacement during concrete placement and easing extraction does not exceed 6" (150 mm).

B. Bolsters and Spacers

Set the robar cage directly on the bottom of the drilled pier excavation with plastic bolsters under each vertical reinforcing bar. Hastire that spacers are tall enough to raise the robar cage off the bottom of the drilled pier excavation a minimum of 3" (75 mm). If approved by the Engineer, the robar cage may be bung in the excavation provided the mechanisms supporting the cage are left in place until the Drilled Pier Concrete strength has achieved 3000 psi (20.7 MPa).

In order to ensure the minimum required concrete cover and achieve concentric spacing of the cage within the pier, attach plastic spacer wheels at five points around the cage perimeter. Use spacer wheels that provide a minimum of 4" (100 mm) "blocking" from the outside face of the spiral bars to the outermost surface of the drilled pier except in rock as defined by Section 1.0, Item E and when using slurry construction. Use spacer wheels for slurry construction or in rock that provide a minimum of 2" (50 mm) "blocking". The spacer wheels that snap together with wire and allow them to rotate. Use spacer wheels that span at least two adjacent vertical bars. Start placing spacer wheels at the bottom of the cage and continue up along its length at maximum 10 R (3 m) intervals.

CONCRETE

Use Drilled Pier Concrete in accordance with Section 1000 of the Standard Specifications. Begin concrete placement immediately after inserting reinforcing steel into the drilled pier excavation.

A. Concrete Mix.

As an option, use Type IP blended cement with a minimum cement content of 665 lbs/yd³ (395 kg/m³) and a maximum cement content of 833 lbs/yd³ (494 kg/m³). Use No. 78M coarse aggregate in the mix.

Use an approved water-reducer, water-reducing retarder, high-range water-reducer or high-range water-reducing retarder to facilitate placement of the concrete if necessary. Do not use a stabilizing admixture as a retarder in Drilled Pier Concrete without approval of the Engineer. Use admixtures that satisfy AASHTO M194 and add them at the concrete plant when the mixing water is introduced into the concrete. Redosing of admixtures is not permitted.

B. Concrete Placement

Place concrete such that the drilled pier is a monolithic structure. Vibration is only permitted in the top 10 ft (3 m) of the drilled pier. Remove any contaminated concrete from the top of the drilled pier at the time of concrete placement. Contain and remove all wasted concrete that spills over the easing.

Do not twist, move or otherwise disturb temporary easings until the concrete depth in the easing is in excess of 10 ft (3 m) or half the head, whichever is greater, above the bottom of the easing being disturbed. The head is defined as the difference between the highest piezometric head along the depth of the pier and the static water elevation inside the excavation.

Maintain the required concrete depth above the bottom of the innermost casing during easing removal, except when the concrete level is at or above the top of drifted pier elevation. Sustain a sufficient concrete depth above the bottom of easing to overcome outside soil and water pressure. As the easing is withdrawn, exercise care in maintaining an adequate concrete depth within the easing so that fluid trapped behind the easing is displaced upward and discharged at the ground surface without contaminating or displacing the Drifted Pier Concrete. Exerting downward pressure, harmmering and/or vibrating the temporary easing is permitted to facilitate removal.

Use the water inflow rate to determine the concrete placement procedure after my pumps have been removed from the excavation. If the inflow rate is less than 6" (150 mm) per half hour, the concrete placement is considered dry. If the water inflow rate is greater than 6" (150 mm) per half hour, the concrete placement is considered wet.

Keep a record of the volume of concrete placed in each drilled pier excavation and make it available to the Engineer. For drilled piers constructed with slarry or as directed by the Engineer, record a graphical plot of the depth versus theoretical concrete volume and actual measured concrete volume for each drilled pier and provide it to the Engineer when finished placing concrete.

Dry Placement.

Before concrete placement, make certain the drilled pier excavation is dry so the flow of concrete around the reinforcing steel can be verified by visual inspection. If the concrete free fall does not exceed 60 ft (18.3 m), placing the concrete by a central drop method where the concrete is choted directly down the center of the excavation is permitted.

For drilled piers exceeding 60 ft (18.3 m) in length, use a tremie or a pump to place concrete unless otherwise approved by the Engineer. Support the tremie or pump pipe so that the concrete free fall is less than 60 ft (18.3 m) at all times.

Wet Placement.

Maintain a static water or sharry level in the excavation before placing concrete underwater. When temporary easing is used as the method to stabilize the excavation, place concrete with a sectional tremie or pump (no continuous tremie).

Once the concrete in the excavation reaches the same elevation as the static water level, placing concrete with the dry method is permitted. Before changing to the dry method of concrete placement, remove the water above the concrete and clean the concrete surface of all soum and sediment to expose clean, uncontaminated concrete.

3. Pump and Tremie

Pump concrete in accordance with Article 420-5 of the Standard Specifications. Use a steel tremie with watertight joints and a minimum diameter of 10° (250 mm). Use a discharge control to prevent concrete contamination when the tremie tube or pump pipe is initially placed in the excavation. Extend the tremie tube or pump pipe into the concrete a minimum of 5 ft (1.5 m) at all times except when the concrete is initially introduced into the pier excavation. If the tremie tube or pump pipe pulls out of the concrete for any reason after the initial concrete is placed, restart concrete placement with a steel capped tremie tube or pump pipe.

4. Placement Time

Place concrete within the time frames specified in Table 1000-2 of the Standard Specifications for Class AA Concrete. Do not place concrete so fast as to trap air, slurry, water, fluids, soil or any other deleterious materials in the vicinity of the reinforcing steel and the annular zone between the rebar cage and the excavation walls.

SCHEDULING AND RESTRICTIONS

If caving or sloughing occurs, compensation will not be provided for additional concrete to fill the resulting voids,

For the first 16 hours after a drilled pier has achieved its initial concrete set (as determined by the Engineer), do not drill adjacent piers, do not install adjacent pites, and do not allow any equipment wheel loads or damaging vibrations within 20 ft (6 m) of the drilled pier.

In the event that the procedures described herein are performed unsatisfactorily, the Hogineer may suspend drilled pier construction in accordance with Article 108-7 of the Standard Specifications. If the integrity of a drilled pier is in question, the Engineer may reject the pier and require remediation. Remedial measures are proposed by the Contractor and require approval of the Engineer. No compensation will be paid for losses or damage due to remedial work or my investigation of drilled piers found defective or not in accordance with this provision or the plans.

MEASUREMENT AND PAYMENT

<u>_36"</u> Dia. Drilled Piers in Soil and <u>_36"</u> Dia. Drilled Piers Not in Soil will be measured and paid for in linear feet (meters). Not in soil is defined as material with a rock auger penetration rate of less than 2" (50 mm) per 5 minutes of drilling at full crowd force. Once not in soil is encountered, seams, voids and weathered rock less than 3 ft (1 m) thick with a rock auger penetration rate of greater than 2" (50 mm) per 5 minutes of drilling at full crowd force will be paid for at the contract unit price bid for 36" Dia, Drilled Piers Not in Soil. Seams, voids and weathered rock greater than 3 Ω. (1 m) thick will be paid for at the contract unit price hid for [36]. Dia, Drilled Piers in Soil where not in soil is no longer encountered. Drilled piers through air or water will be paid for at the contract unit price bid for [36]. Dia, Drilled Piers in Soil. The contract unit price bid for 36" Dia, Drilled Piers in Soil and 36". Dia, Drilled Piers Not in Soil will also be full compensation for spoils and slurry containment and disposal, any concrete removal, miscellaneous grading and exercation and slorry construction including site assistance and overreaming and enlarging piers. Reinforcing steel will be measured and paid for in accordance with Section 425 of the Standard. Specifications.

Permanent Steel Casing for [36]. Dia. Drilled Pier will be measured and paid for in linear feet (meters). Permanent casings will only be paid for when required by the Engineer or as shown on the plans. Permanent easings will be measured as the difference between the top of easing or pier elevation, whichever is lower, and the permanent easing tip elevation. If a permanent easing can not be installed to the tip elevation shown on the plans, up to 3 ft (1 m) of easing cut-off will be paid for at the contract unit price bid for Permanent Steel Casing for [36]. Dia. Drilled Pier. The contract unit price bid for Permanent Steel Casing for [36]. Dia. Drilled Pier will also be full compensation for any permanent easing removal. No payment will be made for temporary steel easings that become stuck, bound or fouled and cannot be practically removed.

SID Inspection will be measured and paid for in units of each. SID Inspection will be measured as one per pier. The contract unit price bid for SID Inspection will be full compensation for the Engineer to perform SID inspections until the bottom cleanliness is in accordance with this provision.

| | _ |
|---|-------------|
| Pay Hern | Pay Unit |
| 36" Dia Drilled Piers in Soil | Linear Foot |
| _36"_ Dia, Drilled Piers Not in Spil | Linear Foot |
| Permanent Steel Casing for [36"] Dia, Drilled Piers | Linear Foot |
| SID Inspection | Bach |

Rowan County, Br. #210

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XI. CROSSHOLE SONIC LOGGING

GENERAL

WBS ELEMENT: 37909

Use the non-destructive testing method crosshote sonic logging (CSL) to verify the integrity of the drilled pier and quality of concrete. The CSL test method is described in ASTM D6760, "Integrity Testing of Concrete Deep Foundations by Ultrasonic Crosshote Testing". The Engineer will determine the number of CSL tests and which drilled piers will be CSL tested. Drilled piers are referred to as piers in this special provision.

The CSL test measures the time for an ultrasonic pulse to travel from a signal source in one tube to a receiver in another tube. In uniform, good quality concrete, the travel time between equidistant tubes should yield relatively consistent arrival times and correspond to a reasonable pulse velocity, signal amplitude and energy from the bottom to the top of the pier. Longer travel times, decrease in pulse velocity and tower amplitude/energy signals indicate the presence of irregularities such as poor quality concrete, voids, honeycombing, cracking and soil intrusions. The signal may be completely lost by the receiver and CSL recording system for severe defects such as voids.

Retain a CSL Consultant to perform CSL testing on the selected drilled piers. The CSL Consultant shall supply the Contractor with technical assistance and guidance during preparation and testing. Provide suitable access to the site and to the top of piers to be tested. Pollow instructions from the CSL Consultant unless directed otherwise by the Engineer.

Place CSL tubes in all drilled piers. Perform CSL testing after concrete achieves a minimum compressive strength of 3000 psi (20.7 MPa) and within 7 to 30 days after concrete placement. After CSL test results have been reviewed and the Engineer has accepted the drilled pier, dewater the tubes and core holes, if any, and IIII with an approved grout. If the linginger elects not to CSL test a pier, obtain approval from the Engineer to dewater the tubes and fill them with an approved grout. Provide, mix and place grout in accordance with the Grout for Structures Special Provision.

PREQUALIFICATION AND EXPERIENCE REQUIREMENTS

Use a CSL Consultant prequalified by the Contractual Services Unit of the Department for Non-Destructive Foundation Testing work (work code 3070).

Submit documentation that the CSL Consultant has successfully completed at least 5 CSL testing projects within the last 3 years of a scope and complexity similar to that anticipated for this project. Documentation should include the General Contractor and Owner's name and current contact information with descriptions of each past project.

Provide the name of the Project Engineer that will be assigned to this project. Submit documentation for the Project Engineer verifying employment with the CSL Consultant, registration as professional engineer in North Carolina and a minimum of 5 years experience in CSL testing with past projects of scope and complexity similar to that anticipated for this project. Documentation should include resumes, references, certifications, project lists, experience descriptions and details, etc.

PREPARATION FOR CSL.

Submit grout mix design or packaged grout type, CSL Consultant experience documentation, CSL tube size and Type 7 Contractor's Certification, cap details, couplings or joint details and the method for attaching the tubes. Provide this information with the drilled pier construction sequence plan.

Install 4 tubes in each drilled pier with a diameter of 5 ft (1524 mm) or less and 6 tubes in each pier with a diameter of greater than 5 ft (1524 mm). Provide 2 in (50 mm) inside diameter Schedule 40 steel pipe conforming to ASTM A53, Grade A or B. Type E. F or S. The tubes shall have a round, regular internal diameter free of defects or obstructions, including any at tube joints, in order to permit the free, unobstructed passage of source and receiver probes. The tubes shall provide a good bond with the concrete and be watertight.

Fit the tubes with a watertight threaded cap on the bottom and a removable threaded cap on the top. Securely attach the tubes to the interior of the reinforcing cage. Install the tubes in each drilled pier in a regular, symmetric pattern such that each tube is equally spaced from the others around the perimeter of the cage. Place tubes such that large vertical reinforcing bars do not block the direct line between adjacent tubes. The tubes are typically wire-tied to the reinforcing cage every 3 ft (1 m) or otherwise secured such that the tubes remain in position during placement of the cage and concrete. Install tubes as near to vertical and as parallel as possible, as non-vertical tubes can adversely affect data analysis. Extend the tubes from 6 in (150 mm) above the pier tip to at least 3 ft (1 m) above the top of the pier. If the pier top elevation is below ground elevation, extend tubes at least 2 ft (610 mm) above ground surface. If the drilled pier tip elevation is excavated more than 1 ft (305 mm) below the tip elevation shown on the pluns, extend the tubes using proper threaded mechanical couplings to within 6 in (150 mm) of the revised pier tip elevation.

Before placing the reinforcing cage, record the tube lengths and positions along the length of the cage. After concrete placement, measure the stickup of the tubes above the top of the drilled piers and verify tube spacing.

After placing reinforcement and before placing concrete, fill the CSL tubes with clean water and cap them to keep out debris. CSL tubes that are not filled with water and capped will be rejected. When removing the caps, use care not to apply excess torque, force or stress, which could break the bond between the tubes and the concrete.

CSL EQUIPMENT

The minimum requirements of the CSL equipment are as follows:

- A microprocessor based CSL system for display of individual CSL records, analogdigital conversion and recording of CSL data, analysis of receiver responses and printing of report quality CSL logs
- Ultrasonic source and receiver probes which can travel (brough 2 in (50 mm) I.D. steel pipe
- An ultrasonic voltage pulser to excite the source with a synchronized triggering system to start the recording system
- A depth measurement device to electronically measure and record the source and receiver depths associated with each CSL signal
- Appropriate filter/amplification and cable systems for CS1, testing
- An acquisition system that stores each log in digital format, with drifted pier identification, date, time and test details, including the source and receiver gain and displays arrival time data graphically during data acquisition
- 3D tomographic imaging software or source for completing the work.

CSL TEST PROCEDURE

Perform CSL testing between each adjacent perimeter CSL tube pair and opposite tube pairs along the cross section diameter. Maintain the source and receiver probes in the same horizontal plane unless test results indicate defects or poor concrete zones, in which ease, further evaluate the defect zones with angle tests (source and receiver vertically offset at greater than 1.5 ft (460 mm) in the tubes). Report any defects indicated by decreased signal velocity and lower amplitude/energy signals at the time of testing and conduct angle tests in the zones of the defects as defined by the Concrete Condition Ruting Criteria (CCRC) in Section 6.0 of this provision. Make CSL measurements at depth intervals of 2.5 in (65 mm) or less from the bottom of the tubes to the top of each pier. Pull the probes simultaneously, starting from the bottom of the tubes, using a depth-measuring device to electronically measure and record the depths associated with each CSL signal. Remove any slack from the cables before pulling to provide for accurate depth measurements of the CSL records. In the event defects are detected, conduct additional logs at no additional cost to the Department.

If CSL probes will not pass through the entire length of the CSL tubes, core a 2 in (50 mm) diameter hole through the concrete the full length of the drilled pier for each inaccessible tube. If the CSL tubes debond from the concrete, core a 2 in (50 mm) diameter hole through the concrete to the depth of the debonding for each debonded tube. Locate core holes approximately 9 in (230 mm) inside the reinforcement as directed by the Engineer. Fill core holes with clean water and cover to keep out debris. No additional payment will be made for coring due to inaccessible or debonded tubes.

CSL RESULTS AND REPORTING

Submit two hard copies and an electronic copy (pdf or jpeg format on CD or DVD) of a CSL report scaled by the Project Engineer within 5 calendar days after field testing is complete. The CSL report should include but not limited to the following:

Title Sheet

- NCDOT TP number and WBS element number.
- Project description
- County
- Bridge station number
- Pier location
- Personnel
- Report date

Introduction

Site and Subsurface Conditions (including water table elevation)

Pier Details

- Pier and easing diameters, lengths and elevations.
- Concrete compressive strength
- Installation methods and details including use of easing, sharry, pump, tremic, dry or wet placement of concrete, etc.

CSL Logs

Results/Conclusions

Attachments

- Boring log(s).
- Field Drilled Pier Inspection Forms, Drilling Logs, SID Inspection Forms and Concrete Curves (from Engineer)
- CSL tube locations, elevations, lengths and identifications.
- CSI, hardware model.
- Bleetronic copy of all CSL raw data.

Include CSL logs for each tube pair tested with analysis of the initial pulse arrival time, velocity, relative pulse energy/amplitude and stacked waveform plotted versus depth. List all zones defined by the CCRC in a tabular format including the percent velocity reduction and the velocity values used from the nearby zone of good quality concrete. Discuss each zone defined by the CCRC in the CSL report as appropriate. Base the results on the percent reduction in velocity value from a nearby zone of good quality concrete with good signal amplitude and energy as correlated to the following:

| | Conc | rete Condition Rati | ing Criteria (CCRC) |
|------------------------|------|---|--|
| CCRC Rating Symbol | | Velocity Reduction | Indicative Results |
| Good | (i | ≤ 10 % | Good quality concrete |
| Questionable Defect | Q | ≈10 % & < 20 % | Minor concrete contamination or intrusion and questionable quality concrete |
| Poor | P/ID | ≥ 20 % | Defects exist, possible water/slurry contamination, soil intrusion and/or poor quality concrete |
| No Signal | NS | No Signal received | Soil intrusion or other severe defect absorbed the signal (assumes good bond of the tube-concrete interface) |
| Water | w | V = 4750 fps (1450 mps) to 5000 fps (1525 mps) | Water intrusion or water filled gravel intrusion with few or no fines present |

The following are a few examples of types and causes of defects:

- Necking or arching of the concrete on withdrawal of the temporary easing.
- Necking or contamination of the concrete due to collapse of the side walts.
- Soft toe due to incomplete cleaning or collapse of the side walls.
- Horizontal lenses of silf\mud\sturry due to the tremie pipe rising above the concrete.
- Voids due to the use of low-slump concrete.
- Honeycombing due to washout of fines.
- Trapping of contaminants due to pumping concrete to fast.

The Engineer will require 5 working days to evaluate the CSL test results and determine whether or not the drilled pier is acceptable. Evaluation of CSL test results, with ratings other than good (G) per the CCRC may require further investigation and additional time for review and analysis of the data. Do not grout the CSL tubes or perform any further work on the CSL tested drilled pier until the Engineer determines whether the drilled pier is acceptable.

Perform tomography in order to further investigate and delineate the boundaries of any defective/unconsolidated zones with 20% or more reduction in velocity value as correlated to the CCRC. Process CSL data to construct easy to understand 2D/3D (2D cross-sections between tubes and 3D volumetric images for the entire pier) color-coded tomographic images indicating velocity variations along the pier. Identify the location and geometry of defective/unconsolidated zones in 3D color images with detailed discussion in the CSL report. Any further tests deemed necessary by the Engineer in order to determine the

acceptability of the drilled pier will be determined after reviewing the CS), report, Additional test or analysis options include 3D tomographic imaging, single-hole sonic testing, sonic echo or impact response tests and concrete coring.

The Engineer determines the depth, location, diameter (PQ or NQ size) and number of core holes when concrete coring is required. If the Engineer is concerned about concrete strength or requires the use of a borehole camera for inspection, large diameter cores (PQ size) are required. Drill a minimum of 2 core holes to intercept the suspected defect zones. Use a coring method that provides maximum core recovery and minimizes abrasion and crosion. Provide concrete cores properly marked in a wooden crate labeled with the drilled pier depth at each interval of core recovery to the NCDOT Materials and Test Unit for evaluation and testing. Submit coring records, signed by the Contractor that include NCDOT project number, name of the Drilling Contractor, date cored and percent core recovery. Allow 5 working days after submitting the core records for the Department's review.

CORRECTION OF UNACCEPTABLE DRILLED PIER

When the Engineer determines a drilled pier is unacceptable, submit remedial measures to the Department for approval. No compensation will be made for remedial work or losses or damage due to remedial work of drilled piers found defective or not in accordance with the Drilled Piers Special Provision or the plans. Modifications to the drilled pier design or any load transfer mechanisms required by the remedial action shall be designed by a Registered North Carolina Professional Engineer. Include supporting calculations and drawings sealed by a Registered North Carolina Professional Engineer for all foundation elements affected. Do not begin remedial action work until the Department has reviewed and accepted the remedial action plan. Allow 5 working days after submitting the remedial work plan for the Department's review and acceptance. Furnish all materials and work necessary to correct defective drilled piers.

MEASUREMENT AND PAYMENT

The complete and accepted CSI, will be paid for at the unit bid price for "Crosshole Sonic Logging" per each. The Department will only pay for the initial CSL test on a drilled pier; no additional payment will be made for subsequent CSI, tests performed on the same drilled pier. Include in this unit bid price all costs incurred for procurements, conducting the CSL testing, reporting of results and incidentals necessary to complete the work including any other test required to determine the acceptability of the drilled pier.

Include the cost of the crosshole sonic logging tubes in the unit bid price for drilled piers. No separate payment will be made for the CSL tubes. The unit bid price for the drilled piers will include full compensation for furnishing, installing, extending tubes, dewatering and grouting of all CSL tubes and core holes, if applicable, and all materials, labor, tools, equipment and incidentals necessary to complete the work.

XII. BRIDGE APPROACH FILL - SUB REGIONAL TIER

(9-16-06) SP4 R02

Description

This work consists of all work necessary to construct bridge approach fills in accordance with these provisions and the plans, and as directed by the Engineer.

Materials:

(A) Fabric

Refer to Section 1056 for Type 1 Engineering Fabric and the following:

Use a non-woven fabric consisting of strong rot-proof synthetic fibers such as polypropylene, polyethylene, or polyester formed into a stable network such that the filaments or yards retain their relative positions to each other.

Lamination of fabric sheets to produce the physical requirements of a fabric layer will not be accepted. Furnish letters of certification from the manufacturer with each shipment of the fabric attesting that the material meets the requirements of this provision; however, the material is subject to inspection, test, or rejection by the Engineer at any time.

During all periods of shipment and storage, wrap the fabric in a heavy-duty protective covering to protect the material from ultraviolet rays. After the protective wrapping has been removed, do not leave the material uncovered under any circumstances for longer than 4 days.

(B) Stone Backfill

Provide # 78M aggregate material meeting the requirements of Section 1005 of the Standard Specifications.

(C) 4 inch Diameter Corrugated Drainage Pipe and Fittings

Provide pipe and fittings that meet all the applicable requirements of Section 815 or 816 of the Standard Specifications.

Construction Methods

Place the fabric as shown on the plans or as directed by the Engineer. Perform the excavation for the fabric fill to the limits shown on the plans. Provide an excavated surface free of obstructions, debris, pockets, stumps, and cleared of all vegetation. The fabric will be rejected if it has defects, rips, holes, flaws, deterioration or damage incurred during manufacture, transportation, handling or storage. Lay the fabric smooth, and free from tension, stress, folds, wrinkles or creases.

Deposit and spread stone material in successive, uniform, approximately horizontal layers of not more than 10 inches in depth, loose measurement, for the full width of the cross section, and keep each layer approximately level. Place and compact each layer of select material fill no more than 10 inches thick with low ground pressure equipment. Use hand operated equipment to compact the fill material within three feet of the backwall and wingwalls as directed by the Engineer. Compact stone material to the satisfaction of the Engineer. No equipment will be allowed to operate on the drainage pipe or any fabric layer until it is covered with at least six inches of fill material. Compaction shall not damage the drainage pipe or fabric under the fill. Cover the fabric with a layer of fill material within four days after placement of the fabric. Fabric that is damaged as a result of installation will be replaced as directed by the Department at no additional cost.

Place the fabric on the ground, and attach and secure it (ightly to the vertical face of the backwall and wingwalls with adhesives, duct-tape, nails or any other method approved by the Engineer.

Place four inch diameter perforated drainage pipe along the base of the backwall and sloped to drain as shown on the plans. Install a pipe sleeve through the bottom of or under the wing wall prior to placing concrete for the wing wall. The pipe sleeve shall be of adequate strength to withstand the wingwall load. Place the pipe sleeve in position to allow the drainage pipe to go through the wing wall with a proper slope. Connect four-inch diameter nonperforated (plain) drainage pipe with a coupling to the perforated pipe near the inside face of the wingwall. Place the nonperforated drainage pipe through the pipe sleeve, extend down to the toe of the slope and connect, to a ditch or other drainage systems as directed by the Engineer. For bridge approaches in out sections where no side slope is available, direct the drainage pipe outlet to the end slope down to the toe using elbows as directed by the Engineer.

Measurement and Payment

Bridge Approach Fill - Sub Regional Tier, Station [3+36,00] L- will be paid for at the contract hump sum price for Approach Slab. Such price and payment will be full compensation for both approach fills at each bridge installation, including but not limited to furnishing, placing and compacting stone material, furnishing and placing fabric, furnishing and placing pipe sleeve and drainage pipe, furnishing and installing concrete pads at the end of outlet pipes, excavation and all material, labor, tools and equipment necessary to complete the work.

XIII. ACT OF GOD 12-19-06

Revise the 2006 Standard Specifications as follows:

Page 4-69, 107-18 Contractor's Responsibility for Work, in the first paragraph, last sentence, replace the word *legally* with the word *contractually*.

IVX. FINE GRADING SUBGRADE, SHOULDERS AND DITCHES:

07-21-09 SPSR01

Revise the Standard Specifications as follows:

Page 5-1, Article 500-1 Description, replace the first sentence with the following:

Perform the work covered by this section including but not limited to preparing, grading, shaping, manipulating moisture content, and compacting either an unstabilized or stabilized roadbed to a condition suitable for placement of base course, pavement, and shoulders.

XV. ASPHALT PAVEMENTS - SUPERPAVE: 07-18-06

Rev. 10-20-09 SP6R01

The Quality Management System for asphalt pavement shall be in accordance with the revised Division 6 of the 2006 Standard Specifications dated 12/18/07. A copy of the revised section is available for review in the Division Office or under Contracts Office, Standard Specifications, 2006 Special Provisions – Roadway Provisions and SP6R01 of the Departments website at: bttp://www.nedot.org/doh/preconstruct/ps/contracts/ps/2006spr.html

Revise the 2006 Standard Specifications as follows:

Page 6-2, Article 600-9 Measurement and Payment, delete the second paragraph.

Page 6-12, Subarticle 609-5(C)2, Required Sampling and Testing Frequencies, first partial paragraph at the top of the page, delete last sentence and add the following:

If the Engineer allows the mix to remain in place, payment will be made in accordance with Article 105-3.

Page 6-12, Suburticle 609-5(C)2, QUALITY CONTROL MINIMUM SAMPLING AND TESTING SCHEDULE

First puragraph, delete and replace with the following.

Sample and test the completed mixture from each mix design per plant per year at the following minimum frequency during mix production:

Second paragraph, delete the fourth sentence, and replace with the following

When daily production of each mix design exceeds 100 tons and a regularly scheduled full test series random sample location for that mix design does not occur during that day's production, perform at least one partial test series consisting of Items A and B in the schedule below.

Page 6-12, Subarticle 609-5(C)2(c) Maximum Specific Gravity, add after (AASHTO T 209):

or ASTM D 2041

Page 6-13, last line and on page and Page 6-14, Subarticle 609-5(C)(2)(e) Tensile Strength Ratio (TSR), add a heading before the first paragraph as follows:

(i) Option 1

Insert the following immediately after the first paragraph:

(ii) Option 2.

Mix sampled from truck at plant with one set of specimens prepared by the Contractor and then tested jointly by QA and QC at a mutually agreed upon lab site within the first 7 calendar days after beginning production of each new mix design,

Second paragraph, delete and replace with the following:

Test all TSR specimens required by either option noted above on either a recording test press or a test press that maintains the peak load reading after the specimen has broken.

Subarticle 609-5(C)(3) Control Charts, delete the second sentence of the first paragraph and replace with the following:

For mix incorporated into the project, record full test series data from all regularly scheduled random samples or directed samples that replace regularly scheduled random samples, on control charts the same day the test results are obtained.

Page 6-15, Subarticle 609-S(C)(3) Control Charts, first paragraph on this page, delete the last sentence and substitute the following:

Denote the moving average control limits with a dash green line and the individual test limits with a dash red line.

Subarticle 609-5(C)(3)(a), (b) and (c), replace (a) (b) and (c) with the following:

- (a) A change in the binder percentage, aggregate blend, or G_{max} is made on the JMF, or.
- (b) When the Contractor elects to stop or is required to stop production after one or two moving average values, respectively, fall outside the moving average limits as outlined in subarticle 609-5(C)6 or,

(c) If failure to stop production after two consecutive moving averages exceed the moving average limits occurs, but production does stop at a subsequent time, re-establish a new moving average beginning at the actual production stop point.

Subarticle 609-5(C)(4) Control Limits, replace the first paragraph and the CONTROL LIMITS Table on page 6-16 with the following,

The following are established as control limits for mix production. Apply the individual limits to the individual test results. Control limits for the moving average limits are based on a moving average of the last 4 data points. Apply all control limits to the applicable target source.

.....

| | CONTROL | LIMITS | |
|--|------------------|-----------------|------------------|
| Mix Control Criteria | Target Source | Moving Average | Individual Limit |
| · | | Limit | |
| 2.36 mm Sieve | JMF | 14.0 % | +8.0 % |
| 0.075mm Sieve | JME | ±1.5 % | ±2.5 % |
| Binder Content . | JMF | ±0.3 % | ±0.7 % |
| VTM @ N _{dea} | JMF | +1.0 % | J.2.0 % |
| VMA @ N _{des} | Min. Spec. Limit | Min Spec. Limit | -1.0% |
| P _{0.625} / P _{be} Ratio | 1.0 | ±0.4 | ±0.8 |
| %G _{rim} @ N _{ini} | Max. Spec. Limit | N/A | 12.0% |
| TSR | Min. Spec. Limit | N/A | - 15% |

Page 6-16, Subarticle 609-5(C)(5) Warning Bands, delete this subarticle in its entirety.

Pages 6-16 through 6-19, Subarticle 609-5(C)(6), delete the word "warning" and substitute the words "moving average".

Page 6-16, Subarticle 609-5(C)(6) Corrective Actions, first paragraph, first sentence, delete and replace with the following:

Immediately notify the Engineer when moving averages exceed the moving average limits.

Page 6-17, third full paragraph, delete and replace with the following:

Failure to stop production when required due to an individual mix test not meeting the specified requirements will subject all mix from the stop point tonnage to the point when the next individual test is back on or within the moving average limits, or to the tonnage point when production is actually stopped, whichever occurs first, to being considered unacceptable.

Sixth full paragraph, delete the first, second, and third sentence and replace with the following:

Immediately notify the Engineer when any moving average value exceeds the moving average limit. If two consecutive moving average values for any one of the mix control criteria fall outside the moving average limits, cease production of that mix, immediately notify the Engineer of the stoppage, and make adjustments. The Contractor may elect to stop production after only one moving average value fulls outside the moving average limits.

Page 6-18, Subarticle 609-5(C)(6) Corrective Actions second full paragraph, delete and replace with the following:

If the process adjustment improves the property in question such that the moving average after four additional tests is on or within the moving average limits, the Contractor may continue production with no reduction in payment

Page 6-18, delete the third and fourth full paragraphs, including the Table for Payment for Mix Produced in the Warning Bands and substitute the following:

If the adjustment does not improve the property in question such that the moving average after four additional individual tests is outside the moving average limits, the mix will be evaluated for acceptance in accordance with Article 105-3. Reduced payment for or removal of the mix in question will be applied starting from the plant sample tonnage at the stop point to the sample tonnage when the moving average is on or within the moving average limits. In addition, any mix that is obviously unacceptable will be rejected for use in the work.

Page 6-19, First paragraph, delete and replace with the following:

Failure to stop production and make adjustments when required due to two consecutive moving average values falling outside the moving average limits will subject all mix produced from the stop point tonnage to the tonnage point when the moving average is back on or within the moving average limits or to the tonnage point when production is actually stopped, whichever occurs first, to being considered unacceptable. Remove this material and replaced with materials that comply with the Specifications at no additional costs to the Department, unless otherwise approved. Payment will be made for the actual quantities of materials required to replace the removed quantities, not to exceed the original amounts.

Page 6-20, Subarticle 609-5(D)(1) General, delete the third full paragraph, and replace with the following:

Perform the sampling and testing at the minimum test frequencies as specified above. Should the density testing frequency fail to meet the minimum frequency as specified above, all mix without the required density test representation will be considered

unsatisfactory. If the Engineer allows the mix to remain in place, payment will be made in accordance with Article 105-3.

Page 6-22, Subarticle 609-5(D)(4) Nuclear Gauge Density Procedures, third paragraph, insert the following as the second sentence:

Determine the Daily Standard Count in the presence of the QA Roadway Technician or QA Nuclear Gauge Technician on days when a control strip is being placed.

Page 6-23, Subarticle 609-5(D)(5) Limited Production Procedure, delete the first paragraph including (a), (b), (c) and substitute the following:

Proceed on limited production when, for the same mix type and on the same contract, one of the following conditions occur (except as noted in the first paragraph below).

- (a) Two consecutive failing lots, except on resurfacing*
- (b) Three consecutive failing lots on resurfacing*
- (c) Two consecutive failing nuclear control strips.
 - * Resurfacing is defined as the first new uniform layer placed on an existing pavement.

Page 6-25, Article 609-6 Quality Assurance, Density Quality Assurance, insert the following items after item (E):

- (ii) By retesting Quality Control core samples from control strips (either core or nuclear) at a frequency of 100% of the frequency required of the Contractor;
- (G) By observing the Contractor perform all standard counts of the Quality Control nuclear gauge prior to usage each nuclear density testing day; or
- (H) By any combination of the above

Page 6-28, Subarticle 610-3(A) Mix Design-General, delete the fourth and fifth paragraphs and replace with the following:

Reclaimed Asphalt Pavement (RAP) or Reclaimed Asphalt Shingles (RAS) may be incorporated into asphalt plant mixes in accordance with Article 1012-1 and the following applicable requirements.

Reclaimed asphalt pavement (RAP) may constitute up to 50% of the total material used in recycled mixtures, except for mix Type S 12.5D, Type S 9.5D, and mixtures containing reclaimed asphalt shingle material (RAS). Reclaimed asphalt shingle (RAS) material may constitute up to 6% by weight of total mixture for any mix. When both RAP and RAS are used, do not use a combined percentage of RAS and RAP greater than 20% by weight of total mixture, unless otherwise approved. When the percent of binder contributed from RAS or a combination of RAS and RAP exceeds 20% but not more than 30% of the total binder in the completed mix, the

virgin binder PG grade shall be one grade below (both high and low temperature grade) the binder grade specified in Table 610-2 for the mix type, unless otherwise approved. When the percent of binder contributed from RAS or a combination of RAS and RAP exceeds 30% of the total binder in the completed mix, the Engineer will establish and approve the virgin binder PG grade. Use approved methods to determine if any binder grade adjustments are necessary to achieve the performance grade for the specified mix type.

For Type S 12.5D and Type S 9.5D mixes, the maximum percentage of reclaimed asphalt material is limited to 20% and shall be produced using virgin asphalt binder grade PG 76-22. For all other recycled mix types, the virgin binder PG grade shall be as specified in Table 610-2A for the specified mix type.

When the percentage of RAP is greater than 20% but not more than 30% of the total mixture, use RAP meeting the requirements for processed or fractionated RAP in accordance with the requirements of Section 1012-1.

When the percentage of RAP is greater than 30% of the total mixture, use an approved stockpile of RAP in accordance with Section 1012-1(C). Use approved test methods to determine if any binder grade adjustments are necessary to achieve the performance grade for the specified mix type. The Engineer will establish and approve the virgin asphalt binder grade to be used.

Page 6-34, Subarticle 610-3(C),

Delete Table 610-2 and associated notes. Substitute the following:

TABLE 610-2 SUPERPAVE MIX DESIGN CRITERIA

| Mix Type | Design ESALs Millian | Binde r PG | n Li N Gyra | pactio evels io. itions | Max. Rut Depth (mm) | | Volumetric Proporties (c) | | (e) |
|-------------|--------------------------------------|------------------|-------------------|----------------------------------|------------------------------|------------------|---------------------------|--------------------|---|
| | (a) | Grade (b) | Nial | N _{Je} , | | VMA % Min. | VYM % | VFA Min Muz. | %G _{mat} @ N _{lnl} |
| S-4.75A(e) | < 0.3 | 64 -22 | 6 | 50 | | 20.0 | 7.0 - 13.0 | WUL-U | |
| SF-9,5∆ | < 0.3 | 64 -22 | 6 | 50 | 11.5 | 16.0 | 3.0 - 5.0 | 70 - 80 | ≤ 91.5 |
| S-9.5B | 0.3 - 3 | 64 -22 | 7 | 65 | 9.5 | 15.5 | 3.0 - 5.0 | 65 - 80 | ≤ 90.5 |
| S-9.5C | 3 - 30 | 70 -22 | 7 | 75 | 6.5 | 15.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90.5 |
| 8-9.5D | > 30 | 76 -22 | 8 | 100 | 4.5 | 15.5 | 3.0 - 5.0 | 65 - 78 | < 90.0 |
| S-12,5C | 3 - 30 | 70 -22 | 7 | 75 | 6.5 | 14.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90.5 |
| S-12,5D | > 30 | 76 -22 | - 8 | 100 | 4.5 | 14.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90.0 |
| I-19.0B | < 3 | 64 ∘22 | 7 | 65 | | 13.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90.5 |
| 1-19.0C | 3 - 30 | 64 -22 | 7 | 75 | | 13.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90,0 |
| I-19.0D | > 30 | 70 -22 | 8 | 100 | | 13.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90.0 |
| B-25.0B | - 3 | 64 -22 | 7 | 65 | | 12.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90.5 |
| B-25,0C | > 3 | 64 -22 | 7 | 75 | ==== | 12.5 | 3.0 - 5.0 <u></u> | 65 - 78 | ≤ 90.0 |
| All Mix | Design Pa 1. Dust to Pho) | Binder R | · | | | | Design 0.6 | Criteria 1.4 | |
| Types | 3. Retaine (TSR) (Az Modified) | ASHTO T | | th | | | 85% (| Min. (d) | |

Notes:

- (a) Based on 20 year design traffic.
- (b) When Recycled Mixes are used, select the binder grade to be added in accordance with Subarticle 610-3(A).
- (c) Volumetric Properties based on specimens compacted to N_{des} as modified by the Department.
- (d) AASHTO T 283 Modified (No Freeze-Thaw cycle required). TSR for Type S 4.75A, Type B 25.0B, and Type B 25.0C mixes is 80% minimum.
- (e) Mix Design Criteria for Type S 4.75A may be modified subject to the approval of the Engineer,

Page 6-34, Insert the following immediately after Table 610-2:

TABLE 610-2A

SUPERPAYE MIX DESIGN CRITERIA

| | l | Percentage of RAP in Mix | · |
|-------------------------|-------------|--------------------------------|--------------|
| | Category 1 | Category 2 | Category 3 |
| Mix Type | % RAP :=20% | $20.1\% \le \% RAP \le 30.0\%$ | %RAP > 30,0% |
| All A and B Level | PG 64 -22 | PG 64 -22 | TBD |
| Mixes, 119,0C, B25,0C | | | i |
| \$9.5C, \$12.5C, 119.0D | PG 70 -22 | PG 64-22 | TBD |
| S 9.5D and S12.5D | PG 76-22 | N/A | N/A |

Note: (1) Category 1 RAP has been processed to a maximum size of 2 inches.

- (2) Category 2 RAP has been processed to a maximum size of 1 inch by either crushing and or screening to reduce variability in the gradations.
- (3) Category 3 RAP has been processed to a maximum size of 1 inch, fractionating the RAP into 2 or more sized stockpiles

Page 6-35, Table 610-3 delete and replace with the following:

TABLE 610-3
ASPHALT PLACEMENT- MINIMUM TEMPERATURE REQUIREMENTS

| Asphalt Concrete Mix Type | Minimum Air Temperature | Minimum Surface Temperature |
|-------------------------------------|----------------------------|--------------------------------|
| ACBC, Type B 25.0B, C, B 37.5C | 35% | 35°₽ |
| ACIC, Type I 19.0B, C, D | 35°J: | 35°F |
| ACSC, Type S 4.75A, SF 9.5A, S 9.5B | 40°1° | 50°F* |
| ACSC, Type S 9.5C, S 12.5C | 45°F | 50°14 |
| ACSC, Type S 9.5D, S 12.5D | 50°1' | 50°F |

 ^{35°}F if surface is soil or aggregate base for secondary road construction.

Page 6-44, Article 610-8 Spreading and Finishing, third full paragraph, replace the first sentence with the following:

Use the 30 foot minimum length mobile grade reference system or the non-contacting laser or some type ski with at least four referencing stations mounted on the paver at a minimum length of 24 feet to control the longitudinal profile when placing the initial lanes and all adjacent lunes of all layers, including resurfacing and asphalt in-lays, unless otherwise specified or approved.

Page 6-50, Article 610-13 Density Acceptance, delete the second purugraph und replace with the following:

As an exception, when the first layer of mix is a surface course and is being placed directly on an unprimed aggregate or soil base, the layer will be included in the "Other" construction category.

Page 6-50, Article 610-13 Density Acceptance, delete the formula and description in the middle of the page and replace with the following:

where:

PF 100 10(D)^{1.468}

Pay Factor (computed to 0.1%)

D -- the deficiency of the lot average density, not to exceed 2.0%

Page 6-53, Article 620-4 Measurement and Payment:

Sixth paragraph, delete the list sentence.

Seventh paragraph, delete the paragraph and replace with the following:

The adjusted contract unit price will then be applied to the theoretical quantity of asphalt binder authorized for use in the plant mix placed during the partial payment period involved, except that where recycled plant mix is used, the adjusted unit price will be applied only to the theoretical number of tons of additional asphalt binder materials required by the job mix formula.

Page 6-34, Article 620-4 Measurement and Payment, add the following pay item:

| Pay Item | Pay Unit |
|--|----------|
| Asphalt Binder for Plant Mix, Grade PG 70-28 | Ton |

Page 6-69, Table 660-1 Material Application Rates and Temperatures, add the following:

| Type of Cont | Grade of Asphalt | Asphait Rate gul/yd² | Applicatio n Temperat ure "F | Aggregate Size | Aggregate Rate lb./sq. yd. Total | |
|-----------------|---------------------|----------------------------|---------------------------------------|-------------------|--|---|
| Sand Seal | CRS-2 or CRS-2P | 0.22-0.30 | 150-175 | Blotting Sand | 12-15 | 1 |

Page 6-75, Subarticle 660-9(R), add the following as sub-item (5)

(5) Sand Scal

Place the fully required amount of asphalt material in one application and immediately cover with the seal coat aggregate. Uniformly spread the fully required amount of aggregate in one application and correct all non-uniform areas prior to rolling.

Immediately after the aggregate has been uniformly spread, perform rolling.

When directed, broom excess aggregate material from the surface of the seal coat.

When the sand seal is to be constructed for temporary scaling purposes only and will not be used by traffic, other grades of asphalt material meeting the requirements of Articles 1020-6 and 1020-7 may be used in lieu of the grade of asphalt required by Table 660-1 when approved.

Page 6-76, Article 661-1 Description, add the following us the 2nd paragraph:

Provide and conduct the quality control and required testing for acceptance of the UBWC in accordance with "Quality Management System for Asphalt Pavements (OGAFC, PADL, and Ultra-Thin HMA Version)", included in the contract.

Page 6-80, Subarticle 661-3(A) Equipment, add the following as the first paragraph:

Use asphalt mixing plants in accordance with Article 610-5.

Page 10-41, Tuble 1012-1, delete the last row of entries for OGAFC and add the following:

| Mix Type | Coarse Aggregate Angularity O ASTM D5821 | Fine Aggregate Angularity % Minimum AASHTO T304 Method A | Sand Equivalent % Minimum AASHTO T176 | Flut & Elongated 5:1 Ratio % Maximum ASTM D4791 Section 8.4 |
|----------|--|--|---------------------------------------|--|
| S 9.5 D | 100/100 | 45 | : 50 | 10 |
| OGAFC | 100/100 | N/A | N/A | 10 |
| ÜBWC | 100/85 | 40 | . 45 | 10 |

Delete Note (e) under the Table 1012-1 and replace with the following:

(c) Does not apply to Mix Types SF 9.5A and S 9.5B.

Page 10-43, Subarticle 1012-1(F); Reclaimed Asphalt Shingle Material (RAS), insert the following immediately following the first paragraph:

(1) Mix Design RAS

Incorporate RAS from stockpiles that have been tested for uniformity of gradation and binder content prior to use in an asphalt mix design.

(2) Mix Production RAS

New Source RAS is defined as acceptable material which was not included in the stockpile when samples were taken for mix design purposes. Process new source RAS so that all materials will pass a 1/2" sieve prior to introduction into the plant mixer unit.

After a stockpile of processed RAS has been sampled and mix designs made from these samples, do not add new source RAS to the original stockpile without prior field testing to insure gradation and binder uniformity. Sample and test new source RAS before blending with the existing stockpile.

Store new source RAS in a separate stockpile until the material can be sampled and tested for comparison with the original recycled mix design data. New source RAS may also be placed against the existing stockpile in a linear manner provided it is sampled for mix design conformity prior to its use in the recycled mix.

RAS contamination including but not limited to excessive dirt, debris, clean stone, concrete will not be allowed.

Field approval of new source RAS will be based on the table below and volumetric mix properties on the mix with the new source RAS included. Provided these tolerances are met, volumetric properties of the new mix will then be performed. If all volumetric mix properties meet the mix design criteria for that mix type, the new source RAS may continue to be used.

If the gradation, binder content, or any of the volumetric mix properties are not within the allowable tolerances of the table below, do not use the new source RAS unless approved by the Engineer. The Contractor may elect to either not use the stockpile, to request an adjustment to the JMF, or to redesign the mix.

NEW SOURCE RAS GRADATION and BINDER TOLERANCES (Apply Tolerances to Mix Design Data)

| 0-6% | 6 RAS |
|------------------|-----------|
| P ₆ % | +1.6% |
| Sieve Size (mm) | Tolerance |
| 9.5 | ±1 |
| 4.75 | +5 |
| 2.36 | . 14 |
| 1.18 | ±4 |
| 0.300 | ±4 |
| 0.150 | ±4 |
| 0.075 | ±2.0 |

Page 10-43 through 10-45, Subarticle 1012-1(G), delete this in its entirety and replace with the following:

(G) Reclaimed Asphalt Pavement (RAP)

(1) Mix Design RAP

Incorporate RAP from stockpiles or other sources that have been tested for uniformity of gradation and binder content prior to use in an asphalt mix design. Use reclaimed asphalt pavement that meets all requirements specified for one of the following two classifications.

(a) Millings

Existing reclaimed asphalt pavement (RAP) that is removed from its original location by a milling process as specified in Section 607. Millings should be such that it has a uniform gradation and binder content and all materials will pass a 2" sleve prior to introduction into the plant mixer unit.

(b) Processed RAP

RAP that is processed in some manner (possibly by crushing and/or use of a blending method) to produce a uniform gradation and binder content in the RAP prior to use in a recycled mix. Process RAP so that all materials have a uniform gradation and binder content and will pass a 1" sieve prior to introduction into the plant mixer unit.

(e) Fractionated RAP

Fractionated RAP is defined as having two or more RAP stockpiles, where the RAP is divided into coarse and fine fractions. Grade RAP so that all materials will pass a 1" sieve. The coarse RAP stockpile shall only contain material retained on a 3/8" screen, unless otherwise approved. The fine RAP stockpile shall only contain material passing the 3/8" screen, unless otherwise approved. The Engineer may allow the Contractor to use an alternate to the 3/8" screen to fractionate the RAP. The maximum percentages of fractionated RAP may be comprised of coarse, fine, or the combination of both. Utilize a separate cold feed bin for each stockpile of fractionated RAP used,

(d) Approved Stuckpiled RAP

Approved Stockpiled RAP is defined as fractionated RAP which has been isolated and tested for asphalt content, gradation, and asphalt binder characteristics with the intent to be used in mix designs with greater than 30% RAP materials. Fractionate the

RAP in accordance with Section 1012-1(G)(c). Utilize a separate cold feed bin for each approved stockpile of RAP used.

Perform extraction tests at a rate of 1 per 1000 tons of RAP, with a minimum of 5 tests per stockpile to determine the asphalt content and gradation. Separate stockpiles of RAP material by fine and coarse fractions. Erect and maintain a sign satisfactory to the Engineer on each stockpile to identify the material. Assure that no deleterious material is allowed in any stockpile. The Engineer may reject by visual inspection any stockpiles that are not kept clean, separated, and free of foreign materials.

Submit requests for RAP stockpite approval to the Engineer with the following information at the time of the request:

- (1) Approximate tons of materials in stockpile
- (2) Name or Identification number for the stockpile
- (3) Asphalt binder content and gradation test results
- (4) Asphalt characteristics of the Stockpile.

For the Stockpiled RAP to be considered for approval, the gradation and asphalt content shall be uniform. Individual test results, when compared to the target, will be accepted if within the tolerances listed below:

APPROVED STOCKPILED RAP GRADATION and BINDER TOLERANCES

| | (Apply Tolerance | s to Mix Design Data) | |
|---|------------------|-----------------------|---|
| | P_b % | +0.3% | |
| • | Sieve Size (nun) | Percent Passing | |
| | 25.0 | ±5% | |
| | 19.0 | 1.5% | |
| ! | 12.5 | 15% | j |
| ! | 9.5 | +5% | |
| ! | 4,75 | +5% | |
| | 2.36 | 14% | |
| | 1.18 | 14% | |
| | 0.300 | 1-4% | |
| | 0.150 | ±4% | j |
| | 0,075 | ±1.5% | |
| | | | |

Note: If more than 20% of the individual sieves are out of the gradation tolerances, or if more than 20% of the asphalt binder content test results fall outside the appropriate tolerances, the RAP shall not be

used in HMA unless the RAP representing the failing tests is removed from the stockpile.

Do not add additional material to any approved RAP stockpile, unless otherwise approved by the Engineer.

Maintain at the plant site a record system for all approved RAP stockpiles. Include at a minimum the following: Stockpile identification and a sketch of all stockpile areas at the plant site; all RAP test results (including asphalt content, gradation, and asphalt binder characteristics).

(2) Mix Production RAP

During mix production, use RAP that meets the criteria for one of the following categories:

(a) Mix Design RAP

RAP contained in the mix design stockpiles as described above may be used in all applicable JMFs. These stockpiles have been protested; however, they are subject to required QC/QA testing in accordance with Subarticle 609-5(C)(2).

(b) New Source RAP

New Source RAP is defined as any acceptable material that was not included in the stockpile or other source when samples were taken for mix design purposes. Process new source RAP so that all materials have a uniform gradation and binder content and will pass a 2" sieve prior to introduction into the plant mixer unit,

After a stockpile of millings, processed RAP, or fractionated RAP has been sampled and mix designs made from these samples, do not add new source RAP to the original stockpile without prior field testing to insure gradation and binder uniformity. Sample and test new source RAP before blending with the existing stockpile.

Store new source RAP in a separate stockpile until the material can be sampled and tested for comparison with the original recycled mix design data. New source RAP may also be placed against the existing stockpile in a linear manuer provided it is sampled for mix design conformity prior to its use in the recycled mix.

Unprocessed RAP is asphalt material that was not milled and/or has not been processed to obtain a uniform gradation and binder content and is not representative of the RAP used during the applicable mix design. Unprocessed RAP shall not be

incorporated into any JMFs prior to processing. Different sources of unprocessed RAP may be stockpiled together provided it is generally free of contamination and will be processed prior to use in a recycled mix. RAP contamination in the form of excessive dirt, debris, clean stone, concrete, etc. will not be allowed. Incidental amounts of dirt, concrete, and clean stone may be acceptable. Unprocessed RAP may be processed and then classified as a new source RAP as described above.

Field approval of new source RAP with be based on Table 1012-2 below and volumetric mix properties on the mix with the new source RAP included. Provided the Table 1012-2 tolerances are met, volumetric properties of the new mix will then be performed. If all volumetric mix properties meet the mix design criteria for that mix type, the new source RAP may continue to be used.

If the gradation, binder content, or any of the volumetric mix properties are not within the allowable tolerances of Table 1012-2, do not use the new source RAP unless approved by the Engineer. The Contractor may elect to either not use the stockpile, to request an adjustment to the JMF, or to redesign the mix.

TABLE 1012-2
NEW SOURCE RAP CRADATION and BINDER TOLERANCES
(Apply Tolerances to Mix Design Data)

| | | (/ | арріу гог | erances to |) Mix Des | ոցո տատչ | | | |
|------------------|-----------|--------|-----------|--------------|------------|--|-----------|--------------|------------------|
| Mtx | 0-20% RAP | | | 20'-30 % RAP | | | 301 % RAP | | |
| Type | | | | | | | | | |
| Sieve | Base | Inter. | Surf. | Hase | Inter, | Surf. | Hase | inter, | Surf. |
| (mm) | | | | | | | | | |
| P _h % | | 生 0.7% | | | ± 0.4% | | | ± 0.3% | _] |
| 25.0 | ±10 | _ | · " | ±7 | - | | +5 | | <u> </u> |
| 19.0 | +10 | +10 | | 3.7 | <u>1</u> 7 | - | 15 | 2.5 | - |
| 12.5 | - | ±10 | ±10 | | ±7 | ±7 | - | ±5 | ±5 |
| 9.5 | - | | ±10 | - | - | - F7 | | . | 115 |
| 4.75 | +10 | | 10 | 1.7 | - | ±7 | ±5 | | ±5 |
| 2.36 | ±8 | Ŧ8 | ±8 | ±5 | ±.5 | +5 | +4 | ±4 | :+-4 |
| 1.18 | +8 | +8 | +-8 | +:5 | +5 | ±;5 | :14 | :5:4 | :1:4 |
| 0.300 | ±8 | 3.8 | 2.8 | :t:5 | 9:5 | :+:5 | .44 | 3.4 | :+· 4 |
| 0.150 | - | - | ±8 | - | - | +5 | | | +4 |
| 0.075 | . 14 | 1,4 | .14 | 12 | 13 | ±2 | 11.5 | ±1.5 | ±1,5 |
| | | | | | | <u>. </u> | |] | <u> </u> |

XVI. ASPHALT BINDER CONTENT OF ASPHALT PLANT MIXES: (11-21-00)

SP6 R15

The approximate asphalt binder content of the asphalt concrete plant mixtures used on this project will be as follows:

| Asphalt Concrete Base Course | Type B 25.0 | 4,3% |
|--------------------------------------|--------------|------|
| Asphalt Concrete Intermediate Course | Type I 19.0 | 4.7% |
| Asphalt Concrete Surface Course | Type S 4.75A | 7.0% |
| Asphalt Concrete Surface Course | Type SF 9.5A | 6.5% |
| Asphalt Concrete Surface Course | Type S 9.5 | 6.0% |
| Asphalt Concrete Surface Course | Type S 12.5 | 5.5% |

The actual asphalt binder content will be established during construction by the Engineer within the limits established in the Standard Specifications,

XVII. PRICE ADJUSTMENT - ASPHALT BINDER FOR PLANT MIX: (11-21-00)

SP6 R25

Price adjustments for asphalt binder for plant mix will be made in accordance with Section 620 of the *Standard Specifications*.

The base price index for asphalt binder for plant mix is \$397.67 per ton.

This base price index represents an average of F.O.B. selling prices of asphalt binder at supplier's terminals on 10/01/09.

XVIILBORROW EXCAVATION AND SHPO DOCUMENTATION FOR BORROW/WASTE SITES:

(12-18-07)(4-15-08)

SP8 R02

Revise the 2006 Standard Specifications as follows:

Division 2 Earthwork

Page 2-16, Subarticle 230-1(D), add the words: The Contractor specifically waives as the first words of the sentence.

Page 2-17, Article 230-4(B) Contractor Furnished Sources, first paragraph, first sentence replace with the following:

Prior to the approval of any borrow sources developed for use on any project, obtain certification from the State Historic Preservation Officer of the State Department of Cultural Resources certifying that the removal of the borrow material from the borrow sources(s) will have no effect on any known district, site building, structure, or object,

architectural and/or archaeological that is included or eligible for inclusion in the National Register of Historic Places.

Division 8 Incidentals

Page 8-9, Article 802-2 General Requirements, add the following as the 1st purngraph:

Prior to the removal of any waste from any project, obtain certification from the State Historic Preservation Officer of the State Department of Cultural Resources certifying that the deposition of the waste material to the proposed waste area will have no effect on any known district, site building, structure, or object, architectural and/or archaeological that is included or eligible for inclusion in the National Register of Historic Places. Furnish a copy of this certification to the lingineer prior to performing any work in the proposed waste site.

Page 8-10, Article 802-2, General Requirements, 4th paragraph, add the following as the 2nd sentence:

The Department's borrow and waste site reclamation procedures for contracted projects is available on the NCDOT website and shall be used for all borrow and waste sites on this project

IXX. GUARDRAIL ANCHOR UNITS, TYPE 350:

(4-20-04)

SP8 R65

Description

Furnish and install guardrail anchor units in accordance with the details in the plans, the applicable requirements of Section 862 of the Standard Specifications, and at locations shown in the plans.

Materials

The Contractor may at his option, furnish any one of the guardrait anchor units.

Guardrail anchor unit (ET-2000) as manufactured by:

Trinity Industries, Inc. 2525 N. Stemmons Freeway Dallas, Texas 75207 Telephone: 800-644-7976

The guardrait anchor unit (SKT 350) as manufactured by:

Road Systems, Inc.

3616 Old Howard County Airport Big Spring, Texas 79720 Telephone: 915-263-2435

Prior to installation the Contractor shall submit to the Engineer:

- (A) FHWA acceptance letter for each guardrail anchor unit certifying it meets the requirements of NCRRP Report 350, Test Level 3, in accordance with Section 106-2 of the Standard Specifications.
- (B) Certified working drawings and assembling instructions from the manufacturer for each guardrail anchor unit in accordance with Section 105-2 of the Specifications.

No modifications shall be made to the guardrail anchor unit without the express written permission from the manufacturer. Perform installation in accordance with the details in the plans, and details and assembling instructions furnished by the manufacturer.

Construction Methods

Guardrail end defineation is required on all approach and trailing end sections for both temporary and permanent installations. Guardrail end defineation consists of yellow reflective sheeting applied to the entire end section of the guardrail in accordance with Section 1088-3 of the Standard Specifications and is incidental to the cost of the "Steel BM Guardrail."

Measurement and Payment

Measurement and payment will be made in accordance with Articles 862-6 of the Standard Specifications.

Payment will be made under:

Pay Item Pay Unit Guardrail Anchor Units, Type 350 Each

XX. GALVANIZED HIGH STRENGTH BOLTS, NITTS AND WASHERS: (2-17-09) SP10 R02

Revise the Standard Specifications as follows:

Page 10-126, Subarticle 1072-7(F)(3) Change the AASHTO reference to B 695 Class 55

Page 10-247, Table 1092-2, Steel Sign Materials, Change High Strength Bolts, Nuts & Washers ASTM Specifications for Galvanizing to B695 Class 55.

Page 10-259, Subarticle 1094-1(A) Breakaway or Simple Steel Beam Sign Supports, replace the third paragraph with the following:

Fabricate high strength bolts, nots, and washers required for breakaway supports from steel in accordance with ASTM A325 and galvanize in accordance with AASHTO B 695 Class 55.

Page 10-261, Article 1096-2 Steel Overhead Sign Structures, replace the last sentence with the following:

The galvanizing shall ruce the requirement of AASHTO B 695 Class 55 for fasteners and of ASTM A123 for other structural steel.

XXI. SEEDING AND MULCHING

Seed Mixes for Bridge Maintenance P.O. Contracts ONLY

Seed Mix East

| Divisions; | Counties: |
|--------------------|---|
| 1 | Currituck, Darc, Hyde, Bertie, Camden, Chowan, Gates, Hertford, Martin, Northampton, Pasquotank, Perquimans, Tyrell, Washington |
| 2 | Beaufort, Carteret, Craven, Pamlico, Greene, Iones, Lenoir, Pitt |
| 3 | Brunswick, New Hanover, Onslow, Pender, Duplin, Sampson |
| 4 | Edgecombe, Halifax, Johnston, Nash, Wayne, Wilson |
| 5 | Dorham, Franklin, Granville, Person, Vance, Wake, Warren |
| G | Bladen, Columbus, Cumberland, Harnett, Robeson |
| 8 | Hoke, Lee, Montgomery, Moore, Richmond, Scotland |
| 10 | Anson |
| | Seed Mix West |
| Divis <u>ions:</u> | Counties: |
| 7 | Alamance, Caswell, Guilford, Orange, Rockingham |
| 8 | Chatham, Randolph |

| y | Davidson, Davie, Forsyth, Rowan, Stokes |
|----|--|
| 10 | Cabarrus, Mecklenburg, Stanly, Union |
| 11 | Alleghany, Ashe, Avery, Caldwell, Surry, Watauga, Wilkes, Yadkin |
| 12 | Alexander, Catawba, Cleveland, Gaston, Iredell, Lincoln |

Rowm County Br. #210

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Seed Mix WestEd

| 13 | Burke, McDowell, Rutherford, Biocombe, Madison, Mitchell, Yancey |
|----|---|
| 14 | Polk, Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon Swain, Transylvania |

Seed Mix East

SEEDING AND MULCHING:

WBS ELEMENT: 37909

The kinds of seed and fertilizer, and the rates of application of seed, fertilizer, and limestone, shall be as stated below. During periods of overlapping dates, the kind of seed to be used shall be determined. All rates are in pounds per aere.

All Roadway Areas

| March 1 - August 31 | | September 1 - February 28 | |
|---------------------|-----------------------|---------------------------|-------------------------|
| 50# | Tall Pasque | 50# | Tall Fescue |
| 10# | Centipede | 10# | Centipede |
| 25# | Bermudagrass (futled) | 35# | Bermudagrass (unhulled) |
| 500# | Fertilizer | 500# | Fertilizer |
| 4000# | Limestone | 4000# | Limestone |

Waste and Borrow Locations

| March 1 - August 31 | | September 1 - February 28 | |
|---------------------|-----------------------|---------------------------|-------------------------|
| 75# | Tall Fescue | 75# | Tall Fescue |
| 25# | Bermodagrass (hulled) | 35# | Bermudagrass (unhaffed) |
| 500# | Fertilizer | 500# | Fortilizer |
| 4000# | Limestone | 4000# | Limestone |

Note: 50# of Bahiagrass may be substituted for either Centipede or Bermudagrass only upon Engineer's request.

Approved Tall Fescue Cultivars

| Adventure | Bonunza II | Infemo | Rendition |
|--------------|-----------------|-----------------|--------------------|
| Adventure II | Bulldog 51 | Jáguar | Renegade |
| Airlie | Chapel Hill | Jaguar III | Safari |
| Amigo | Chesapeake | Kentucky 31 | Shelby |
| Anthem | Chieftain | Kitty Hawk | Shenendoah |
| Anthem II | Caronado | Kitty Hawk 2000 | Southern Choice II |
| Apache | Covenant | Monarch | South Paw |
| Apache II | Crossfire II | Montauk | Tempo |
| Arid | Debutante | Mustang | Titan |
| Arid II | Duster | Mustang [I] | Titon Ltd. |
| Arid III | Uscalade | Olympic | Tomahawk |
| Aztec II | Falcon | Pacer | Taggr |
| Barlexas | Falcon III | Parajso | Trailblazer |
| Barlexas II | Finelawn | Pixie | Tribute |
| Barrera | Finelawn I | Pyramid | Trooper |
| Barrington | Finelawn Petite | Quest | Wolfpack |
| Bingo | Genesis | Robel | Wrangler |
| Bravo | Grande | Rebel Jr | <u>.</u> r |
| Brookstone | Guardian | Rebel II | |
| Bonanza | Houndog | Red Cont | |

On cut and fill slopes 2:1 or steeper Centipede shall be applied at the rate of 5 pounds per acre and add 20# of Serieca Lespedeza from January 1 - December 31.

Fertilizer shall be 10-20-20 analysis. Upon written approval of the Engineer, a different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as a 10-20-20 analysis.

TEMPORARY SEEDING:

Fertilizer shall be the same analysis as specified for Seeding and Mulching and applied at the rate of 400 pounds and seeded at the rate of 50 pounds per acre. Sweet Sudan Grass, German Millet or Browntop Millet shall be used in summer months and Rye Grain during the remainder of the year. The Lingineer will determine the exact dates for using each kind of seed.

FURTILIZER TOPDRESSING:

Fertifizer used for topdressing on all roadway areas except slopes 2:1 and steeper shall be 10-20-20. Upon written approval of the Engineer, a different analysis of fertilizer may be used provided grade and shall be applied at the rate of 500 pounds per acre. Upon the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as 10-20-20 analysis.

Fertilizer used for topdressing on slopes 2:1 and steeper and waste and borrow areas shall be 16-8-8 grade and shall be applied at the rate of 500 pounds per acre. Upon written approval of the Engineer, a different analysis of fertilizer may be used provided the 2-1-1 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as 16-8-8 analysis.

SUPPLEMENTAL SEEDING:

The kinds of seed and proportions shall be the same as specified for Seeding and Mulching, with the exception that no centipede seed will be used in the seed mix for supplemental seeding. The rate of application for supplemental seeding may vary from 25# to 75# per acre. The netual rate per acre will be determined prior to the time of topdressing and the Contractor will be notified in writing of the rate per acre, total quantity needed, and areas on which to apply the supplemental seed. Minimum tillage equipment, consisting of a sod seeder shall be used for incorporating seed into the soil as to prevent disturbance of existing vegetation. A clodbuster (ball and chain) may be used where degree of slope prevents the use of a sod seeder.

Seed Mix West

SEEDING AND MULCHING:

The kinds of seed and fertilizer, and the rates of application of seed, fertilizer, and limestone, shall be as stated below. During periods of overlapping dates, the kind of seed to be used shall be determined. All rates are in pounds per acre.

Shoulder and Median Areas

| August 1 - June 1 | | May t - S | eptember 1 |
|-------------------|--------------------|-----------|---------------------------|
| 20# | Kentucky Bluegrass | 20# | Kentucky Bluegrass |
| 75# | Uard Fescue | 75# | Hard Fescue |
| 25# | Ryc Grain | 10# | German or Browntop Millet |
| 500H | Fertilizer | 500# | l'ertilizer |
| 4000# | Limestone | 4000# | Limestone |

Areas Beyond the Mowing Pattern, Waste and Borrow Areas:

| August I - June 1 | | May I - September I | |
|-------------------|--------------------|---------------------|---------------------------|
| 100# | Tall Fescue | 100# | Tall Fescue |
| 15# | Kentucky Bluegrass | 15# | Kentucky Bluegrass |
| 30# | Hard Fescue | 30# | Hard Fescue |
| 25# | Rye Grain | 10# | German or Browntop Millet |
| 500# | Fertilizer | 500# | Fertilizer |
| 4000# | Limestone | 4000# | Limestone |

Adventure: Bonanza II. Inferno Rendition Adventure II Bulldog 51 Jaguari Renegado Airlie | Chapgt Hill Juguar III. Safari Amigo : Chesapeake Kentucky 31 Shelby Anthem Chieftain Kitty Hawk Shenandonh. Authem II. Coronado. Kitty Hawk 2000 Southern Choice II Apache Covenant Monarch South Paw Apache II Crossfire II Montank Tempo Arid: Debutante Mustang Titan Arid II Titan Ltd. Duster Mustang III Arid III Tomalinwk Esculade: Olympic: Aztec II Falcon Pacer Tacor Barlexas Falcon III. Paraiso. Trailblazer Tribute Darlexas II Finclawn Pixic. Barrera Finelawn I Pyramid Trooper Barrington Finelawn Petite Onest Wolfpack Bingo. Genesis: Rebel Wrangler Bravo Grande | Robel Jr. Brookstone Guardian Robel II Bonanza Houndog. Red Coat

Approved Kentucky Bluegrass Cultivars:

| Adelphi | Brilliggt | Kenblue | Princeton |
|----------|------------|---------------------|-----------|
| Apollo | Bristol | Liberator | Ram 1 |
| Bariris | Challenger | Merit | Rugby |
| Baron | Columbia | Nuglade | Sydsport |
| Baronic | Fylking | Odyssey | Touchdown |
| Burtitia | Glade | Ptosh | Vantage |
| | A 4 77 | and Dansey Outstood | |

Approved Hard Fescue Cultivars:

| Aurora | Minotaur | Scaldis | Waldina |
|---------|----------|---------|---------|
| Bardur | Nordic | Spartan | Warwick |
| Crystal | Reliant | Valda | |

On out and fill slopes 2:1 or steeper add 20# Sericea Lespedeza January 1 - December 31.

Fertilizer shall be 10-20-20 analysis. Upon written approval of the Engineer, a different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as a 10-20-20 analysis.

TEMPORARY SEEDING:

Fertifizer shall be the same analysis as specified for *Seeding and Mulching* and applied at the rate of 400 pounds and seeded at the rate of 50 pounds per acre. German Millet, or Browntop Millet shall be used in summer months and rye grain during the remainder of the year. The Engineer will determine the exact dates for using each kind of seed.

FERTILIZER TOPDRESSING:

Fertilizer used for topdressing shall be 16-8-8 grade and shall be applied at the rate of 500 pounds per acre. Upon written approval of the Engineer, a different analysis of fertilizer may be used provided the Z-1-1 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as 16-8-8 analysis.

SUPPLEMENTAL SEEDING:

The kinds of seed and proportions shall be the same as specified for Seeding and Mulching, and the rate of application may vary from 25# to 75# per acre. The actual rate per acre will be determined prior to the time of topdressing and the Contractor will be notified in writing of the rate per acre, total quantity needed, and areas on which to apply the supplemental seed. Minimum tillage equipment, consisting of a sod seeder shall be used for incorporating seed into the soil as to prevent disturbance of existing vegetation. A clodbuster (ball and chain) may be used where degree of slope prevents the use of a sod seeder.

Seed Mix WestEd

SERDING AND MULCHING:

The kinds of seed and fertilizer, and the rates of application of seed, fertilizer, and linestone, shall be as stated below. During periods of overlapping dates, the kind of seed to be used shall be determined. All rates are in pounds per acre.

Shoulder and Median Areas

| August 1 - June 1 | | May 1 - September 1 | |
|-------------------|--------------------|---------------------|---------------------------|
| 20# | Kentucky Bluegrass | 20# | Kentucky Bluegrass |
| 75# | Hard Fescue | 75# | Hard Fescue |
| 25# | Ryc Grain | 10# | German or Browntop Millet |
| 500# | Fertifizer | S00# | Fertilizer |
| 4000# | Limestone | 4000# | Limestone |

Areas Reyord the Mowing Pattern, Waste and Borrow Areas:

| August 1 - June 1 | | May 1 - September 1 | |
|-------------------|--------------------|---------------------|---------------------------|
| 100# | Tall Fescue | 100# | Tall Fescue |
| 15# | Kentucky Bluegrass | 15# | Kentucky Bluegrass |
| 30# | Hard Fescue | 30# | Hard Fescue |
| 25# | Rye Grain | 10# | German or Browntop Millet |
| \$00# | Pertilizer | 500# | Vertilizer |
| 4000# | Limestone | 4000# | Limestone |

Approved Tall Fescue Cultivars

| Adventors | Bonanza II | Inferno | Rendition |
|--------------|-----------------|----------------|--------------------|
| Adventure II | Bulldog 51 | Jaguar | Renegade |
| Airlie | Chapel Hill | Jaguar III | Safari |
| Amigo | Chesapeoke | Kentucky 31 | Shelby |
| Anthem | Chieflain | Kitty Hawk | Shenandoah |
| Anthem II | Coronado | Kiuy Hawk 2000 | Southern Choice II |
| Apache | Covenant | Monarch | South Paw |
| Apache II | Crossfire II | Montauk | Tempo |
| Arid | Debutante | Mustang | Titan |
| Arid II | Duster | Mustang III | Titan Ltd. |
| Arid III | Escalade | Olympic | Tomahawk |
| Aztec II | Fideon | Pacer | Tacer |
| Barlexas | Falcon III | Paraiso | Trailblazer |
| Barlexas II | Finelawo | Pixic | Tribute |
| Barrera | Finglowe I | Pyramid | Trooper |
| Barrington | Finelawn Petite | Quest | Wolfpack |
| Bingo | Genesis | Rebel | Wrangler |
| Bravo | Grande | Rebel Jr | |
| Brookstone | Guardian | Rebel II | |
| Bonanza | Houndog | Red Cont | |

Approved Kentucky Bluegrass Cultivars:

| Adelphi | Brilliant | Kenbluc | Princeton |
|----------|------------|-----------|-----------|
| Apollo | Bristol | Liberator | Kure 1 |
| Bariris | Challenger | Merit | Rugby |
| Baron | Columbia | Nuglade | Sydsport |
| Baronie | Fylking | Odyssey | Touchdown |
| Bortitia | Glade | Plush | Vantage |

Approved Hard Fescue Cultivars:

| Aurora | Minotaur | Scaldis | Waldina |
|---------|------------|---------|---------|
| Bardur | Nordic | Spartan | Warwick |
| Crostal | 18e-ligant | Vulda | |

On out and fill slopes 2:1 or steeper add 20# Sericea Lespedeza and 15# Crown Vetch January 1 - December 31.

The Crown Vetch Seed should be double inoculated if applied with a hand seeder. Four times the normal rate of inoculant should be used if applied with a hydroseeder. If a fertilizer-seed slurry is used, the required limestone should also be included to prevent fertilizer acidity from killing the inoculant bacteria. Caution should be used to keep the inoculant below 80° F to prevent harm to the bacteria. The rates and grades of fertilizer and limestone shall be the same as specified for Seeding and Mulching.

Fertilizer shall be 10-20-20 analysis. ()pon written approval of the Engineer, a different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as a 10-20-20 analysis.

TEMPORARY SEEDING:

Fertilizer shall be the same analysis as specified for *Seeding and Mulching* and applied at the rate of 400 pounds and seeded at the rate of 50 pounds per acre. German Millet, or Browntop Millet shall be used in summer months and tye grain during the remainder of the year. The Engineer will determine the exact dates for using each kind of seed.

FERTILIZER TOPORRESSING

Fertilizer used for topdressing shall be 16-8-8 grade and shall be applied at the rate of 500 pounds per acre. Upon written approval of the Engineer, a different analysis of fertilizer may be used provided the 2-1-1 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as 16-8-8 analysis.

SUPPLEMENTAL SEEDING:

The kinds of seed and proportions shall be the same as specified for Sording and Mulching, and the rate of application may vary from 25# to 75# per acre. The actual rate per acre will be determined prior to the time of topdressing and the Contractor will be notified in writing of the rate per acre, total quantity needed, and areas on which to apply the supplemental seed. Minimum tillage equipment, consisting of a sod seeder shall be used for incorporating seed into the soil as to prevent disturbance of existing vegetation. A clodbuster (ball and chain) may be used where degree of slope prevents the use of a sod seeder.

BASIS OF PAYMENT:

Payment for "Seeding and Mulching" will be included in the lump sum bid price for "Excuvation and Embankment". This price shall be full compensation for all materials, tools, equipment, labor, and for all incidentals necessary to complete the work.

XXII. EROSION & SEDIMEN'T CONTROU/STORMWATER CERTIFICATION: 1-16-07 (Rev 1-15-08) Set 0.180

General

Schedule and conduct construction activities in a manner that will minimize soil erosion and the resulting sedimentation and turbidity of surface waters. Comply with the requirements herein regardless of whether or not a National Pollutant Discharge Elimination System (NPDES) permit for the work is required.

Establish a chain of responsibility for operations and subcontractors' operations to ensure that the *Erosion and Sediment Control/Stormwater Pollution Prevention Plan* is implemented and maintained over the life of the contract.

- (A) Certified Supervisor—Provide a certified Erosion & Sediment Control Stormwater Supervisor to manage the Contractor and subcontractor(s) operations, insure compliance with Federal, State and Local ordinances and regulations, and to manage the Quality Control Program.
- (B) Certified Foreman Provide a certified, trained foreman for each construction operation that increases the potential for soil crosion or the possible sedimentation and turbidity of surface waters.
- (C) Certified Installer Provide a certified installer to install or direct the installation for erosion or sediment/stormwater control practices.
- (D) Certified Designer Provide a certified designer for the design of the crosion and sediment control stormwater component of reclamation plans and, if applicable, for the design of the project crosion and sediment control stormwater plan.

Roles and Responsibilities

- (A) Certified Erosion & Sediment Control Stormwater Supervisor The Certified Supervisor shall be responsible for ensuring crossion and sediment/stormwater control is adequately implemented and maintained on the project and conducting the quality control program. The Certified Supervisor shall be on the project within 24 hours from initial exposure of an crodible surface to the project's final acceptance when questions or concerns arise with Erosion and Sedimentation Control/Stormwater issues. Perform the following duties:
- (1) Manage Operations Coordinate and schedule the work of subcontractors so that erosion and sediment/stormwater control measures are fully executed for each operation and in a timely manner over the duration of the contract.
 - (a) Oversee the work of subcontractors so that appropriate crosion and sediment/stormwater control preventive measures are conformed to at each stage of the work.
 - (b) Prepare the required weekly erosion control punchlist and submit to the Engineer.
 - (c) Attend all weekly or monthly construction meetings to discuss the findings of the NPDES inspection and other related issues.
 - (d) Implement the erosion and sediment/stormwater control site plans requested.
 - (e) Provide for erosion and sediment/stormwater control methods for the Contractor's temporary work not shown on the plans, such as, but not limited to work platforms, temporary construction, pumping operations, plant and storage yards, and cofferdams.
 - (f) Acquire applicable permits and comply with requirements for borrow pits, dewatering, and any temporary work conducted by the Contractor in jurisdictional areas.
 - (g) Conduct all crosion and sediment/stormwater control work in a timely and workmanlike manner.

- (h) Fully install crosion and sediment/stormwater control work prior to suspension of the work.
- (i) Coordinate with Department, Federal, State and Local Regulatory agencies on resolution of crosion and sediment/stormwater control issues due to the Contractor's operations.
- Ensure that proper cleanop occurs from vehicle tracking on paved surfaces and/or any location where sediment leaves the Right-of-Way,
- (k) Have available a set of erosion control plans that has been properly updated to reflect necessary plan and field changes for use and review by Department personnel as well as regulatory agencies.
- (2) Requirements set forth under the NPDES Permit The Department's NPDES permit outlines certain objectives and management measures pertaining to construction activities. The permit references NCG010000, General Permit to Discharge Stormwater under the NPDES, and states that the Department shall incorporate the applicable requirements into its delegated E&SC Program. Some of the requirements are, but are not limited to:
 - (a) Control project site waste to prevent contamination of surface or ground waters of the state (i.e. construction materials, concrete washout, chemicals, litter, fuels, lubricants, coolants, hydraulic fluids, any other petroleum products, and sanitary waste).
 - (b) Inspect E&SC/Stormwater devices at least once every 7 calendar days, twice weekly for 303(d) impaired streams, and within 24 hours after a significant rainfall event of 0.5 inches within 24 hours.
 - (c) Maintain an onsite rain gauge and a record of rainfall amounts and dates.
 - (d) Maintain E&SC/Stormwater inspection records for review by Department and Regulatory personnel upon request.
 - (e) Implement approved reclamation plans on all borrow pits and wastesites.
 - (f) Maintein a log of turbidity test results as outlined in the Department's Procedure for Monitoring Borrow Pit Discharge.
 - (g) Provide secondary containment for bulk storage of liquid materials.
 - (h) Provide training for employees concerning general E&SC/Stormwater awareness, the NPDES Permit requirements, and the requirements of the General Permit, NCG010000.
 - Report violations of the NPDES permit to the Engineer who will notify the DWQ Regional Office within 24 hours.
 - (3) Quality Control Program Maintain a quality control program to control erosion, prevent sedimentation and follow provisions of permits. The quality control program shall:
 - (a) Follow permit requirements related to the Contractor and subcontractors' construction activities.
 - (b) Ensure that all operators and/or subcontractor(s) on site have the proper erosion and sediment/stormwater control certification.

- (c) Notify the Engineer when the required certified crossion and sediment/stormwater control personnel are not available on the job site when needed.
- (d) Conduct the inspections required by the NPDES permit.
- (c) Take corrective actions in the proper timeframe as required by the NPDES permit for problem areas identified during the NPDES inspections.
- (f) Incorporate crosion control into the work in a timely manner and stabilize disturbed areas with mulch/seed or vegetative cover on a section-by-section basis.
- (g) Maintain temporary erosion and sediment control devices.
- (b) Remove temporary crosion or sediment control devices when they are no longer necessary as agreed upon by the Engineer.
- (i) The Contractor's quality control and inspection procedures shall be subject to review by the Engineer. Maintain NPD(S inspection records and make records available at all times for verification by the Engineer.
- (B) Certified Foreman At least one Certified Foreman shall be onsite for each type of work listed herein during the respective construction activities to control crossion, prevent sedimentation and follow permit provisions:
- (1) Foreman in charge of grading activities
- (2) Foremen in charge of bridge or culvert construction over jurisdictional areas.
- (3) Foreman in charge of utility activities

The Contractor may request to use the same person as the Level II Supervisor and Level II Foreman. This person shall be ensite whenever construction activities as described above are taking place. This request shall be approved by the Engineer prior to work beginning.

The Contractor may request to name a single Level II Foreman to oversee multiple construction activities on small bridge or culvert replacement projects. This request shall be approved by the Engineer prior to work beginning.

- (C) Cartified Installers Provide at least one onsite, Level I Certified Installer for each of the following crossion or sediment/stormwater control crew:
- Seeding and Mulching.
- (2) Temporary Seeding
- (3) Temporary Mulching
- (4) Sodding
- (5) Silt fence or other perimeter crosion/sediment control device installations
- (6) Erosion control blanket installation
- (7) Hydraulic tackifier installation
- (8) Turbidity curtain installation
- (9) Rock ditch check/sediment dam installation

- (10) Ditch liner/matting installation
- (11) Inlet protection.
- (12) Riprap placement.
- (13) Stormwater BMP installations (such as but not limited to level spreaders, retention/detention devices)
- (14) Pipe installations within jurisdictional areas

If a Certified Installer is not onsite, the Contractor may substitute a Level I Installer with a Level II Foreman, provided the Level II Foreman is not tasked to another crew requiring Level II Foreman oversight.

(D) Certified Designer – Include the certification number of the Level III-B Certified Designer on the crossion and sediment control stormwater component of all reclamation plans and if applicable, the certification number of the Level III-A Certified Designer on the design of the project crossion and sediment control stormwater plan.

Preconstruction Meeting

Furnish the names of the Certified Eroston & Sediment Control Stormwater Supervisor, Certified Foremen, Certified Installers and Certified Designer and notify the Engineer of changes in certified personnel over the life of the contract within 2 days of change.

Ethical Responsibility

Any company performing work for the North Carolina Department of Transportation has the ethical responsibility to fully disclose any reprimund or dismissal of an employee resulting from improper testing or falsification of records.

Revocation or Suspension of Certification

Upon recommendation of the Chief Engineer - Operations to the certification entity, certification for Supervisor, Certified Foremen, Certified Installers and Certified Designer may be revoked or suspended with the issuance of a Continuing Immediate Corrective Action (Continuing ICA), Notice of Violation, or Cease and Desist Order for crossion and sediment control/stormwater related issues.

Should any of the following circumstances occur, the Chief Engineer may suspend or permanently revoke such certification.

- (A) Failure to adequately perform the duties as defined within the certification program
- (B) Issuance of a continuing ICA, NOV, or Cease and Desist Order.
- (C) Failure to fully perform environmental commitments as detailed within the permit conditions and specifications
- (D) Demonstration of erroneous documentation or reporting techniques.
- (f) Cheating or copying another candidate's work on an examination
- (F) Intentional falsification of records

- (G) Directing a subordinate under direct or indirect supervision to perform any of the above actions
- (H) Dismissal from a company for any of the above reasons.
- (1) Suspension or revocation of one's certification within another state

Suspension or revocation of a certification will be sent by certified mail to the registrant and the Corporate Head of the company that employs the registrant.

A registrant has the right to appeal any adverse action which results in suspension or permanent revocation of certification by responding, in writing, to the Chief Engineer within 10 calendar days after receiving notice of the proposed adverse action.

Chief Engineer - Operations 1537 Mail Service Center Raleigh, NC 27699-1537

Failure to appeal within 10 calendar days will result in the proposed adverse action becoming effective on the date specified on the certified notice. Failure to appeal within the time specified will result in a waiver of all future appeal rights regarding the adverse action taken. The registrant will not be allowed to perform duties associated with the certification during the appeal process.

The Chief Engineer will hear the appeal and make a decision within 7 days of hearing the appeal. Decision of the Chief Engineer will be final and will be made in writing to the registrant.

If a certification is temporarily suspended, the registrant shall pass any applicable written examination and any proficiency examination, at the conclusion of the specified suspension period, prior to having the certification reinstated.

Measurement and Payment

Certified Erosion & Sediment Control Stormwater Supervisor, Certified Foremen, Certified Installers and Certified Designer will be incidental to the project for which no direct compensation will be made.

XXIII. ADDRESIVELY ANCHORED ANCHOR BOLTS OR DOWELS (6-11-07)

1.0 GENERAL.

Installation and Testing of Adhesively anchored anchor bolts and dowels shall be in accordance with Section 420-13, 420-21 and 1081-1 of the Standard Specifications except as modified in this provision.

2.0 INSTALLATION

Installation of the adhesive anchors shall be in accordance with manufacturer's recommendations and shall occur when the concrete is above 40 degrees Fahrenheit and has reached its 28 day strength.

The anchors shall be installed before the adhesive's initial set ('gel time'),

3.0 FIELD TESTING

Replace the third paragraph of Section 420-13 (C) with the following:

"In the presence of the lingineer, field test the anchor bolt or dowel in accordance with the test level shown on the plans and the following:. Level <u>One Field</u> testing: Test a minimum of 1 anchor but not less than 10% of all anchors to 50% of the yield load shown on the plans. If less than 60 anchors are to be installed, install and test the required number of anchors prior to installing the remaining anchors. If more than 60 anchors are to be installed, test the first 6 anchors prior to installing the remaining anchors, then test 10% of the number in excess of 60 anchors.

Level Two Field testing: Test a minimum of 2 anchors but not less than 10% of the all anchors to 80% of the yield load shown on the plans. If less than 60

anchors are to be installed, install and test the required number of anchors prior to installing the remaining anchors. If more than 60 anchors are to be installed, test the first 6 anchors prior to installing the remaining anchors, then test 10% of the number in excess of 60 anchors.

Testing should begin only after the Manufacturer's recommended cure time has been reached. For testing, apply and hold the test load for three minutes. If the jack experiences any drop in gage reading, the test must be restarted. For the anchor to be deemed satisfactory, the test load must be held for three minutes with no movement or drop in gage reading."

4.0 REMOVAL AND REPLACEMENT OF FAILED TEST SPECIMENS:

Remove all anchors and dowels that this the field test without damage to the surrounding concrete. Redrill holes to remove adhesive bonding material residue and clean the hole in accordance with specifications. For reinstalling replacement anchors or dowels, follow the same procedures as new installations. Do not reuse failed anchors or dowels unless approved by the Engineer.

5.0 USAGE

The use of adhesive anchors for overhead installments is not permitted without written permission from the Engineer.

6.0 BASIS OF PAYMENT

No separate measurement or payment will be made for furnishing, installing, and testing anchor bolts/dowels. Payment at the contract unit prices for the various payitems will be full compensation for all materials, equipment, tools, labor, and incidentals necessary to complete the work.

XXIV. CRANE SAFETY

(8-15-05)

Comply with the manufacturer specifications and limitations applicable to the operation of any and all cranes and derricks. Prime contractors, sub-contractors, and fully operated cental companies shall comply with the current Occupational Safety and Health Administration regulations (OSHA).

Submit all items listed below to the Engineer prior to beginning crane operations involving critical lifts. A critical lift is defined as any lift that exceeds 75 percent of the manufacturer's crane chart capacity for the radius at which the load will be lifted or requires the use of more than one crane. Changes in personnel or equipment must be reported to the Engineer and all applicable items listed below must be updated and submitted prior to continuing with crane operations.

Crane Safety Submittal List

- A. <u>Competent Person:</u> Provide the name and qualifications of the "Competent Person" responsible for crane safety and lifting operations. The named competent person will have the responsibility and authority to stop any work activity due to safety concerns.
- B. <u>Riggers:</u> Provide the qualifications and experience of the persons responsible for rigging operations. Qualifications and experience should include, but not be limited to, weight calculations, center of gravity determinations, selection and inspection of sling and rigging equipment, and safe rigging practices.
- C. <u>Crane Inspections:</u> Inspection records for all cranes shall be current and readily accessible for review upon request.
- D. Certifications: By July 1, 2006, crane operators performing critical lifts shall be certified by NC CCO (National Commission for the Certification of Crane Operators), or satisfactorily complete the Carolinas AGC's Professional Crane Operator's Proficiency Program. Other approved nationally accredited programs will be considered upon request. All crane operators shall also have a current CDL medical card. Submit a list of anticipated critical lifts and corresponding crane operator(s). Include current certification for the type of crane operated (small hydraulic, large hydraulic, small lattice, large lattice) and medical evaluations for each operator.

D1G14

XXV. SHOULDER AND FILL SLOPE MATERIAL, (5-21-02)

SP2 R45 A

Perform the required shoulder and slope construction for this project in accordance with the applicable requirements of Section 226 of the 2006 Standard Specifications except as follows:

Construct the top 6 inches of shoulder and fill slopes with soils capable of supporting vegetation.

Provide soil with a P.I. greater than 6 and less than 25 and with a pH ranging from 5.5 to 6.8. Remove stones and other foreign material 2 inches or larger in diameter. All soil is subject to test and acceptance or rejection by the Engineer.

Obtain material from within the project limits or approved borrow source.

Measurement and Payment

No direct payment will be made for this work, as the cost of this work will be considered to be a part of the work being paid for at the contract lump sum price for *Grading*.

XXVI. SPECIAL SEDIMENT CONTROL PENCE

Description

This work consists of the construction, maintenance, and removal of Special Sediment Control Fence. Place special sediment control fence as shown on the plans or as directed.

Materials

(A) Posts

Steel posts shall be at least 5 ft. in length, approximately 1 3/8" wide measured parallel to the fence, and have a minimum weight of 1.25 fb/ft of length. The post shall be equipped with an anchor plate having a minimum area of 14.0 square inches, and shall have a means of retaining wire in the desired position without displacement.

(B) ¼" Hardware Cloth

Hardware cloth shall have ¼" openings constructed from #24 gauge wire, install hardware cloth in accordance with Standard Drawing No. 1606.01.

(C) Sediment Control Stone

Sediment Control Stone shall meet the requirements of Section 1005 of the *Standard Specifications*. Install stone in accordance with Standard Drawing No. 1606.01.

Construction Methods

The Contractor shall maintain the special sediment control fence until the project is accepted or until the fence is removed, and shall remove and dispose of silt accumulations at the fence when so directed in accordance with the requirements of Section 1630 of the Standard Specifications.

Measurement and Payment

W" Hardware Cloth will be measured and paid for in accordance with Article 1632-5 of the Standard Specifications.

Sediment Control Stone will be measured and paid for in accordance with Article 1610-4 of the Standard Specifications.

STANDARD SPECIAL PROVISION

ERRATA

(7-21-09)

7.-4

Revise the *Standard Specifications for Roads and Structures July 2006* on all projects as follows:

Division 1

- Page 1-1, replace AREA American Railway Engineering Association with American Railway Engineering and Maintenance of Way Association.
- Page 1-7, remove --L- in middle of page after INVITATION TO BID and before LABORATORY.
- Page 1-25, 102-16(R), move 2nd paragraph to left margin. It is not a part of this subarticle, but part of the entire article.

Division 2

- Page 2-9, Subarticle 225-1(C), 1st paragraph, 2nd line, last word, add a "d" to make the word grade become *graded*.
- Page 2-15, Subarticle 226-3, 5th paragraph, first line, replace the word *in* with the word *in*. Page 2-23, Subarticle 235-4(B)(9), at the end of the sentence, replace finished greater with
- finished grade.
- Page 2-28, Article 260-3, First paragraph, second line, remove the word foot.

Division 3

Page 3-13, Article 340-4, Second paragraph, change Flowable Backfill to Flowable Fill

Division 4

- Page 4-29, Article 420-13(A) Description, change reference from Section 1082 to Article 1081-6.
- Page 4-40 Subarticle 420-17(F) first line, change Subarticle 420-17(B) to (B) herein.
- Page 4-70, Article 442-13(B) Second sentence, change SSPC Guide 61 to SSPC Guide 6.
- Pages 4-72, 4-74, 4-76, at the top of the page, substitute the heading Section 452 with Section 456.
- Page 4-79, at the top of the page, substitute the heading Section 450 with Section 452.
- Page 4-80, change 452-7 to 452-6 at the top of the page.
- Page 4-80, change Pay Item Steel Pile Retaining Walls, to Sheet Pile Retaining Walls.
- Page 4-88, 462-4. Title, Replace last word Measurement with the word PAYMENT.

Division 5

Page 5-8, Article 501-15 Measurement and Payment, delete the 4th paragraph that begins The quantity of line, measured as provided ...

Page 5-14, Article 520-11 Measurement and Payment, first paragraph, second line, delete will be.

Division 6

Page 6-3, Article 600-9, 2nd Paragraph on this page, replace 818-5 with 818-4.

Pages 6-30 and 31, Subarticle 610-3(A)(13) Move 2 paragraphs from the margin to the right under the number (13).

Page 6-43, Article 610-8, 4th paragraph, remove the first the

Page 6-44, 2nd full paragraph, 1st sentence, delete the first *and* and add *transverse* just before cross-slope control.

Page 6-51, at the top of the page, add 610-14 on the same line, and just before the heading MAINTENANCE.

Page 6-53, Article 620-4 sixth paragraph, second line; the word that should be which.

Page 6-66, title, Replace EXISTING with EXISTING

Page 6-66, Article 657-1, Description, first sentence, replace PS/AR (hot-poured rubber asphalt with *hot applied joint seater*.

Page 6-66, Article 657-2, replace PS/AR (Hot-Poured Rubber Asphalt with the following:

Hem
Hot Applied Joint Sealer

Section

1028-2

Page 6-67, at the top of the page, substitute the heading Section 654 with Section 657.

Page 6-67, Article 657-3 Construction Methods, 2nd paragraph, replace PS/AR scalant with hot applied joint scalar.

Page 6-71, 660-9(B)(1), Replace the first sentence of the first paragraph with the following:

Using the quantities shown in *Table 660-1*, apply asphalt material to the existing surface followed by an application of No. 78 M or lightweight aggregate.

Page 6-89; Add a period at the end of the last sentence at the bottom of the page.

Page 6-90, Article 663-5, first paragraph, first sentence, change 50oF to $50^{\circ}F_{i}$ third paragraph, fourth sentence change 325oF to $325^{\circ}F_{i}$.

Division 7

Page 7-12, at the top of the page, substitute the heading Section 710 with Section 700.

Page 7-15, Article 710-9, 4th paragraph, last line, change 710-11(B) to 710-10(B).

Division 8

Page 8-13, Article 808-3, 4th Paragraph, third line, replace Ecxcavation with Excavation

Page 8-35, Article 848-2, Item: Replace Cherete with Concrete

Division 9

Page 9-2, add 901-3 just before CONSTRUCTION METHODS

Division 10

Page 10-12, near bottom of page add (C) before Proportioning and Mixing of Modified Compositions, which should be bold type.

Page 10-28, at the top of the page, substitute Section 1006 for 1005.

Page 10-54, Subarticle 1018-2A), First line, substitute (B) for II, third line, substitute (B)(2) for II-b.

Pages 10-56, 10-58, 10-60 at the top of the page, substitute Section 1018 with Section 1020.

Page 10-84, Table 1042-1, Class 2, Maximum, change from 23r to 23.

Page 10-84, Article 1042-2 Testing, last sentence, replace the word alterations with the word cycles.

Page 10-100, Table 1056-1, replace on the line for Trapezoidal Tear Strength:

| | Type I | Туре 2 | : | Typ | ne 3 | | Type 4 |
|---|--------|--------|---|---------|-----------|----|--------------------|
| i | | · | : | Class A | Class B | ٠ | Soil Stabilization |
| - | 45 lb | 75 Jb | | | . | i. | 75 lb |

Page 10-116, Subarticle 1070-10, first paragraph, second sentence, add *or* just before cold-forged sleeve.

Pages 10-136 through 10-147, at the top of the page, substitute Section 1074 with Section 1072.

Page 10-157, Article 1077-11, first paragraph, change the reference from Subarticle 420-18(B) to Subarticle 420-17(B).

Page 10-200, Subarticle 1080-14(B), change reference to ASTM D3359.

Page 10-211, at the top of the page, substitute Section 1081 with Section 1082.

Page 10-229, add 1088-6 BLANK on the line above 1088-7 TUBULAR MARKIERS,

Page 10-244, add 1089-10 BLANK and 1089-11 BLANK on the lines just above 1089-12 FLAGGER.

Page 10-272, delete Article 1098-6 in its entirety. Renumber Articles 1098-7 through 1098-17 as Articles 1098-6 through 1098-16 consecutively.

Division 12

Page 12-21 Add 1266-2 just before the heading MATERIALS.

Division 14

Page 14-33, Article 1413-6, first paragraph, first sentence, first line, replace made with paid for.

Division 15

Rowan County, Br. #210

- Page 15-2 add 1500-4 just before the heading WEEKEND, NIGHT AND HOLDAY WORK.
- Page 15-4, Subarticle 1505-3(A)(2), replace the 2nd line with the following: Provide shielding or shoring as required under Section 150 or as required elsewhere in the contract.
- Page 15-5, add 1305-6 on the same line and just before the heading MBASUREMENT.
 AND PAYMENT, (Remove the period after PAYMENT.)
- Page 15-6, Article 1505-6(3), delete in Section 1175 and replace it with elsewhere in the contract.
- Page 15-8, add 1510-4 on the same line and just before the heading MEASUREMENT AND PAYMENT.
- Page 15-10, substitute BLANK for CONSTRUCTION REQUIREMENTS on the same line and just before 1515-4.
- Page 15-10, substitute CONSTRUCTION REQUIREMENTS for General Requirements
- □ Page 15-10. Article 1515-4, add (D) just before the bolded Fire Hydrants.
- Page 15-13, Article 1520-3, 8th paragraph, add pipe after diameter.
- Page 15-22, add 1540-3 on the same line and just before the beading CONSTRUCTION REQUIREMENTS.
- Page 15-28, Replace 1550-6 METHOD OF MEASUREMENT with MEASUREMENT.
 AND PAYMENT.

Division 16

 Page 16-12, Subarticle 1632-1(C) ¼ Inch hardware cloth, change the minimum width from 24 inches to 48 inches.

Division 17

- D. Page 17-19, Subarticle 1725-2 Material, Second paragraph, change Article 1098-7 to 1098-8
- Page 17-20, Subarticle 1726-2 Material, Second paragraph, change Article 1098-8 to 1098-9

END

STANDARD SPECIAL PROVISION

PLANT AND PEST QUARANTINES

(Imported Fire Ant, Gypsy Moth, Witchweed, And Other Noxioux Weeds) (3-18-03)

Z-04a

Within quarantined area

This project may be within a county regulated for plant and/or pests. If the project or any part of the Contractor's operations is located within a quarantined area, thoroughly clean all equipment prior to moving out of the quarantined area. Comply with federal/state regulations by obtaining a certificate or limited permit for any regulated article moving from the quarantined area.

Originating in a quarantined county.

Obtain a certificate or limited permit issued by the N.C. Department of Agriculture/United States Department of Agriculture. Have the certificate or limited permit accompany the article when it arrives at the project site.

Contact

Contact the N.C. Department of Agriculture/United States Department of Agriculture in 1-800-206-9333, 919-733-6932, or http://www.neagr.com/ptantind/ to determine those specific project sites located in the quarantined area or for any regulated article used on this project originating in a quarantined county.

Regulated Articles Include

- Soil, sand, gravel, compost, peat, humus, muck, and decomposed manure, separately or with other articles. This includes movement of articles listed above that may be associated with cut/waste, ditch pulling, and shoulder cutting.
- Plants with roots including grass sod.
- 3. Plant crowns and roots.
- Bulbs, corms, thizomes, and tubers of ornamental plants.
- 5. Hay, straw, fodder, and plant litter of any kind.
- Clearing and grubbing debris,
- Used agricultural cultivating and harvesting equipment.
- Used earth-moving equipment.
- Any other products, articles, or means of conveyance, of any character, if determined by an inspector to present a hazard of spreading imported fire ant, gypsy moth, witchweed or other noxious weeds.

MINORITY AND WOMEN BUSINESS:

 $7-17-01_{\rm R}$

POLICY.

It is the policy of the North Carolina Department of Transportation that minority and women businesses shall have the maximum opportunity to participate in the performance of contracts financed by Non-Federal Funds.

The Contractor is also encouraged to give every opportunity to allow MBE/WBE participation in Supplemental Agreements.

<u>OBLIGATION</u>

The Contractor and any subsequent Subcontractor shall ensure that minority and women businesses have the maximum opportunity to participate in the performance of the work included in this contract. The Contractor and any subsequent Subcontractor shall take all necessary and reasonable steps to ensure that minority and women businesses have the maximum opportunity to compete for and perform a portion of the work included in this contract and shall not discriminate on the basis of race, color, national origin or sex. Failure on the part of the Contractor to carry out the requirements set forth herein shall constitute a breach of contract and after proper notification, may result in award disqualification, termination of the contract, disqualification from bidding, or other appropriate remedy.

GOALS

Pursuant to the requirements of North Carolina General Statute 136-28.4, the following goals for participation are established for this contract:

Minority Business Enterprises 3% Women Business Enterprises 3%

The Contractor shall exercise all necessary and reasonable steps to ensure that Minority Businesses (MB) and Women Businesses (WB) participate in at least the percents of the contract as set forth above as goals for this contract.

LISTING OF MB AND WB SUBCONTRACTORS

All bidders, at the time the bid proposal is submitted, must also submit a listing of MB and WB participation on the appropriate form (or facsimile thereof) contained elsewhere in this proposal in order for the bid to be considered responsive. Bidders must indicate the total dollar value of MB and WB participation of the contract. In the event the bidder has no MB and WB participation, he is still required to indicate this on the forms by entering the word or number zero. Blank forms will not be deemed to represent zero participation. BIDS SUBMITTED WHICH DO NOT HAVE MB AND WB PARTICIPATION INDICATED ON THE APPROPRIATE FORM WILL NOT BE READ PUBLICLY DURING THE OPENING OF BIDS. These bids will not be considered for award by the Department and they will be returned to the bidder. Bidders have the option of submitting their MB and WB participation in an abbreviated format as required in Paragraph A below, or the bidders may submit their

MB and WB participation in the additional detail required by Paragraph B below. In the event the bidder elects to submit MB and WB participation in accordance with Paragraph A and is determined to be the apparent lowest responsive bidder, that bidder must deliver to the Department no later than 12:00 noon of the sixth day following the opening of bids, a detailed MB and WB submittal as required by Paragraph B below.

Only those MB and WB firms with current certification by the Department will be considered acceptable for listing in the bidders submitted of MB and WB participation.

A. The contractor shall indicate on the form for listing of MB and WB Subcontractors the following required information:

REQUEED INFORMATION

- The names of MB and WB firms committed to participate in the contract;
- (2) The Contract Item Numbers of work to be performed by each MB and WB firm; and
- (3) The total dollar amount to be paid to each MB and WB based on agreed upon unit prices.

Failure to indicate the required information on the specified form will cause the bid to be considered nonresponsive and it may be rejected.

B. In lieu of submitting the information required by (A) above, the bidder may submit the detailed information required below along with the bid proposal form.

REQUIRED INFORMATION

- The names of MB and WB firms committed to participate in the contract;
- (2) The Contract Item Numbers and Contract Item Descriptions and agreed upon unit prices of work to be performed by each MB and WB farm; and
- (3) The total dollar amount to be paid to each MB and WB based on agreed upon unit prices.

Pailure to indicate the required information on the specified form will cause the bid to be considered nonresponsive and it may be rejected.

The Department will not allow any substitutions, deletions, or other alterations to the listing of firms committed for MB and WB participation and/or the respective listed contract item numbers after opening of bids. The Department will not allow adjustments to total dellar amount of MB and/or WB participation after the opening of bids which would result in the MB and/or WB participation being less than the contract goal. The only exceptions to the requirements of this paragraph will be: (1) to allow for replacement of a MB or WB firm that had been descrifted after opening of bids, and (2) to allow alteration of the listed contract

item numbers subject to the Bidder submitting sufficient documentation to verify an obvious error in the initial submittal.

C. If the bid of the lowest responsive bidder exceeds \$500,000 and if the MB and/or WB participation submitted in response to Paragraph B exceeds the algebraic sum of the MB and WB goals by \$1000 or more, the excess will be placed on deposit by the Department for future use by the bidder. Separate accounts will be maintained for MB and WB participation and these may accumulate for a period not to exceed 24 months.

If the MB and WB participation submitted in response to Paragraph A/B does not meet or exceed the MB and WB contract goals, the apparent lowest responsive bidder must submit information to satisfy the North Carolina Department of Transportation that sufficient reasonable efforts have been made to meet the contract goals. One complete set and nine (9) copies of this information must be received in the office of the State Contractual Services Engineer to later than 12:00 noon of the sixth day following opening of bids. Where the information submitted includes repetitious solicitation letters it will be acceptable to submit a sample representative letter along with a distribution list of the firms being solicited. Documentation of MB and WB quotations shall be a part of the good faith effort submittal as necessary to demonstrate compliance with the factors listed below which the Department considers in judging good faith efforts. This documentation may include written subcontractor quotations, telephone log notations of verbal quotations, or other types of quotation documentation.

Where the bidder fails to provide this information by the deadline, the Department may impose the following sanctions: (1) disqualify the contractor and any affiliated companies from further bidding for a period of time of no more than 90 days from the date of disqualification as established in notification by certified mail; and (2) disqualify the Contractor and any affiliated companies for award of all contracts for which bids have been received and opened.

The following factors are what the Department will consider in judging whether or not the hidder has made adequate good faith effort:

- (1) Whether the bidder attended any pre-bid meetings that were scheduled by the Department to inform MBs and WBs of subcontracting opportunities;
- (2) Whether the bidder provided written notice to a reasonable number of specific MBs and WBs that their interest in the contract is being solicited and whether the firms solicited could have reasonably been expected to quote the work in the contract;
- (3) Whether the bidder followed up on initial solicitations of interests by contacting MBs and WBs to determine with certainty whether they were interested;
- (4) Whether the bidder selected portions of the work to be performed by MBs and WBs in order to increase the likelihood of meeting the contract goals;

- (5) Whether the bidder provided interested MBs and WBs with adequate information about the plans, specifications and requirements of the contract;
- (6) Whether the bidder negotiated in good faith with interested MBs and Wbs not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities;
- (7) Whether quotations were received from interested MB and WB firms but rejected as unacceptable without sound reasons why the quotations were considered unacceptable;
- (8) Whether the bidder made efforts to assist interested MBs and WBs in obtaining any required insurance or bonding that may be required by the bid proposal or by the bidder;
- (9) Whether the bidder specifically negotiated with Subcontractors to assume purt of the responsibility to meet the contract MB and WB goal when the work to be sublet includes potential for MB and WB participation.

In the event one bidder is the apparent low bidder on two non-federally funded projects within the same letting located in the same geographic area of the state, as a part of the good faith effort the Department will consider allowing the bidder to combine the MB participation on the two projects so long as the overall MB goal value of both projects is achieved.

In the event one bidder is the apparent low bidder on two non-federally funded projects within the same letting located in the same geographic area of the state, as a part of the good faith effort the Department will consider allowing the bidder to combine the WB participation on the two projects so long as the overall WB goal value of both projects is achieved.

Where the apparent lowest responsive bidder fails to submit sufficient participation by MB firms to meet the contract goal, as part of the good faith effort the Department will consider allowing the bidder to withdraw funds to meet the MB goal so long as there are adequate funds available from the bidders MB bank account.

Where the apparent lowest responsive bidder fails to submit sufficient participation by WB fitms to meet the contract goal, as part of the good faith effort the Department will consider allowing the bidder to withdraw funds to meet the WB goal so long as there are adequate funds available from the bidders WB bank account.

Where the apparent lowest responsive hidder fails to submit sufficient participation by MB and WB firms to meet the contract goal and upon a determination by the Goal Compliance Committee based upon the information submitted that the apparent lowest responsive bidder failed to make sufficient reasonable efforts to meet the contract goal, the Department may reject the bid.

In the event that the Department does not award the contract to the apparent lowest responsive bidder, the Department reserves the right to award the contract to the next lowest responsive bidder that can satisfy the Department that the contract goal can be met or that adequate good faith efforts have been made to meet the goal.

DIRECTORY OF CERTIFIED BUSINESSES

Included with this Proposal Form is a list of Businesses which have been certified by the North Carolina Department of Transportation. Only those MB firms with current certification may be used to meet the contract MB goal. Only those firms with current certification may be used to meet the contract MB goal.

The listing of an individual firm certified by the Department shall not be construed as an endorsement of the firms capability to perform certain work.

REPLACEMENT OF MBs AND WBs

(A) Performance Related

If any MB or WB Subcontractor indicated on the form for listing of MB and WB Subcontractors, contained elsewhere in this proposal form, does not perform satisfactority to the extent indicated or anticipated, the Contractor shall take all necessary, reasonable steps to replace the MB Subcontractor with another MB Subcontractor and/or the Contractor shall take all necessary, reasonable steps to replace the WB Subcontractor with another WB Subcontractor.

Any substitution of MB or WB firms after award of the contract shall be approved by the Department. The Contractor shall submit any requests for substitutions through the Resident Engineer and the request must provide a valid basis or reason for the proposed substitution.

To demonstrate necessary, reasonable efforts, the Contractor shall document the steps he has taken to replace any MB or WB Subcontractor that is unable to perform successfully with another MB or WB Subcontractor. Such documentation shall include but not be limited to the following:

- (a) Copies of written notification to MBs/WBs that their interest is solicited in subcontracting the work defaulted by the previous MB or WB Subcontractor or in subcontracting other items of work in the contract.
- (b) Efforts to negotiate with MBs and WBs for specific subbids including at a minimum;
 - The names, addresses, and telephone numbers of MBs and WBs that were contacted;

- (2) A description of the information provided to MBs and WBs regarding the plans and specifications for portions of the work to be performed; and
- A statement of why additional agreements with MBs and WBs were not reached.
- (e) For each MB or WB contacted but rejected as unqualified, the reasons for the Contractors conclusion.
- (d) Efforts made to assist the MBs and WBs contacted, if needed, in obtaining bonding or insurance required by the Contractor.

Failure of the Contractor to demonstrate reasonable efforts to replace a MB or WB firm that does not perform as intended or anticipated, shall be just cause to disqualify the Contractor from further bidding for a period of up to 6 months after notification by certified mail.

(B) Describeation.

- If the Department has approved a Request for Subcontract for a particular MB or WB Subcontractor and that MB or WB Subcontractor is subsequently descrifted by the Department; then the Department will not require the Prime Contractor to solicit replacement MB or WB participation equal to the remaining work to be performed by the description of the performed by the description.
- 2. If a Prime Contractor has fisted a MB or WB firm in his low bid submittal and the MB or WB firm is described prior to the Department approving a Request for Subcontract for the named MB or WB firm, the Prime Contractor may be required to make a good faith effort to:
 - (a) Replace the decertified firm with a certified firm, or
 - (b) To obtain replacement MB or WB participation in other areas of work.

DEFINITIONS:

For purposes of this provision, the following definition will apply:

Minority Business or MB means a small business concern, which is owned and controlled by one or more minorities. Except that such term shall not include any concern or group of concerns controlled by the same minority or minorities which has average annual gross receipts over the preceding 3 fiscal years in excess of \$14,000,000, as adjusted by the Department for inflation. For the purposes of this part, owned and controlled means a business:

(a) Which is at least 51 percent owned by one or more minorities or in the case of a publicly owned business, at least 51 percent of the stock of which is owned by one or more minorities; and (b) Whose management and daily business operations are controlled by one or more such individuals.

Minority is defined as a citizen or lawful permanent resident of the United States and who is:

- Black (a person having origins in any of the black racial groups of Africa);
- Hispanic (a person of Mexican, Poerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race);
- (3) Asian American (a person having origins in any of the original peoples of the Far-East, Southeast Asia, the Indian subcontinent, or the Pacific Islands);
- (4) American Indian

Women Business or WB means a small business concern, which is owned and controlled by one or more women. Except that such term shall not include any concern or group of concerns controlled by the same woman or women which has average annual gross receipts over the preceding 3 fiscal years in excess of \$14,000,000, as adjusted by the Department for inflation. For the purposes of this part, owned and controlled means a business:

- (a) Which is at least 51 percent owned by one or more women or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (b) Whose management and daily business operations are controlled by one or more of the women who own it.

COUNTING MB/WB PARTICIPATION TOWARD MEETING THE MB/WB GOAL.

- (1) If a firm is determined to be an eligible MB or WB firm and certified by the Department, the total dellar value of the participation by the MB or WB will be counted toward the appropriate MB or WB goal. The total dellar value of participation by a certified MB or WB will be based upon unit prices agreed upon by the Prime Contractor and MB or WB Subcontractor.
- (2) The Contractor may count toward its MB or WB goal a portion of the total dollar value of participation with a joint venture, eligible under the standards of this provision, equal to the percentage of the ownership and controls of the MB or WB partner in the joint venture.
- (3) (a) The Contractor may count toward its MB or WB goal only expenditures to MBs or WBs that perform a commercially useful function in the work of a contract. A MB or WB is considered to perform a commercially useful function when it is responsible for execution of a distinct element of the work of a contract and

carrying out its responsibilities by actually performing, managing, and supervising the work involved. To determine whether a MB or WB is performing a commercially useful function, the Department will evaluate the amount of work subcontracted, industry practices, and other relevant factors.

- (b) Consistent with normal industry practices, a MB or WB may enter into subcontracts. If a MB or WB Contractor or Subcontractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of normal industry practices, the MB or WB shall be presumed not to be performing a commercially useful function. The MB or WB may present evidence to rebut this presumption to the Department. The Departments decision on the rebuttal of this presumption shall be final.
- (4) A Contractor may count toward its MB or WB goal 60 percent of its expenditures for materials and supplies required to complete the contract and obtained from MB or WB regular dealer and 100 percent of such expenditures to a MB or WB manufacturer.
 - (a) For purposes of this provision, a manufacturer is a firm that operates or maintains a factory or establishment that produces on the premises the materials or supplies obtained by the Contractor.
 - (b) For purposes of this provision, a regular dealer is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials or supplies required for the performance of the contract are bought, kept in stock, and regularly sold to the public in the usual course of business. To be a regular dealer, the firm must engage in, as its principal business and in its own name, the purchase and sale of the products in question. A regular dealer in such bulk items as steel, cement, gravel, stone, and petroleum products need not keep such products in stock, if it owns or operates distribution equipment. Brokers and packagers shall not be regarded as manufacturers or regular dealers within the meaning or this section.
- (5) A contractor may count toward its MB or WB goal the following expenditures to MB or WB firms that are not manufacturers or regular dealers;
 - (a) The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the contract, provided that the fee or commission is determined by the Department to be reasonable and not excessive as compared with fees customarily allowed for similar services.
 - (b) The fees charged for delivery of materials and supplies required on a job site (but not the cost of the materials and supplies themselves) when the hauler, trucker, or delivery service is not also the manufacturer of or a regular dealer in the materials and supplies, provided that the fee is determined by the Department to be reasonable and not excessive as compared with fees customarily allowed for similar services.

(c) The fees or commissions charged for providing any bonds or insurance specifically required for the performance of the contract provided that the fee or commission is determined by the Department to be reasonable and not excessive as compared with fees customarily allowed for similar services.

REPORTS

Within 30 days after receipt of materials, supplies, or services from MBs or WBs, not otherwise documented by Request for Subcontracts (RS-1A/RS-IB), the Contractor shall furnish to the Engineer appropriate documentation (canceled checks, paid invoices, etc.) to verify expenditures with MB and WB concerns. The documentation should also indicate the percentage (60% or 100%) of expenditures claimed for MB or WB credit.

All requests for subcontracts involving MB or WB Subcontractors shall be accompanied by a certification executed by both the Prime Contractor and the MB or WB Subcontractor attesting to the agreed upon unit prices and extensions for the affected contract items. This document shall be on the Departments Form RS-1-D, or in lieu of using the Departments Form, copies of the actual executed agreement between the Prime Contractor and the MB or WB Subcontractor may be submitted. In any event, the Department reserves the right to require copies of actual subcontract agreements involving MB and WB Subcontractors.

The RS-1 D certification forms may be obtained from the Departments Resident Engineer.

These certifications shall be considered a part of the project records, and consequently will be subject to any penalties under State Law associated with falsifications of records related to projects.

REPORTING MINORITY BUSINESS ENTERPRISE OR WOMEN BUSINESS ENTERPRISE PARTICIPATION

When payments are made to Minority Business Enterprise firms or Women Business Enterprise firms, including material suppliers, contractors at all levels (prime, subcontractor, or second tier subcontractor) shall provide the Engineer with an accounting of said payments. This accounting shall be furnished the Engineer for any given month by the end of the following month. Failure to submit this information accordingly may result in (1) withholding of money due in the next partial pay estimate; or (2) removal of an approved Contractor from the prequalified bidders list or the removal of other entities from the approved subcontractors list. The accounting shall list for each payment made to a MB/WB Enterprise firm the following:

DOT Project Number

Payee Contractor Name

Receiving Contractor or Material Supplier
MB/WB Certification Basis, e.g., Woman Owned, Native American, African
American, etc.

Amount of Payment

Date of Payment

A responsible fiscal officer of the payee contractor, subcontractor, or second tier subcontractor who can attest to the date and amounts of the payments shall certify that the accounting is correct. A copy of an acceptable report may be obtained from the Engineer.

SPIG67

Attachment A

Was elenent 37000

LISTING OF MB & WB SUBCONTRACTORS

| | ADDRESS FIRM NAME ABD | NB RQR MB | ITEM NO. | ITEM DESCRIPTION | (%) AGREED CPON UNIT PRICE | DOLLAR VOLUME OF ITEM |
|--|--------------------------|-----------------|----------|------------------|-------------------------------------|-----------------------------|
| | | | | | | |
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PROJECT NO.

WBS ELEMENT: 37909

LISTING OF MB & WB SUBCONTRACTORS

| DOLLAR VOLUME OF ITEM | The Dollar Volume Shown in this Column Shall Be Actual Price Agreed Upon by the Prime Contractor And the MB and/or WB Subcontractor, and These Prices Will Be Used to Determine The Percentage of the MB and/or WB Participation in the Contract. |
|-------------------------------------|---|
| (*) AGREED UPON UNIT PRICE | me Shown in this Agreed Upon by I or WB Subconte: Retermine The Pe articipation in th |
| ITEM DESCRIPTION | ₽ |
| ITEM NO. | \$ |
| MB OR WB | |
| ADDRESS FIRM NAME ABD | Dollar Volume of MB Subcentractor MB Percentage of Total Contract Bid Price Dollar Volume of WB Subcontractor WB Percentage of Total Contract Bid Price |

FIRM

COUNTY

PROJECT NO.

MINIMUM WAGES

Federal: The Fair Labor Standards Act provides that with certain exceptions every

employer must pay wages at the rate of not less than SEVEN DOLLARS

AND TWENTY-FIVE FIVE CENTS (\$7.25) per hour.

State: The North Carolina Minimum Wage Act provides that every employer shall

pay to each of his employees wages at a rate of not less than SEVEN

DOLLARS AND TWENTY-FIVE CENTS (\$7.25) per hour.

The minimum wage paid to all skilled labor employed on this contract

shall be SEVEN DOLLARS AND TWENTY-FIVE CENTS (\$7.25) per hour.

The minimum wage paid to all intermediate labor employed on this contract shall be SEVEN DOLLARS AND TWENTY-FIVE CENTS (\$7.25) per hour.

The minimum wage paid to all unskilled labor employed on this contract shall be SEVEN DOLLARS AND TWENTY-FIVE CENTS (\$7.25) per hour.

This determination of the intent of the application of this act to the contract on this project is the responsibility of the contractor.

The Contractor shall have no claim against the Department of Transportation for any changes in the minimum wage laws, State or Federal. It is the responsibility of the Contractor to keep himself fully informed of all Federal and State Laws affecting his contract.

STANDARD SPECIAL PROVISION

AWARD OF CONTRACT

The North Carolina Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252) and the Regulations of the Department of Transportation (49 C.F.R., Part 21), issued pursuant to such act, hereby notifies all bidders that it will affirmatively insure that the contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the grounds of race, color, or national origin.

BID SHEET

CONTRACT COST PROPOSAL.

The Contractor agrees to provide the services outlined in this proposal for the following fixed price:

BRIDGE REPLACEMENT WITH PRESTRESSED CORED SLABS

| LINE # | ITEM NUMBER | SEC # | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
|-----------|-----------------------|----------|---|-----------------|-------------|--------|
| 1. | N-0000100000 | 800 | MOBILIZATION | L.S. | | |
| 2. | 0030000000-N | SP | BRIDGE APPRICILL - SUB REGIONAL TIER | 15. | | |
| 3. | 0248000000 N | SP | GENERIC GRADING ITEM (EXCAVATION AND EMBANKMENT) | 18. | | |
| 1. | 0318 0 0000007 | 300 | FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURE | 2 TONS | | |
| 5. | 0366000000-E | 310 | 15" RC PIPE CULVERTS CLASS III | 12 1.[N. FT. | | |
| 6. | 1489000000-E | 610 | ASPHALT CONCRETE BASE COURSE, TYPE B25.6B | 239 TONS | | · |
| 7. | 151900000045 | 610 | ASPHAUT CONCRETE SURFACE COURSE, TYPE 89.8B | 164 TONS | | |
| 8. | 1560000000 Æ | 620 | ASPHALT BINDER FOR PLANT MIX, TYPE PG64-23 | 21 TONS | | |
| 9. | 2286000000-N | 840 | MASONRY DRAINAGE STRUCTURE | i EACH | | |
| 10, | 2367000000 N | 840 | FRAME WITH TWO GRATES, 8TD 840.29 | I EACH | | _ |
| 11. | 2556000000-); | 846 | SHOULDER BERM GUTTER | 25 UN, FT. | _ | |
| 12. | 3030000000-Е | 862 | STEEL BM GUARDRAIL | 275 LIN, FT. | | _ |

| LINE, # | FTEM NUMBER | SEC # | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
|------------|----------------|----------|--|-------------------|-----------|-----------------|
| 13. | 3270000000-N | SP | GR ANCHOR UNITS, TYPE 350 | 2 EACH | | |
| 14. | 3317000000-N | 862 | OR ANCHOR UNITS, TYPE B-77 | 4 ЕДСН | | |
| 15. | 3195000000-N | 863 | GR ANCHOR UNITS, TYPE AT-1 | 2 EACH | | |
| 16, | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 1,200 LIN. FT. | | · · |
| 17. | 600900000-E | 1610 | STONE FOR EROSION CONTROL, CLASS B | 50 TONS | | |
| 18. | 6012000000-15 | [610 | SEDIMENT CONTROL STONE | 275 TONS | | |
| 19. | 6024000000-E | 1622 | TEMPORARY SLOPE DRAINS | 50 LIN. FT, | | |
| 20. | 6027000000-R | 1622 | INDET PROTECTION AT TEMPORARY SLOPE DRAINS | t EACH | | |
| 21. | 6029000000-Б | SP | SAPETY FENCE | 375 LIN. FT. | | |
| 22. | 6030000000-Е | 1630 | SILT EXCAVATION | 55 C.Y. | | |
| 23. | 6036000000-Ii | 1631 | MATTING FOR EROSION CONTROL | 15 S.Y. | | |
| 24. | 6042000000-11 | 1632 | 568 HARDWARE CLOTH | 600 LIN. FT, | | |
| 25. | 6070000000-1 | SP | SPECIAL STILLING BASINS | 6 EACH | | |
| 26. | 6071010000-13 | SP | WATTLE | 20 LIN. FT. | | |
| 27. | 6071020000-15 | SP | POLYACRYLAMIDE (PAM) | 5 LBS. | | - |
| 28. | 6071030000-E | SP | COR FIBER BAFFLES | 50 LJN, FT, | | _ |

| LINE | ITEM NUMBER | SEC | DESCRIPTION | QUANTITY | UNIT COST | AMOUNT |
|----------|----------------|----------|--------------------------------|------------------|-----------|---------------|
| # 29, | 8035000000-N | # 402 | REMOVAL EXISTING STRUCTURE | L.S. | | |
| 30. | 8210000000-N | 422 | BRIDGE APPROACH SLAB | L.S. | | · |
| 31. | 8365000000-B | 450 | HP 12x53 GALV STEEL PILES | 405 LIN, FT. | | |
| 32. | 8105520000-Е | SP | 36" DRILLED PIER IN SOIL | 87.4 LIN. FT. | | |
| 33. | 8105620000-E | SP | 36" DRILLED PIER NOT IN SOIL | 18.0 LIN, FT. | | _ |
| 34. | 8111200000-E | SP | 36" PERMANENT STEEL CASING | 75,4 LIN, FT, | | |
| 35, | 8115000000-N | SP | CROSSHOLE SONIC LOGGING | l EACH | | |
| 36. | 8113000000 N | SP | SID INSPECTION | EACH | | |
| 37. | 8594000000-E | 876 | RIP RAP CLASS B | 20 TONS | | · |
| 38, | 8608000000-E | 876 | RIP RAP CLASS II (21:0° THICK) | 164 TONS | | · |
| 39. | 8622000000 E | 876 | FILTER FABRIC FOR DRAINAGE | 481 S.Y. | | |
| 40. | 8765000000-N | SP | CONSTRUCTION OF SUBSTRUCTURE | L.S. | | |
| 41. | 8766000000-N | SP | CONST OF SUPERSTRUCTURE | L.S. | | |

| IATOT. | PROJECT | BID | |
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AWARD LIMITS ON MULTIPLE PROJECTS

| It is the desire of the Proposer to be awarded contotal of \$ | g opened on the same date as shown in the icated by placing the project number and |
|---|---|
| (Project Number) | (County) |
| *If a Proposer desires to limit the total amoun shall state such limit in the space provided above It is agreed that in the event that I am (we are) the total value of which is more that the about Transportation will award me (us) projects from value not exceeding the award limit and whis Department of Transportation. | e in the second line of this form. be successful bidder on indicated projects, the ve stipulated award limits, the Board of m among those indicated which have a total |
| | **Signature of Authorized Person |

**Only those persons authorized to sign bids under the provisions of Article 102-8, Item 7, shall be authorized to sign this form.

EXECUTION OF PROPOSAL.

DATE

| DATE: |
|---|
| In compliance with the foregoing request for proposals and subject to all terms and |
| conditions thereof, the undersigned offers and agrees, if this proposal is accepted, to |
| famish the services for the prices quoted. |
| CONTRACTOR;ADDRESS: |
| CUTY; STATE: ZIP CODE: PHONE: |
| BY: (SIGNATURE) |
| (TYPED OR PRINTED NAME) |
| CONTRACTOR'S LICENSE NUMBER: |
| ACCEPTANCE OF PROPOSAL |
| AGENCY: N. C. DEPARTMENT OF TRANSPORTATION CITY AND STATE: RALEIGH, NORTH CAROLINA |
| BY:(SIGNATURE) |

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT AND DERARMENT CERTIFICATION

CORPORATION

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collosion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, and that the Contractor intends to do the work with his own bonafide employees or subcontractors and did not bid for the beautiful of another contractor.

By submitting this Execution of Contract, Non-Collusion affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjucy under the laws of the United States in accordance with the Debarment Certification also includes any required statements concerning exception that are applicable.

SIGNATURE OF CONTRACTOR

| | Address as Prequ | uddied |
|-----------|-----------------------------------|---|
| Attesi | | President/ Vice President/ Assistant Vice |
| President | Select appropriate title | Salect appropriate title |
| Print | or type Signer's Name | Print or type Signer's Name |
| | | CORPORATE SEAL |
| | AFFIDAVIT MUST BE | NOTARIZED |
| | | NOTARY SEAL |
| Subscribe | d and sworn to before me this the | |
| day | y of | |
| Sign | gnature of Noinry Public | |
| | County. | |

DEBARMENT CERTIFICATION OF CONTRACTOR

Conditions for certification:

- The Contractor shall provide immediate written notice to the Department if at any time the
 Contractor learns that his certification was erroneous when he submitted his deburment
 certification or explanation that is on file with the Department, or has become erroneous because of
 changed circumstances.
- 7. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, principal, present, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
- 3. The Contractor agrees by submitting dila form, that he will not knowingly enter into any lower ther covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, notess nuthorized by the Department
- 4. For Federal Ald projects, the Contractor further agrees that by submitting this form he will include the Federal-Aid Provision titled Required Contract Provisions Federal-Aid Construction Contract (Farm FIWA PR 1273) provided by the Department, without subsequent modification, in all lower tier covered transactions.
- 5. The Contractor may rely upon a certification of a participant in a lower tier covered transaction that he is not deburred, suspended, incligible, or voluntarily excluded from the covered transaction, onless he knows that the certification is erroneous. The Contractor may decide the method and frequency by which he will determine the engiliality of his subcommetors.
- 6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prodent person in the ordinary course of business dealings.
- 7. Except as amborized in paragraph 3 herein, the Department may terminate any contract if the Contractor knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, metigible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

DEBARMENT CERTIFICATION

The Contractor certifies to the best of its knowledge and helfel, that it and its principals:

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antimust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- Are not presently indicted for or otherwise criminally or civitly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b, of this certification; and
- Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or total) terminated for cause or default.
- If status changes, will submit a revised Debarment Certification immediately.

If the Contractor cannot certify that he is not debarred, he shall provide an explanation with this submittal. An explanation will not necessarily result in denial of participation in a contract.

Failure to submit a non-collusion affidavit and debarment certification will result in the Contractor's bid being considered non-responsive

| | Check here if an explanation is attached to this Certification. | , |
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GIFTS FROM VENDORS AND CONTRACTORS:

(12-15-09) SPI G152

By Executive Order 24, issued by Governor Perdue, and N.C. G.S.§ 133-32, it is unlawful for any vendor or contractor (i.e. architect, bidder, contractor, construction manager, design professional, engineer, landlord, offeror, seller, subcontractor, supplier, or vendor), to make gifts or to give favors to any State employee of the Governor's Cabinet Agencies (i.e. Administration, Commerce, Correction, Crime Control and Public Safety, Cultural Resources, Environment and Natural Resources, Health and Human Services, Juvenile Justice and Delinquency Prevention, Revenue, Transportation, and the Office of the Governor). This probibition covers those vendors and contractors who:

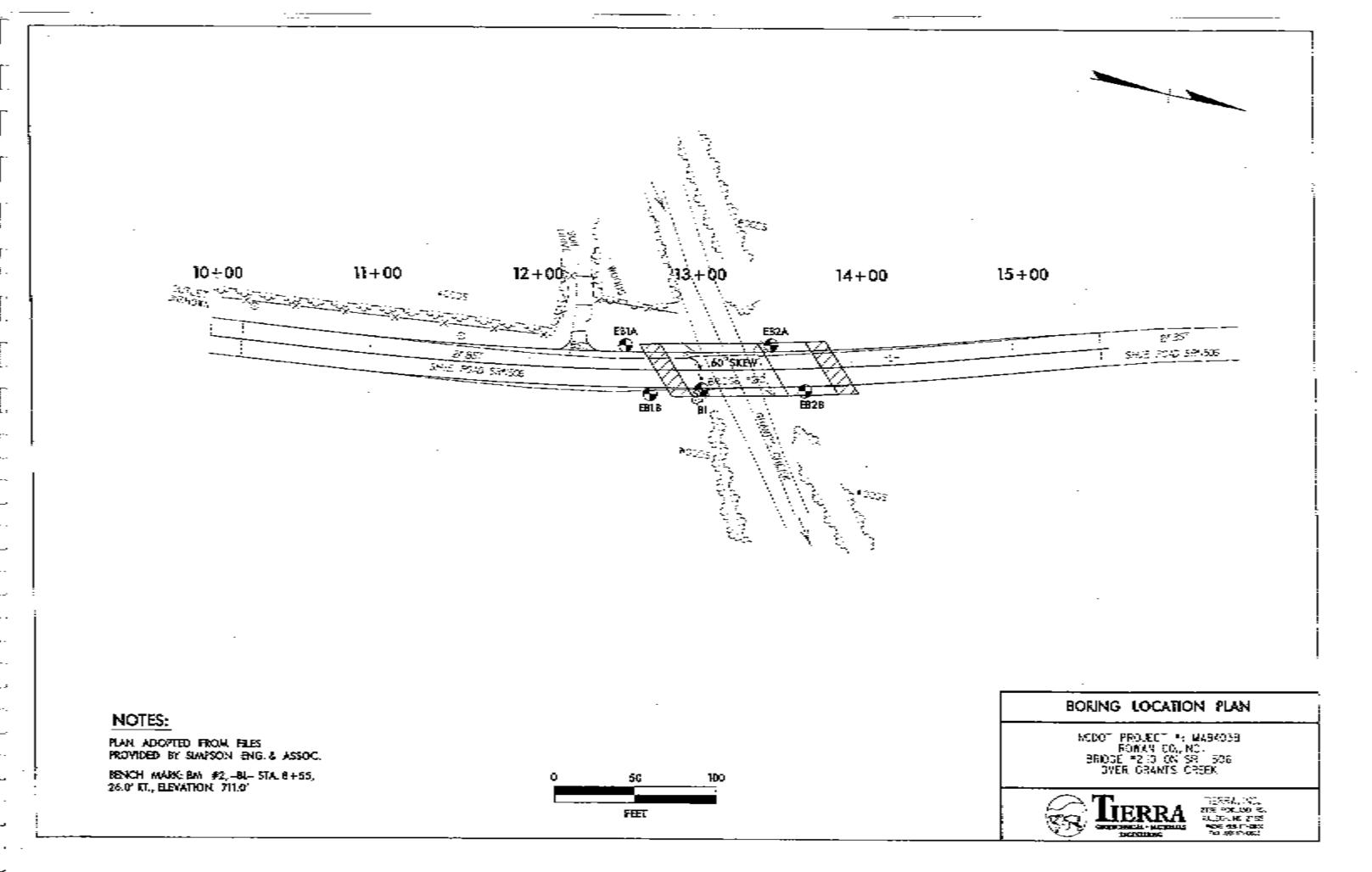
- (1) have a contract with a governmental agency; or
- (2) have performed under such a contract within the past year; or
- (3) anticipate bidding on such a contract in the future,

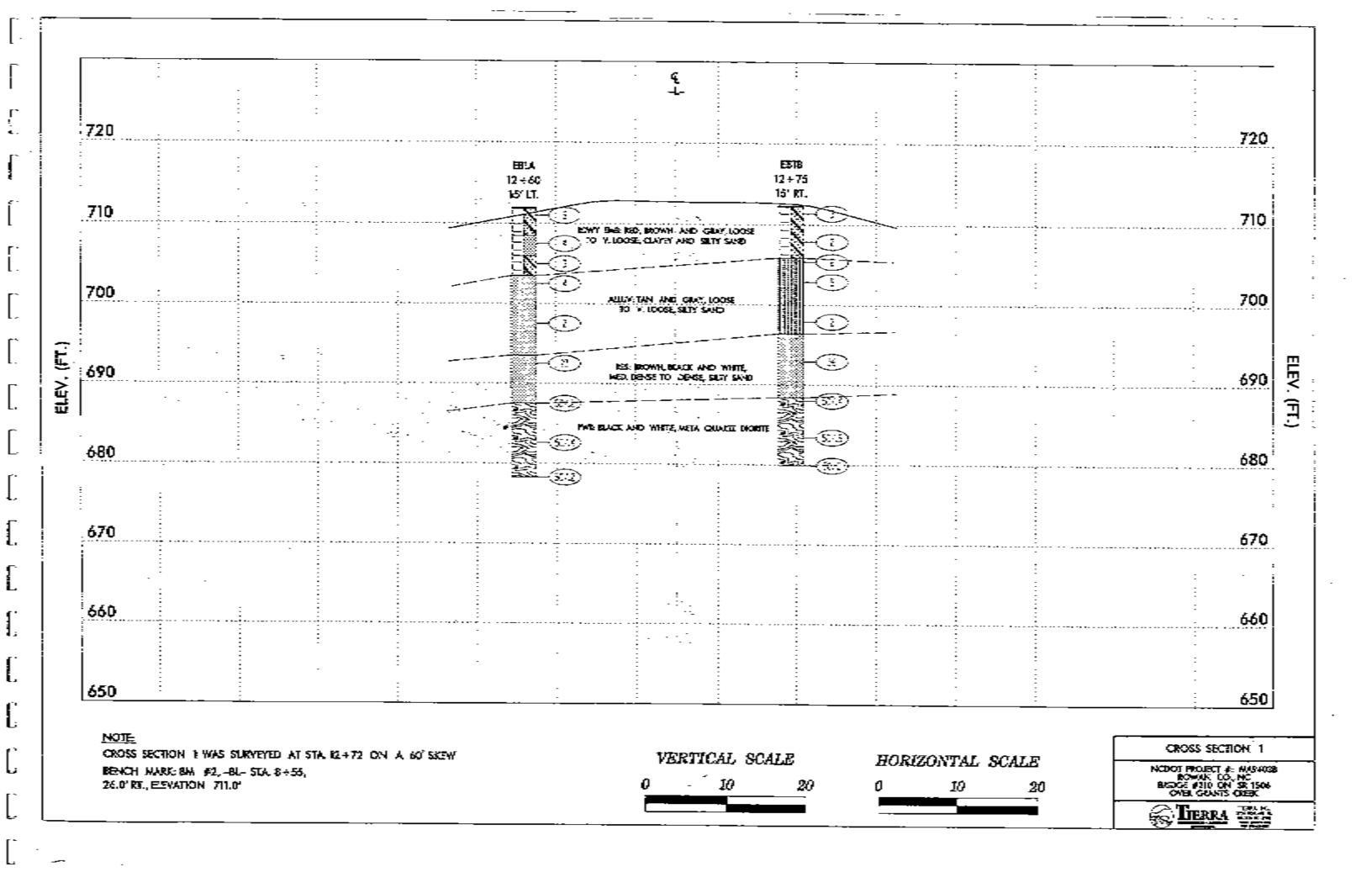
For additional information regarding the specific requirements and exemptions, vendors and contractors are encouraged to review Executive Order 24 and G.S. § 133-32.

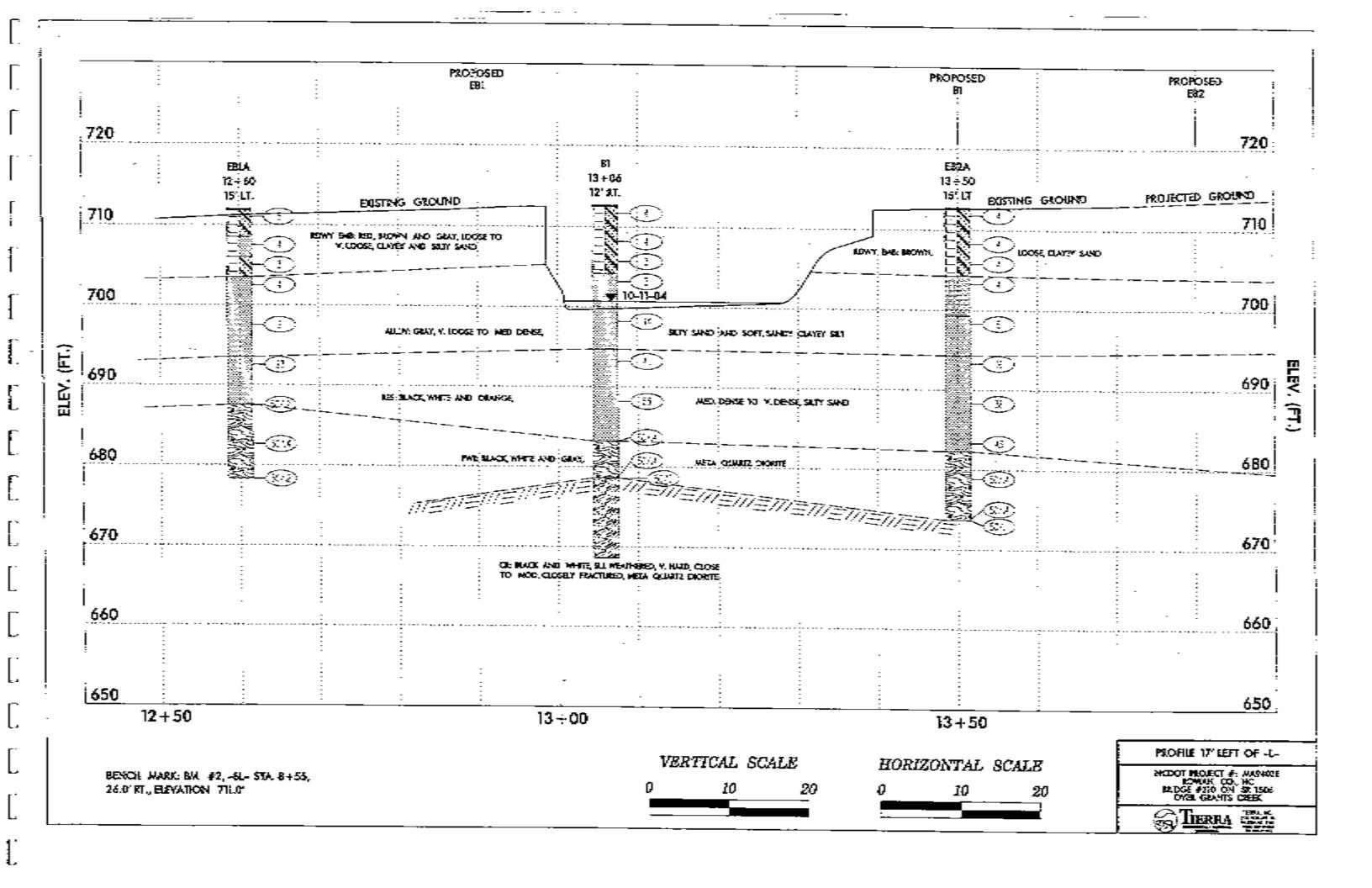
Executive Order 24 also encouraged and invited other State Agencies to implement the requirements and prohibitions of the Executive Order to their agencies. Vendors and contractors should contact other State Agencies to determine if those agencies have adopted Executive Order 24.

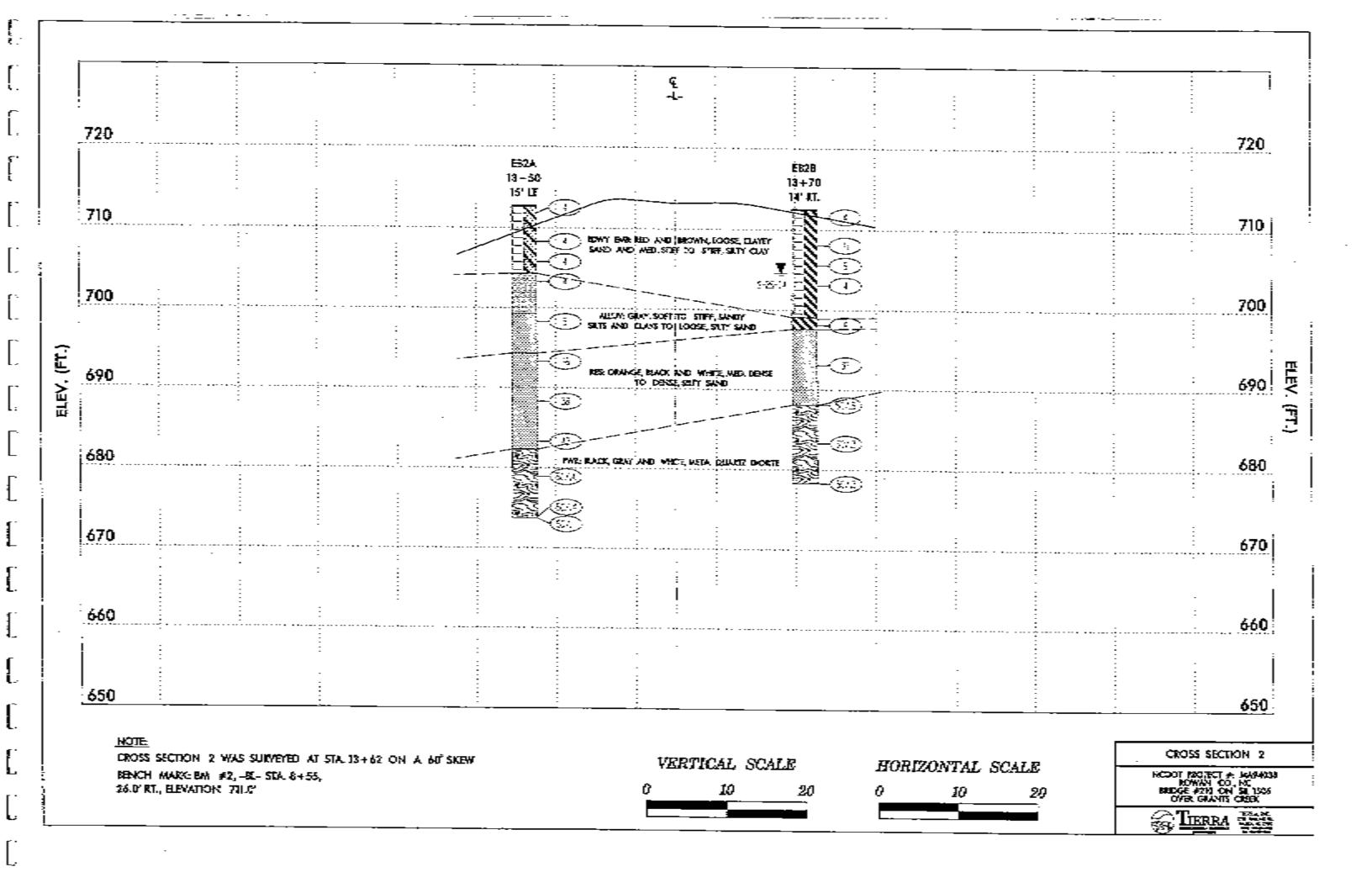
GEOTECHNICAL ATTACHMENT B;

The following Geotechnical Bore Holes Sections are for information only and are not a part of this contract. These information are for investigation only and no accuracy is implied or guaranteed. No claim will be allowed as a result of the use of this information.











N.C.D.O.T. GEOTECHYCAL UNIT BORING LOG

2796 ROWLAND ROAD RALESGE, NORTH CAROLINA 27615 Phose (S18) 87140800 | Fex (919) 87140803

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N.C.D.C.T. GECTECHNICAL UNIT BORING LOG

2736 ROWLAND ROAD BALEIGH, NORTH CAROLINA 27615 Pione (919) 871-0800 | Fax (915) 871-0800

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2735 ROWLAND ROAD RALEIGH, NORTH CAROLINA 27615

N.G.D.O.T. GEOTECHNICAL UNIT BORING LOG

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CORE BORING REPORT

PROJECT: MASAICSE

I.D. No.:

BORING NO. BI

GEOLOGIST: J. HOWARD

DESCRIPTION: BRIDGE #210 ON SR 1,936 OVER GRANTS CREEK

COUNTY: <u>ROWAN</u>

COLLAR BLEV:: 712.7 FT TOTAL DEPTH; 44.1 FT

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COSTING TERMONASSED AT 44.1 FT ELEVATION $\underline{668.6}$ FT

DRILLER: J. LITTILE

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EQUIPMENT: CIVE-45



N.C.D.O.T. GEOTECHNICAL UNIT BORING LOG

IIERRA 2036 ROWLAND ROAD
ROZESZA - MOROJE
RALEZSH, NORTH CAROLINA 27515
Phone (S15) RTI-10000 For (S15) 6500

| ECRIMENTAL DESTINATION DESCRIPTION DESCRIPTION OF SET 15"LT ALIGNMENT L. DATE FOR LINE STARTED 924C4 COMPLETED 924-54 SUSPACE WATER DEPTH N/A ELS. DEPTH BLOW OURT BLOW SUSPENSEOUT SAMP V L R. R. OST C.S. C.S. C.S. C.S. C.S. C.S. C.S. C. | PEC SUBMO POUTER (M) L 4.0 R EACKFILL IPE AUTO SUPPLICE SUPPLICE LX |
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| SITE DESCRIPTION BROOSE #210 ON SR 1505 DARK GRANTS CREEK FORMING NO. E82A BORRING LOCATION 18-50 OFFSET 15'LT ALIGNMENT L- O'N COLLUR BLEV, 79288 HORTHONS FOULD DESTIN 82.1001 DRILL NUCLUME CUE 45 DRILL NUTERIO HSA HUMBER T DATE STARTED 9-24-C4 COMPLETED 9-24-C4 SUPPRIOR SUPPRIOR BLOW COUNT BLOW COUN | COUNTER (M) L 4.0 R EACKFUL IPE AUTO REPTION |
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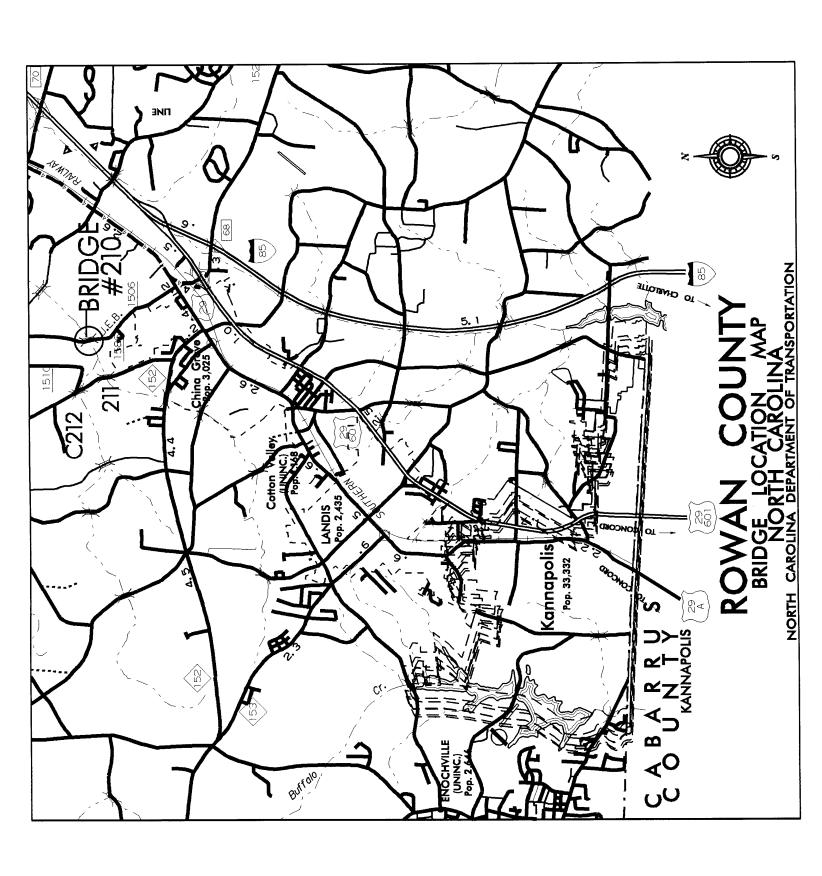
2736 ROWLAND ROAD RALEIGH, NORTH CAROLINA 27515 Proce (\$19) 871-0800 | Fra (\$19) 871-0803

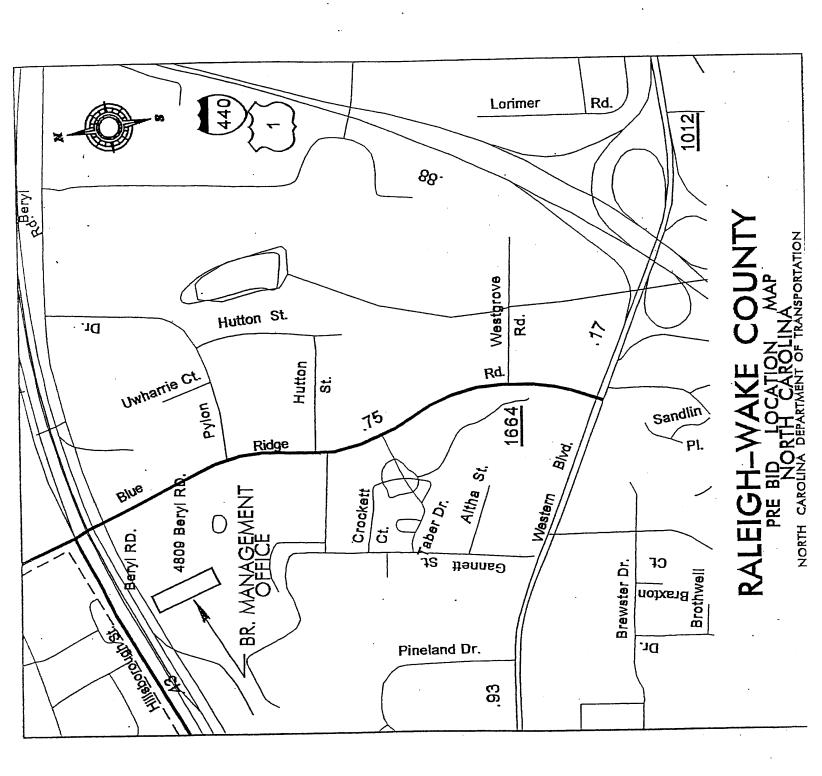
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ATTACHMENT 'C'

Environmental Permit





Summers, Michael K

From: Summers, Michael K

Sent: Thursday, November 19, 2009 9:42 AM

To: Abernathy, Brett Cc: Boyer, Kent D

Subject: RE: Rowan 95 & 210

Brett:

Please procedd with getting the permit for 95. Have the DEO send me an e-mail stating that no permits will be required for 210. I will also need a e-mail statement from R/W that the R/W has been aquired or no R/w is need. I would like to let these two bridges in January 2010. Thanks.

Mike Summers Project Manager State Bridge Management Unit Phone: (919) 835-8277

Fax: (919) 733-2348 E-Mail msummers@ncdot.gov

From: Abernathy, Brett

Sent: Thursday, November 19, 2009 9:25 AM

To: Summers, Michael K **Cc:** Boyer, Kent D

Subject: Rowan 95 & 210

Mike,

Our DEO informed me this morning the permit can probably be obtained for 95 within 2-3 weeks and there will be no permit required for 210. Let me know how you plan to handle these and what assistance you may need from the division.

Brett

Brett Abernathy, PE, PLS Division Project Manager NCDOT Division 9 375 Silas Creek Parkway Winston-Salem, NC 27127

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