

STATE OF NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION  
RALEIGH, N.C.

C204069

CONTRACT AND  
CONTRACT BONDS

FOR CONTRACT NO. C204069

WBS 43608.3.3 STATE FUNDED

T.I.P NO. I-5506

COUNTY OF WAKE  
THIS IS THE ROADWAY & STRUCTURE CONTRACT  
ROUTE NUMBER I 40 LENGTH 0.854 MILES  
LOCATION I-40 AND SR-1002 (AVIATION PARKWAY) INTERCHANGE.

CONTRACTOR FLATIRON CONSTRUCTORS INC  
ADDRESS 215 SOUTHPORT DR. SUITE 1400  
MORRISVILLE, NC 27560

BIDS OPENED FEBRUARY 20, 2018  
3/9/2018  
CONTRACT EXECUTION \_\_\_\_\_

STATE OF NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION  
RALEIGH, N.C.

PROPOSAL

**INCLUDES ADDENDUM No. 1 DATED 02-08-2018**

DATE AND TIME OF BID OPENING: **FEBRUARY 20, 2018 AT 2:00 PM**

CONTRACT ID      C204069  
WBS                43608.3.3

FEDERAL-AID NO. STATE FUNDED

COUNTY            WAKE

T.I.P. NO.        I-5506

MILES             0.854

ROUTE NO.        I 40

LOCATION           I-40 AND SR-1002 (AVIATION PARKWAY) INTERCHANGE.

TYPE OF WORK    GRADING, DRAINAGE, PAVING, ITS, AND STRUCTURES.

**NOTICE:**

ALL BIDDERS SHALL COMPLY WITH ALL APPLICABLE LAWS REGULATING THE PRACTICE OF GENERAL CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA WHICH REQUIRES THE BIDDER TO BE LICENSED BY THE N.C. LICENSING BOARD FOR CONTRACTORS WHEN BIDDING ON ANY NON-FEDERAL AID PROJECT WHERE THE BID IS \$30,000 OR MORE, EXCEPT FOR CERTAIN SPECIALTY WORK AS DETERMINED BY THE LICENSING BOARD. BIDDERS SHALL ALSO COMPLY WITH ALL OTHER APPLICABLE LAWS REGULATING THE PRACTICES OF ELECTRICAL, PLUMBING, HEATING AND AIR CONDITIONING AND REFRIGERATION CONTRACTING AS CONTAINED IN CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA. NOTWITHSTANDING THESE LIMITATIONS ON BIDDING, THE BIDDER WHO IS AWARDED ANY FEDERAL - AID FUNDED PROJECT SHALL COMPLY WITH CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA FOR LICENSING REQUIREMENTS WITHIN 60 CALENDAR DAYS OF BID OPENING.

**BIDS WILL BE RECEIVED AS SHOWN BELOW:**

**THIS IS A ROADWAY & STRUCTURE PROPOSAL**

**5% BID BOND OR BID DEPOSIT REQUIRED**

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**PROPOSAL FOR THE CONSTRUCTION OF  
CONTRACT No. C204069 IN WAKE COUNTY, NORTH CAROLINA**

Date \_\_\_\_\_ 20 \_\_\_\_\_

**DEPARTMENT OF TRANSPORTATION,  
RALEIGH, NORTH CAROLINA**

The Bidder has carefully examined the location of the proposed work to be known as Contract No. C204069 has carefully examined the plans and specifications, which are acknowledged to be part of the proposal, the special provisions, the proposal, the form of contract, and the forms of contract payment bond and contract performance bond; and thoroughly understands the stipulations, requirements and provisions. The undersigned bidder agrees to bound upon his execution of the bid and subsequent award to him by the Board of Transportation in accordance with this proposal to provide the necessary contract payment bond and contract performance bond within fourteen days after the written notice of award is received by him. The undersigned Bidder further agrees to provide all necessary machinery, tools, labor, and other means of construction; and to do all the work and to furnish all materials, except as otherwise noted, necessary to perform and complete the said contract in accordance with *the 2018 Standard Specifications for Roads and Structures* by the dates(s) specified in the Project Special Provisions and in accordance with the requirements of the Engineer, and at the unit or lump sum prices, as the case may be, for the various items given on the sheets contained herein.

The Bidder shall provide and furnish all the materials, machinery, implements, appliances and tools, and perform the work and required labor to construct and complete State Highway Contract No. C204069 in Wake County, for the unit or lump sum prices, as the case may be, bid by the Bidder in his bid and according to the proposal, plans, and specifications prepared by said Department, which proposal, plans, and specifications show the details covering this project, and hereby become a part of this contract.

The published volume entitled *North Carolina Department of Transportation, Raleigh, Standard Specifications for Roads and Structures, January 2018* with all amendments and supplements thereto, is by reference incorporated into and made a part of this contract; that, except as herein modified, all the construction and work included in this contract is to be done in accordance with the specifications contained in said volume, and amendments and supplements thereto, under the direction of the Engineer.

If the proposal is accepted and the award is made, the contract is valid only when signed either by the Contract Officer or such other person as may be designated by the Secretary to sign for the Department of Transportation. The conditions and provisions herein cannot be changed except over the signature of the said Contract Officer.

The quantities shown in the itemized proposal for the project are considered to be approximate only and are given as the basis for comparison of bids. The Department of Transportation may increase or decrease the quantity of any item or portion of the work as may be deemed necessary or expedient.

An increase or decrease in the quantity of an item will not be regarded as sufficient ground for an increase or decrease in the unit prices, nor in the time allowed for the completion of the work, except as provided for the contract.

Accompanying this bid is a bid bond secured by a corporate surety, or certified check payable to the order of the Department of Transportation, for five percent of the total bid price, which deposit is to be forfeited as liquidated damages in case this bid is accepted and the Bidder shall fail to provide the required payment and performance bonds with the Department of Transportation, under the condition of this proposal, within 14 calendar days after the written notice of award is received by him, as provided in the *Standard Specifications*; otherwise said deposit will be returned to the Bidder.



*State Contract Officer*

DocuSigned by:  
*Ronald E. Davenport, Jr.*  
F81B6038A47A442...

2/8/2018

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(8-15-00) (Rev. 12-18-07)

108

SP1 G07 A

The date of availability for this contract is **April 2, 2018**, except that work in jurisdictional waters and wetlands shall not begin until a meeting between the DOT, Regulatory Agencies, and the Contractor is held as stipulated in the permits contained elsewhere in this proposal. This delay in availability has been considered in determining the contract time for this project.

The completion date for this contract is **March 14, 2021**.

Except where otherwise provided by the contract, observation periods required by the contract will not be a part of the work to be completed by the completion date and/or intermediate contract times stated in the contract. The acceptable completion of the observation periods that extend beyond the final completion date shall be a part of the work covered by the performance and payment bonds.

The liquidated damages for this contract are **Two Hundred Dollars (\$ 200.00)** per calendar day. These liquidated damages will not be cumulative with any liquidated damages which may become chargeable under Intermediate Contract Time Number 1.

**INTERMEDIATE CONTRACT TIME NUMBER 1 AND LIQUIDATED DAMAGES:**

(7-1-95) (Rev. 2-21-12)

108

SP1 G13 A

Except for that work required under the Project Special Provisions entitled *Planting, Reforestation* and/or *Permanent Vegetation Establishment*, included elsewhere in this proposal, the Contractor will be required to complete all work included in this contract and shall place and maintain traffic on same.

The date of availability for this intermediate contract time is **April 2, 2018**.

The completion date for this intermediate contract time is **September 15, 2020**.

The liquidated damages for this intermediate contract time are **Four Thousand Dollars (\$ 4,000.00)** per calendar day.

Upon apparent completion of all the work required to be completed by this intermediate date, a final inspection will be held in accordance with Article 105-17 and upon acceptance, the Department will assume responsibility for the maintenance of all work except *Planting, Reforestation* and/or *Permanent Vegetation Establishment*. The Contractor will be responsible for and shall make corrections of all damages to the completed roadway caused by his planting operations, whether occurring prior to or after placing traffic through the project.

**INTERMEDIATE CONTRACT TIME NUMBER 2 AND LIQUIDATED DAMAGES:**

(2-20-07)

108

SP1 G14 C

The Contractor shall complete the required work of installing, maintaining and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **SR 1002 Aviation Parkway (North of –Y5– Gateway Centre Blvd)** during the following time restrictions:

**DAY AND TIME RESTRICTIONS****Monday thru Friday****7:00 A.M. to 10:00 A.M.****3:00 P.M. to 7:00 P.M.**

The time of availability for this intermediate contract time will be the time the Contractor begins to install traffic control devices required for the lane closures according to the time restrictions stated herein.

The completion time for this intermediate contract time will be the time the Contractor is required to complete the removal of traffic control devices required for the lane closures according to the time restrictions stated herein and restore traffic to the existing traffic pattern.

The liquidated damages are **One Thousand Two Hundred Fifty Dollars (\$ 1,250.00)** per fifteen **(15)** minute time period.

**INTERMEDIATE CONTRACT TIME NUMBER 3 AND LIQUIDATED DAMAGES:**

(2-20-07)

108

SP1 G14 C

The Contractor shall complete the required work of installing, maintaining and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **SR 1002 Aviation Parkway (South of –Y5– Gateway Centre Blvd)** during the following time restrictions:

**DAY AND TIME RESTRICTIONS****Monday thru Friday****6:00 A.M. to 10:00 P.M.****Saturday and Sunday****9:00 A.M. to 6:00 P.M.**

The time of availability for this intermediate contract time will be the time the Contractor begins to install traffic control devices required for the lane closures according to the time restrictions stated herein.

The completion time for this intermediate contract time will be the time the Contractor is required to complete the removal of traffic control devices required for the lane closures according to the time restrictions stated herein and restore traffic to the existing traffic pattern.

The liquidated damages are **Five Hundred Dollars (\$ 500.00)** per fifteen **(15)** minute time period.

**INTERMEDIATE CONTRACT TIME NUMBER 4 AND LIQUIDATED DAMAGES:**

(2-20-07)

108

SP1 G14 C

The Contractor shall complete the required work of installing, maintaining and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **I-40 (one lane), including any ramp and/or loop**, during the following time restrictions:

**DAY AND TIME RESTRICTIONS****Monday thru Friday****6:00 A.M. to 8:00 P.M.****Saturday and Sunday****10:00 A.M. to 7:00 P.M.**

The time of availability for this intermediate contract time will be the time the Contractor begins to install traffic control devices required for the lane closures according to the time restrictions stated herein.

The completion time for this intermediate contract time will be the time the Contractor is required to complete the removal of traffic control devices required for the lane closures according to the time restrictions stated herein and restore traffic to the existing traffic pattern.

The liquidated damages are **One Thousand Two Hundred Fifty Dollars (\$ 1,250.00)** per fifteen **(15)** minute time period.

**INTERMEDIATE CONTRACT TIME NUMBER 5 AND LIQUIDATED DAMAGES:**

(2-20-07)

108

SP1 G14 C

The Contractor shall complete the required work of installing, maintaining and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **I-40 (two lanes)** during the following time restrictions:

**DAY AND TIME RESTRICTIONS****Monday thru Friday****6:00 A.M. to 10:00 P.M.****Saturday and Sunday****7:00 A.M. to 9:00 P.M.**

The time of availability for this intermediate contract time will be the time the Contractor begins to install traffic control devices required for the lane closures according to the time restrictions stated herein.

The completion time for this intermediate contract time will be the time the Contractor is required to complete the removal of traffic control devices required for the lane closures according to the time restrictions stated herein and restore traffic to the existing traffic pattern.

The liquidated damages are **Two Thousand Five Hundred Dollars (\$ 2,500.00)** per fifteen **(15)** minute time period.



**INTERMEDIATE CONTRACT TIME NUMBER 6 AND LIQUIDATED DAMAGES:**

(2-20-07)

108

SP1 G14 C

The Contractor shall complete the required work of installing, maintaining and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **I-40 (three lanes)** during the following time restrictions:

**DAY AND TIME RESTRICTIONS**

**Monday thru Friday  
5:00 A.M. to 12:00 A.M.**

**Saturday and Sunday  
6:00 A.M. to 1:00 A.M.**

The time of availability for this intermediate contract time will be the time the Contractor begins to install traffic control devices required for the lane closures according to the time restrictions stated herein.

The completion time for this intermediate contract time will be the time the Contractor is required to complete the removal of traffic control devices required for the lane closures according to the time restrictions stated herein and restore traffic to the existing traffic pattern.

The liquidated damages are **Five Thousand Dollars (\$ 5,000.00)** per fifteen (15) minute time period.

**INTERMEDIATE CONTRACT TIME NUMBER 7 AND LIQUIDATED DAMAGES:**

(2-20-07)

108

SP1 G14 B

The Contractor shall not narrow or close a lane of traffic on **SR 1002 Aviation Parkway**, detain and/or alter the traffic flow on or during holiday weekends, special events, or any other time when traffic is unusually heavy, including the following schedules:

**HOLIDAY AND HOLIDAY WEEKEND LANE CLOSURE RESTRICTIONS**

1. For **unexpected occurrence** that creates unusually high traffic volumes, as directed by the Engineer.
2. For **New Year's Day**, between the hours of **6:00 A.M.** December 31<sup>st</sup> and **10:00 P.M.** January 2<sup>nd</sup>. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **10:00 P.M.** the following Tuesday.
3. For **Easter**, between the hours of **6:00 A.M.** Thursday and **10:00 P.M.** Monday.
4. For **Memorial Day**, between the hours of **6:00 A.M.** Friday and **10:00 P.M.** Tuesday.
5. For **Independence Day**, between the hours of **6:00 A.M.** the day before Independence Day and **10:00 P.M.** the day after Independence Day.

If **Independence Day** is on a Friday, Saturday, Sunday or Monday, then between the hours of **6:00 A.M.** the Thursday before Independence Day and **10:00 P.M.** the Tuesday after Independence Day.

6. For **Labor Day**, between the hours of **6:00 A.M.** Friday and **10:00 P.M.** Tuesday.
7. For **Thanksgiving**, between the hours of **6:00 A.M.** Tuesday and **10:00 P.M.** Monday.
8. For **Christmas**, between the hours of **6:00 A.M.** the Friday before the week of Christmas Day and **10:00 P.M.** the following Tuesday after the week of Christmas Day.

Holidays and holiday weekends shall include New Year's, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. The Contractor shall schedule his work so that lane closures are not required during these periods, unless otherwise directed by the Engineer.

The time of availability for this intermediate contract work shall be the time the Contractor begins to install all traffic control devices for lane closures according to the time restrictions listed herein.

The completion time for this intermediate contract work shall be the time the Contractor is required to complete the removal of all traffic control devices for lane closures according to the time restrictions stated herein and place traffic in the existing traffic pattern.

The liquidated damages are **Two Thousand Five Hundred Dollars (\$ 2,500.00)** per fifteen (15) minute time period.

**INTERMEDIATE CONTRACT TIME NUMBER 8 AND LIQUIDATED DAMAGES:**

(2-20-07)

108

SP1 G14 B

The Contractor shall not narrow or close a lane of traffic on **I-40, including any ramp and/or loop**, detain and /or alter the traffic flow on or during holiday weekends, special events, or any other time when traffic is unusually heavy, including the following schedules:

**HOLIDAY AND HOLIDAY WEEKEND LANE CLOSURE RESTRICTIONS**

1. For **unexpected occurrence** that creates unusually high traffic volumes, as directed by the Engineer.
2. For **New Year's Day**, between the hours of **5:00 A.M.** December 31st and **1:00 A.M.** January 3rd. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **1:00 A.M.** the following Wednesday.
3. For **Easter**, between the hours of **5:00 A.M.** Thursday and **1:00 A.M.** Tuesday.
4. For **Memorial Day**, between the hours of **5:00 A.M.** Friday and **1:00 A.M.** Wednesday.
5. For **Independence Day**, between the hours of **5:00 A.M.** the day before Independence Day and **1:00 A.M.** two days after Independence Day.

If **Independence Day** is on a Friday, Saturday, Sunday or Monday, then between the hours of **5:00 A.M.** the Thursday before Independence Day and **1:00 A.M.** the Wednesday after Independence Day.

6. For **Labor Day**, between the hours of **5:00 A.M.** Friday and **1:00 A.M.** Wednesday.
7. For **Thanksgiving**, between the hours of **5:00 A.M.** Tuesday and **1:00 A.M.** Tuesday.
8. For **Christmas**, between the hours of **5:00 A.M.** the Friday before the week of Christmas Day and **1:00 A.M.** the following Wednesday after the week of Christmas Day.

Holidays and holiday weekends shall include New Year's, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. The Contractor shall schedule his work so that lane closures are not required during these periods, unless otherwise directed by the Engineer.

The time of availability for this intermediate contract work shall be the time the Contractor begins to install all traffic control devices for lane closures according to the time restrictions listed herein.

The completion time for this intermediate contract work shall be the time the Contractor is required to complete the removal of all traffic control devices for lane closures according to the time restrictions stated herein and place traffic in the existing traffic pattern.

The liquidated damages are **Two Thousand Five Hundred Dollars (\$ 2,500.00)** per fifteen (15) minute time period.

**INTERMEDIATE CONTRACT TIME NUMBER 9 AND LIQUIDATED DAMAGES:**

(2-20-07)

108

SP1 G14 D

The Contractor shall complete the required work of installing, maintaining and removing the traffic control devices for road closures and restoring traffic to the existing traffic pattern. The Contractor shall not close **I-40** during the following time restrictions:

**DAY AND TIME RESTRICTIONS**

**Monday thru Friday  
5:00 A.M. to 12:00 A.M.**

**Saturday and Sunday  
6:00 A.M. to 1:00 A.M.**

The time of availability for this intermediate contract time will be the time the Contractor begins to install traffic control devices required for road closures according to the time restrictions stated herein.

**Only directional closures of I-40 shall be permitted, and only for bridge demolition and girder installation operations.**

The completion time for this intermediate contract time will be the time the Contractor is required to complete the removal of traffic control devices required for the road closures according to the time restrictions stated herein and restore traffic to the existing traffic pattern.

The liquidated damages are **Five Thousand Dollars (\$ 5,000.00)** per fifteen (15) minute time period.

**INTERMEDIATE CONTRACT TIME NUMBER 10 AND LIQUIDATED DAMAGES:**

(2-20-07) (Rev. 10-15-13)

108

SPI G14 E

The Contractor shall complete the required work of installing, maintaining and removing the traffic control devices for road closures and restoring traffic to the existing traffic pattern. The Contractor shall not close **I-40** during the following time restrictions:

**DAY AND TIME RESTRICTIONS**

**Monday thru Friday**  
**5:00 A.M. to 12:00 A.M.**

**Saturday and Sunday**  
**6:00 A.M. to 1:00 A.M.**

The maximum allowable time for overhead sign removal and installation is **thirty (30)** minutes for **I-40**. The Contractor shall reopen the travel lanes to traffic until any resulting traffic queue is depleted.

The time of availability for this intermediate contract time will be the time the Contractor begins to install traffic control devices required for the road closures according to the time restrictions stated herein.

The completion time for this intermediate contract time will be the time the Contractor is required to complete the removal of traffic control devices required for the road closures according to the time restrictions stated herein and restore traffic to the existing traffic pattern.

The liquidated damages are **Five Thousand Dollars (\$ 5,000.00)** per fifteen (15) minute time period.

**INTERMEDIATE CONTRACT TIME NUMBER 11 AND LIQUIDATED DAMAGES:**

(2-20-07) (Rev. 6-18-13)

108

SPI G14 H

The Contractor shall complete the work required of **Phase I, Step #3** as shown on Sheet **TMP-03** and shall place and maintain traffic on same.

The date of availability for this intermediate contract time is the date the Contractor elects to begin the work.

The completion date for this intermediate contract time is the date which is **forty five (45)** consecutive calendar days after and including the date the Contractor begins this work.

The liquidated damages are **One Thousand Dollars (\$ 1,000.00)** per calendar day.

**INTERMEDIATE CONTRACT TIME NUMBER 12 AND LIQUIDATED DAMAGES:**

(2-20-07) (Rev. 6-18-13)

108

SPI G14 F

The Contractor shall complete the work required of **Phase I, Step #3B** as shown on Sheet **TMP-03** and shall place and maintain traffic on same.

The time of availability for this intermediate contract time is the **Friday at 10:00 P.M.** that the Contractor elects to begin the work.

The completion time for this intermediate contract time is the following **Monday at 6:00 A.M.** after the time of availability.

The liquidated damages are **Five Hundred Dollars (\$ 500.00)** per hour.

**INTERMEDIATE CONTRACT TIME NUMBER 13 AND LIQUIDATED DAMAGES:**

(2-20-07) (Rev. 6-18-13)

108

SP1 G14 H

The Contractor shall complete the work required of **Phase II, Step #3 thru Phase III, Step #1** as shown on Sheet **TMP-03** and shall place and maintain traffic on same.

The date of availability for this intermediate contract time is the date the Contractor elects to begin the work.

The completion date for this intermediate contract time is the date which is **sixty (60)** consecutive calendar days after and including the date the Contractor begins this work.

The liquidated damages are **One Thousand Dollars (\$ 1,000.00)** per calendar day.

**INTERMEDIATE CONTRACT TIME NUMBER 14 AND LIQUIDATED DAMAGES:**

The Contractor shall complete the work required to switch the existing NCDOT ITS fiber optic Communications Network and the Town of Cary fiber optic Communications Network over to the new fiber optic Communications Networks as shown in the Plans. This includes ensuring that the severing of the NCDOT ITS / Town of Cary fiber networks (purposefully or accidentally) does not affect any other system devices located either upstream or downstream of this construction activity that are also part of the NCDOT ITS/ Town of Cary Traffic Signal System. Any time the fiber optic cable has scheduled or unscheduled breaks, is damaged or cut, for any reason, repair shall be made such that the systems are up and operational within 24-hours.

The time of availability for this intermediate contract time is the time the Contractor elects to begin this work or when notified of an unscheduled break or cut has occurred in the fiber.

The completion time for this intermediate contract time is **twenty-four (24)** hours after any relocated fiber connection is severed whether scheduled or unscheduled.

The liquidated damages are **Five Hundred Dollars (\$500.00)** per hour.

**PERMANENT VEGETATION ESTABLISHMENT:**

(2-16-12) (Rev. 10-15-13)

104

SP1 G16

Establish a permanent stand of the vegetation mixture shown in the contract. During the period between initial vegetation planting and final project acceptance, perform all work necessary to establish permanent vegetation on all erodible areas within the project limits, as well as, in borrow and waste pits. This work shall include erosion control device maintenance and installation, repair seeding and mulching, supplemental seeding and mulching, mowing, and fertilizer topdressing, as directed. All work shall be performed in accordance with the

applicable section of the *2018 Standard Specifications*. All work required for initial vegetation planting shall be performed as a part of the work necessary for the completion and acceptance of the Intermediate Contract Time (ICT). Between the time of ICT and Final Project acceptance, or otherwise referred to as the vegetation establishment period, the Department will be responsible for preparing the required National Pollutant Discharge Elimination System (NPDES) inspection records.

Once the Engineer has determined that the permanent vegetation establishment requirement has been achieved at an 80% vegetation density (the amount of established vegetation per given area to stabilize the soil) and no erodible areas exist within the project limits, the Contractor will be notified to remove the remaining erosion control devices that are no longer needed. The Contractor will be responsible for, and shall correct any areas disturbed by operations performed in permanent vegetation establishment and the removal of temporary erosion control measures, whether occurring prior to or after placing traffic on the project.

Payment for *Response for Erosion Control, Seeding and Mulching, Repair Seeding, Supplemental Seeding, Mowing, Fertilizer Topdressing, Silt Excavation, and Stone for Erosion Control* will be made at contract unit prices for the affected items. Work required that is not represented by contract line items will be paid in accordance with Articles 104-7 or 104-3 of the *2018 Standard Specifications*. No additional compensation will be made for maintenance and removal of temporary erosion control items.

**DELAY IN RIGHT OF ENTRY:**

(7-1-95) (Rev. 7-15-14)

108

SP1 G22

The Contractor will not be allowed right of entry to the following parcel(s) prior to the listed date(s) unless otherwise permitted by the Engineer.

<b><u>Parcel No.</u></b>	<b><u>Property Owner</u></b>	<b><u>Date</u></b>
009	Wake County	4/20/18
010	Raleigh Durham Airport Authority	4/20/18
018	Raleigh Durham Airport Authority	4/20/18
025	Raleigh Durham Airport Authority	4/20/18

**MAJOR CONTRACT ITEMS:**

(2-19-02)

104

SP1 G28

The following listed items are the major contract items for this contract (see Article 104-5 of the *2018 Standard Specifications*):

<b>Line #</b>	<b>Description</b>
5 —	Unclassified Excavation
51 —	Aggregate Base Course
341 —	Reinforced Concrete Deck Slab

**SPECIALTY ITEMS:**

(7-1-95)(Rev. 1-17-12)

108-6

SP1 G37

Items listed below will be the specialty items for this contract (see Article 108-6 of the 2018 Standard Specifications).

<b>Line #</b>	<b>Description</b>
101 - 110	Guardrail
111 - 113	Fencing
119 – 138 & 355 - 362	Signing
160 - 171 & 173 - 174	Long-Life Pavement Markings
172	Removable Tape
180 - 182	Work Zone Pavement Markings
185 - 186	Permanent Pavement Markers
190 - 216	Lighting
217 - 234	Utility Construction
235 - 265 & 267 - 268	Erosion Control
266	Reforestation
269 - 328	Signals/ITS System
337 - 338 & 340	Drilled Piers

**FUEL PRICE ADJUSTMENT:**

(11-15-05) (Rev. 2-18-14)

109-8

SP1 G43

Revise the 2018 Standard Specifications as follows:

**Page 1-83, Article 109-8, Fuel Price Adjustments,** add the following:

The base index price for DIESEL #2 FUEL is \$ **1.9853** per gallon. Where any of the following are included as pay items in the contract, they will be eligible for fuel price adjustment.

The pay items and the fuel factor used in calculating adjustments to be made will be as follows:

<b>Description</b>	<b>Units</b>	<b>Fuel Usage Factor Diesel</b>
Unclassified Excavation	Gal/CY	0.29
Borrow Excavation	Gal/CY	0.29
Class IV Subgrade Stabilization	Gal/Ton	0.55
Aggregate Base Course	Gal/Ton	0.55
Sub-Ballast	Gal/Ton	0.55
Asphalt Concrete Base Course, Type ____	Gal/Ton	2.90
Asphalt Concrete Intermediate Course, Type ____	Gal/Ton	2.90
Asphalt Concrete Surface Course, Type ____	Gal/Ton	2.90
Open-Graded Asphalt Friction Course	Gal/Ton	2.90
Permeable Asphalt Drainage Course, Type ____	Gal/Ton	2.90
Sand Asphalt Surface Course, Type ____	Gal/Ton	2.90
Aggregate for Cement Treated Base Course	Gal/Ton	0.55
Portland Cement for Cement Treated Base Course	Gal/Ton	0.55
__" Portland Cement Concrete Pavement	Gal/SY	0.245
Concrete Shoulders Adjacent to __" Pavement	Gal/SY	0.245

**SCHEDULE OF ESTIMATED COMPLETION PROGRESS:**

(7-15-08) (Rev. 5-16-17)

108-2

SP1 G58

The Contractor's attention is directed to the Standard Special Provision entitled *Availability of Funds Termination of Contracts* included elsewhere in this proposal. The Department of Transportation's schedule of estimated completion progress for this project as required by that Standard Special Provision is as follows:

<b><u>Fiscal Year</u></b>	<b><u>Progress (% of Dollar Value)</u></b>
2018	(7/01/17 - 6/30/18) <b>15%</b> of Total Amount Bid
2019	(7/01/18 - 6/30/19) <b>50%</b> of Total Amount Bid
2020	(7/01/19 - 6/30/20) <b>31%</b> of Total Amount Bid
2021	(7/01/20 - 6/30/21) <b>4%</b> of Total Amount Bid

The Contractor shall also furnish his own progress schedule in accordance with Article 108-2 of the *2018 Standard Specifications*. Any acceleration of the progress as shown by the Contractor's progress schedule over the progress as shown above shall be subject to the approval of the Engineer.

**MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE:**

(10-16-07)(Rev. 1-17-17)

102-15(J)

SP1 G66

**Description**

The purpose of this Special Provision is to carry out the North Carolina Department of Transportation's policy of ensuring nondiscrimination in the award and administration of contracts financed in whole or in part with State funds.

**Definitions**

*Additional MBE/WBE Subcontractors* - Any MBE/WBE submitted at the time of bid that will not be used to meet either the MBE or WBE goal. No submittal of a Letter of Intent is required, unless the additional participation is used for banking purposes.

*Committed MBE/WBE Subcontractor* - Any MBE/WBE submitted at the time of bid that is being used to meet either the MBE or WBE goal by submission of a Letter of Intent. Or any MBE or WBE used as a replacement for a previously committed MBE or WBE firm.

*Contract Goals Requirement* - The approved MBE and WBE participation at time of award, but not greater than the advertised contract goals for each.

*Goal Confirmation Letter* - Written documentation from the Department to the bidder confirming the Contractor's approved, committed MBE and WBE participation along with a listing of the committed MBE and WBE firms.

*Manufacturer* - A firm that operates or maintains a factory or establishment that produces on the premises, the materials or supplies obtained by the Contractor.



*MBE Goal* - A portion of the total contract, expressed as a percentage, that is to be performed by committed MBE subcontractor(s).

*Minority Business Enterprise (MBE)* - A firm certified as a Disadvantaged Minority-Owned Business Enterprise through the North Carolina Unified Certification Program.

*Regular Dealer* - 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. A regular dealer engages in, as its principal business and in its own name, the purchase and sale or lease 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 and operates distribution equipment for the products. Brokers and packagers are not regarded as manufacturers or regular dealers within the meaning of this section.

*North Carolina Unified Certification Program (NCUCP)* - A program that provides comprehensive services and information to applicants for MBE/WBE certification. The MBE/WBE program follows the same regulations as the federal Disadvantaged Business Enterprise (DBE) program in accordance with 49 CFR Part 26.

*United States Department of Transportation (USDOT)* - Federal agency responsible for issuing regulations (49 CFR Part 26) and official guidance for the DBE program.

*WBE Goal* - A portion of the total contract, expressed as a percentage, that is to be performed by committed WBE subcontractor(s).

*Women Business Enterprise (WBE)* - A firm certified as a Disadvantaged Women-Owned Business Enterprise through the North Carolina Unified Certification Program.

### **Forms and Websites Referenced in this Provision**

*Payment Tracking System* - On-line system in which the Contractor enters the payments made to MBE and WBE subcontractors who have performed work on the project.  
<https://apps.dot.state.nc.us/Vendor/PaymentTracking/>

*DBE-IS Subcontractor Payment Information* - Form for reporting the payments made to all MBE/WBE firms working on the project. This form is for paper bid projects only.  
<https://connect.ncdot.gov/business/Turnpike/Documents/Form%20DBE-IS%20Subcontractor%20Payment%20Information.pdf>

*RF-1 MBE/WBE Replacement Request Form* - Form for replacing a committed MBE or WBE.  
<http://connect.ncdot.gov/projects/construction/Construction%20Forms/DBE%20MBE%20WBE%20Replacement%20Request%20Form.pdf>

*SAF Subcontract Approval Form* - Form required for approval to sublet the contract.  
<http://connect.ncdot.gov/projects/construction/Construction%20Forms/Subcontract%20Approval%20Form%20Rev.%202012.zip>

*JC-1 Joint Check Notification Form* - Form and procedures for joint check notification. The form acts as a written joint check agreement among the parties providing full and prompt disclosure of the expected use of joint checks.

<http://connect.ncdot.gov/projects/construction/Construction%20Forms/Joint%20Check%20Notification%20Form.pdf>

*Letter of Intent* - Form signed by the Contractor and the MBE/WBE subcontractor, manufacturer or regular dealer that affirms that a portion of said contract is going to be performed by the signed MBE/WBE for the amount listed at the time of bid.

<http://connect.ncdot.gov/letting/LetCentral/Letter%20of%20Intent%20to%20Perform%20as%20a%20Subcontractor.pdf>

*Listing of MBE and WBE Subcontractors Form* - Form for entering MBE/WBE subcontractors on a project that will meet this MBE and WBE goals. This form is for paper bids only.

[http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/09%20MBE-WBE%20Subcontractors%20\(State\).docx](http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/09%20MBE-WBE%20Subcontractors%20(State).docx)

*Subcontractor Quote Comparison Sheet* - Spreadsheet for showing all subcontractor quotes in the work areas where MBEs and WBEs quoted on the project. This sheet is submitted with good faith effort packages.

<http://connect.ncdot.gov/business/SmallBusiness/Documents/DBE%20Subcontractor%20Quote%20Comparison%20Example.xls>

## **MBE and WBE Goal**

The following goals for participation by Minority Business Enterprises and Women Business Enterprises are established for this contract:

(A) **Minority Business Enterprises 4.0 %**

- (1) *If the MBE goal is more than zero*, the Contractor shall exercise all necessary and reasonable steps to ensure that MBEs participate in at least the percent of the contract as set forth above as the MBE goal.
- (2) *If the MBE goal is zero*, the Contractor shall make an effort to recruit and use MBEs during the performance of the contract. Any MBE participation obtained shall be reported to the Department.

(B) **Women Business Enterprises 5.0 %**

- (1) *If the WBE goal is more than zero*, the Contractor shall exercise all necessary and reasonable steps to ensure that WBEs participate in at least the percent of the contract as set forth above as the WBE goal.
- (2) *If the WBE goal is zero*, the Contractor shall make an effort to recruit and use WBEs during the performance of the contract. Any WBE participation obtained shall be reported to the Department.

**Directory of Transportation Firms (Directory)**

Real-time information is available about firms doing business with the Department and firms that are certified through NCUCP in the Directory of Transportation Firms. Only firms identified in the Directory as MBE and WBE certified shall be used to meet the MBE and WBE goals respectively. The Directory can be found at the following link. <https://www.ebs.nc.gov/VendorDirectory/default.html>

The listing of an individual firm in the directory shall not be construed as an endorsement of the firm's capability to perform certain work.

**Listing of MBE/WBE Subcontractors**

At the time of bid, bidders shall submit all MBE and WBE participation that they anticipate to use during the life of the contract. Only those identified to meet the MBE goal and the WBE goal will be considered committed, even though the listing shall include both committed MBE/WBE subcontractors and additional MBE/WBE subcontractors. Any additional MBE/WBE subcontractor participation above the goal for which letters of intent are received will follow the banking guidelines found elsewhere in this provision. All other additional MBE/WBE subcontractor participation submitted at the time of bid will be used toward the Department's overall race-neutral goals. Only those firms with current MBE and WBE certification at the time of bid opening will be acceptable for listing in the bidder's submittal of MBE and WBE participation. The Contractor shall indicate the following required information:

**(A) Electronic Bids**

Bidders shall submit a listing of MBE and WBE participation in the appropriate section of Expedite, the bidding software of Bid Express®.

- (1) Submit the names and addresses of MBE and WBE firms identified to participate in the contract. If the bidder uses the updated listing of MBE and WBE firms shown in Expedite, the bidder may use the dropdown menu to access the name and address of the firms.
- (2) Submit the contract line numbers of work to be performed by each MBE and WBE firm. When no figures or firms are entered, the bidder will be considered to have no MBE or WBE participation.
- (3) The bidder shall be responsible for ensuring that the MBE and WBE are certified at the time of bid by checking the Directory of Transportation Firms. If the firm is not certified at the time of the bid-letting, that MBE's or WBE's participation will not count towards achieving either the MBE or WBE goal.

## (B) Paper Bids

- (1) *If either the MBE or WBE goal is more than zero,*
  - (a) Bidders, at the time the bid proposal is submitted, shall submit a listing of MBE/WBE participation, including the names and addresses on *Listing of MBE and WBE Subcontractors* contained elsewhere in the contract documents in order for the bid to be considered responsive. Bidders shall indicate the total dollar value of the MBE and WBE participation for the contract.
  - (b) If bidders have no MBE or WBE participation, they shall indicate this on the *Listing of MBE and WBE Subcontractors* by entering the word “None” or the number “0.” This form shall be completed in its entirety. **Blank forms will not be deemed to represent zero participation.** Bids submitted that do not have MBE and WBE participation indicated on the appropriate form will not be read publicly during the opening of bids. The Department will not consider these bids for award and the proposal will be rejected.
  - (c) The bidder shall be responsible for ensuring that the MBE/WBE is certified at the time of bid by checking the Directory of Transportation Firms. If the firm is not certified at the time of the bid-letting, that MBE’s or WBE’s participation will not count towards achieving the corresponding goal.
- (2) *If either the MBE or WBE goal is zero,* entries on the *Listing of MBE and WBE Subcontractors* are not required for the zero goal, however any MBE or WBE participation that is achieved during the project shall be reported in accordance with requirements contained elsewhere in the special provision.

**MBE or WBE Prime Contractor**

When a certified MBE or WBE firm bids on a contract that contains MBE and WBE goals, the firm is responsible for meeting the goals or making good faith efforts to meet the goals, just like any other bidder. In most cases, a MBE or WBE bidder on a contract will meet one of the goals by virtue of the work it performs on the contract with its own forces. However, all the work that is performed by the MBE or WBE bidder and any other similarly certified subcontractors will count toward the goal. The MBE or WBE bidder shall list itself along with any MBE or WBE subcontractors, if any, in order to receive credit toward the goals.

For example, on a proposed contract, the WBE goal is 10%, and the MBE goal is 8%. A WBE bidder puts in a bid where they will perform 40% of the contract work and have a WBE subcontractor which will perform another 5% of the work. Together the two WBE firms submit on the *Listing of MBE and WBE Subcontractors* a value of 45% of the contract which fulfills the WBE goal. The 8% MBE goal shall be obtained through MBE participation with MBE certified subcontractors or documented through a good faith effort. It should be noted that you cannot combine the two goals to meet an overall value. The two goals shall remain separate.

MBE/WBE prime contractors shall also follow Sections A and B listed under *Listing of MBE and WBE Subcontractor* just as a non-MBE/WBE bidder would.

### **Written Documentation – Letter of Intent**

The bidder shall submit written documentation for each MBE/WBE that will be used to meet the MBE and WBE goals of the contract, indicating the bidder's commitment to use the MBE/WBE in the contract. This documentation shall be submitted on the Department's form titled *Letter of Intent*.

The documentation shall be received in the office of the State Contractor Utilization Engineer or at DBE@ncdot.gov no later than 10:00 a.m. of the sixth calendar day following opening of bids, unless the sixth day falls on an official state holiday. In that situation, it is due in the office of the State Contractor Utilization Engineer no later than 10:00 a.m. on the next official state business day.

If the bidder fails to submit the Letter of Intent from each committed MBE and WBE to be used toward the MBE and WBE goals, or if the form is incomplete (i.e. both signatures are not present), the MBE/WBE participation will not count toward meeting the MBE/WBE goal. If the lack of this participation drops the commitment below either the MBE or WBE goal, the Contractor shall submit evidence of good faith efforts for the goal not met, completed in its entirety, to the State Contractor Utilization Engineer or DBE@ncdot.gov no later than 10:00 a.m. on the eighth calendar day following opening of bids, unless the eighth day falls on an official state holiday. In that situation, it is due in the office of the State Contractor Utilization Engineer no later than 10:00 a.m. on the next official state business day.

### **Banking MBE/WBE Credit**

If the bid of the lowest responsive bidder exceeds \$500,000 and if the committed MBE/WBE participation submitted by Letter of Intent exceeds the algebraic sum of the MBE or WBE goal by \$1,000 or more, the excess will be placed on deposit by the Department for future use by the bidder. Separate accounts will be maintained for MBE and WBE participation and these may accumulate for a period not to exceed 24 months.

When the apparent lowest responsive bidder fails to submit sufficient participation by MBE 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 MBE goal as long as there are adequate funds available from the bidder's MBE bank account.

When the apparent lowest responsive bidder fails to submit sufficient participation by WBE 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 WBE goal as long as there are adequate funds available from the bidder's WBE bank account.

**Submission of Good Faith Effort**

If the bidder fails to meet or exceed either the MBE or the WBE goal, the apparent lowest responsive bidder shall submit to the Department documentation of adequate good faith efforts made to reach that specific goal(s).

A hard copy and an electronic copy of this information shall be received in the office of the State Contractor Utilization Engineer or at DBE@ncdot.gov no later than 10:00 a.m. on the sixth calendar day following opening of bids unless the sixth day falls on an official state holiday. In that situation, it would be due in the office of the State Contractor Utilization Engineer no later than 10:00 a.m. on the next official state business day. If the contractor cannot send the information electronically, then one complete set and 9 copies of this information shall be received under the same time constraints above.

Note: Where the information submitted includes repetitious solicitation letters, it will be acceptable to submit a representative letter along with a distribution list of the firms that were solicited. Documentation of MBE/WBE quotations shall be a part of the good faith effort submittal. This documentation may include written subcontractor quotations, telephone log notations of verbal quotations, or other types of quotation documentation.

**Consideration of Good Faith Effort for Projects with MBE/WBE Goals More Than Zero**

Adequate good faith efforts mean that the bidder took all necessary and reasonable steps to achieve the goal which, by their scope, intensity, and appropriateness, could reasonably be expected to obtain sufficient MBE/WBE participation. Adequate good faith efforts also mean that the bidder actively and aggressively sought MBE/WBE participation. Mere *pro forma* efforts are not considered good faith efforts.

The Department will consider the quality, quantity, and intensity of the different kinds of efforts a bidder has made. Listed below are examples of the types of actions a bidder will take in making a good faith effort to meet the goals and are not intended to be exclusive or exhaustive, nor is it intended to be a mandatory checklist.

- (A) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising, written notices, use of verifiable electronic means through the use of the NCDOT Directory of Transportation Firms) the interest of all certified MBEs/WBEs that are also prequalified subcontractors. The bidder must solicit this interest within at least 10 days prior to bid opening to allow the MBEs/WBEs to respond to the solicitation. Solicitation shall provide the opportunity to MBEs/WBEs within the Division and surrounding Divisions where the project is located. The bidder must determine with certainty if the MBEs/WBEs are interested by taking appropriate steps to follow up initial solicitations.

- (B) Selecting portions of the work to be performed by MBEs/WBEs in order to increase the likelihood that the MBE and WBE goals will be achieved.
- (1) Where appropriate, break out contract work items into economically feasible units to facilitate MBE/WBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
  - (2) Negotiate with subcontractors to assume part of the responsibility to meet the contract MBE/WBE goals when the work to be sublet includes potential for MBE/WBE participation (2<sup>nd</sup> and 3<sup>rd</sup> tier subcontractors).
- (C) Providing interested certified MBEs/WBEs that are also prequalified subcontractors with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- (D) (1) Negotiating in good faith with interested MBEs/WBEs. It is the bidder's responsibility to make a portion of the work available to MBE/WBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available MBE/WBE subcontractors and suppliers, so as to facilitate MBE/WBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of MBEs/WBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for MBEs/WBEs to perform the work.
- (2) A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including MBE/WBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using MBEs/WBEs is not in itself sufficient reason for a bidder's failure to meet the contract MBE or WBE goals, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidding contractors are not, however, required to accept higher quotes from MBEs/WBEs if the price difference is excessive or unreasonable.
- (E) Not rejecting MBEs/WBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associates and political or social affiliations (for example, union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (F) Making efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or bidder.
- (G) Making efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.

- (H) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; Federal, State, and local minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of MBEs/WBEs. Contact within 7 days from the bid opening the Business Opportunity and Work Force Development Unit at DBE@ncdot.gov to give notification of the bidder's inability to get MBE or WBE quotes.
- (I) Any other evidence that the bidder submits which shows that the bidder has made reasonable good faith efforts to meet the MBE and WBE goal.

In addition, the Department may take into account the following:

- (1) Whether the bidder's documentation reflects a clear and realistic plan for achieving the MBE and WBE goals.
- (2) The bidders' past performance in meeting the MBE and WBE goals.
- (3) The performance of other bidders in meeting the MBE and WBE goals. For example, when the apparent successful bidder fails to meet the goals, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts the apparent successful bidder could have met the goals. If the apparent successful bidder fails to meet the MBE and WBE goals, but meets or exceeds the average MBE and WBE participation obtained by other bidders, the Department may view this, in conjunction with other factors, as evidence of the apparent successful bidder having made a good faith effort.

If 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 to the Department that the MBE and WBE goals can be met or that an adequate good faith effort has been made to meet the MBE and WBE goals.

### **Non-Good Faith Appeal**

The State Contractual Services Engineer will notify the contractor verbally and in writing of non-good faith. A contractor may appeal a determination of non-good faith made by the Goal Compliance Committee. If a contractor wishes to appeal the determination made by the Committee, they shall provide written notification to the State Contractual Services Engineer or at DBE@ncdot.gov. The appeal shall be made within 2 business days of notification of the determination of non-good faith.

### **Counting MBE/WBE Participation Toward Meeting MBE/WBE Goals**

- (A) Participation

The total dollar value of the participation by a committed MBE/WBE will be counted toward the contract goal requirements. The total dollar value of participation by



a committed MBE/WBE will be based upon the value of work actually performed by the MBE/WBE and the actual payments to MBE/WBE firms by the Contractor.

(B) Joint Checks

Prior notification of joint check use shall be required when counting MBE/WBE participation for services or purchases that involves the use of a joint check. Notification shall be through submission of Form JC-1 (*Joint Check Notification Form*) and the use of joint checks shall be in accordance with the Department's Joint Check Procedures.

(C) Subcontracts (Non-Trucking)

A MBE/WBE may enter into subcontracts. Work that a MBE subcontracts to another MBE firm may be counted toward the MBE contract goal requirement. The same holds for work that a WBE subcontracts to another WBE firm. Work that a MBE subcontracts to a non-MBE firm does not count toward the MBE contract goal requirement. Again, the same holds true for the work that a WBE subcontracts to a non-WBE firm. If a MBE or WBE contractor or subcontractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of standard industry practices, it shall be presumed that the MBE or WBE is not performing a commercially useful function. The MBE/WBE may present evidence to rebut this presumption to the Department. The Department's decision on the rebuttal of this presumption may be subject to review by the Office of Inspector General, NCDOT.

(D) Joint Venture

When a MBE or WBE performs as a participant in a joint venture, the Contractor may count toward its contract goal requirement a portion of the total value of participation with the MBE or WBE in the joint venture, that portion of the total dollar value being a distinct clearly defined portion of work that the MBE or WBE performs with its forces.

(E) Suppliers

A contractor may count toward its MBE or WBE requirement 60 percent of its expenditures for materials and supplies required to complete the contract and obtained from a MBE or WBE regular dealer and 100 percent of such expenditures from a MBE or WBE manufacturer.

(F) Manufacturers and Regular Dealers

A contractor may count toward its MBE or WBE requirement the following expenditures to MBE/WBE firms that are not manufacturers or regular dealers:

- (1) The fees or commissions charged by a MBE/WBE firm for providing a *bona fide* service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a DOT-assisted contract, provided the fees or commissions are determined to be

reasonable and not excessive as compared with fees and commissions customarily allowed for similar services.

- (2) With respect to materials or supplies purchased from a MBE/WBE, which is neither a manufacturer nor a regular dealer, count the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site (but not the cost of the materials and supplies themselves), provided the fees are determined to be reasonable and not excessive as compared with fees customarily allowed for similar services.

### **Commercially Useful Function**

#### **(A) MBE/WBE Utilization**

The Contractor may count toward its contract goal requirement only expenditures to MBEs and WBEs that perform a commercially useful function in the work of a contract. A MBE/WBE performs a commercially useful function when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To perform a commercially useful function, the MBE/WBE shall also be responsible with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material and installing (where applicable) and paying for the material itself. To determine whether a MBE/WBE is performing a commercially useful function, the Department will evaluate the amount of work subcontracted, industry practices, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the MBE/WBE credit claimed for its performance of the work, and any other relevant factors.

#### **(B) MBE/WBE Utilization in Trucking**

The following factors will be used to determine if a MBE or WBE trucking firm is performing a commercially useful function:

- (1) The MBE/WBE shall be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there shall not be a contrived arrangement for the purpose of meeting the MBE or WBE goal.
- (2) The MBE/WBE shall itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
- (3) The MBE/WBE receives credit for the total value of the transportation services it provides on the contract using trucks it owns, insures, and operates using drivers it employs.
- (4) The MBE may subcontract the work to another MBE firm, including an owner-operator who is certified as a MBE. The same holds true that a WBE

may subcontract the work to another WBE firm, including an owner-operator who is certified as a WBE. When this occurs, the MBE or WBE who subcontracts work receives credit for the total value of the transportation services the subcontracted MBE or WBE provides on the contract. It should be noted that every effort shall be made by MBE and WBE contractors to subcontract to the same certification (i.e., MBEs to MBEs and WBEs to WBEs), in order to fulfill the goal requirement. This, however, may not always be possible due to the limitation of firms in the area. If the MBE or WBE firm shows a good faith effort has been made to reach out to similarly certified transportation service providers and there is no interest or availability, and they can get assistance from other certified providers, the Engineer will not hold the prime liable for meeting the goal.

- (5) The MBE/WBE may also subcontract the work to a non-MBE/WBE firm, including from an owner-operator. The MBE/WBE who subcontracts the work to a non-MBE/WBE is entitled to credit for the total value of transportation services provided by the non-MBE/WBE subcontractor not to exceed the value of transportation services provided by MBE/WBE-owned trucks on the contract. Additional participation by non-MBE/WBE subcontractors receives credit only for the fee or commission it receives as a result of the subcontract arrangement. The value of services performed under subcontract agreements between the MBE/WBE and the Contractor will not count towards the MBE/WBE contract requirement.
- (6) A MBE/WBE may lease truck(s) from an established equipment leasing business open to the general public. The lease must indicate that the MBE/WBE has exclusive use of and control over the truck. This requirement does not preclude the leased truck from working for others during the term of the lease with the consent of the MBE/WBE, so long as the lease gives the MBE/WBE absolute priority for use of the leased truck. This type of lease may count toward the MBE/WBE's credit as long as the driver is under the MBE/WBE's payroll.
- (7) Subcontracted/leased trucks shall display clearly on the dashboard the name of the MBE/WBE that they are subcontracted/leased to and their own company name if it is not identified on the truck itself. Magnetic door signs are not permitted.

### **MBE/WBE Replacement**

When a Contractor has relied on a commitment to a MBE or WBE firm (or an approved substitute MBE or WBE firm) to meet all or part of a contract goal requirement, the contractor shall not terminate the MBE/WBE for convenience. This includes, but is not limited to, instances in which the Contractor seeks to perform the work of the terminated subcontractor with another MBE/WBE subcontractor, a non-MBE/WBE subcontractor, or with the Contractor's own forces or those of an affiliate. A MBE/WBE may only be terminated after receiving the Engineer's written approval based upon a finding of good cause for the termination. The prime contractor must give the MBE/WBE firm five (5) calendar days to respond to the prime contractor's notice of termination and advise the prime contractor and the Department of the reasons, if any, why the firm objects to the proposed termination of its subcontract and why the Department should not approve the action.

All requests for replacement of a committed MBE/WBE firm shall be submitted to the Engineer for approval on Form RF-1 (*Replacement Request*). If the Contractor fails to follow this procedure, the Contractor may be disqualified from further bidding for a period of up to 6 months.

The Contractor shall comply with the following for replacement of a committed MBE/WBE:

(A) Performance Related Replacement

When a committed MBE is terminated for good cause as stated above, an additional MBE that was submitted at the time of bid may be used to fulfill the MBE commitment. The same holds true if a committed WBE is terminated for good cause, an additional WBE that was submitted at the time of bid may be used to fulfill the WBE goal. A good faith effort will only be required for removing a committed MBE/WBE if there were no additional MBEs/WBEs submitted at the time of bid to cover the same amount of work as the MBE/WBE that was terminated.

If a replacement MBE/WBE is not found that can perform at least the same amount of work as the terminated MBE/WBE, the Contractor shall submit a good faith effort documenting the steps taken. Such documentation shall include, but not be limited to, the following:

- (1) Copies of written notification to MBEs/WBEs that their interest is solicited in contracting the work defaulted by the previous MBE/WBE or in subcontracting other items of work in the contract.
- (2) Efforts to negotiate with MBEs/WBEs for specific subbids including, at a minimum:
  - (a) The names, addresses, and telephone numbers of MBEs/WBEs who were contacted.
  - (b) A description of the information provided to MBEs/WBEs regarding the plans and specifications for portions of the work to be performed.
- (3) A list of reasons why MBE/WBE quotes were not accepted.
- (4) Efforts made to assist the MBEs/WBEs contacted, if needed, in obtaining bonding or insurance required by the Contractor.

(B) Decertification Replacement

- (1) When a committed MBE/WBE is decertified by the Department after the SAF (*Subcontract Approval Form*) has been received by the Department, the Department will not require the Contractor to solicit replacement MBE/WBE participation equal to the remaining work to be performed by the decertified firm. The participation equal to the remaining work performed by the decertified firm will count toward the contract goal requirement.
- (2) When a committed MBE/WBE is decertified prior to the Department receiving the SAF (*Subcontract Approval Form*) for the named MBE/WBE firm, the Contractor

shall take all necessary and reasonable steps to replace the MBE/WBE subcontractor with another similarly certified MBE/WBE subcontractor to perform at least the same amount of work to meet the MBE/WBE goal requirement. If a MBE/WBE firm is not found to do the same amount of work, a good faith effort must be submitted to NCDOT (see A herein for required documentation).

### **Changes in the Work**

When the Engineer makes changes that result in the reduction or elimination of work to be performed by a committed MBE/WBE, the Contractor will not be required to seek additional participation. When the Engineer makes changes that result in additional work to be performed by a MBE/WBE based upon the Contractor's commitment, the MBE/WBE shall participate in additional work to the same extent as the MBE/WBE participated in the original contract work.

When the Engineer makes changes that result in extra work, which has more than a minimal impact on the contract amount, the Contractor shall seek additional participation by MBEs/WBEs unless otherwise approved by the Engineer.

When the Engineer makes changes that result in an alteration of plans or details of construction, and a portion or all of the work had been expected to be performed by a committed MBE/WBE, the Contractor shall seek participation by MBEs/WBEs unless otherwise approved by the Engineer.

When the Contractor requests changes in the work that result in the reduction or elimination of work that the Contractor committed to be performed by a MBE/WBE, the Contractor shall seek additional participation by MBEs/WBEs equal to the reduced MBE/WBE participation caused by the changes.

### **Reports and Documentation**

A SAF (*Subcontract Approval Form*) shall be submitted for all work which is to be performed by a MBE/WBE subcontractor. The Department reserves the right to require copies of actual subcontract agreements involving MBE/WBE subcontractors.

When using transportation services to meet the contract commitment, the Contractor shall submit a proposed trucking plan in addition to the SAF. The plan shall be submitted prior to beginning construction on the project. The plan shall include the names of all trucking firms proposed for use, their certification type(s), the number of trucks owned by the firm, as well as the individual truck identification numbers, and the line item(s) being performed.

Within 30 calendar days of entering into an agreement with a MBE/WBE for materials, supplies or services, not otherwise documented by the SAF as specified above, the Contractor shall furnish the Engineer a copy of the agreement. The documentation shall also indicate the percentage (60% or 100%) of expenditures claimed for MBE/WBE credit.

**Reporting Minority and Women Business Enterprise Participation**

The Contractor shall provide the Engineer with an accounting of payments made to all MBE and WBE firms, including material suppliers and contractors at all levels (prime, subcontractor, or second tier subcontractor). This accounting shall be furnished to the Engineer for any given month by the end of the following month. Failure to submit this information accordingly may result in the following action:

- (A) Withholding of money due in the next partial pay estimate; or
- (B) Removal of an approved contractor from the prequalified bidders' list or the removal of other entities from the approved subcontractors list.

While each contractor (prime, subcontractor, 2nd tier subcontractor) is responsible for accurate accounting of payments to MBEs/WBEs, it shall be the prime contractor's responsibility to report all monthly and final payment information in the correct reporting manner.

Failure on the part of the Contractor to submit the required information in the time frame specified may result in the disqualification of that contractor and any affiliate companies from further bidding until the required information is submitted.

Failure on the part of any subcontractor to submit the required information in the time frame specified may result in the disqualification of that contractor and any affiliate companies from being approved for work on future DOT projects until the required information is submitted.

Contractors reporting transportation services provided by non-MBE/WBE lessees shall evaluate the value of services provided during the month of the reporting period only.

At any time, the Engineer can request written verification of subcontractor payments.

The Contractor shall report the accounting of payments through the Department's Payment Tracking System.

**Failure to Meet Contract Requirements**

Failure to meet contract requirements in accordance with Subarticle 102-15(J) of the *2018 Standard Specifications* may be cause to disqualify the Contractor.

**CONTRACTOR'S LICENSE REQUIREMENTS:**

(7-1-95)

102-14

SP1 G88

If the successful bidder does not hold the proper license to perform any plumbing, heating, air conditioning, or electrical work in this contract, he will be required to sublet such work to a contractor properly licensed in accordance with *Article 2 of Chapter 87 of the General Statutes* (licensing of heating, plumbing, and air conditioning contractors) and *Article 4 of Chapter 87 of the General Statutes* (licensing of electrical contractors).

**SUBSURFACE INFORMATION:**

(7-1-95)

450

SP1 G112 D

Subsurface information is available on the roadway and structure portions of this project.

**PORTABLE CONCRETE BARRIER - (Partial Payments for Materials):**

(7-1-95) (Rev. 8-16-11)

1170-4

SP1 G121

When so authorized by the Engineer, partial materials payments will be made up to 95 percent of the delivered cost of portable concrete barrier, provided that these materials have been delivered on the project and stored in an acceptable manner, and further provided the documents listed in Subarticle 109-5(C) of the *2018 Standard Specifications* have been furnished to the Engineer.

The provisions of Subarticle 109-5(B) of the *2018 Standard Specifications* will apply to the portable concrete barrier.

**REMOVABLE PAVEMENT MARKINGS - (Partial Payments for Materials):**

(7-1-95) (Rev. 8-16-11)

1205-10

SP1 G124

When so authorized by the Engineer, partial materials payments will be made up to 95 percent of the delivered cost of pavement marking tape, provided that these materials have been delivered on or in the vicinity of the project, stored in an acceptable manner, not to exceed the shelf life recommended by the manufacturer, and further provided the documents listed in Subarticle 109-5(C) of the *2018 Standard Specifications* have been furnished to the Engineer.

The Contractor shall be responsible for the material and the satisfactory performance of the material when used in the work.

The provisions of Article 109-6 of the *2018 Standard Specifications* will not apply to removable pavement marking materials.

**COOPERATION BETWEEN CONTRACTORS:**

(7-1-95)

105-7

SP1 G133

The Contractor's attention is directed to Article 105-7 of the *2018 Standard Specifications*.

I-5700 Wake County is anticipated for a September 17, 2019 Letting and is located adjacent to this project.

U-5828 Wake County (C203981) is anticipated for a March 20, 2018 Letting and is located in the vicinity of this project.

The Contractor on this project shall cooperate with the Contractor working within or adjacent to the limits of this project to the extent that the work can be carried out to the best advantage of all concerned.

**TWELVE MONTH GUARANTEE:**

(7-15-03)

108

SP1 G145

- (A) The Contractor shall guarantee materials and workmanship against latent and patent defects arising from faulty materials, faulty workmanship or negligence for a period of twelve months following the date of final acceptance of the work for maintenance and shall replace such defective materials and workmanship without cost to the Department. The Contractor will not be responsible for damage due to faulty design, normal wear and tear, for negligence on the part of the Department, and/or for use in excess of the design.
- (B) Where items of equipment or material carry a manufacturer's guarantee for any period in excess of twelve months, then the manufacturer's guarantee shall apply for that particular piece of equipment or material. The Department's first remedy shall be through the manufacturer although the Contractor is responsible for invoking the warranted repair work with the manufacturer. The Contractor's responsibility shall be limited to the term of the manufacturer's guarantee. NCDOT would be afforded the same warranty as provided by the Manufacturer.

This guarantee provision shall be invoked only for major components of work in which the Contractor would be wholly responsible for under the terms of the contract. Examples would include pavement structures, bridge components, and sign structures. This provision will not be used as a mechanism to force the Contractor to return to the project to make repairs or perform additional work that the Department would normally compensate the Contractor for. In addition, routine maintenance activities (i.e. mowing grass, debris removal, ruts in earth shoulders,) are not parts of this guarantee.

Appropriate provisions of the payment and/or performance bonds shall cover this guarantee for the project.

To ensure uniform application statewide the Division Engineer will forward details regarding the circumstances surrounding any proposed guarantee repairs to the Chief Engineer for review and approval prior to the work being performed.

**OUTSOURCING OUTSIDE THE USA:**

(9-21-04) (Rev. 5-16-06)

SP1 G150

All work on consultant contracts, services contracts, and construction contracts shall be performed in the United States of America. No work shall be outsourced outside of the United States of America.

*Outsourcing* for the purpose of this provision is defined as the practice of subcontracting labor, work, services, staffing, or personnel to entities located outside of the United States.

The North Carolina Secretary of Transportation shall approve exceptions to this provision in writing.



**EROSION AND SEDIMENT CONTROL/STORMWATER CERTIFICATION:**

(1-16-07) (Rev 11-22-16)

105-16, 225-2, 16

SP1 G180

**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 Pollution 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 and Sediment Control/Stormwater Supervisor to manage the Contractor and subcontractor operations, insure compliance with Federal, State and Local ordinances and regulations, and manage the Quality Control Program.
- (B) *Certified Foreman* - Provide a certified, trained foreman for each construction operation that increases the potential for soil erosion 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 erosion and sediment control/stormwater component of reclamation plans and, if applicable, for the design of the project erosion and sediment control/stormwater plan.

**Roles and Responsibilities**

- (A) *Certified Erosion and Sediment Control/Stormwater Supervisor* - The Certified Supervisor shall be Level II and responsible for ensuring the erosion and sediment control/stormwater plan is adequately implemented and maintained on the project and for conducting the quality control program. The Certified Supervisor shall be on the project within 24 hours notice from initial exposure of an erodible surface to the project's final acceptance. Perform the following duties:
  - (1) *Manage Operations* - Coordinate and schedule the work of subcontractors so that erosion and sediment control/stormwater 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 erosion and sediment control/stormwater preventive measures are conformed to at each stage of the work.
    - (b) Prepare the required National Pollutant Discharge Elimination System (NPDES) Inspection Record 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 control/stormwater site plans requested.
  - (e) Provide any needed erosion and sediment control/stormwater practices 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 erosion and sediment control/stormwater work in a timely and workmanlike manner.
  - (h) Fully perform and install erosion and sediment control/stormwater work prior to any suspension of the work.
  - (i) Coordinate with Department, Federal, State and Local Regulatory agencies on resolution of erosion and sediment control/stormwater issues due to the Contractor's operations.
  - (j) Ensure that proper cleanup occurs from vehicle tracking on paved surfaces or any location where sediment leaves the Right-of-Way.
  - (k) Have available a set of erosion and sediment control/stormwater plans that are initialed and include the installation date of Best Management Practices. These practices shall include temporary and permanent groundcover and be 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 Stormwater permit (NCS000250) 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 Erosion and Sediment Control Program for construction activities disturbing one or more acres of land. The Department further incorporates these requirements on all contracted bridge and culvert work at jurisdictional waters, regardless of size. 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. from equipment operation/maintenance, construction materials, concrete washout, chemicals, litter, fuels, lubricants, coolants, hydraulic fluids, any other petroleum products, and sanitary waste.
  - (b) Inspect erosion and sediment control/stormwater devices and stormwater discharge outfalls at least once every 7 calendar days and within 24 hours after a rainfall event of 0.5 inch that occurs within a 24 hour period. Additional monitoring may be required at the discretion of Division of Water Resources personnel if the receiving stream is 303(d) listed for turbidity and the project has had documented problems managing turbidity.

- (c) Maintain an onsite rain gauge or use the Department's Multi-Sensor Precipitation Estimate website to maintain a daily record of rainfall amounts and dates.
  - (d) Maintain erosion and sediment control/stormwater inspection records for review by Department and Regulatory personnel upon request.
  - (e) Implement approved reclamation plans on all borrow pits, waste sites and staging areas.
  - (f) Maintain 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 erosion and sediment control/stormwater awareness, the Department's NPDES Stormwater Permit NCS000250 requirements, and the applicable requirements of the *General Permit, NCG010000*.
  - (i) Report violations of the NPDES permit to the Engineer immediately who will notify the Division of Water Quality Regional Office within 24 hours of becoming aware of the violation.
- (3) Quality Control Program - Maintain a quality control program to control erosion, prevent sedimentation and follow provisions/conditions 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 subcontractors on site have the proper erosion and sediment control/stormwater certification.
  - (c) Notify the Engineer when the required certified erosion and sediment control/stormwater personnel are not available on the job site when needed.
  - (d) Conduct the inspections required by the NPDES permit.
  - (e) Take corrective actions in the proper timeframe as required by the NPDES permit for problem areas identified during the NPDES inspections.
  - (f) Incorporate erosion 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) Use flocculants approved by state regulatory authorities where appropriate and where required for turbidity and sedimentation reduction.
  - (h) Ensure proper installation and maintenance of temporary erosion and sediment control devices.
  - (i) Remove temporary erosion or sediment control devices when they are no longer necessary as agreed upon by the Engineer.
  - (j) The Contractor's quality control and inspection procedures shall be subject to review by the Engineer. Maintain NPDES 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 erosion, prevent sedimentation and follow permit provisions:

- (1) Foreman in charge of grading activities
- (2) Foreman 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 onsite 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) *Certified Installers* - Provide at least one onsite, Level I Certified Installer for each of the following erosion and sediment control/stormwater crew:

- (1) Seeding and Mulching
- (2) Temporary Seeding
- (3) Temporary Mulching
- (4) Sodding
- (5) Silt fence or other perimeter erosion/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 Level I *Certified Installer* is not onsite, the Contractor may substitute a Level II Foreman for a Level I Installer, 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 erosion 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 erosion and sediment control/stormwater plan.

### **Preconstruction Meeting**

Furnish the names of the *Certified Erosion and 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 reprimand or dismissal of an employee resulting from improper testing or falsification of records.

**Revocation or Suspension of Certification**

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

The Chief Engineer may recommend suspension or permanent revocation of certification due to the following:

- (A) Failure to adequately perform the duties as defined within this certification provision.
- (B) Issuance of an 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.
- (E) 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.
- (I) Suspension or revocation of one's certification by another entity.

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

A certificant 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  
1536 Mail Service Center  
Raleigh, NC 27699-1536

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 certificant 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 certificant.

If a certification is temporarily suspended, the certificant 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 and 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.

### **PROCEDURE FOR MONITORING BORROW PIT DISCHARGE:**

(2-20-07) (Rev. 3-19-13)

105-16, 230, 801

SP1 G181

Water discharge from borrow pit sites shall not cause surface waters to exceed 50 NTUs (nephelometric turbidity unit) in streams not designated as trout waters and 10 NTUs in streams, lakes or reservoirs designated as trout waters. For lakes and reservoirs not designated as trout waters, the turbidity shall not exceed 25 NTUs. If the turbidity exceeds these levels due to natural background conditions, the existing turbidity level shall not be increased.

If during any operating day, the downstream water quality exceeds the standard, the Contractor shall do all of the following:

- (A) Either cease discharge or modify the discharge volume or turbidity levels to bring the downstream turbidity levels into compliance, or
- (B) Evaluate the upstream conditions to determine if the exceedance of the standard is due to natural background conditions. If the background turbidity measurements exceed the standard, operation of the pit and discharge can continue as long as the stream turbidity levels are not increased due to the discharge.
- (C) Measure and record the turbidity test results (time, date and sampler) at all defined sampling locations 30 minutes after startup and at a minimum, one additional sampling of all sampling locations during that 24-hour period in which the borrow pit is discharging.
- (D) Notify DWQ within 24 hours of any stream turbidity standard exceedances that are not brought into compliance.

During the Environmental Assessment required by Article 230-4 of the *2018 Standard Specifications*, the Contractor shall define the point at which the discharge enters into the State's surface waters and the appropriate sampling locations. Sampling locations shall include points upstream and downstream from the point at which the discharge enters these waters. Upstream sampling location shall be located so that it is not influenced by backwater conditions and represents natural background conditions. Downstream sampling location shall be located at the point where complete mixing of the discharge and receiving water has occurred.

The discharge shall be closely monitored when water from the dewatering activities is introduced into jurisdictional wetlands. Any time visible sedimentation (deposition of sediment) on the wetland surface is observed, the dewatering activity will be suspended until turbidity levels in the stilling basin can be reduced to a level where sediment deposition does not occur. Staining of

wetland surfaces from suspended clay particles, occurring after evaporation or infiltration, does not constitute sedimentation. No activities shall occur in wetlands that adversely affect the functioning of a wetland. Visible sedimentation will be considered an indication of possible adverse impacts on wetland use.

The Engineer will perform independent turbidity tests on a random basis. These results will be maintained in a log within the project records. Records will include, at a minimum, turbidity test results, time, date and name of sampler. Should the Department's test results exceed those of the Contractor's test results, an immediate test shall be performed jointly with the results superseding the previous test results of both the Department and the Contractor.

The Contractor shall use the *NCDOT Turbidity Reduction Options for Borrow Pits Matrix*, available at [http://www.ncdot.gov/doh/operations/dp\\_chief\\_eng/roadside/fieldops/downloads/Files/TurbidityReductionOptionSheet.pdf](http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/fieldops/downloads/Files/TurbidityReductionOptionSheet.pdf) to plan, design, construct, and maintain BMPs to address water quality standards. Tier I Methods include stilling basins which are standard compensatory BMPs. Other Tier I methods are noncompensatory and shall be used when needed to meet the stream turbidity standards. Tier II Methods are also noncompensatory and are options that may be needed for protection of rare or unique resources or where special environmental conditions exist at the site which have led to additional requirements being placed in the DWQ's 401 Certifications and approval letters, Isolated Wetland Permits, Riparian Buffer Authorization or a DOT Reclamation Plan's Environmental Assessment for the specific site. Should the Contractor exhaust all Tier I Methods on a site exclusive of rare or unique resources or special environmental conditions, Tier II Methods may be required by regulators on a case by case basis per supplemental agreement.

The Contractor may use cation exchange capacity (CEC) values from proposed site borings to plan and develop the bid for the project. CEC values exceeding 15 milliequivalents per 100 grams of soil may indicate a high potential for turbidity and should be avoided when dewatering into surface water is proposed.

No additional compensation for monitoring borrow pit discharge will be paid.

**PROJECT SPECIAL PROVISIONS****ROADWAY****CLEARING AND GRUBBING - METHOD III:**

(4-6-06) (Rev.8-18-15)

200

SP2 R02B

Perform clearing on this project to the limits established by Method “III” shown on Standard Drawing No. 200.03 of the *2018 Roadway Standard Drawings*. Conventional clearing methods may be used except where permit drawings or conditions have been included in the proposal which require certain areas to be cleared by hand methods.

**BURNING RESTRICTIONS:**

(7-1-95)

200, 210, 215

SP2 R05

Open burning is not permitted on any portion of the right-of-way limits established for this project. Do not burn the clearing, grubbing or demolition debris designated for disposal and generated from the project at locations within the project limits, off the project limits or at any waste or borrow sites in this county. Dispose of the clearing, grubbing and demolition debris by means other than burning, according to state or local rules and regulations.

**TEMPORARY PAVEMENT:**

Construct the temporary pavement required on this project in accordance with the plans or as directed by the Engineer.

After the temporary pavement has served its purpose, remove the portions deemed unsuitable for use as a permanent part of the project as directed by the Engineer. Place pavement and earth material removed from the temporary pavement areas in embankments or dispose of in waste areas furnished by the Contractor.

Aggregate base course, incidental stone base, and earth material that is removed will be measured and will be paid at the contract unit price per cubic yard for *Unclassified Excavation*. Pavement that is removed will be measured and will be paid at the contract unit price per square yard for *Removal of Existing Pavement*. Pavement that is milled will be measured and paid at the contract unit price per square yard for the applicable milling depth pay item. Payment for the construction of the temporary pavement and incidental stone base will be made at the contract unit prices for the various items involved.

Such prices and payments will be full compensation for constructing the temporary pavement and for the work of removing aggregate base course, incidental stone base, earth material, and pavement; and for placing earth material and pavement in embankments or disposing of earth material and pavement in waste areas.



**SHOULDER AND FILL SLOPE MATERIAL:**

(5-21-02)

235, 560

SP2 R45 B

**Description**

Perform the required shoulder and slope construction for this project in accordance with the applicable requirements of Section 560 and Section 235 of the *2018 Standard Specifications*.

**Measurement and Payment**

When the Contractor elects to obtain material from an area located beneath a proposed fill sections which does not require excavation for any reason other than to generate acceptable shoulder and fill slope material, the work of performing the excavation will be considered incidental to the item of *Borrow Excavation* or *Shoulder Borrow*. If there is no pay item for *Borrow* or *Shoulder Borrow* in the contract, this work will be considered incidental to *Unclassified Excavation*. Stockpile the excavated material in a manner to facilitate measurement by the Engineer. Fill the void created by the excavation of the shoulder and fill slope material with suitable material. Payment for material used from the stockpile will be made at the contract unit price for *Borrow Excavation* or *Shoulder Borrow*. If there is no pay item for *Borrow Excavation* or *Shoulder Borrow*, then the material will be paid for at the contract unit price for *Unclassified Excavation*. The material used to fill the void created by the excavation of the shoulder and fill slope material will be made at the contract unit price for *Unclassified Excavation*, *Borrow Excavation*, or *Shoulder Borrow*, depending on the source of the material.

Material generated from undercut excavation, unclassified excavation or clearing and grubbing operations that is placed directly on shoulders or slope areas, will not be measured separately for payment, as payment for the work requiring the excavation will be considered adequate compensation for depositing and grading the material on the shoulders or slopes.

When undercut excavation is performed at the direction of the Engineer and the material excavated is found to be suitable for use as shoulder and fill slope material, and there is no area on the project currently prepared to receive the material generated by the undercut operation, the Contractor may construct a stockpile for use as borrow at a later date. Payment for the material used from the stockpile will be made at the contract unit price for *Borrow Excavation* or *Shoulder Borrow*.

When shoulder material is obtained from borrow sources or from stockpiled material, payment for the work of shoulder construction will be made at the contract unit price per cubic yard for *Borrow Excavation* or *Shoulder Borrow* in accordance with the applicable provisions of Section 230 or Section 560 of the *2018 Standard Specifications*.

**COAL COMBUSTION PRODUCTS IN EMBANKMENTS:**

(4-16-02) (Rev. 5-19-15)

235

SP02 R70

**Description**

This specification allows the Contractor an option, with the approval of the Engineer, to use coal combustion products (CCPs) in embankments as a substitute for conventional borrow material. The amount of CCPs allowed to be used for this project will be less than 80,000 tons total and less than 8,000 tons per acre.

## Materials

Supply coal combustion products from the Department list of potential suppliers maintained by the Value Management Unit. Site specific approval of CCP material will be required prior to beginning construction.

The following CCPs are unacceptable:

- (A) Frozen material,
- (B) Ash from boilers fired with both coal and petroleum coke, and
- (C) Material with a maximum dry unit weight of less than 65 pounds per cubic foot when tested in accordance with AASHTO T-99 Method A or C.

Collect and transport CCPs in a manner that will prevent nuisances and hazards to public health and safety. Moisture condition the CCPs as needed and transport in covered trucks to prevent dusting.

## Preconstruction Requirements

When CCPs are to be used as a substitute for earth borrow material, request written approval from the Engineer at least ninety (90) days in advance of the intent to use CCPs and include the following details using the NCDOT Form #CCP-2015-V1 in accordance with NCGS § 130A-309.219(b)(1):

- (A) Description, purpose and location of project.
- (B) Estimated start and completion dates of project.
- (C) Estimated volume of CCPs to be used on project with specific locations and construction details of the placement.
- (D) Toxicity Characteristic Leaching Procedure analysis from a representative sample of each different CCP source to be used in the project for, at minimum, all of the following constituents: arsenic, barium, cadmium, lead, chromium, mercury, selenium, and silver.
- (E) The names, address, and contact information for the generator of the CCPs.
- (F) Physical location of the project at which the CCPs were generated.

Submit the form to the Engineer and the State Value Management Engineer at [valuemanagementunit@ncdot.gov](mailto:valuemanagementunit@ncdot.gov) for review. The Engineer and the State Value Management Engineer will coordinate the requirements of NCGS § 130A-309.219(a)(1) and notify the Contractor that all the necessary requirements have been met before the placement of structural fill using coal combustion products is allowed.

## Construction Methods

In accordance with the detail in the plans, place CCPs in the core of the embankment section with at least 4 feet of earth cover to the outside limits of the embankments or subgrade and at least 5 feet above the seasonal high ground-water table. CCPs used in embankments shall not be placed as follows:

- (A) Within 50 feet of any property boundary.
- (B) Within 300 horizontal feet of a private dwelling or well.

- (C) Within 50 horizontal feet of the top of the bank of a perennial stream or other surface water body.
- (D) Within a 100-year floodplain except as authorized under NCGS § 143-215.54A(b). A site located in a floodplain shall not restrict the flow of the 100-year floodplain or result in washout of solid waste so as to pose a hazard to human life, wildlife or land and water resources.
- (E) Within 50 horizontal feet of a wetland, unless, after consideration of the chemical and physical impact on the wetland, the United States Army Corps of Engineers issues a permit or waiver for the fill.

Construct embankments by placing CCPs in level uniform lifts with no more than a lift of 10 inches and compacted to at least a density of 95 percent as determined by test methods in AASHTO T-99, Determination of Maximum Dry Density and Optimum Moisture Content, Method A or C depending upon particle size of the product. Provide a moisture content at the time of compaction of within 4 percent of optimum but not greater than one percent above optimum as determined by AASHTO T-99, Method A or C.

Divert surface waters resulting from precipitation from the CCPs placement area during filling and construction activities. Construct embankments such that rainfall will not run directly off of the CCPs. Provide dust control to minimize airborne emissions. Construct fill in a manner that prevents water from accumulating and ponding and do not pump nor discharge waters from CCP's filling and construction areas.

### Measurement and Payment

*Borrow Excavation* will be measured by truck volume and paid in cubic yards in accordance with Article 230-5 of the *2018 Standard Specifications*.

### **MANUFACTURED QUARRY FINES IN EMBANKMENTS:**

(01-17-17)

235

SP02 R72

### **Description**

This specification addresses the use of manufactured quarry fines that are not classified as select materials. The specification allows the Contractor an option, with the approval of the Engineer, to use manufactured quarry fines (MQFs) in embankments as a substitute for conventional borrow material. Furnish and place geotextile for pavement stabilization in accordance with the Geotextile for Pavement Stabilization special provision and detail. Geotextile for pavement stabilization is required to prevent pavement cracking and provide separation between the subgrade and pavement section at embankment locations where manufactured quarry fines are utilized and as directed by the Engineer.

### **Materials**

Manufactured Quarry Fines.

Site specific approval of MQFs material will be required prior to beginning construction as detailed in the preconstruction requirements of this provision.

The following MQFs are unacceptable:

- (A) Frozen material,
- (B) Material with a maximum dry unit weight of less than 90 pounds per cubic foot when tested in accordance with AASHTO T-99 Method A or C.

- (C) Material with greater than 80% by weight Passing the #200 sieve

Collect and transport MQFs in a manner that will prevent nuisances and hazards to public health and safety. Moisture condition the MQFs as needed and transport in covered trucks to prevent dusting. If MQFs are blended with natural earth material, follow Borrow Criteria in Section 1018 of the *Standard Specifications*.

#### **Geotextiles**

Areas of embankment where MQFs are incorporated, Geotextile for Pavement Stabilization shall be used. If the Geotextile for Pavement Stabilization special provision is not included elsewhere in this contract, then it along with a detail will be incorporated as part of the contractors request to use. Notification of subgrade elevation, sampling and waiting period as required in the Construction Methods section of the Geotextile for Pavement Stabilization special provision are not required.

#### **Preconstruction Requirements**

When MQFs are to be used as a substitute for earth borrow material, request written approval from the Engineer at least ninety (90) days in advance of the intent to use MQFs and include the following details:

- (A) Description, purpose and location of project.
- (B) Estimated start and completion dates of project.
- (C) Estimated volume of MQFs to be used on project with specific locations and construction details of the placement.
- (D) The names, address, and contact information for the generator of the MQFs.
- (E) Physical location of the site at which the MQFs were generated.

The Engineer will forward this information to the State Materials Engineer for review and material approval.

#### **Construction Methods**

Place MQFs in the core of the embankment section with at least 4 feet of earth cover to the outside limits of the embankments or subgrade.

Construct embankments by placing MQFs in level uniform lifts with no more than a lift of 10 inches and compacted to at least a density of 95 percent as determined by test methods in AASHTO T-99, Determination of Maximum Dry Density and Optimum Moisture Content, Method A or C depending upon particle size of the product. Provide a moisture content at the time of compaction of within 4 percent of optimum but not greater than one percent above optimum as determined by AASHTO T-99, Method A or C.

Areas of embankment where MQFs are incorporated, Geotextile for Pavement Stabilization shall be used. See Geotextile for Pavement Stabilization special provision for geotextile type and construction method.

**Measurement and Payment**

*Borrow Excavation* will be measured by truck volume and paid in cubic yards in accordance with Article 230-5 of the *2018 Standard Specifications*. As an alternate weigh tickets can be provided and payment made by converting weight to cubic yards based on the verifiable unit weight.

Where the pay item of *Geotextile for Pavement Stabilization* is included in the original contract the material will be measured and paid in square yards (see *Geotextile for Pavement Stabilization* special provision). Where the pay item of *Geotextile for Pavement Stabilization* is not included in the original contract then no payment will be made for this item and will be considered incidental to the use of MQFs in embankment.

**MEDIA FILTER BASINS:****Description**

The Contractor shall construct media filter basins at locations indicated in the plans, in accordance with the details in the plans, the *2018 Standard Specifications*, contract documents, and as directed by the Engineer.

**Measurement and Payment**

*Media Filter Basin No.*\_\_\_ will be paid at the lump sum price bid for each basin satisfactorily constructed. Such price and payment will be considered full compensation for all earthwork, drainage structures, concrete pads, sluice gates, riser trash racks, geotextile for drainage, washed no. 57 stone, underdrain items, engineered soil, sod, rip rap, labor, materials and incidentals necessary to construct the basin.

**Pay Item**

Media Filter Basin No. \_\_\_

**Pay Unit**

Lump Sum

**FLOWABLE FILL:**

(9-17-02) (Rev 1-17-12)

300, 340, 1000, 1530, 1540, 1550

SP3 R30

**Description**

This work consists of all work necessary to place flowable fill in accordance with these provisions, the plans, and as directed.

**Materials**

Refer to Division 10 of the *2018 Standard Specifications*.

**Item**

Flowable Fill

**Section**

1000-6

**Construction Methods**

Discharge flowable fill material directly from the truck into the space to be filled, or by other approved methods. The mix may be placed full depth or in lifts as site conditions dictate. The

Contractor shall provide a method to plug the ends of the existing pipe in order to contain the flowable fill.

### **Measurement and Payment**

At locations where flowable fill is called for on the plans and a pay item for flowable fill is included in the contract, *Flowable Fill* will be measured in cubic yards and paid as the actual number of cubic yards that have been satisfactorily placed and accepted. Such price and payment will be full compensation for all work covered by this provision including, but not limited to, the mix design, furnishing, hauling, placing and containing the flowable fill.

Payment will be made under:

**Pay Item**  
Flowable Fill

**Pay Unit**  
Cubic Yard

### **BRIDGE APPROACH FILLS:**

(10-19-10) (Rev. 1-16-18)

422

SP4 R02A

### **Description**

Bridge approach fills consist of backfilling behind bridge end bents with select material or aggregate to support all or portions of bridge approach slabs. Install drains to drain water from bridge approach fills and geotextiles to separate approach fills from embankment fills, ABC and natural ground as required. For bridge approach fills behind end bents with mechanically stabilized earth (MSE) abutment walls, reinforce bridge approach fills with MSE wall reinforcement connected to end bent caps. Construct bridge approach fills in accordance with the contract, accepted submittals and 2018 Roadway Standard Drawing Nos. 422.01 or 422.02 or Roadway Detail Drawing No. 422D10.

Define bridge approach fill types as follows:

*Approach Fills* – Bridge approach fills in accordance with 2018 Roadway Standard Drawing Nos. 422.01 or 422.02 or Roadway Detail Drawing No. 422D10;

*Standard Approach Fill* – Type I Standard Bridge Approach Fill in accordance with 2018 Roadway Standard Drawing No. 422.01;

*Modified Approach Fill* – Type II Modified Bridge Approach Fill in accordance with 2018 Roadway Standard Drawing No. 422.02 and

*Reinforced Approach Fill* – Type III Reinforced Bridge Approach Fill in accordance with Roadway Detail Drawing No. 422D10.

### **Materials**

Refer to Division 10 of the *2018 Standard Specifications*.

<b>Item</b>	<b>Section</b>
Geotextiles, Type 1	1056
Portland Cement Concrete	1000
Select Materials	1016
Subsurface Drainage Materials	1044

Provide Type 1 geotextile for separation geotextiles and Class B concrete for outlet pads. Use Class V or Class VI select material for standard and modified approach fills. For an approach fill behind a bridge end bent with an MSE abutment wall, backfill the reinforced approach fill with the same aggregate type approved for the reinforced zone in the accepted MSE wall submittal. For MSE wall aggregate, reinforcement and connector materials, see the *Mechanically Stabilized Earth Retaining Walls* provision. Provide PVC pipes, fittings and outlet pipes for subsurface drainage materials. For PVC drain pipes, use pipes with perforations that meet AASHTO M 278.

### **Construction Methods**

Excavate as necessary for approach fills in accordance with the contract. Notify the Engineer when foundation excavation is complete. Do not place separation geotextiles or aggregate until approach fill dimensions and foundation material are approved.

For reinforced approach fills, cast MSE wall reinforcement or connectors into end bent cap backwalls within 3" of locations shown in the accepted MSE wall submittals. Install MSE wall reinforcement with the orientation, dimensions and number of layers shown in the accepted MSE wall submittals. If a reinforced approach fill is designed with geogrid reinforcement embedded in an end bent cap, cut geogrids to the required lengths and after securing ends of geogrids in place, reroll and rewrap portions of geogrids not embedded in the cap to protect geogrids from damage. Before placing aggregate, pull geosynthetic reinforcement taut so that it is in tension and free of kinks, folds, wrinkles or creases.

Attach separation geotextiles to end bent cap backwalls and wing walls with adhesives, tapes or other approved methods. Overlap adjacent separation geotextiles at least 18" with seams oriented parallel to the roadway centerline. Hold geotextiles in place with wire staples or anchor pins as needed. Contact the Engineer when existing or future obstructions such as foundations, pavements, pipes, inlets or utilities will interfere with separation geotextiles or MSE wall reinforcement.

Install continuous perforated PVC drain pipes with perforations pointing down in accordance with 2018 Roadway Standard Drawing Nos. 422.01 or 422.02. Connect drain pipes to outlet pipes just beyond wing walls. Connect PVC pipes, fittings and outlet pipes with solvent cement in accordance with Article 815-3 of the *2018 Standard Specifications* and place outlet pads in accordance with 2018 Roadway Standard Drawing No. 815.03.

Install drain pipes so water drains towards outlets. If the groundwater elevation is above drain pipe elevations, raise drains up to maintain positive drainage towards outlets. Place pipe sleeves in or under wing walls so water drains towards outlets. Use sleeves that can withstand wing wall loads.

Place select material or aggregate in 8" to 10" thick lifts. Compact fine aggregate for reinforced

approach fills in accordance with Subarticle 235-3(C) of the *2018 Standard Specifications* except compact fine aggregate to a density of at least 98%. Compact select material for standard or modified approach fills and coarse aggregate for reinforced approach fills with a vibratory compactor to the satisfaction of the Engineer. Do not displace or damage geosynthetics, MSE wall reinforcement or drains when placing and compacting select material or aggregate. End dumping directly on geosynthetics is not permitted. Do not operate heavy equipment on geosynthetics or drain pipes until they are covered with at least 8" of select material or aggregate. Replace any damaged geosynthetics or drains to the satisfaction of the Engineer. When approach fills extend beyond bridge approach slabs, wrap separation geotextiles over select material or aggregate as shown in 2018 Roadway Standard Drawing No. 422.01 or 2018 Roadway Detail Drawing No. 422D10.

### **Measurement and Payment**

*Type I Standard Approach Fill, Station \_\_\_\_\_, Type II Modified Approach Fill, Station \_\_\_\_\_ and Type III Reinforced Approach Fill, Station \_\_\_\_\_* will be paid at the contract lump sum price. The lump sum price for each approach fill will be full compensation for providing labor, tools, equipment and approach fill materials, excavating, backfilling, hauling and removing excavated materials, installing geotextiles and drains, compacting backfill and supplying select material, aggregate, separation geotextiles, drain pipes, pipe sleeves, outlet pipes and pads and any incidentals necessary to construct approach fills behind bridge end bents.

The contract lump sum price for *Type III Reinforced Approach Fill, Station \_\_\_\_\_* will also be full compensation for supplying and connecting MSE wall reinforcement to end bent caps but not designing MSE wall reinforcement and connectors. The cost of designing reinforcement and connectors for reinforced approach fills behind bridge end bents with MSE abutment walls will be incidental to the contract unit price for *MSE Retaining Wall No. \_\_\_\_*.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Type I Standard Approach Fill, Station _____	Lump Sum
Type II Modified Approach Fill, Station _____	Lump Sum
Type III Reinforced Approach Fill, Station _____	Lump Sum

### **ALTERNATE BRIDGE APPROACH FILLS FOR INTEGRAL ABUTMENTS:**

(1-16-18)

422

SP4 R02B

### **Description**

At the Contractors option, use Type A Alternate Bridge Approach Fills instead of Type I or II Bridge Approach Fills to support bridge approach slabs for integral bridge abutments. An alternate bridge approach fill consists of constructing an approach fill with a temporary geotextile wall before placing all or a portion of the concrete for the backwall and wing walls of the integral end bent cap. The temporary geotextile wall is designed for a crane surcharge, remains in place and aligned so the wall face functions as a form for the end bent cap backwall and wing walls. Install drains, welded wire facing and geotextiles and backfill approach fills and temporary walls with select material as required. Define "geotextiles" as separation or reinforcement geotextiles, "temporary wall" as a temporary geotextile wall and "alternate approach fill" as a Type A Alternate



Bridge Approach Fill in accordance with 2018 Roadway Standard Drawing No. 422.03.

### **Materials**

Refer to Division 10 of the *2018 Standard Specifications*.

<b>Item</b>	<b>Section</b>
Geotextiles	1056
Portland Cement Concrete	1000
Select Materials	1016
Subsurface Drainage Materials	1044
Welded Wire Reinforcement	1070-3

For temporary walls, use welded wire reinforcement for welded wire facing and Type 5 geotextile for reinforcement geotextiles. Use Type 5 geotextile with lengths and an ultimate tensile strength as shown in 2018 Roadway Standard Drawing No. 422.03. Provide Type 1 geotextile for separation geotextiles and Class B concrete for outlet pads. Use Class V or Class VI select material for alternate approach fills and temporary walls. Provide PVC pipes, fittings and outlet pipes for subsurface drainage materials. For PVC drain pipes, use pipes with perforations that meet AASHTO M 278.

### **Construction Methods**

Excavate as necessary for alternate approach fills and temporary walls in accordance with the contract. Notify the Engineer when foundation excavation is complete. Do not place geotextiles until approach fill dimensions and foundation material are approved.

Install geotextiles as shown in 2018 Roadway Standard Drawing No. 422.03. Attach separation geotextiles to end bent cap backwalls and wing walls as needed with adhesives, tapes or other approved methods. Overlap adjacent geotextiles at least 18" with seams oriented parallel to the roadway centerline. Hold geotextiles in place with wire staples or anchor pins as needed. Contact the Engineer when existing or future obstructions such as foundations, pavements, pipes, inlets or utilities will interfere with geotextiles.

Install continuous perforated PVC drain pipes with perforations pointing down in accordance with 2018 Roadway Standard Drawing No. 422.03. Connect drain pipes to outlet pipes just beyond wing walls. Connect PVC pipes, fittings and outlet pipes with solvent cement in accordance with Article 815-3 of the *2018 Standard Specifications* and place outlet pads in accordance with 2018 Roadway Standard Drawing No. 815.03.

Install drain pipes so water drains towards outlets. If the groundwater elevation is above drain pipe elevations, raise drains up to maintain positive drainage towards outlets. Place pipe sleeves in or under wing walls so water drains towards outlets. Use sleeves that can withstand wing wall loads.

At the Contractor's option, construct bottom portion of integral end bents before temporary walls as shown in 2018 Roadway Standard Drawings No. 422.03. Erect and set welded wire facing so facing functions as a form for the end bent cap backwall. Place welded wire facing adjacent to each other in the horizontal and vertical directions to completely cover the temporary wall face.

Stagger welded wire facing to create a running bond by centering facing over joints in the row below.

Wrap reinforcement geotextiles at the temporary wall face in accordance with 2018 Roadway Standard Drawing No. 422.03 and cover geotextiles with at least 3" of select material. Place layers of reinforcement geotextiles within 3" of locations shown in 2018 Roadway Standard Drawing No. 422.03. Before placing select material, pull reinforcement geotextiles taut so they are in tension and free of kinks, folds, wrinkles or creases. Install reinforcement geotextiles with the direction shown in 2018 Roadway Standard Drawing No. 422.03. Do not splice or overlap reinforcement geotextiles so seams are parallel to the temporary wall face.

Place select material in 8" to 10" thick lifts and compact select material with a vibratory compactor to the satisfaction of the Engineer. Do not displace or damage geotextiles or drains when placing and compacting select material. End dumping directly on geotextiles is not permitted. Do not operate heavy equipment on geotextiles or drain pipes until they are covered with at least 8" of select material. Replace any damaged geotextiles or drains to the satisfaction of the Engineer. When alternate approach fills extend beyond bridge approach slabs, wrap separation geotextiles over select material as shown in 2018 Roadway Standard Drawing No. 422.03.

Temporary walls are designed for a surcharge pressure in accordance with 2018 Roadway Standard Drawing No. 422.03. If the crane surcharge will exceed the wall design, contact the Engineer before positioning the crane over reinforcement geotextiles.

### **Measurement and Payment**

Alternate approach fills will be paid at the contract lump sum for either *Type I Standard Approach Fill, Station \_\_\_\_* or *Type II Modified Approach Fill, Station \_\_\_\_* based on the approach fill type that the alternate approach fill is replacing. The lump sum price for each approach fill will be full compensation for providing labor, tools, equipment and alternate approach fill materials, excavating, backfilling, hauling and removing excavated materials, constructing temporary walls, installing wall facing, geotextiles and drains, compacting backfill and supplying select material, separation and reinforcement geotextiles, welded wire facing, drain pipes, pipe sleeves, outlet pipes and pads and any incidentals necessary to construct alternate approach fills for integral abutments.

### **CLASS IV SUBGRADE STABILIZATION IN LIEU OF CHEMICAL STABILIZATION:**

(6-16-15) (Rev. 1-16-18)

501, 542

SP05 R017

### **Description**

In lieu of chemical stabilization, provide Class IV Subgrade Stabilization by replacing 8 inches of subgrade soils with geotextile and Class IV select material. This substitution is allowed in full typical section width and cannot result in chemically stabilized sections less than 1,000 feet in length, unless otherwise approved by the Engineer. This substitution is not allowed for chemically stabilized sections with geotextile for pavement stabilization. Notify the Engineer at least 30 days in advance of starting Class IV Subgrade Stabilization in lieu of Chemical Stabilization.

**Materials**

Refer to the *2018 Standard Specifications*.

<b>Item</b>	<b>Section</b>
Geotextile for Soil Stabilization, Type 4	1056
Select Material, Class IV	1016

Use Class IV select material for Class IV Subgrade Stabilization.

**Construction Methods**

Install geotextile for soil stabilization in accordance with Article 270-3 in the *2018 Standard Specifications*. Place, compact and maintain Class IV Subgrade Stabilization in accordance with Article 505-3 of the *2018 Standard Specifications*.

**Measurement and Payment**

*Class IV Subgrade Stabilization in Lieu of Chemical Stabilization* will be paid at the prices established in the contract that relate to the chemical stabilization type that is being replaced (Lime or Cement). No direct payment will be made for additional excavation required to accommodate this alternate.

The total amount paid for this subgrade stabilization alternative will be limited to the contract amounts per square yard for replacement for Portland cement or lime, theoretical tons of Portland cement or lime replaced, mixing of cement or lime, and theoretical gallons of asphalt curing seal replaced at the rate of 0.15 gallons per square yard.

A Supplement Agreement will be executed prior to starting the work to create a square yard price for the *Class IV Subgrade Stabilization in Lieu of Chemical Stabilization* and deleting the quantities associated with the work being replaced.

**PRICE ADJUSTMENT - ASPHALT BINDER FOR PLANT MIX:**

(11-21-00)

620

SP6 R25

Price adjustments for asphalt binder for plant mix will be made in accordance with Section 620 of the *2018 Standard Specifications*.

The base price index for asphalt binder for plant mix is \$ **392.50** per ton.

This base price index represents an average of F.O.B. selling prices of asphalt binder at supplier's terminals on **January 1, 2018**.

**FINAL SURFACE TESTING NOT REQUIRED:**

(5-18-04) (Rev. 2-16-16)

610

SP6 R45

Final surface testing is not required on this project in accordance with Section 610-13, *Final Surface Testing and Acceptance*.

**ASPHALT CONCRETE PLANT MIX PAVEMENTS:**

(2-20-18)

610, 1012

SP6 R65

Revise the 2018 Standard Specifications as follows:

**Page 6-17, Table 610-1, MIXING TEMPERATURE AT THE ASPHALT PLANT**, replace with the following:

<b>TABLE 610-1</b>	
<b>MIXING TEMPERATURE AT THE ASPHALT PLANT</b>	
<b>Binder Grade</b>	<b>JMF Temperature</b>
PG 58-28; PG 64-22	250 - 290°F
PG 76-22	300 - 325°F

**Page 6-17, Subarticle 610-3(C), Job Mix Formula (JMF), lines 38-39**, delete the fourth paragraph.

**Page 6-18, Subarticle 610-3(C), Job Mix Formula (JMF), line 12**, replace “SF9.5A” with “S9.5B”.

**Page 6-18, Table 610-3, MIX DESIGN CRITERIA**, replace with the following:

<b>TABLE 610-3</b>									
<b>MIX DESIGN CRITERIA</b>									
<b>Mix Type</b>	<b>Design ESALs millions<sup>A</sup></b>	<b>Binder PG Grade<sup>B</sup></b>	<b>Compaction Levels</b>		<b>Max. Rut Depth (mm)</b>	<b>Volumetric Properties</b>			
			<b>Gmm @</b>			<b>VMA % Min.</b>	<b>VTM %</b>	<b>VFA Min.-Max.</b>	<b>%Gmm @ Nini</b>
			<b>Nini</b>	<b>Ndes</b>					
S4.75A	< 1	64 - 22	6	50	11.5	16.0	4.0 - 6.0	65 - 80	≤ 91.5
S9.5B	0 - 3	64 - 22	6	50	9.5	16.0	3.0 - 5.0	70 - 80	≤ 91.5
S9.5C	3 - 30	64 - 22	7	65	6.5	15.5	3.0 - 5.0	65 - 78	≤ 90.5
S9.5D	> 30	76 - 22	8	100	4.5	15.5	3.0 - 5.0	65 - 78	≤ 90.0
I19.0C	ALL	64 - 22	7	65	-	13.5	3.0 - 5.0	65 - 78	≤ 90.5
B25.0C	ALL	64 - 22	7	65	-	12.5	3.0 - 5.0	65 - 78	≤ 90.5
		<b>Design Parameter</b>					<b>Design Criteria</b>		
All Mix Types		Dust to Binder Ratio ( $P_{0.075} / P_{be}$ )					0.6 - 1.4 <sup>C</sup>		
		Tensile Strength Ratio (TSR) <sup>D</sup>					85% Min. <sup>E</sup>		

**A.** Based on 20 year design traffic.

**B.** Volumetric Properties based on specimens compacted to  $N_{des}$  as modified by the Department.

**C.** Dust to Binder Ratio ( $P_{0.075} / P_{be}$ ) for Type S4.75A is 1.0 - 2.0.

**D.** NCDOT-T-283 (No Freeze-Thaw cycle required).

**E.** TSR for Type S4.75A & B25.0C mixes is 80% minimum.

**Page 6-19, Table 610-5, BINDER GRADE REQUIREMENTS (BASED ON RBR%),** replace with the following:

Mix Type	%RBR $\leq$ 20%	21% $\leq$ %RBR $\leq$ 30%	%RBR $>$ 30%
S4.75A, S9.5B, S9.5C, I19.0C, B25.0C	PG 64-22	PG 64-22 <sup>A</sup>	PG 58-28
S9.5D, OGFC	PG 76-22 <sup>B</sup>	n/a	n/a

**Page 6-20, Table 610-6, PLACEMENT TEMPERATURES FOR ASPHALT,** replace with the following:

<b>TABLE 610-6 PLACEMENT TEMPERATURES FOR ASPHALT</b>	
<b>Asphalt Concrete Mix Type</b>	<b>Minimum Surface and Air Temperature</b>
B25.0C	35°F
I19.0C	35°F
S4.75A, S9.5B, S9.5C	40°F <sup>A</sup>
S9.5D	50°F

**A.** If the mix contains any amount of RAS, The virgin binder shall be PG 58-28.

**Page 6-23, Table 610-7, DENSITY REQUIREMENTS,** replace with the following:

<b>TABLE 610-7 DENSITY REQUIREMENTS</b>	
<b>Mix Type</b>	<b>Minimum % G<sub>mm</sub> (Maximum Specific Gravity)</b>
S4.75A	85.0 <sup>A</sup>
S9.5B	90.0
S9.5C, S9.5D, I19.0C, B25.0C	92.0

**A.** Compaction to the above specified density will be required when the S4.75A mix is applied at a rate of 100 lbs/sy or higher.

**Page 6-32, Article 610-16 MEASUREMENT AND PAYMENT,** replace with the following:

<b>Pay Item</b>	<b>Pay Unit</b>
Asphalt Concrete Base Course, Type B25.0C	Ton
Asphalt Concrete Intermediate Course, Type I19.0C	Ton
Asphalt Concrete Surface Course, Type S4.75A	Ton
Asphalt Concrete Surface Course, Type S9.5B	Ton
Asphalt Concrete Surface Course, Type S9.5C	Ton
Asphalt Concrete Surface Course, Type S9.5D	Ton

**Page 10-30, Table 1012-1, AGGREGATE CONSENSUS PROPERTIES,** replace with the following:

<b>Mix Type</b>	<b>Coarse Aggregate Angularity<sup>B</sup></b>	<b>Fine Aggregate Angularity % Minimum</b>	<b>Sand Equivalent % Minimum</b>	<b>Flat and Elongated 5 : 1 Ratio % Maximum</b>
<i>Test Method</i>	<i>ASTM D5821</i>	<i>AASHTO T 304</i>	<i>AASHTO T 176</i>	<i>ASTM D4791</i>
S4.75A; S9.5B	75 / -	40	40	-
S9.5C; I19.0C; B25.0C	95 / 90	45	45	10
S9.5D	100 / 100	45	50	10
OGFC	100 / 100	45	45	10
UBWC	100 / 85	45	45	10

A. Requirements apply to the design aggregate blend.

B. 95 / 90 denotes that 95% of the coarse aggregate has one fractured face and 90% has 2 or more fractured faces.

### **PAVEMENT DESIGN MIX TYPE MODIFICATIONS:**

(2-20-18)

610

SP6 R66

#### **Description**

In an effort to reduce the number of asphalt concrete pavement mix types, the department has made the following changes:

Where the “Pavement Schedule” in the plans calls for Asphalt Concrete Surface Course Type SF9.5A, Asphalt Concrete Surface Course Type S9.5B shall be used.

Where the “Pavement Schedule” in the plans calls for either Asphalt Concrete Intermediate Course Type B, C or D, Asphalt Concrete Intermediate Course Type I19.0C shall be used.

Where the “Pavement Schedule” in the plans call for Asphalt Concrete Base Course Type B25.0B, Asphalt Concrete Base Course Type B25.0C shall be used.

In addition, see the project special provision entitled “Asphalt Concrete Plant Mix Pavements” contained elsewhere in the proposal.

#### **Measurement and Payment**

The pay items in this proposal reflects these changes. The pavement schedule in the plans will not be revised to reflect these changes.

### **MEDIAN HAZARD PROTECTION:**

#### **Description**

Construct Median Hazard Protection at locations indicated in the plans in accordance with the detail in the plans and as directed by the Engineer.

**Measurement and Payment**

*Median Hazard Protection* will be measured and paid for per linear feet that are completed and accepted. Such price and payment will be full compensation for all labor, materials (including, but not limited to, concrete barrier, earth material, #57 stone, concrete cover, galvanized bar and grout) and incidentals necessary construct the Median Hazard Protection.

Payment will be made under:

**Pay Item**

Median Hazard Protection

**Pay Unit**

Linear Foot

**GUARDRAIL END UNITS, TYPE - TL-3:**

(4-20-04) (Rev. 7-1-17)

862

SP8 R65

**Description**

Furnish and install guardrail end units in accordance with the details in the plans, the applicable requirements of Section 862 of the *2018 Standard Specifications*, and at locations shown in the plans.

**Materials**

Furnish guardrail end units listed on the NCDOT [Approved Products List](https://apps.dot.state.nc.us/vendor/approvedproducts/) at <https://apps.dot.state.nc.us/vendor/approvedproducts/> or approved equal.

Prior to installation the Contractor shall submit to the Engineer:

- (A) FHWA acceptance letter for each guardrail end unit certifying it meets the requirements of the AASHTO Manual for Assessing Safety Hardware, Test Level 3, in accordance with Article 106-2 of the *2018 Standard Specifications*.
- (B) Certified working drawings and assembling instructions from the manufacturer for each guardrail end unit in accordance with Article 105-2 of the *2018 Standard Specifications*.

No modifications shall be made to the guardrail end 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 delineation is required on all approach and trailing end sections for both temporary and permanent installations. Guardrail end delineation consists of yellow reflective sheeting applied to the entire end section of the guardrail in accordance with Article 1088-3 of the *2018 Standard Specifications* and is incidental to the cost of the guardrail end unit.

**Measurement and Payment**

Measurement and payment will be made in accordance with Article 862-6 of the *2018 Standard Specifications*.

Payment will be made under:

**Pay Item**

Guardrail End Units, Type TL-3

**Pay Unit**

Each

**GUARDRAIL ANCHOR UNITS AND TEMPORARY GUARDRAIL ANCHOR UNITS:**

(1-16-2018)

862

SP8 R70

Guardrail anchor units will be in accordance with the details in the plans and the applicable requirements of Section 862 of the *2018 Standard Specifications*.

Revise the *2018 Standard Specifications* as follows:

**Page 8-42, Article 862-6 MEASUREMENT AND PAYMENT**, add the following:

*Guardrail Anchor Units, Type \_\_\_ and Temporary Guardrail Anchor Units Type \_\_\_* will be measured and paid as units of each completed and accepted. No separate measurement will be made of any rail, terminal sections, posts, offset blocks, concrete, hardware or any other components of the completed unit that are within the pay limits shown in the plans for the unit as all such components will be considered to be part of the unit.

Payment will be made under:

**Pay Item**

Guardrail Anchor Units, Type \_\_\_\_

Temporary Guardrail Anchor Units, Type \_\_\_\_

**Pay Unit**

Each

Each

**EXTRA LENGTH GUARDRAIL POSTS:**

(11-17-09)

SPI 8-21A

**Description**

The Contractor shall use extra length guardrail posts at the locations indicated in the plans and as directed by the Engineer.

**Materials****Item**

Guardrail Steel Post (8')

**Section**

1046-3

**Construction Methods**

Extra length guardrail posts shall be installed in accordance with Section 862 of the *Standard Specifications* and the *Roadway Standard Drawings*.



**Measurement and Payment**

*Extra Length Guardrail Post* will be measured and paid for in units of each that have been installed and accepted.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Extra Length Guardrail Post (8' Steel)	Each

**FOUNDATIONS AND ANCHOR ROD ASSEMBLIES FOR METAL POLES:**

(1-17-12) (Rev. 1-16-18)

9, 14, 17

SP9 R05

**Description**

Foundations for metal poles include foundations for signals, cameras, overhead and dynamic message signs (DMS) and high mount and light standards supported by metal poles or upright trusses. Foundations consist of footings with pedestals and drilled piers with or without grade beams or wings. Anchor rod assemblies consist of anchor rods (also called anchor bolts) with nuts and washers on the exposed ends of rods and nuts and a plate or washers on the other ends of rods embedded in the foundation.

Construct concrete foundations with the required resistances and dimensions and install anchor rod assemblies in accordance with the contract and accepted submittals. Construct drilled piers consisting of cast-in-place reinforced concrete cylindrical sections in excavated holes. Provide temporary casings or polymer slurry as needed to stabilize drilled pier excavations. Use a prequalified Drilled Pier Contractor to construct drilled piers for metal poles. Define "excavation" and "hole" as a drilled pier excavation and "pier" as a drilled pier.

This provision does not apply to foundations for signal pedestals; see Section 1743 of the *2018 Standard Specifications* and 2018 Roadway Standard Drawing No. 1743.01.

**Materials**

Refer to the *2018 Standard Specifications*.

<b>Item</b>	<b>Section</b>
Conduit	1091-3
Grout, Type 2	1003
Polymer Slurry	411-2(B)(2)
Portland Cement Concrete	1000
Reinforcing Steel	1070
Rollers and Chairs	411-2(C)
Temporary Casings	411-2(A)

Provide Type 3 material certifications in accordance with Article 106-3 of the *2018 Standard Specifications* for conduit, rollers, chairs and anchor rod assemblies. Store steel materials on blocking at least 12" above the ground and protect it at all times from damage; and when placing

in the work make sure it is free from dirt, dust, loose mill scale, loose rust, paint, oil or other foreign materials. Load, transport, unload and store foundation and anchor rod assembly materials so materials are kept clean and free of damage. Bent, damaged or defective materials will be rejected.

Use conduit type in accordance with the contract. Use Class A concrete for footings and pedestals, Class Drilled Pier concrete for drilled piers and Class AA concrete for grade beams and wings including portions of drilled piers above bottom of wings elevations. Corrugated temporary casings may be accepted at the discretion of the Engineer. A list of approved polymer slurry products is available from:

[connect.ncdot.gov/resources/Geological/Pages/Products.aspx](http://connect.ncdot.gov/resources/Geological/Pages/Products.aspx)

Provide anchor rod assemblies in accordance with the contract consisting of the following:

- (A) Straight anchor rods,
- (B) Heavy hex top and leveling nuts and flat washers on exposed ends of rods, and
- (C) Nuts and either flat plates or washers on the other ends of anchor rods embedded in foundations.

Do not use lock washers. Use steel anchor rods, nuts and washers that meet ASTM F1554 for Grade 55 rods and Grade A nuts. Use steel plates and washers embedded in concrete with a thickness of at least 1/4". Galvanize anchor rods and exposed nuts and washers in accordance with Article 1076-4 of the *2018 Standard Specifications*. It is not necessary to galvanize nuts, plates and washers embedded in concrete.

### **Construction Methods**

Install the required size and number of conduits in foundations in accordance with the plans and accepted submittals. Construct top of piers, footings, pedestals, grade beams and wings flat, level and within 1" of elevations shown in the plans or approved by the Engineer. Provide an Ordinary Surface finish in accordance with Subarticle 825-6(B) of the *2018 Standard Specifications* for portions of foundations exposed above finished grade. Do not remove anchor bolt templates or pedestal or grade beam forms or erect metal poles or upright trusses onto foundations until concrete attains a compressive strength of at least 3,000 psi.

#### **(A) Drilled Piers**

Before starting drilled pier construction, hold a predrill meeting to discuss the installation, monitoring and inspection of the drilled piers. Schedule this meeting after the Drilled Pier Contractor has mobilized to the site. The Resident or Division Traffic Engineer, Contractor and Drilled Pier Contractor Superintendent will attend this predrill meeting.

Do not excavate holes, install piles or allow equipment wheel loads or vibrations within 20 ft of completed piers until 16 hours after Drilled Pier concrete reaches initial set.

Check for correct drilled pier alignment and location before beginning drilling. Check plumbness of holes frequently during drilling.

Construct drilled piers with the minimum required diameters shown in the plans. Install piers with tip elevations no higher than shown in the plans or approved by the Engineer.

Excavate holes with equipment of the sizes required to construct drilled piers. Depending on the subsurface conditions encountered, drilling through rock and boulders may be required. Do not use blasting for drilled pier excavations.

Contain and dispose of drilling spoils and waste concrete as directed and in accordance with Section 802 of the *2018 Standard Specifications*. Drilling spoils consist of all materials and fluids removed from excavations.

If unstable, caving or sloughing materials are anticipated or encountered, stabilize holes with temporary casings and/or polymer slurry. Do not use telescoping temporary casings. If it becomes necessary to replace a temporary casing during drilling, backfill the excavation, insert a larger casing around the casing to be replaced or stabilize the excavation with polymer slurry before removing the temporary casing.

If temporary casings become stuck or the Contractor proposes leaving casings in place, temporary casings should be installed against undisturbed material. Unless otherwise approved, do not leave temporary casings in place for mast arm poles and cantilever signs. The Engineer will determine if casings may remain in place. If the Contractor proposes leaving temporary casings in place, do not begin drilling until a casing installation method is approved.

Use polymer slurry and additives to stabilize holes in accordance with the slurry manufacturer's recommendations. Provide mixing water and equipment suitable for polymer slurry. Maintain the required slurry properties at all times except for sand content.

Define a "sample set" as slurry samples collected from mid-height and within 2 ft of the bottom of holes. Take sample sets from excavations to test polymer slurry immediately after filling holes with slurry, at least every 4 hours thereafter and immediately before placing concrete. Do not place Drilled Pier concrete until both slurry samples from an excavation meet the required polymer slurry properties. If any slurry test results do not meet the requirements, the Engineer may suspend drilling until both samples from a sample set meet the required polymer slurry properties.

Remove soft and loose material from bottom of holes using augers to the satisfaction of the Engineer. Assemble rebar cages and place cages and Drilled Pier concrete in accordance with Subarticle 411-4(E) of the *2018 Standard Specifications* except for the following:

- (1) Inspections for tip resistance and bottom cleanliness are not required,
- (2) Temporary casings may remain in place if approved, and
- (3) Concrete placement may be paused near the top of pier elevations for anchor rod assembly installation and conduit placement or
- (4) If applicable, concrete placement may be stopped at bottom of grade beam or wings elevations for grade beam or wing construction.

If wet placement of concrete is anticipated or encountered, do not place Drilled Pier concrete until a concrete placement procedure is approved. If applicable, temporary casings and fluids may be removed when concrete placement is paused or stopped in accordance with the exceptions above provided holes are stable. Remove contaminated concrete from exposed Drilled Pier concrete after removing casings and fluids. If holes are unstable, do not remove temporary casings until a procedure for placing anchor rod assemblies and conduit or constructing grade beams or wings is approved.

Use collars to extend drilled piers above finished grade. Remove collars after Drilled Pier concrete sets and round top edges of piers.

If drilled piers are questionable, pile integrity testing (PIT) and further investigation may be required in accordance with Article 411-5 of the *2018 Standard Specifications*. A drilled pier will be considered defective in accordance with Subarticle 411-5(D) of the *2018 Standard Specifications* and drilled pier acceptance is based in part on the criteria in Article 411-6 of the *2018 Standard Specifications* except for the top of pier tolerances in Subarticle 411-6(C) of the *2018 Standard Specifications*.

If a drilled pier is under further investigation, do not grout core holes, backfill around the pier or perform any work on the drilled pier until the Engineer accepts the pier. If the drilled pier is accepted, dewater and grout core holes and backfill around the pier with approved material to finished grade. If the Engineer determines a pier is unacceptable, remediation is required in accordance with Article 411-6 of the *2018 Standard Specifications*. No extension of completion date or time will be allowed for remediation of unacceptable drilled piers or post repair testing.

Permanently embed a plate in or mark top of piers with the pier diameter and depth, size and number of vertical reinforcing bars and the minimum compressive strength of the concrete mix at 28 days.

(B) Footings, Pedestals, Grade Beams and Wings

Excavate as necessary for footings, grade beams and wings in accordance with the plans, accepted submittals and Section 410 of the *2018 Standard Specifications*. If unstable, caving or sloughing materials are anticipated or encountered, shore foundation excavations as needed with an approved method. Notify the Engineer when foundation excavation is complete. Do not place concrete or reinforcing steel until excavation dimensions and foundation material are approved.

Construct cast-in-place reinforced concrete footings, pedestals, grade beams and wings with the dimensions shown in the plans and in accordance with Section 825 of the *2018 Standard Specifications*. Use forms to construct portions of pedestals and grade beams protruding above finished grade. Provide a chamfer with a 3/4" horizontal width for pedestal and grade beam edges exposed above finished grade. Place concrete against undisturbed soil or backfill and fill in accordance with Article 410-8 of the *2018 Standard Specifications*. Proper compaction around footings and wings is critical for foundations to resist uplift and torsion forces.

**(C) Anchor Rod Assemblies**

Size anchor rods for design and the required projection above top of foundations. Determine required anchor rod projections from nut, washer and base plate thicknesses, the protrusion of 3 to 5 anchor rod threads above top nuts after tightening and the distance of one nut thickness between top of foundations and bottom of leveling nuts.

Protect anchor rod threads from damage during storage and installation of anchor rod assemblies. Before placing anchor rods in foundations, turn nuts onto and off rods past leveling nut locations. Turn nuts with the effort of one workman using an ordinary wrench without a cheater bar. Report any thread damage to the Engineer that requires extra effort to turn nuts.

Arrange anchor rods symmetrically about center of base plate locations as shown in the plans. Set anchor rod elevations based on required projections above top of foundations. Securely brace and hold rods in the correct position, orientation and alignment with a steel template. Do not weld to reinforcing steel, temporary casings or anchor rods.

Install top and leveling (bottom) nuts, washers and the base plate for each anchor rod assembly in accordance with the following procedure:

- (1) Turn leveling nuts onto anchor rods to a distance of one nut thickness between the top of foundation and bottom of leveling nuts. Place washers over anchor rods on top of leveling nuts.
- (2) Determine if nuts are level using a flat rigid template on top of washers. If necessary, lower leveling nuts to level the template in all directions or if applicable, lower nuts to tilt the template so the metal pole or upright truss will lean as shown in the plans. If leveling nuts and washers are not in full contact with the template, replace washers with galvanized beveled washers.
- (3) Verify the distance between the foundation and leveling nuts is no more than one nut thickness.
- (4) Place base plate with metal pole or upright truss over anchor rods on top of washers. High mount luminaires may be attached before erecting metal poles but do not attach cables, mast arms or trusses to metal poles or upright trusses at this time.
- (5) Place washers over anchor rods on top of base plate. Lubricate top nut bearing surfaces and exposed anchor rod threads above washers with beeswax, paraffin or other approved lubricant.
- (6) Turn top nuts onto anchor rods. If nuts are not in full contact with washers or washers are not in full contact with the base plate, replace washers with galvanized beveled washers.
- (7) Tighten top nuts to snug-tight with the full effort of one workman using a 12" wrench. Do not tighten any nut all at once. Turn top nuts in increments. Follow a star pattern cycling through each nut at least twice.
- (8) Repeat (7) for leveling nuts.
- (9) Replace washers above and below the base plate with galvanized beveled washers if the slope of any base plate face exceeds 1:20 (5%), any washer is not in firm

contact with the base plate or any nut is not in firm contact with a washer. If any washers are replaced, repeat (7) and (8).

- (10) With top and leveling nuts snug-tight, mark each top nut on a corner at the intersection of 2 flats and a corresponding reference mark on the base plate. Mark top nuts and base plate with ink or paint that is not water-soluble. Use the turn-of-nut method for pretensioning. Do not pretension any nut all at once. Turn top nuts in increments for a total turn that meets the following nut rotation requirements:

<b>NUT ROTATION REQUIREMENTS (Turn-of-Nut Pretensioning Method)</b>	
<b>Anchor Rod Diameter, inch</b>	<b>Requirement</b>
$\leq 1 \frac{1}{2}$	1/3 turn (2 flats)
$> 1 \frac{1}{2}$	1/6 turn (1 flat)

Follow a star pattern cycling through each top nut at least twice.

- (11) Ensure nuts, washers and base plate are in firm contact with each other for each anchor rod. Cables, mast arms and trusses may now be attached to metal poles and upright trusses.
- (12) Between 4 and 14 days after pretensioning top nuts, use a torque wrench calibrated within the last 12 months to check nuts in the presence of the Engineer. Completely erect mast arm poles and cantilever signs and attach any hardware before checking top nuts for these structures. Check that top nuts meet the following torque requirements:

<b>TORQUE REQUIREMENTS</b>	
<b>Anchor Rod Diameter, inch</b>	<b>Requirement, ft-lb</b>
7/8	180
1	270
1 1/8	380
1 1/4	420
$\geq 1 \frac{1}{2}$	600

If necessary, retighten top nuts in the presence of the Engineer with a calibrated torque wrench to within  $\pm 10$  ft-lb of the required torque. Do not overtighten top nuts.

- (13) Do not grout under base plate.

### Measurement and Payment

Foundations and anchor rod assemblies for metal poles and upright trusses will be measured and paid for elsewhere in the contract.

No payment will be made for temporary casings that remain in drilled pier excavations. No payment will be made for PIT. No payment will be made for further investigation of defective piers. Further investigation of piers that are not defective will be paid as extra work in accordance with Article 104-7 of the *2018 Standard Specifications*. No payment will be made for remediation of unacceptable drilled piers or post repair testing.

**OVERHEAD AND DYNAMIC MESSAGE SIGN FOUNDATIONS:**

(1-16-18)

SP9 R07

**Description**

Sign foundations include foundations for overhead and dynamic message signs (DMS) supported by metal poles or upright trusses. Sign foundations consist of footings with pedestals or drilled piers with or without grade beams or wings, conduit and anchor rod assemblies. Construct sign foundations in accordance with the contract and accepted submittals. Define “cantilever sign” as an overhead cantilever sign support in accordance with Figure 1-1 of the *AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals*.

**Materials**

Use sign foundation materials that meet the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

**Subsurface Conditions**

Assume the following soil parameters and groundwater elevation for sign foundations unless these subsurface conditions are not applicable to sign locations:

- (A) Unit weight ( $\gamma$ ) = 120 pcf,
- (B) Friction angle ( $\phi$ ) = 30°,
- (C) Cohesion ( $c$ ) = 0 psf and
- (D) Groundwater 7 feet below finished grade.

A subsurface investigation is required if the Engineer determines these assumed subsurface conditions do not apply to a sign location and the sign cannot be moved. Subsurface conditions requiring a subsurface investigation include but are not limited to weathered or hard rock, boulders, very soft or loose soil, muck or shallow groundwater. No extension of completion date or time will be allowed for subsurface investigations.

**Subsurface Investigations**

Use a prequalified geotechnical consultant to perform one standard penetration test (SPT) boring in accordance with ASTM D1586 at each sign location requiring a subsurface investigation. Rough grade sign locations to within 2 feet of finished grade before beginning drilling. Drill borings to 2 drilled pier diameters below anticipated pier tip elevations or refusal, whichever is higher.

Use the computer software gINT version V8i or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide boring logs sealed by a geologist or engineer licensed in the state of North Carolina.

**Sign Foundation Designs**

Design sign foundations for the wind zone and clearances shown in the plans and the slope of finished grade at each sign location. Use the assumed soil parameters and groundwater elevation above for sign foundation designs unless a subsurface investigation is required. For sign locations requiring a subsurface investigation, design sign foundations for the subsurface conditions at each sign location. Design footings, pedestals, drilled piers, grade beams and wings in accordance with the *AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals*. In some instances, conflicts with drainage structures may dictate sign foundation types.

Design footings in accordance with Section 4.4 of the *AASHTO Standard Specifications for Highway Bridges*. Do not use an allowable bearing pressure of more than 3,000 psf for footings. Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges* except reduce ultimate side resistance by 25% for uplift. Use the computer software LPILE version 2016 or later manufactured by Ensoft, Inc. to analyze drilled piers. Provide drilled pier designs with a horizontal deflection of less than 1" at

top of piers. For cantilever signs with single drilled pier foundations supporting metal poles, use wings to resist torsion forces. Provide drilled pier designs with a factor of safety of at least 2.0 for torsion.

For drilled pier sign foundations supporting upright trusses, use dual drilled piers connected with a grade beam having a moment of inertia approximately equal to that of either pier. The Broms' method is acceptable to analyze drilled piers with grade beams instead of LPILE. Use a safety factor of at least 3.5 for the Broms' design method in accordance with C13.6.1.1 of the *AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals*.

Submit boring logs, if any, working drawings and design calculations for acceptance in accordance with Article 105-2 of the *2018 Standard Specifications*. Submit working drawings showing plan views, required foundation dimensions and elevations and typical sections with reinforcement, conduit and anchor rod assembly details. Include all boring logs, design calculations and LPILE output for sign foundation design submittals. Have sign foundations designed, detailed and sealed by an engineer licensed in the state of North Carolina.

### **Construction Methods**

Construct footings, pedestals, drilled piers, grade beams and wings and install anchor rod assemblies for sign foundations in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

### **Measurement and Payment**

*Overhead Footings* will be measured and paid in cubic yards. Sign foundations will be measured as the cubic yards of foundation concrete for footings, pedestals, drilled piers, grade beams and wings shown in the accepted submittals. The contract unit price for *Overhead Footings* will be full compensation for providing labor, tools, equipment and foundation materials, stabilizing or shoring excavations, supplying and placing concrete, reinforcing steel, conduit, anchor rod assemblies and any incidentals necessary to construct sign foundations. Subsurface investigations required by the Engineer will be paid as extra work in accordance with Article 104-7 of the *2018 Standard Specifications*.

Payment will be made under:

#### **Pay Item**

Overhead Footings

#### **Pay Unit**

Cubic Yard

### **TEMPORARY SHORING:**

(2-20-07) (Rev. 1-16-18)

SP11 R02

### **Description**

Temporary shoring includes cantilever, braced and anchored shoring and temporary mechanically stabilized earth (MSE) walls. Temporary shoring does not include trench boxes. At the Contractor's option, use any type of temporary shoring unless noted otherwise in the plans or as directed. Design and construct temporary shoring based on actual elevations and shoring dimensions in accordance with the contract and accepted submittals. Construct temporary shoring at locations shown in the plans and as directed. Temporary shoring is required to maintain traffic when a 2:1 (H:V) slope from the top of an embankment or bottom of an excavation will intersect the existing ground line less than 5 feet from the edge of pavement of an open travelway. This provision does not apply to pipe, inlet or utility installation unless noted otherwise in the plans.

Positive protection includes concrete barrier and temporary guardrail. Provide positive protection for temporary shoring at locations shown in the plans and as directed. Positive protection is



required if temporary shoring is located in the clear zone in accordance with the *AASHTO Roadside Design Guide*.

(A) Cantilever and Braced Shoring

Cantilever shoring consists of steel sheet piles or H-piles with timber lagging. Braced shoring consists of sheet piles or H-piles with timber lagging and bracing such as beams, plates, walers, struts, rakers, etc. Define “piles” as sheet piles or H-piles.

(B) Anchored Shoring

Anchored shoring consists of sheet piles with walers or H-piles with timber lagging anchored with ground or helical anchors. Driven anchors may be accepted at the discretion of the Engineer. A ground anchor consists of a grouted steel bar or multi-strand tendon with an anchorage. A helical anchor consists of a lead section with a central steel shaft and at least one helix steel plate followed by extensions with only central shafts (no helixes) and an anchorage. Anchorages consist of steel bearing plates with washers and hex nuts for bars or steel wedge plates and wedges for strands. Use a prequalified Anchored Wall Contractor to install ground anchors. Define “anchors” as ground, helical or driven anchors.

(C) Temporary MSE Walls

Temporary MSE walls include temporary geosynthetic and wire walls. Define “temporary wall” as a temporary MSE wall and “Temporary Wall Vendor” as the vendor supplying the temporary MSE wall. Define “reinforcement” as geotextile, geogrid, welded wire grid or metallic strip reinforcement.

Temporary geosynthetic walls consist of geotextile or geogrid reinforcement wrapped behind welded wire facing. Define “temporary geotextile wall” as a temporary geosynthetic wall with geotextile reinforcement and “temporary geogrid wall” as a temporary geosynthetic wall with geogrid reinforcement.

Temporary wire walls consist of welded wire grid or metallic strip reinforcement connected to welded wire facing. Define “Wire Wall Vendor” as the vendor supplying the temporary wire wall.

(D) Embedment

Define “embedment” for cantilever, braced and anchored shoring as the pile depth below the grade in front of shoring. Define “embedment” for temporary walls as the wall height below the grade in front of walls.

(E) Positive Protection

Define “unanchored or anchored portable concrete barrier” as portable concrete barrier (PCB) that meets 2018 Roadway Standard Drawing No. 1170.01. Define “concrete barrier” as unanchored or anchored PCB or an approved equal. Define “temporary

guardrail” as temporary steel beam guardrail that meets 2018 Roadway Standard Drawing No. 862.02.

## Materials

Refer to the *2018 Standard Specifications*.

<b>Item</b>	<b>Section</b>
Concrete Barrier Materials	1170-2
Flowable Fill, Excavatable	1000-6
Geosynthetics	1056
Neat Cement Grout	1003
Portland Cement Concrete	1000
Select Materials	1016
Steel Beam Guardrail Materials	862-2
Steel Plates	1072-2
Steel Sheet Piles and H-Piles	1084
Untreated Timber	1082-2
Welded Wire Reinforcement	1070-3

Provide Type 6 material certifications for shoring materials in accordance with Article 106-3 of the *2018 Standard Specifications*. Use Class IV select material for temporary guardrail. Use neat cement grout for Type 2 grout for ground anchors. Use Class A concrete that meets Article 450-2 of the *2018 Standard Specifications* or Type 1 grout for drilled-in piles. Provide untreated timber with a thickness of at least 3 inches and a bending stress of at least 1,000 pounds per square inch for timber lagging. Provide steel bracing that meets ASTM A36.

### (A) Shoring Backfill

Use Class II, Type 1, Class III, Class V or Class VI select material or material that meets AASHTO M 145 for soil classification A-2-4 with a maximum PI of 6 for shoring backfill except do not use A-2-4 soil for backfill around culverts.

### (B) Anchors

Store anchor materials on blocking a minimum of 12 inches above the ground and protect it at all times from damage; and when placing in the work make sure it is free from dirt, dust, loose mill scale, loose rust, paint, oil or other foreign materials. Load, transport, unload and store anchor materials so materials are kept clean and free of damage. Bent, damaged or defective materials will be rejected.

#### (1) Ground Anchors

Use high-strength deformed steel bars that meet AASHTO M 275 or seven-wire strands that meet ASTM A886 or Article 1070-5 of the *2018 Standard Specifications*. Splice bars in accordance with Article 1070-9 of the *2018 Standard Specifications*. Do not splice strands. Use bondbreakers, spacers and centralizers that meet Article 6.3.5 of the *AASHTO LRFD Bridge Construction Specifications*.

## (2) Helical Anchors

Use helical anchors with an ICC Evaluation Service, Inc. (ICC-ES) report. Provide couplers, thread bar adapters and bolts recommended by the Anchor Manufacturer to connect helical anchors together and to piles.

## (3) Anchorages

Provide steel plates for bearing plates and steel washers, hex nuts, wedge plates and wedges recommended by the Anchor Manufacturer.

## (C) Temporary Walls

## (1) Welded Wire Facing

Use welded wire reinforcement for welded wire facing, struts and wires. For temporary wire walls, provide welded wire facing supplied by the Wire Wall Vendor or a manufacturer approved or licensed by the vendor. For temporary wire walls with separate reinforcement and facing components, provide connectors (e.g., bars, clamps, plates, etc.) and fasteners (e.g., bolts, nuts, washers, etc.) required by the Wire Wall Vendor.

## (2) Geotextiles

Provide Type 2 geotextile for separation and retention geotextiles. Provide Type 5 geotextile for geotextile reinforcement with ultimate tensile strengths in accordance with the accepted submittals.

## (3) Geogrid Reinforcement

Use geogrids with a roll width of at least 4 feet and an “approved” or “approved for provisional use” status code. The list of approved geogrids is available from: [connect.ncdot.gov/resources/Materials/Pages/Materials-Manual-by-Material.aspx](http://connect.ncdot.gov/resources/Materials/Pages/Materials-Manual-by-Material.aspx)

Provide geogrids for geogrid reinforcement with design strengths in accordance with the accepted submittals. Geogrids are typically approved for ultimate tensile strengths in the machine direction (MD) and cross-machine direction (CD) or short-term design strengths for a 3-year design life in the MD based on material type. Define material type from the website above for shoring backfill as follows:

<b>Material Type</b>	<b>Shoring Backfill</b>
Borrow	A-2-4 Soil
Fine Aggregate	Class II, Type 1 or Class III Select Material
Coarse Aggregate	Class V or VI Select Material

(4) Welded Wire Grid and Metallic Strip Reinforcement

Provide welded wire grid and metallic strip reinforcement supplied by the Wire Wall Vendor or a manufacturer approved or licensed by the vendor. Use welded wire grid reinforcement (“mesh”, “mats” and “ladders”) that meet Article 1070-3 of the *2018 Standard Specifications* and metallic strip reinforcement (“straps”) that meet ASTM A572 or A1011.

**Preconstruction Requirements**

(A) Concrete Barrier

Define “clear distance” behind concrete barrier as the horizontal distance between the barrier and edge of pavement. The minimum required clear distance for concrete barrier is shown in the plans. At the Contractor’s option or if the minimum required clear distance is not available, set concrete barrier next to and up against traffic side of temporary shoring except for barrier above temporary walls. Concrete barrier with the minimum required clear distance is required above temporary walls.

(B) Temporary Guardrail

Define “clear distance” behind temporary guardrail as the horizontal distance between guardrail posts and temporary shoring. At the Contractor’s option or if clear distance for cantilever, braced and anchored shoring is less than 4 feet, attach guardrail to traffic side of shoring as shown in the plans. Place ABC in clear distance and around guardrail posts instead of pavement. Do not use temporary guardrail above temporary walls.

(C) Temporary Shoring Designs

Before beginning temporary shoring design, survey existing ground elevations in the vicinity of shoring locations to determine actual design heights (H). Submit PDF files of working drawings and design calculations for temporary shoring designs in accordance with Article 105-2 of the *2018 Standard Specifications*. Submit working drawings showing plan views, shoring profiles, typical sections and details of temporary shoring design and construction sequence. Do not begin shoring construction until a design submittal is accepted.

Have cantilever and braced shoring designed, detailed and sealed by an engineer licensed in the state of North Carolina. Use a prequalified Anchored Wall Design Consultant to design anchored shoring. Provide anchored shoring designs sealed by a Design Engineer approved as a Geotechnical Engineer (key person) for an Anchored Wall Design Consultant. Include details in anchored shoring working drawings of anchor locations and lock-off loads, unit grout/ground bond strengths for ground anchors or minimum installation torque and torsional strength rating for helical anchors and if necessary, obstructions extending through shoring or interfering with anchors. Include details in the anchored shoring construction sequence of pile and anchor installation, excavation and anchor testing.

Provide temporary wall designs sealed by a Design Engineer licensed in the state of North Carolina and employed or contracted by the Temporary Wall Vendor. Include details in temporary wall working drawings of geotextile and reinforcement types, locations and directions and obstructions extending through walls or interfering with reinforcement.

(1) Soil Parameters

Design temporary shoring for the assumed soil parameters and groundwater elevations shown in the plans. Assume the following soil parameters for shoring backfill:

(a) Unit weight ( $\gamma$ ) = 120 pcf;

(b)	Friction Angle ( $\phi$ )	Shoring Backfill
	30°	A-2-4 Soil
	34°	Class II, Type 1 or Class III Select Material
	38°	Class V or VI Select Material

(c) Cohesion (c) = 0 psf.

(2) Traffic Surcharge

Design temporary shoring for a traffic surcharge of 250 pounds per square foot if traffic will be above and within H of shoring. This traffic surcharge does not apply to construction traffic. Design temporary shoring for any construction surcharge if construction traffic will be above and within H of shoring. For LRFD shoring designs, apply traffic (live load) surcharge in accordance with Figure C11.5.5-3 of the *AASHTO LRFD Bridge Design Specifications*.

(3) Cantilever, Braced and Anchored Shoring Designs

Use shoring backfill for fill sections and voids between cantilever, braced and anchored shoring and the critical failure surface. Use concrete or grout for embedded portions of drilled-in H-piles. Do not use drilled-in sheet piles.

Define “top of shoring” for cantilever, braced and anchored shoring as where the grade intersects the back of sheet piles or H-piles and timber lagging. Design cantilever, braced and anchored shoring for a traffic impact load of 2,000 pounds per foot applied 18 inches above top of shoring if concrete barrier is above and next to shoring or temporary guardrail is above and attached to shoring. For anchored shoring designs, apply traffic impact load as horizontal load ( $P_{HI}$ ) in accordance with Figure 3.11.6.3-2(a) of the *AASHTO LRFD specifications*.

Extend cantilever, braced and anchored shoring at least 32 inches above top of shoring if shoring is designed for traffic impact. Otherwise, extend shoring at least 6 inches above top of shoring.

Design cantilever, braced and anchored shoring for a maximum deflection of 3 inches if the horizontal distance to the closest edge of pavement or structure is less than H. Otherwise, design shoring for a maximum deflection of 6 inches. Design

cantilever and braced shoring in accordance with the plans and *AASHTO Guide Design Specifications for Bridge Temporary Works*.

Design anchored shoring in accordance with the plans and Article 11.9 of the *AASHTO LRFD Bridge Design Specifications*. Use a resistance factor of 0.80 for tensile resistance of anchors with bars, strands or shafts. Extend the unbonded length for ground anchors and the shallowest helix for helical anchors at least 5 feet behind the critical failure surface. Do not extend anchors beyond right-of-way or easement limits. If existing or future obstructions such as foundations, guardrail posts, pavements, pipes, inlets or utilities will interfere with anchors, maintain a clearance of at least 6 inches between obstructions and anchors.

(4) Temporary Wall Designs

Use shoring backfill in the reinforced zone of temporary walls. Separation geotextiles are required between shoring backfill and backfill, natural ground or culverts along the sides of the reinforced zone perpendicular to the wall face. For Class V or VI select material in the reinforced zone, separation geotextiles are also required between shoring backfill and backfill or natural ground on top of and at the back of the reinforced zone.

Design temporary walls in accordance with the plans and Article 11.10 of the *AASHTO LRFD Bridge Design Specifications*. Embed temporary walls at least 18 inches except for walls on structures or rock as determined by the Engineer. Use a uniform reinforcement length throughout the wall height of at least  $0.7H$  or 6 feet, whichever is longer. Extend the reinforced zone at least 6 inches beyond end of reinforcement. Do not locate the reinforced zone outside right-of-way or easement limits.

Use the simplified method for determining maximum reinforcement loads in accordance with the AASHTO LRFD specifications. For geotextile reinforcement, use geotextile properties approved by the Department or default values in accordance with the AASHTO LRFD specifications. For geogrid reinforcement, use approved geogrid properties available from the website shown elsewhere in this provision. If the website does not list a short-term design strength for an approved geogrid, use a short-term design strength equal to the ultimate tensile strength divided by 3.5 for the geogrid reinforcement. Use geosynthetic properties for the direction reinforcement will be installed, a 3-year design life and shoring backfill to be used in the reinforced zone.

Do not use more than 4 different reinforcement strengths for each temporary geosynthetic wall. Design temporary geotextile walls for a reinforcement coverage ratio ( $R_c$ ) of 1.0. For temporary geogrid walls with an  $R_c$  of less than 1.0, use a maximum horizontal clearance between geogrids of 3 feet and stagger reinforcement so geogrids are centered over gaps in the reinforcement layer below.

For temporary geosynthetic walls, use “L” shaped welded wire facing with 18 to 24 inch long legs. Locate geotextile or geogrid reinforcement so reinforcement

layers are at the same level as the horizontal legs of welded wire facing. Use vertical reinforcement spacing equal to facing height. Wrap geotextile or geogrid reinforcement behind welded wire facing and extend reinforcement at least 3 feet back behind facing into shoring backfill.

For temporary wire walls with separate reinforcement and facing components, attach welded wire grid or metallic strip reinforcement to welded wire facing with a connection approved by the Department. For temporary geogrid and wire walls, retain shoring backfill at welded wire facing with retention geotextiles and extend geotextiles at least 3 feet back behind facing into backfill.

(D) Preconstruction Meeting

The Engineer may require a shoring preconstruction meeting to discuss the construction, inspection and testing of the temporary shoring. If required and if this meeting occurs before all shoring submittals have been accepted, additional preconstruction meetings may be required before beginning construction of temporary shoring without accepted submittals. The Resident, District or Bridge Maintenance Engineer, Area Construction Engineer, Geotechnical Operations Engineer, Contractor and Shoring Contractor Superintendent will attend preconstruction meetings.

### **Construction Methods**

Control drainage during construction in the vicinity of shoring. Direct run off away from shoring and shoring backfill. Contain and maintain backfill and protect material from erosion.

Install positive protection in accordance with the contract and accepted submittals. Use PCB in accordance with Section 1170 of the *2018 Standard Specifications* and 2018 Roadway Standard Drawing No. 1170.01. Use temporary guardrail in accordance with Section 862 of the *2018 Standard Specifications* and 2018 Roadway Standard Drawing Nos. 862.01, 862.02 and 862.03.

(A) Tolerances

Construct shoring with the following tolerances:

- (1) Horizontal wires of welded wire facing are level in all directions,
- (2) Shoring location is within 6 inches of horizontal and vertical alignment shown in the accepted submittals, and
- (3) Shoring plumbness (batter) is not negative and within 2 degrees of vertical.

(B) Cantilever, Braced and Anchored Shoring Installation

If overexcavation behind cantilever, braced or anchored shoring is shown in the accepted submittals, excavate before installing piles. Otherwise, install piles before excavating for shoring. Install cantilever, braced or anchored shoring in accordance with the construction

sequence shown in the accepted submittals. Remove piles and if applicable, timber lagging when shoring is no longer needed.

(1) Pile Installation

Install piles with the minimum required embedment and extension in accordance with Subarticles 450-3(D) and 450-3(E) of the *2018 Standard Specifications* except that a pile driving equipment data form is not required. Piles may be installed with a vibratory hammer as approved by the Engineer.

Do not splice sheet piles. Use pile excavation to install drilled-in H-piles. After filling holes with concrete or grout to the elevations shown in the accepted submittals, remove any fluids and fill remaining portions of holes with flowable fill. Cure concrete or grout at least 7 days before excavating.

Notify the Engineer if refusal is reached before pile excavation or driven piles attain the minimum required embedment. When this occurs, a revised design submittal may be required.

(2) Excavation

Excavate in front of piles from the top down in accordance with the accepted submittals. For H-piles with timber lagging and braced and anchored shoring, excavate in staged horizontal lifts with a maximum height of 5 feet. Remove flowable fill and material in between H-piles as needed to install timber lagging. Position lagging with at least 3 inches of contact in the horizontal direction between the lagging and pile flanges. Do not excavate the next lift until timber lagging for the current lift is installed and if applicable, bracing and anchors for the current lift are accepted. Backfill behind cantilever, braced or anchored shoring with shoring backfill.

(3) Anchor Installation

If applicable, install foundations located behind anchored shoring before installing anchors. Fabricate and install ground anchors in accordance with the accepted submittals, Articles 6.4 and 6.5 of the *AASHTO LRFD Bridge Construction Specifications* and the following unless otherwise approved:

- (a) Materials in accordance with this provision are required instead of materials conforming to Articles 6.4 and 6.5.3 of the AASHTO LRFD Specifications,
- (b) Encapsulation-protected ground anchors in accordance with Article 6.4.1.2 of the AASHTO LRFD specifications are not required, and
- (c) Corrosion protection for unbonded lengths of ground anchors and anchorage covers are not required.



- (d) Measure grout temperature, density and flow during grouting with at least the same frequency grout cubes are made for compressive strength. Perform density and flow field tests in the presence of the Engineer in accordance with American National Standards Institute/American Petroleum Institute Recommended Practice 13B-1 (Section 4, Mud Balance) and ASTM C939 (Flow Cone), respectively.

Install helical anchors in accordance with the accepted submittals and Anchor Manufacturer's instructions. Measure torque during installation and do not exceed the torsional strength rating of the helical anchor. Attain the minimum required installation torque and penetration before terminating anchor installation. When replacing a helical anchor, embed last helix of the replacement anchor at least 3 helix plate diameters past the location of the first helix of the previous anchor.

(4) Anchor Testing

Proof test and lock-off anchors in accordance with the accepted submittals and Article 6.5.5 of the *AASHTO LRFD Bridge Construction Specifications* except for the acceptance criteria in Article 6.5.5.5. For the AASHTO LRFD specifications, "ground anchor" refers to a ground or helical anchor and "tendon" refers to a bar, strand or shaft.

(a) Anchor Acceptance

Anchor acceptance is based in part on the following criteria.

- (i) For ground and helical anchors, total movement is less than 0.04 inches between the 1 and 10 minute readings or less than 0.08 inches between the 6 and 60 minute readings.
- (ii) For ground anchors, total movement at maximum test load exceeds 80% of the theoretical elastic elongation of the unbonded length.

(b) Anchor Test Results

Submit PDF files of anchor test records including movement versus load plots for each load increment within 24 hours of completing each row of anchors. The Engineer will review the test records to determine if the anchors are acceptable.

If the Engineer determines an anchor is unacceptable, revise the anchor design or installation methods. Submit a revised anchored shoring design for acceptance and provide an acceptable anchor with the revised design or installation methods. If required, replace the anchor or provide additional anchors with the revised design or installation methods.

**(C) Temporary Wall Installation**

Excavate as necessary for temporary walls in accordance with the plans and accepted submittals. If applicable, install foundations located in the reinforced zone before placing shoring backfill or reinforcement unless otherwise approved. Notify the Engineer when foundation excavation is complete. Do not place shoring backfill or reinforcement until excavation dimensions and foundation material are approved.

Erect welded wire facing so the wall position is as shown in the plans and accepted submittals. Set welded wire facing adjacent to each other in the horizontal and vertical direction to completely cover the wall face with facing. Stagger welded wire facing to create a running bond by centering facing over joints in the row below.

Wrap geotextile reinforcement and retention geotextiles behind welded wire facing as shown in the plans and accepted submittals and cover geotextiles with at least 3" of shoring backfill. Overlap adjacent geotextile reinforcement and retention and separation geotextiles at least 18 inches with seams oriented perpendicular to the wall face. Hold geotextiles in place with wire staples or anchor pins as needed.

Place reinforcement within 3 inches of locations shown in the plans and accepted submittals. Before placing shoring backfill, pull reinforcement taut so it is in tension and free of kinks, folds, wrinkles or creases. Install reinforcement with the direction shown in the plans and accepted submittals. For temporary wire walls with separate reinforcement and facing components, attach welded wire grid or metallic strip reinforcement to welded wire facing as shown in the accepted submittals. Do not splice or overlap reinforcement so seams are parallel to the wall face. Contact the Engineer when unanticipated existing or future obstructions such as foundations, pavements, pipes, inlets or utilities will interfere with reinforcement.

Place shoring backfill in the reinforced zone in 8 to 10 inch thick lifts. Compact A-2-4 soil and Class II, Type 1 and Class III select material in accordance with Subarticle 235-3(C) of the *2018 Standard Specifications*. Use only hand operated compaction equipment to compact backfill within 3 feet of welded wire facing. At a distance greater than 3 feet, compact shoring backfill with at least 4 passes of an 8 to 10 ton vibratory roller in a direction parallel to the wall face. Smooth wheeled or rubber tired rollers are also acceptable for compacting backfill. Do not use sheepsfoot, grid rollers or other types of compaction equipment with feet. Do not displace or damage reinforcement when placing and compacting shoring backfill. End dumping directly on geotextile or geogrid reinforcement is not permitted. Do not operate heavy equipment on reinforcement until it is covered with at least 8 inches of shoring backfill. Replace any damaged reinforcement to the satisfaction of the Engineer.

Backfill for temporary walls outside the reinforced zone in accordance with Article 410-8 of the *2018 Standard Specifications*. Bench temporary walls into the sides of excavations where applicable. For temporary geosynthetic walls with top of wall within 5 feet of finished grade, remove top facing and incorporate top reinforcement layer into fill when placing fill in front of wall. Temporary walls remain in place permanently unless otherwise required.

**Measurement and Payment**

*Temporary Shoring* will be measured and paid in square feet. Temporary walls will be measured as the square feet of exposed wall face area. Cantilever, braced or anchored shoring will be measured as the square feet of exposed shoring face area with the shoring height equal to the difference between the top and bottom of shoring elevations. Define “top of shoring” as where the grade intersects the back of sheet piles or H-piles and timber lagging. Define “bottom of shoring” as where the grade intersects front of sheet piles or H-piles and timber lagging. No measurement will be made for any embedment, shoring extension above top of shoring or pavement thickness above temporary walls.

The contract unit price for *Temporary Shoring* will be full compensation for providing shoring designs, submittals and materials, excavating, backfilling, hauling and removing excavated materials and supplying all labor, tools, equipment and incidentals necessary to construct temporary shoring.

No payment will be made for temporary shoring not shown in the plans or required by the Engineer including shoring for OSHA reasons or the Contractor’s convenience. No value engineering proposals will be accepted based solely on revising or eliminating shoring locations shown in the plans or estimated quantities shown in the bid item sheets as a result of actual field measurements or site conditions.

PCB will be measured and paid in accordance with Section 1170 of the *2018 Standard Specifications*. No additional payment will be made for anchoring PCB for temporary shoring. Costs for anchoring PCB will be incidental to temporary shoring.

Temporary guardrail will be measured and paid for in accordance with Section 862 of the *2018 Standard Specifications*.

Payment will be made under:

**Pay Item**  
Temporary Shoring

**Pay Unit**  
Square Foot

**ROADWAY LIGHTING FOUNDATIONS:**

(1-16-18)

SP14 R04

**Description**

Roadway lighting foundations include foundations for high mount and light standards. High mount foundations for high mount standards and standard foundations for light standards consist of drilled piers or footings with pedestals, conduit and anchor rod assemblies. Construct roadway lighting foundations in accordance with the contract, *2018 Roadway Standard Drawings* and accepted submittals. Define “high mount foundation” as a drilled pier including the conduit and anchor rod assembly that meets 2018 Roadway Standard Drawing No. 1402.01. Define “standard foundation” as a drilled pier or footing with pedestal including the conduit and anchor rod assembly that meets 2018 Roadway Standard Drawing No. 1405.01.

**Materials**

Use roadway lighting foundation materials that meet the *Foundations and Anchor Rod Assemblies for Metal Poles* provision. Provide metal shrouds for median mounted light standards in accordance with Subarticle 1400-4(I) of the *2018 Standard Specifications*.

**Roadway Lighting Foundations****(A) High Mount Foundations**

Construct high mount foundations for the wind zone and high mount heights shown in the plans unless the following assumed site conditions are not applicable to high mount locations:

- (E) Soil with unit weight ( $\gamma$ )  $\geq$  120 pcf and friction angle ( $\phi$ )  $\geq$  30°,
- (F) Groundwater at least 7 feet below finished grade and
- (G) Slope of finished grade 6:1 (H:V) or flatter.

A subsurface investigation and high mount foundation design are required if the Engineer determines these assumed site conditions do not apply to a high mount location and the high mount cannot be moved. Subsurface conditions requiring a high mount foundation design include but are not limited to weathered or hard rock, boulders, very soft or loose soil, muck or shallow groundwater. No extension of completion date or time will be allowed for subsurface investigations or high mount foundation designs.

**(B) Standard Foundations**

Construct standard foundation types for the light standard types shown in the plans and the site conditions at each light standard location. When weathered or hard rock, boulders or obstructions conflict with standard foundations, submit an alternate standard foundation design for acceptance in accordance with Article 105-2 of the *2018 Standard Specifications*. No extension of completion date or time will be allowed for alternate standard foundations.

**Subsurface Investigations**

Use a prequalified geotechnical consultant to perform one standard penetration test (SPT) boring in accordance with ASTM D1586 at each high mount location requiring a subsurface investigation. Rough grade high mount locations to within 2 ft of finished grade before beginning drilling. Drill borings to 2 drilled pier diameters below anticipated pier tip elevations or refusal, whichever is higher.

Use the computer software gINT version V8i or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide boring logs sealed by a geologist or engineer licensed in the state of North Carolina.

**High Mount Foundation Designs**

Design high mount foundations for the wind zone and high mount heights shown in the plans and the slope of finished grade and subsurface conditions at each high mount location. Design drilled

piers, footings and pedestals in accordance with the *AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals*.

Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges*. Use the computer software LPILE version 2016 or later manufactured by Ensoft, Inc. to analyze drilled piers. Provide drilled pier designs with a horizontal deflection of less than 0.5" at top of piers.

Design footings in accordance with Section 4.4 of the *AASHTO Standard Specifications for Highway Bridges*. Do not use an allowable bearing pressure of more than 3,000 psf for footings. Submit boring logs, working drawings and design calculations for acceptance in accordance with Article 105-2 of the *2018 Standard Specifications*. Submit working drawings showing plan views, required foundation dimensions and elevations and typical sections with reinforcement, conduit and anchor rod assembly details. Include all boring logs, design calculations and LPILE output for high mount foundation design submittals. Have high mount foundations designed, detailed and sealed by an engineer licensed in the state of North Carolina.

### **Construction Methods**

Grade around roadway lighting locations with cut and fill slopes as shown on 2018 Roadway Standard Drawing No. 1402.01 or 1405.01. Construct drilled piers, footings and pedestals and install anchor rod assemblies for roadway lighting foundations in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For median mounted light standards, place concrete for median barriers and underlying pedestals in the same pour. Construct concrete barriers in accordance with the contract and make concrete median barriers continuous through standard foundations. Coordinate construction of median mounted light standards with sign structures, concrete barriers, drainage structures, etc. to avoid conflicts.

### **Measurement and Payment**

*High Mount Foundations* will be measured and paid in cubic yards. High mount foundations will be measured as the cubic yards of concrete shown on 2018 Roadway Standard Drawing No. 1402.01 for the high mount height and wind zone shown in the plans. All other high mount foundations will be measured as the cubic yards of foundation concrete for drilled piers, footings and pedestals shown in the accepted submittals. Subsurface investigations and high mount foundation designs required by the Engineer will be paid as extra work in accordance with Article 104-7 of the *2018 Standard Specifications*.

*Standard Foundation* \_\_\_\_\_ will be measured and paid in units of each. Standard foundations will be measured as the number of each standard foundation type. Alternate standard foundations will be measured as 1.5 times the number of each standard foundation type replaced.

The contract unit prices for *High Mount Foundations* and *Standard Foundation* \_\_\_\_\_ will be full compensation for providing labor, tools, equipment and foundation materials, stabilizing or shoring excavations, supplying and placing concrete, reinforcing steel, conduit, anchor rod assemblies and any incidentals necessary to construct roadway lighting foundations.

Payment will be made under:

#### **Pay Item**

High Mount Foundations  
Standard Foundation \_\_\_\_\_

#### **Pay Unit**

Cubic Yard  
Each

**PERMANENT SEEDING AND MULCHING:**

(7-1-95)

1660

SP16 R02

The Department desires that permanent seeding and mulching be established on this project as soon as practical after slopes or portions of slopes have been graded. As an incentive to obtain an early stand of vegetation on this project, the Contractor's attention is called to the following:

For all permanent seeding and mulching that is satisfactorily completed in accordance with the requirements of Section 1660 in the *2018 Standard Specifications* and within the following percentages of elapsed contract times, an additional payment will be made to the Contractor as an incentive additive. The incentive additive will be determined by multiplying the number of acres of seeding and mulching satisfactorily completed times the contract unit bid price per acre for Seeding and Mulching times the appropriate percentage additive.

<b>Percentage of Elapsed Contract Time</b>	<b>Percentage Additive</b>
0% - 30%	30%
30.01% - 50%	15%

Percentage of elapsed contract time is defined as the number of calendar days from the date of availability of the contract to the date the permanent seeding and mulching is acceptably completed divided by the total original contract time.

**STANDARD SPECIAL PROVISION**  
**AVAILABILITY OF FUNDS – TERMINATION OF CONTRACTS**

(5-20-08)

Z-2

*General Statute 143C-6-11. (h) Highway Appropriation* is hereby incorporated verbatim in this contract as follows:

(h) Amounts Encumbered. – Transportation project appropriations may be encumbered in the amount of allotments made to the Department of Transportation by the Director for the estimated payments for transportation project contract work to be performed in the appropriation fiscal year. The allotments shall be multiyear allotments and shall be based on estimated revenues and shall be subject to the maximum contract authority contained in *General Statute 143C-6-11(c)*. Payment for transportation project work performed pursuant to contract in any fiscal year other than the current fiscal year is subject to appropriations by the General Assembly. Transportation project contracts shall contain a schedule of estimated completion progress, and any acceleration of this progress shall be subject to the approval of the Department of Transportation provided funds are available. The State reserves the right to terminate or suspend any transportation project contract, and any transportation project contract shall be so terminated or suspended if funds will not be available for payment of the work to be performed during that fiscal year pursuant to the contract. In the event of termination of any contract, the contractor shall be given a written notice of termination at least 60 days before completion of scheduled 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.

Payment will be made on any contract terminated pursuant to the special provision in accordance with Subarticle 108-13(D) of the *2018 Standard Specifications*.

**STANDARD SPECIAL PROVISION**  
**NCDOT GENERAL SEED SPECIFICATION FOR SEED QUALITY**

(5-17-11)

Z-3

Seed shall be sampled and tested by the North Carolina Department of Agriculture and Consumer Services, Seed Testing Laboratory. When said samples are collected, the vendor shall supply an independent laboratory report for each lot to be tested. Results from seed so sampled shall be final. Seed not meeting the specifications shall be rejected by the Department of Transportation and shall not be delivered to North Carolina Department of Transportation warehouses. If seed has been delivered it shall be available for pickup and replacement at the supplier's expense.

Any re-labeling required by the North Carolina Department of Agriculture and Consumer Services, Seed Testing Laboratory, that would cause the label to reflect as otherwise specified herein shall be rejected by the North Carolina Department of Transportation.

Seed shall be free from seeds of the noxious weeds Johnsongrass, Balloonvine, Jimsonweed, Witchweed, Itchgrass, Serrated Tussock, Showy Crotalaria, Smooth Crotalaria, Sicklepod, Sandbur, Wild Onion, and Wild Garlic. Seed shall not be labeled with the above weed species on the seed analysis label. Tolerances as applied by the Association of Official Seed Analysts will NOT be allowed for the above noxious weeds except for Wild Onion and Wild Garlic.

Tolerances established by the Association of Official Seed Analysts will generally be recognized. However, for the purpose of figuring pure live seed, the found pure seed and found germination percentages as reported by the North Carolina Department of Agriculture and Consumer Services, Seed Testing Laboratory will be used. Allowances, as established by the NCDOT, will be recognized for minimum pure live seed as listed on the following pages.

The specifications for restricted noxious weed seed refers to the number per pound as follows:

<b><u>Restricted Noxious Weed</u></b>	<b><u>Limitations per Lb. Of Seed</u></b>	<b><u>Restricted Noxious Weed</u></b>	<b><u>Limitations per Lb. of Seed</u></b>
Blessed Thistle	4 seeds	Cornflower (Ragged Robin)	27 seeds
Cocklebur	4 seeds	Texas Panicum	27 seeds
Spurred Anoda	4 seeds	Bracted Plantain	54 seeds
Velvetleaf	4 seeds	Buckhorn Plantain	54 seeds
Morning-glory	8 seeds	Broadleaf Dock	54 seeds
Corn Cockle	10 seeds	Curly Dock	54 seeds
Wild Radish	12 seeds	Dodder	54 seeds
Purple Nutsedge	27 seeds	Giant Foxtail	54 seeds
Yellow Nutsedge	27 seeds	Horsenettle	54 seeds
Canada Thistle	27 seeds	Quackgrass	54 seeds
Field Bindweed	27 seeds	Wild Mustard	54 seeds
Hedge Bindweed	27 seeds		

Seed of Pensacola Bahiagrass shall not contain more than 7% inert matter, Kentucky Bluegrass, Centipede and Fine or Hard Fescue shall not contain more than 5% inert matter whereas a maximum of 2% inert matter will be allowed on all other kinds of seed. In addition, all seed shall



not contain more than 2% other crop seed nor more than 1% total weed seed. The germination rate as tested by the North Carolina Department of Agriculture shall not fall below 70%, which includes both dormant and hard seed. Seed shall be labeled with not more than 7%, 5% or 2% inert matter (according to above specifications), 2% other crop seed and 1% total weed seed.

Exceptions may be made for minimum pure live seed allowances when cases of seed variety shortages are verified. Pure live seed percentages will be applied in a verified shortage situation. Those purchase orders of deficient seed lots will be credited with the percentage that the seed is deficient.

**FURTHER SPECIFICATIONS FOR EACH SEED GROUP ARE GIVEN BELOW:**

Minimum 85% pure live seed; maximum 1% total weed seed; maximum 2% total other crop seed; maximum 144 restricted noxious weed seed per pound. Seed less than 83% pure live seed will not be approved.

Sericea Lespedeza  
Oats (seeds)

Minimum 80% pure live seed; maximum 1% total weed seed; maximum 2% total other crop; maximum 144 restricted noxious weed seed per pound. Seed less than 78% pure live seed will not be approved.

Tall Fescue (all approved varieties)	Bermudagrass
Kobe Lespedeza	Browntop Millet
Korean Lespedeza	German Millet – Strain R
Weeping Lovegrass	Clover – Red/White/Crimson
Carpetgrass	

Minimum 78% pure live seed; maximum 1% total weed seed; maximum 2% total other crop seed; maximum 144 restricted noxious weed seed per pound. Seed less than 76% pure live seed will not be approved.

Common or Sweet Sundangrass

Minimum 76% pure live seed; maximum 1% total weed seed; maximum 2% total other crop seed; maximum 144 restricted noxious weed seed per pound. Seed less than 74% pure live seed will not be approved.

Rye (grain; all varieties)  
Kentucky Bluegrass (all approved varieties)  
Hard Fescue (all approved varieties)  
Shrub (bicolor) Lespedeza

Minimum 70% pure live seed; maximum 1% total weed seed; maximum 2% total other crop seed; maximum 144 noxious weed seed per pound. Seed less than 70% pure live seed will not be approved.

Centipedegrass	Japanese Millet
Crownvetch	Reed Canary Grass
Pensacola Bahiagrass	Zoysia
Creeping Red Fescue	

Minimum 70% pure live seed; maximum 1% total weed seed; maximum 2% total other crop seed; maximum 5% inert matter; maximum 144 restricted noxious weed seed per pound.

Barnyard Grass  
Big Bluestem  
Little Bluestem  
Bristly Locust  
Birdsfoot Trefoil  
Indiangrass  
Orchardgrass  
Switchgrass  
Yellow Blossom Sweet Clover

**STANDARD SPECIAL PROVISION**

**ERRATA**

(2-12-18)

Z-4

Revise the *2018 Standard Specifications* as follows:

**Division 7**

**Page 7-27, line 4, Article 725-1 MEASUREMENT AND PAYMENT**, replace article number “725-1” with “724-4”.

**Page 7-28, line 10, Article 725-1 MEASUREMENT AND PAYMENT**, replace article number “725-1” with “725-3”.

**Division 10**

**Page 10-162, line 1, Article 1080-50 PAINT FOR VERTICAL MARKERS**, replace article number “1080-50” with “1080-10”.

**Page 10-162, line 5, Article 1080-61 EPOXY RESIN FOR REINFORCING STEEL**, replace article number “1080-61” with “1080-11”.

**Page 10-162, line 22, Article 1080-72 ABRASIVE MATERIALS FOR BLAST CLEANING STEEL**, replace article number “1080-72” with “1080-12”.

**Page 10-163, line 25, Article 1080-83 FIELD PERFORMANCE AND SERVICES**, replace article number “1080-83” with “1080-13”.

**STANDARD SPECIAL PROVISION****PLANT AND PEST QUARANTINES****(Imported Fire Ant, Gypsy Moth, Witchweed, Emerald Ash Borer, And Other Noxious Weeds)**

(3-18-03) (Rev. 12-20-16)

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 at 1-800-206-9333, 919-707-3730, or <http://www.ncagr.gov/plantindustry/> 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**

1. 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.
2. Plants with roots including grass sod.
3. Plant crowns and roots.
4. Bulbs, corms, rhizomes, and tubers of ornamental plants.
5. Hay, straw, fodder, and plant litter of any kind.
6. Clearing and grubbing debris.
7. Used agricultural cultivating and harvesting equipment.
8. Used earth-moving equipment.
9. 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, emerald ash borer, or other noxious weeds.

**STANDARD SPECIAL PROVISION**

**MINIMUM WAGES**

(7-21-09)

Z-5

**FEDERAL:** The Fair Labor Standards Act provides that with certain exceptions every employer shall pay wages at the rate of not less than SEVEN DOLLARS AND TWENTY 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 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, Federal or State. It is the responsibility of the Contractor to keep fully informed of all Federal and State Laws affecting his contract.

**STANDARD SPECIAL PROVISION****ON-THE-JOB TRAINING**

(10-16-07) (Rev. 4-21-15)

Z-10

**Description**

The North Carolina Department of Transportation will administer a custom version of the Federal On-the-Job Training (OJT) Program, commonly referred to as the Alternate OJT Program. All contractors (existing and newcomers) will be automatically placed in the Alternate Program. Standard OJT requirements typically associated with individual projects will no longer be applied at the project level. Instead, these requirements will be applicable on an annual basis for each contractor administered by the OJT Program Manager.

On the Job Training shall meet the requirements of 23 CFR 230.107 (b), 23 USC – Section 140, this provision and the On-the-Job Training Program Manual.

The Alternate OJT Program will allow a contractor to train employees on Federal, State and privately funded projects located in North Carolina. However, priority shall be given to training employees on NCDOT Federal-Aid funded projects.

**Minorities and Women**

Developing, training and upgrading of minorities and women toward journeyman level status is a primary objective of this special training provision. Accordingly, the Contractor shall make every effort to enroll minority and women as trainees to the extent that such persons are available within a reasonable area of recruitment. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

**Assigning Training Goals**

The Department, through the OJT Program Manager, will assign training goals for a calendar year based on the contractors' past three years' activity and the contractors' anticipated upcoming year's activity with the Department. At the beginning of each year, all contractors eligible will be contacted by the Department to determine the number of trainees that will be assigned for the upcoming calendar year. At that time the Contractor shall enter into an agreement with the Department to provide a self-imposed on-the-job training program for the calendar year. This agreement will include a specific number of annual training goals agreed to by both parties. The number of training assignments may range from 1 to 15 per contractor per calendar year. The Contractor shall sign an agreement to fulfill their annual goal for the year.\

**Training Classifications**

The Contractor shall provide on-the-job training aimed at developing full journeyman level workers in the construction craft/operator positions. Preference shall be given to providing training in the following skilled work classifications:

Equipment Operators	Office Engineers
Truck Drivers	Estimators
Carpenters	Iron / Reinforcing Steel Workers
Concrete Finishers	Mechanics
Pipe Layers	Welders

The Department has established common training classifications and their respective training requirements that may be used by the contractors. However, the classifications established are not all-inclusive. Where the training is oriented toward construction applications, training will be allowed in lower-level management positions such as office engineers and estimators. Contractors shall submit new classifications for specific job functions that their employees are performing. The Department will review and recommend for acceptance to FHWA the new classifications proposed by contractors, if applicable. New classifications shall meet the following requirements:

Proposed training classifications are reasonable and realistic based on the job skill classification needs, and

The number of training hours specified in the training classification is consistent with common practices and provides enough time for the trainee to obtain journeyman level status.

The Contractor may allow trainees to be trained by a subcontractor provided that the Contractor retains primary responsibility for meeting the training and this provision is made applicable to the subcontract. However, only the Contractor will receive credit towards the annual goal for the trainee.

Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. The number of trainees shall be distributed among the work classifications on the basis of the contractor's needs and the availability of journeymen in the various classifications within a reasonable area of recruitment.

No employee shall be employed as a trainee in any classification in which they have successfully completed a training course leading to journeyman level status or in which they have been employed as a journeyman.

**Records and Reports**

The Contractor shall maintain enrollment, monthly and completion reports documenting company compliance under these contract documents. These documents and any other information as requested shall be submitted to the OJT Program Manager.

Upon completion and graduation of the program, the Contractor shall provide each trainee with a certification Certificate showing the type and length of training satisfactorily completed.

**Trainee Interviews**

All trainees enrolled in the program will receive an initial and Trainee/Post graduate interview conducted by the OJT program staff.

**Trainee Wages**

Contractors shall compensate trainees on a graduating pay scale based upon a percentage of the prevailing minimum journeyman wages (Davis-Bacon Act). Minimum pay shall be as follows:

60 percent	of the journeyman wage for the first half of the training period
75 percent	of the journeyman wage for the third quarter of the training period
90 percent	of the journeyman wage for the last quarter of the training period

In no instance shall a trainee be paid less than the local minimum wage. The Contractor shall adhere to the minimum hourly wage rate that will satisfy both the NC Department of Labor (NCDOL) and the Department.

**Achieving or Failing to Meet Training Goals**

The Contractor will be credited for each trainee employed by him on the contract work who is currently enrolled or becomes enrolled in an approved program and who receives training for at least 50 percent of the specific program requirement. Trainees will be allowed to be transferred between projects if required by the Contractor's scheduled workload to meet training goals.

If a contractor fails to attain their training assignments for the calendar year, they may be taken off the NCDOT's Bidders List.

**Measurement and Payment**

No compensation will be made for providing required training in accordance with these contract documents.



**PROJECT SPECIAL PROVISIONS**

**GEOTECHNICAL**

EMBANKMENT CONSTRUCTION USING DEGRADABLE ROCK (SPECIAL)	GT-1.1 - GT-1.1
GEOTEXTILE FOR PAVEMENT STABILIZATION - (1/16/2018)	GT-2.1 - GT-2.2
TEMPORARY SOIL NAIL WALLS - (1/16/2018)	GT-3.1 - GT-3.9

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**EMBANKMENT CONSTRUCTION USING DEGRADABLE ROCK**

**(SPECIAL)**

Degradable rock is defined as rock material, including both weathered rock and non-crystalline rock, which exhibits high slaking characteristics when exposed to air and water. This type material was encountered on this project and is comprised of Triassic sandstone and siltstone. All excavated degradable rock and all mixtures of degradable rock and soil shall be placed in accordance with these provisions.

Embankments constructed of degradable rock shall be placed in 12 inch maximum lifts. Each lift shall be placed by blading and dozing in a manner to minimize voids, pockets and bridging. The dozer used to spread the material shall be equivalent to or larger in size than a Caterpillar D-8. Each lift shall receive a minimum of three (3) coverages with a static pad foot roller (minimum weight of 45,000 lb) and two (2) coverages with a vibratory pad foot roller (minimum centrifugal force per drum of 50,000 lb).

If the material is dry, water shall be added to facilitate breakage of the rocks and compaction. The added water shall be uniformly mixed for the entire depth of the lift by blading, disking, or other approved methods. The amount of water added shall be sufficient to achieve optimum moisture of the particle size material.

The Engineer may modify the sequence or the number of coverages with either roller as deemed necessary to insure satisfactory breakage and compaction of the material. Density measurements are not required.

Degradable rock or degradable rock and soil mixture shall not be placed in the top 36 inches of embankment.

Wasting of degradable rock will be permitted provided the provisions and conditions of Article 225-3 of the Standard Specifications are met.

No additional compensation will be provided for the procedures outlined in this provision. This work shall be included in the unit price bid for unclassified excavation.



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**GEOTEXTILE FOR PAVEMENT STABILIZATION:****(1-16-18)****Description**

Supply and install geotextile for pavement stabilization in accordance with the contract. Geotextile for pavement stabilization may be required above chemically stabilized subgrades or below Class IV Subgrade Stabilization to prevent pavement cracking at locations shown in the plans and as directed. Define “subbase” as the portion of the roadbed below the Class IV Subgrade Stabilization.

**Materials**

Refer to Division 10 of the *Standard Specifications*.

<b>Item</b>	<b>Section</b>
Geotextiles	1056
Select Material, Class IV	1016

Use Class IV select material for Class IV Subgrade Stabilization. Provide Type 5 geotextile for geotextile for pavement stabilization that meets the following tensile strength requirements in the machine direction (MD) and cross-machine direction (CD):

<b>GEOTEXTILE FOR PAVEMENT STABILIZATION REQUIREMENTS</b>		
<b>Tensile Strength</b>	<b>Requirement (MARV<sup>A</sup>)</b>	<b>Test Method</b>
Tensile Strength @ 5% Strain (MD & CD <sup>A</sup> )	1,900 lb/ft	ASTM D4595
Ultimate Tensile Strength (MD & CD <sup>A</sup> )	4,800 lb/ft	ASTM D4595

A. MD, CD and MARV per Article 1056-3 of the *Standard Specifications*.

**Construction Methods**

Geotextile for pavement stabilization may be required at locations shown in the plans and other locations as directed. For locations with ABC on chemically stabilized subgrades, use of geotextile for pavement stabilization will be based on sampling and testing for chemical stabilization. For all other locations, notify the Engineer when the embankment is completed to within 2 ft of subgrade elevation and allow 3 days for the Engineer to determine if geotextile for pavement stabilization is required.

Place geotextile for pavement stabilization above chemically stabilized subgrades or below Class IV Subgrade Stabilization as shown in the plans. Pull geotextiles taut so they are in tension and free of kinks, folds, wrinkles or creases. Install geotextile for pavement stabilization perpendicular to the survey or lane line in the MD and adjacent to each other in the CD as shown in the plans. Continuous geotextiles are required in the MD, i.e., do not splice or overlap geotextiles so seams are parallel to the survey or lane line. Completely cover stabilized subgrades or subbases with geotextile for pavement stabilization. Overlapping geotextiles in the CD is permitted but not required. Overlap geotextiles in the direction that aggregate will be placed to prevent lifting the edge of the top geotextile. Hold geotextiles in place with wire staples or anchor pins as needed.

Do not damage geotextile for pavement stabilization when placing ABC or Class IV Subgrade Stabilization. Place and compact ABC in accordance with the contract and *Standard Specifications*. Place, compact and maintain Class IV Subgrade Stabilization in accordance with

Article 505-3 of the *Standard Specifications*. Do not operate heavy equipment on geotextiles any more than necessary to construct base courses or subgrades. Replace any damaged geotextiles to the satisfaction of the Engineer.

**Measurement and Payment**

*Geotextile for Pavement Stabilization* will be measured and paid in square yards. Geotextiles will be measured along subgrades or subbases as the square yards of exposed geotextiles installed before placing ABC or Class IV Subgrade Stabilization. No measurement will be made for overlapping geotextiles. The contract unit price for *Geotextile for Pavement Stabilization* will be full compensation for providing, transporting and installing geotextiles, wire staples and anchor pins.

*Class IV Subgrade Stabilization* will be measured and paid in accordance with Article 505-4 of the *Standard Specifications*.

Payment will be made under:

**Pay Item**

Geotextile for Pavement Stabilization

**Pay Unit**

Square Yard



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**TEMPORARY SOIL NAIL WALLS:****(1-16-18)****Description**

Construct temporary soil nail walls consisting of soil nails spaced at a regular pattern and connected to a reinforced shotcrete face. A soil nail consists of a steel bar grouted in a drilled hole inclined at an angle below horizontal. At the Contractor's option, use temporary soil nail walls instead of temporary shoring for full cut sections. Design and construct temporary soil nail walls based on actual elevations and wall dimensions in accordance with the contract and accepted submittals. Use a prequalified Anchored Wall Contractor to construct temporary soil nail walls. Define "soil nail wall" as a temporary soil nail wall and "Soil Nail Wall Contractor" as the Anchored Wall Contractor installing soil nails and applying shotcrete. Define "nail" as a soil nail.

Provide positive protection for soil nail walls at locations shown in the plans and as directed. See *Temporary Shoring* provision for positive protection types and definitions.

**Materials**

Refer to Division 10 of the *Standard Specifications*.

<b>Item</b>	<b>Section</b>
Geocomposites	1056
Neat Cement Grout, Type 2	1003
Reinforcing Steel	1070
Shotcrete	1002
Select Material, Class IV	1016
Steel Plates	1072-2

Use Class IV select material for temporary guardrail. Provide soil nails consisting of grouted steel bars and nail head assemblies. Use deformed steel bars that meet AASHTO M 275 or M 31, Grade 60 or 75. Splice bars in accordance with Article 1070-9 of the *Standard Specifications*.

Fabricate centralizers from schedule 40 PVC plastic pipe or tube, steel or other material not detrimental to steel bars (no wood). Size centralizers to position bars within 1" of drill hole centers and allow tremies to be inserted to ends of holes. Use centralizers that do not interfere with grout placement or flow around bars.

Provide nail head assemblies consisting of nuts, washers and bearing plates. Use steel plates for bearing plates and steel washers and hex nuts recommended by the Soil Nail Manufacturer.

Provide Type 6 material certifications for soil nail materials in accordance with Article 106-3 of the *Standard Specifications*. Store steel materials on blocking at least 12" above the ground and protect it at all times from damage; and when placing in the work make sure it is free from dirt, dust, loose mill scale, loose rust, paint, oil or other foreign materials. Load, transport, unload and store soil nail wall materials so materials are kept clean and free of damage. Bent, damaged or defective materials will be rejected.

**Preconstruction Requirements****(A) Concrete Barrier**

Define "clear distance" behind concrete barrier as the horizontal distance between the

barrier and edge of pavement. The minimum required clear distance for concrete barrier is shown in the plans. At the Contractor's option or if the minimum required clear distance is not available, set concrete barrier next to and up against traffic side of soil nail walls except for barrier above walls. Concrete barrier with the minimum required clear distance is required above soil nail walls.

**(B) Temporary Guardrail**

Define "clear distance" behind temporary guardrail as the horizontal distance between guardrail posts and soil nail walls. At the Contractor's option or if clear distance for soil nail walls is less than 4 ft, use temporary guardrail with 8 ft posts and a clear distance of at least 2.5 ft. Place ABC in clear distance and around guardrail posts instead of pavement.

**(C) Soil Nail Wall Designs**

Before beginning soil nail wall design, survey existing ground elevations in the vicinity of wall locations to determine actual design heights (H). Use a prequalified Anchored Wall Design Consultant to design soil nail walls. Provide designs sealed by a Design Engineer approved as a Geotechnical Engineer (key person) for the Anchored Wall Design Consultant.

Submit PDF files of working drawings and design calculations for soil nail wall designs in accordance with Article 105-2 of the *Standard Specifications*. Submit working drawings showing plan views, wall profiles, typical sections and details of soil nail wall design and construction sequence. Include details in working drawings of soil nail locations, unit grout/ground bond strengths, shotcrete reinforcement and if necessary, obstructions extending through walls or interfering with nails. Include details in construction sequence of excavation, grouting, installing reinforcement, nail testing and shotcreting with mix designs and shotcrete nozzleman certifications. Do not begin soil nail wall construction until a design submittal is accepted.

Design soil nail walls in accordance with the plans and allowable stress design method in the *FHWA Geotechnical Engineering Circular No. 7 "Soil Nail Walls"* (Publication No. FHWA-IF-03-017) unless otherwise required.

Design soil nails that meet the following unless otherwise approved:

- (1) Horizontal and vertical spacing of at least 3 ft,
- (2) Inclination of at least 12° below horizontal and
- (3) Diameter of 4" to 10".

Do not extend nails beyond right-of-way or easement limits. If existing or future obstructions such as foundations, pavements, pipes, inlets or utilities will interfere with nails, maintain a clearance of at least 6" between obstructions and nails.

Design soil nail walls for a traffic surcharge of 250 psf if traffic will be above and within H of walls. This traffic surcharge does not apply to construction traffic. Design soil nail walls for any construction surcharge if construction traffic will be above and within H of walls. For temporary guardrail with 8 ft posts above soil nail walls, analyze walls for a horizontal load of 300 lb/ft of wall.

Place geocomposite drain strips with a horizontal spacing of no more than 10 ft and center strips between adjacent nails. Attach drain strips to excavation faces. Use shotcrete at least 4" thick and reinforce shotcrete with #4 waler bars around nail heads. Two waler bars (one on each side of nail head) in the horizontal and vertical directions are required for a total of 4 bars per nail.

**(D) Preconstruction Meeting**

Before starting soil nail wall construction, hold a preconstruction meeting to discuss the construction, inspection and testing of the soil nail walls. If this meeting occurs before all soil nail wall submittals have been accepted, additional preconstruction meetings may be required before beginning construction of soil nail walls without accepted submittals. The Resident, District or Bridge Maintenance Engineer, Bridge or Roadway Construction Engineer, Geotechnical Operations Engineer, Contractor and Soil Nail Wall Contractor Superintendent will attend preconstruction meetings.

**(E) Preconstruction Meeting**

Before beginning wall construction, provide preconstruction test panels in accordance with Subarticle 1002-3(D) of the *Standard Specifications*.

**Construction Methods**

Control drainage during construction in the vicinity of soil nail walls. Direct run off away from soil nail walls and areas above and behind walls.

Install foundations located behind soil nail walls before beginning wall construction. Do not excavate behind soil nail walls. If overexcavation occurs, repair walls with an approved method and a revised soil nail wall design may be required.

Install positive protection in accordance with the contract and accepted submittals. Use PCB in accordance with Section 1170 of the *Standard Specifications* and Roadway Standard Drawing No. 1170.01. Use temporary guardrail in accordance with Section 862 of the *Standard Specifications* and Roadway Standard Drawing Nos. 862.01, 862.02 and 862.03.

**(A) Excavation**

Excavate for soil nail walls from the top down in accordance with the accepted submittals. Excavate in staged horizontal lifts with no negative batter (excavation face leaning forward). Excavate lifts in accordance with the following:

- (1) Heights not to exceed vertical nail spacing,
- (2) Bottom of lifts no more than 3 ft below nail locations for current lift and
- (3) Horizontal and vertical alignment within 6" of location shown in the accepted submittals.

Remove any cobbles, boulders, rubble or debris that will protrude more than 2" into the required shotcrete thickness. Rocky ground such as colluvium, boulder fills and weathered rock may be difficult to excavate without leaving voids.

Apply shotcrete to excavation faces within 24 hours of excavating each lift unless otherwise approved. Shotcreting may be delayed if it can be demonstrated that delays will not adversely affect excavation stability. If excavation faces will be exposed for

more than 24 hours, use polyethylene sheets anchored at top and bottom of lifts to protect excavation faces from changes in moisture content.

If an excavation becomes unstable at any time, suspend soil nail wall construction and temporarily stabilize the excavation by immediately placing an earth berm up against the unstable excavation face. When this occurs, repair walls with an approved method and a revised soil nail wall design may be required.

Do not excavate the next lift until nail installations and testing and shotcrete application for the current lift are accepted and grout and shotcrete for the current lift have cured at least 3 days and 1 day, respectively.

**(B) Soil Nails**

Drill and grout nails the same day and do not leave drill holes open overnight. Control drilling and grouting to prevent excessive ground movements, damaging structures and pavements or fracturing rock and soil formations. If ground heave or subsidence occurs, suspend soil nail wall construction and take corrective action to minimize movement. If property damage occurs, make repairs with an approved method and a revised soil nail wall design may be required.

**(1) Drilling**

Use drill rigs of the sizes necessary to install soil nails and with sufficient capacity to drill through whatever materials are encountered. Drill straight and clean holes with the dimensions and inclination shown in the accepted submittals. Drill holes within 6" of locations and 2° of inclination shown in the accepted submittals unless otherwise approved.

Stabilize drill holes with temporary casings if unstable, caving or sloughing material is anticipated or encountered. Do not use drilling fluids to stabilize drill holes or remove cuttings.

**(2) Steel Bars**

Center steel bars in drill holes with centralizers. Securely attach centralizers along bars at no more than 8 ft centers. Attach uppermost and lowermost centralizers 18" from excavation faces and ends of holes.

Do not insert steel bars into drill holes until hole locations, dimensions, inclination and cleanliness are approved. Do not vibrate, drive or otherwise force bars into holes. If a steel bar cannot be completely and easily inserted into a drill hole, remove the bar and clean or redrill the hole.

**(3) Grouting**

Remove oil, rust inhibitors, residual drilling fluids and similar foreign materials from holding tanks/hoppers, stirring devices, pumps, lines, tremie pipes and any other equipment in contact with grout before use. Measure grout temperature, density and flow during grouting with at least the same frequency grout cubes are made for compressive strength. Perform density and flow field tests in the presence of the Engineer in accordance with American National Standards Institute/American Petroleum Institute Recommended Practice 13B-1 (Section 4,



Mud Balance) and ASTM C939 (Flow Cone), respectively.

Inject grout at the lowest point of drill holes through tremies, e.g., grout tubes, casings, hollow-stem augers or drill rods, in one continuous operation. Fill drill holes progressively from ends of holes to excavation faces and withdraw tremies at a slow even rate as holes are filled to prevent voids in grout. Extend tremies into grout at least 5 ft at all times except when grout is initially placed in holes.

Provide grout free of segregation, intrusions, contamination, structural damage or inadequate consolidation (honeycombing). Cold joints in grout are not allowed except for test nails. Remove any temporary casings as grout is placed and record grout volume for each drill hole.

(4) Nail Heads

Install nail head assemblies after shotcreting. Before shotcrete reaches initial set, seat bearing plates and tighten nuts so plates contact shotcrete uniformly. If uniform contact is not possible, install nail head assemblies on mortar pads so nail heads are evenly loaded.

(C) **Drain Strips**

Install geocomposite drain strips as shown in the accepted submittals. Before installing shotcrete reinforcement, place drain strips with the geotextile side against excavation faces. For highly irregular faces and at the discretion of the Engineer, drain strips may be placed after shotcreting over weep holes through the shotcrete. Hold drain strips in place with anchor pins so strips are in continuous contact with surfaces to which they are attached and allow for full flow the entire height of soil nail walls. Discontinuous drain strips are not allowed. If splices are needed, overlap drain strips at least 12" so flow is not impeded. Cut off excess drain strip length and expose strip ends below shotcrete when soil nail wall construction is complete.

(D) **Shotcrete**

Clean ungrouted zones of drill holes and excavation faces of loose materials, mud, rebound and other foreign material. Moisten surfaces to receive shotcrete. Install shotcrete reinforcement in accordance with the contract and accepted submittals. Secure reinforcing steel so shooting does not displace or vibrate reinforcement. Install approved thickness gauges on 5 ft centers in the horizontal and vertical directions to measure shotcrete thickness.

Apply shotcrete in accordance with the contract, accepted submittals and Subarticle 1002-3(F) of the *Standard Specifications*. Use approved shotcrete nozzlemen who made satisfactory preconstruction test panels to apply shotcrete. Direct shotcrete at right angles to excavation faces except when shooting around reinforcing steel. Rotate nozzle steadily in small circular patterns and apply shotcrete from bottom of lifts up.

Make shotcrete surfaces uniform and free of sloughing or sagging. Completely fill ungrouted zones of drill holes and any other voids with shotcrete. Taper construction joints to a thin edge over a horizontal distance of at least the shotcrete thickness. Wet joint surfaces before shooting adjacent sections.

Repair surface defects as soon as possible after shooting. Remove any shotcrete which

lacks uniformity, exhibits segregation, honeycombing or lamination or contains any voids or sand pockets and replace with fresh shotcrete to the satisfaction of the Engineer. Protect shotcrete from freezing and rain until shotcrete reaches initial set.

**(E) Construction Records**

Provide 2 copies of soil nail wall construction records within 24 hours of completing each lift. Include the following in construction records:

- (1) Names of Soil Nail Wall Contractor, Superintendent, Nozzleman, Drill Rig Operator, Project Manager and Design Engineer;
- (2) Wall description, county, Department's contract, TIP and WBS element number;
- (3) Wall station and number and lift location, dimensions, elevations and description;
- (4) Nail locations, dimensions and inclinations, bar types, sizes and grades and temporary casing information;
- (5) Date and time drilling begins and ends, steel bars are inserted into drill holes, grout and shotcrete are mixed and arrives on-site and grout placement and shotcrete application begins and ends;
- (6) Grout volume, temperature, flow and density records;
- (7) Ground and surface water conditions and elevations if applicable;
- (8) Weather conditions including air temperature at time of grout placement and shotcrete application; and
- (9) All other pertinent details related to soil nail wall construction.

After completing each soil nail wall or stage of a wall, provide a PDF file of all corresponding construction records.

**Nail Testing**

“Proof tests” are performed on nails incorporated into walls, i.e., production nails. Define “test nail” as a nail tested with a proof test. Proof tests are typically required for at least one nail per nail row per soil nail wall or at least 5% of production nails, whichever is greater. More or less test nails may be required depending on subsurface conditions encountered. The Engineer will determine the number and locations of proof tests required. Do not test nails until grout and shotcrete attain the required 3 day compressive strength.

**(A) Test Equipment**

Use the following equipment to test nails:

- (1) Two dial gauges with rigid supports,
- (2) Hydraulic jack and pressure gauge and
- (3) Jacking block or reaction frame.

Provide dial gauges with enough range and precision to measure the maximum test nail movement to 0.001". Use pressure gauges graduated in 100 psi increments or less. Submit identification numbers and calibration records for load cells, jacks and pressure gauges with the soil nail wall design. Calibrate each jack and pressure gauge as a unit.

Align test equipment to uniformly and evenly load test nails. Use a jacking block or reaction frame that does not damage or contact shotcrete within 3 ft of nail heads. Place dial gauges opposite each other on either side of test nails and align gauges within 5° of bar inclinations. Set up test equipment so resetting or repositioning equipment during nail testing is not needed.

**(B) Test Nails**

Test nails include both unbonded and bond lengths. Grout only bond lengths before nail testing. Provide unbonded and bond lengths of at least 3 ft and 10 ft, respectively.

Steel bars for production nails may be overstressed under higher test nail loads. If necessary, use larger size or higher grade bars with more capacity for test nails instead of shortening bond lengths to less than the minimum required.

**(C) Proof Tests**

Determine maximum bond length ( $L_B$ ) using the following:

$$L_B \leq (C_{RT} \times A_t \times f_y) / (Q_{ALL} \times 1.5)$$

Where,

- $L_B$  = bond length (ft),
- $C_{RT}$  = reduction coefficient, 0.9 for Grade 60 and 75 bars or 0.8 for Grade 150 bars,
- $A_t$  = bar area (in<sup>2</sup>),
- $f_y$  = bar yield stress (ksi) and
- $Q_{ALL}$  = allowable unit grout/ground bond strength (kips/ft).

Determine design test load (DTL) based on as-built bond length and allowable unit grout/ground bond strength using the following:

$$DTL = L_B \times Q_{ALL}$$

Where,

- DTL = design test load (kips).

Perform proof tests by incrementally loading nails to failure or a load of 150% of DTL based on the following schedule:

Load	Hold Time
AL*	Until movement stabilizes
0.25 DTL	Until movement stabilizes
0.50 DTL	Until movement stabilizes
0.75 DTL	Until movement stabilizes
1.00 DTL	Until movement stabilizes
1.25 DTL	Until movement stabilizes
1.50 DTL	10 or 60 minutes (creep test)
AL*	1 minute

\* Alignment load (AL) is the minimum load needed to align test equipment and should not exceed 0.05 DTL.

Reset dial gauges to zero after applying alignment load. Record test nail movement at

each load increment and monitor test nails for creep at the 1.5 DTL load increment. Measure and record movement during creep test at 1, 2, 3, 5, 6 and 10 minutes. If test nail movement between 1 and 10 minutes is greater than 0.04", maintain the 1.5 DTL load increment for an additional 50 minutes and record movement at 20, 30, 50 and 60 minutes. Repump jack as needed to maintain load during hold times.

**(D) Test Nail Acceptance**

Submit 2 copies of test nail records including load versus movement and time versus creep movement plots within 24 hours of completing each proof test. The Engineer will review the test nail records to determine if test nails are acceptable. Test nail acceptance is based in part on the following criteria.

- (1) Total movement during creep test is less than 0.04" between the 1 and 10 minute readings or less than 0.08" between the 6 and 60 minute readings and creep rate is linear or decreasing throughout hold time.
- (2) Total movement at maximum load exceeds 80% of the theoretical elastic elongation of the unbonded length.
- (3) Pullout failure does not occur at or before the 1.5 DTL load increment. Define "pullout failure" as the inability to increase load while movement continues. Record pullout failure load as part of test nail data.

Maintain stability of unbonded lengths for subsequent grouting. If a test nail is accepted but the unbonded length cannot be satisfactorily grouted, do not incorporate the test nail into the soil nail wall and add another production nail to replace the test nail.

If the Engineer determines a test nail is unacceptable, either perform additional proof tests on adjacent production nails or revise the soil nail design or installation methods for the production nails represented by the unacceptable test nail as determined by the Engineer. Submit a revised soil nail wall design for acceptance, provide an acceptable test nail with the revised design or installation methods and install additional production nails for the nails represented by the unacceptable test nail.

After completing nail testing for each soil nail wall or stage of a wall, provide a PDF file of all corresponding test nail records.

**Measurement and Payment**

Temporary soil nail walls will be measured and paid in square feet. Temporary soil nail walls will be paid for at the contract unit price for *Temporary Shoring*. Temporary soil nail walls will be measured as the square feet of exposed wall face area. No measurement will be made for any embedment or pavement thickness above soil nail walls.

The contract unit price for *Temporary Shoring* will be full compensation for providing soil nail wall designs, submittals, labor, tools, equipment and soil nail wall materials, excavating, hauling and removing excavated materials, installing and testing soil nails, grouting, shotcreting and supplying drain strips and any incidentals necessary to construct soil nail walls. No additional payment will be made and no extension of completion date or time will be allowed for repairing property damage, overexcavations or unstable excavations, unacceptable test nails or thicker shotcrete.

No payment will be made for temporary shoring not shown in the plans or required by the Engineer including shoring for OSHA reasons or the Contractor's convenience. No value engineering proposals will be accepted based solely on revising or eliminating shoring locations shown in the plans or estimated quantities shown in the bid item sheets as a result of actual field measurements or site conditions.

PCB will be measured and paid in accordance with Section 1170 of the *Standard Specifications*. No additional payment will be made for anchoring PCB for soil nail walls. Costs for anchoring PCB will be incidental to soil nail walls.

Temporary guardrail will be measured and paid for in accordance with Section 862 of the *Standard Specifications*.



DocuSigned by:  
*Scott A. Hidden*  
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11/22/2017

# TC-1

I-5506

Wake County

## WORK ZONE TRAFFIC CONTROL Project Special Provisions

### **SEQUENTIAL FLASHING WARNING LIGHTS:**

(10/08/2016)

#### **Description**

Furnish and install Sequential Flashing Warning Lights on drums used for merging tapers during nightly work activities on interstates and freeways with speed limits greater than 55 MPH and or facilities that have significant traffic volumes.

The purpose of these lights is to assist the motorist in determining which direction to merge when approaching a lane closure. It's also designed to reduce the number of late merges resulting in devices being struck and having to be reset to maintain positive guidance at the merge point. The successive flashing of the lights shall occur from the upstream end of the merging taper to the downstream end of the merging taper in order to identify the desired vehicle path.

#### **Materials**

The Sequential Flashing Warning Lights shall meet all of the requirements for warning lights within the current edition of the Manual of Uniform Traffic Control Devices (MUTCD).

Each light unit shall be capable of operating fully and continuously for a minimum of 200 hours when equipped with a standard battery set.

Each light in the sequence shall be flashed at a rate of not less than 55 times per minute and not more than 75 times per minute. The flash rate and flash duration shall be consistent throughout the sequence.

Supply a Type 3 Certification (Independent Test Lab results) documenting all actual test results for the specified parameters contained in the Institute of Transportation Engineer's (ITE's) *Purchase Specification for Flashing and Steady Burn Warning Lights*. The laboratory shall also identify all manufacturer codes and part numbers for the incandescent lamp or LED clusters, lenses, battery, and circuitry, and the total width of the light with the battery in place. The complete assembly shall be certified as crashworthy when firmly affixed to the channelizing device.

All Sequential Flashing Warning Lights shall be on the NCDOT Work Zone Traffic Control Approved Products List.

#### **Construction Methods**

Sequential Flashing Warning Lights are to be used for night time lane closures.

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Wake County

These lights shall flash sequentially beginning with the first light and continuing until the final light.

The Sequential Flashing Warning Lights shall automatically flash in sequence when placed on the drums that form the merging taper.

The number of lights used in the drum taper shall equal the number of drums used in the taper.

Drums are the only channelizing device allowed to mount sequential flashing warning lights.

The Sequential Flashing Warning Lights shall be weather independent and visual obstructions shall not interfere with the operation of the lights.

The Sequential Flashing Warning Lights shall automatically sequence when placed in line in an open area with a distance between lights of 10 to 100 feet. A 10 foot stagger in the line of lights shall have no adverse effect on the operation of the lights.

If one light fails, the flashing sequence shall continue. If more than 1 light fails, all of the lights are to be automatically turned to the "off" mode. Non-sequential flashing is prohibited.

When lane closures are not in effect, the Sequential Flashing Warning Lights shall be deactivated.

## Measurement and Payment

Sequential Flashing Warning Lights will be measured and paid as the maximum number of sequential flashing warning lights satisfactorily installed and properly functioning at any one time during the life of the project.

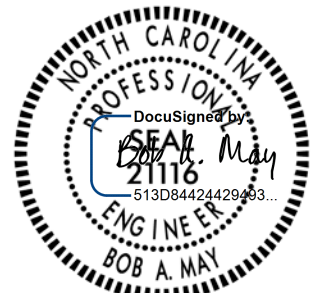
This includes all materials and labor to install, maintain and remove all Sequential Flashing Warning Lights.

### Pay Item

Sequential Flashing Warning Lights

### Pay Unit

Each



12/21/2017

# TC-3

I-5506

Wake County

## WORK ZONE TRAFFIC CONTROL Project Special Provisions

### WORK ZONE DIGITAL SPEED LIMIT SIGNS:

(10/08/2016)

#### Description

Furnish and install Work Zone Digital Speed Limit Signs on interstates and freeways with speed limits greater than 55 MPH and or facilities that have significant traffic volumes and impacts. These signs are regulatory speed limit signs with LED displays for the speed limit numbers.

The purpose of Digital Speed Limit signs is to easily change work zone speed limits between activities that necessitate the need for a lower speed limit and the ones that do not.

#### Materials

Digital Speed Limit Signs shall be a minimum 36" wide x 48" high. The speed limit sign (R2-1) shall be black on white with high intensity white prismatic sheeting.

The Digital Speed Limit sign shall be mounted such that the bottom of the sign is 7' above roadway.

The LED panel shall be a minimum of 18" wide x 28" high. The display on the LED panel shall be amber or white.

The LED numbers shall have a minimum 5 wide by 7 high pixel array with a minimum height of 18".

The LED panel shall have auto brightness/dimming capability.

The black on orange "WORK ZONE" sign shall be mounted above the Speed Limit sign. It shall be 36" wide x 24" high with high intensity prismatic orange sheeting.

The black on white "\$250 FINE" sign shall be mounted below the Speed Limit sign. It shall be 36" wide x 24" high with high intensity prismatic white sheeting.

All digital speed limit systems shall have operational software and wireless communications that allows for remote operation and data monitoring. It shall be configured to allow access by the Engineer or his designee to change each sign independently or change the speed limit on all signs at once from a PC, tablet or cellular phone application.

Digital Speed Limit Signs may be trailer mounted or stationary mounted. The unit shall be Solar powered and have the ability to operate continuously. It shall be supplemented with a battery backup system which includes a 110/120 VAC powered on-board charging system.



## TC-4

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Wake County

The batteries, when fully charged; shall be capable of powering the display for 20 continuous days with no solar power. The unit shall be capable of being powered by standard 110/120 VAC power source.

Store the battery bank and charging system in a lockable, weather and vandal resistant box.

### **Optional Equipment/Capabilities**

Work Zone Digital Speed Limit systems may include speed data collection. If provided, this information is to be available in a spreadsheet format and accessed remotely from a secure cloud location.

The Work Zone Digital Speed Limit systems may have radar equipment to detect approaching speeds.

The Work Zone Digital Speed Limit systems may have flashing beacons. If used, the beacons are to be 12" diameter LED circular yellow. They may be mounted either above, beside or below the sign assemblies and are to be centered horizontally. If used, the beacons shall alternately flash at rates not less than 50 or more than 60 times per minute.

All Work Zone Digital Speed Limit equipment shall be on the NCDOT Work Zone Traffic Control Approved Products List.

### **Construction Methods**

The Speed Limit shall be continuously displayed on the signs. The speed limits are the sole authority of the NCDOT. All speed limits are to be ordinances by the State Traffic Engineer in order to have a lawfully enforceable speed limit.

The Regional Traffic Engineering Office and the Division Construction Engineer in coordination with the Work Zone Traffic Control Section will provide all Work Zone Speed Limit recommendations based on activities and conditions.

The Contractor will be responsible for coordinating with the Engineer when the Work Zone Speed Limits are to be changed and will have to seek approval by the Engineer or his designee before the Speed Limit is changed.

If the system has radar equipment and flashing beacons, the Digital Speed Limit systems shall have beacons activated when the "55 MPH" speed limit is being displayed. At all other speed limit displays (60 MPH, 65 MPH, 70 MPH), the beacons are not to be automatically activated until approaching speeds are detected to be 7 MPH or higher above the posted speed limit.

Whenever possible, each trailer mounted unit shall be placed on the paved shoulder and shall have the capability of being leveled.

### **Measurement and Payment**

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The measurement for the Work Zone Digital Speed Limit Signs is made according to the number of Work Zone Digital Speed Limit signs required per the spacing requirements according to the attached drawing. Payment will be made for the maximum number of Work Zone Digital Speed Limit signs satisfactorily installed and properly functioning at any one time during the life of the project.

This includes all materials and labor to install, maintain and remove all the Work Zone Digital Speed Limit Units.

**Pay Item**

**Pay Unit**

Work Zone Digital Speed Limit Signs

Each



12/21/2017

# TC-6

I-5506

Wake County

## WORK ZONE TRAFFIC CONTROL Project Special Provisions

### WORK ZONE “PERFORMANCE” PAVEMENT MARKINGS:

(06/04/2015)

#### Description

Furnish and install Work Zone “Performance” pavement markings that delineate the travel way for work zone traffic patterns on high speed (greater than 55 MPH) facilities and or facilities that have traffic volumes greater than 50,000 ADT. The purpose of Work Zone “Performance” pavement marking is to provide a more durable work zone pavement marking that will last the full duration of a traffic pattern during any particular phase of construction without having to be replaced or reapplied for a period of up to 12 months. In addition, they are to provide a higher performance level for both initial and residual retroreflectivity than standard traffic paints to improve nighttime work zone visibility.

#### Materials

##### A) General

Use materials in accordance with the Manufacturer’s recommendations that will retain both durability and a minimum retroreflectivity as described elsewhere in this specification for a period of up to 12 months.

In addition, it shall be manufactured to bond successfully to both concrete and asphalt pavements. The pavement marking materials shall be applied in a single application. The following are approved materials to be used for Work Zone “Performance” pavement marking applications.

- Polyurea
- Thermoplastic (Extruded and Sprayed)
- Epoxy
- Polymer (Single System)
- Cold Applied Plastic (Type IV)

##### B) Material Qualifications/Certifications

Only use Work Zone “Performance” pavement marking materials as listed above that are on the NCDOT Approved Products List. In addition, provide a Type 3 Material Certification for all materials and a Type 3 and Type 4 certification for all reflective media in accordance with Article 106-3, and Section 1087-4 of the North Carolina Standard Specifications For Roads and Structures.

## TC-7

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### (C) Performance

Poor performance of Work Zone “Performance” pavement marking materials at any site, whether or not related to a specific contract may be grounds for removing the material from the NCDOT Approved Products List and or removing from any project under contract.

### Construction Methods

Do not use hand applied methods or any other non-truck mounted application equipment /device to install Work Zone “Performance” pavement markings for applications longer than 1000 feet. All Work Zone “Performance” pavement markings are to be installed in a single application.

#### A) Testing Procedures.

All Work Zone “Performance” pavement markings will be tested by the Department through an independent Mobile Retroreflective Contractor. The Work Zone “Performance” pavement markings will be scanned to ensure the retroreflectivity requirements in Section C of this specification are met.

#### B) Application Equipment

See Section 1205 of the North Carolina Standard Specifications for Roads and Structures

#### C) Material Application

The Work Zone “Performance” pavement marking material shall be applied at the following minimum thicknesses:

Polyurea = 20 mils wet

Epoxy = 20 mils wet

Thermoplastic = 50 mils  
(Extruded or Sprayed)

Polymer = 20 mils wet

Cold Applied Plastic (IV) = Manufacturer’s recommendation

Unless otherwise stated in the plans, the line widths are as follows:

Edge lines, Solid Lane Lines, Skip and Mini-Skip Lines = 6”  
Gorelines = 12”

## TC-8

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Wake County

“No track” dry times for the liquid systems shall be 10 minutes or less. Traffic shall not be placed on any material until it’s sufficiently dry/cured to eliminate wheel tracking.

The minimum level of retroreflectivity for any Work Zone “Performance” pavement marking system selected is as follows:

### Reflectometer Requirements For Work Zone “Performance” Pavement Markings

Color	Initial	Months
White	375 mcd/lux/m <sup>2</sup>	275 mcd/lux/m <sup>2</sup>
Yellow	250 mcd/lux/m <sup>2</sup>	150 mcd/lux/m <sup>2</sup>

The above chart describes the retroreflectivity levels the work zone performance pavement markings are required to meet during initial placement and maintain for a minimum of 6 months.

Initial retroreflective measurements will be taken with a mobile retroreflectometer within 30 days after initial placement. The Contractor shall notify the Engineer 7-10 days prior to the installation of new pavement marking lines. Accordingly, the Engineer will notify the Signing and Delineation Unit’s Standards Engineer so the Mobile Retroreflective Contractors can be scheduled to measure the pavement markings for compliance.

In addition, work zone performance pavement markings are intended to maintain hardy retroreflective levels for the full 12 month duration. If the markings appear to be non-performing within the first 6 months, the Engineer may request additional retroreflectivity readings be taken. If and when this becomes necessary, the same notification procedure as described above will be used to have markings read by the Mobile Retroreflective Contractors.

If measured and found not to be in reasonable compliance, the markings are to be replaced at no cost to the Department.

If Work Zone “Performance” pavement markings are snowplowed within their 12 month expected life, the material shall be durable to withstand a single snow event without showing excessive fatigue in both bond and retroreflectivity. However, if excessive damage has occurred during a single event or multiple snow plow events, resulting in more than 25% of the pavement marking edgelines or skips being physically removed, then the Work Zone “Performance” pavement markings are to be replaced at the contract unit price unless the traffic pattern is to change within 30 days.

Unless the Work Zone “Performance” pavement marking is replaced due to excessive damage, it shall meet the following minimum retroreflectivity values within the single snow event.

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### Reflectometer Requirements For Work Zone “Performance” Pavement Markings After Single Snow Event

Color	MINIMUM
White	150 mcd/lux/m <sup>2</sup>
Yellow	100 mcd/lux/m <sup>2</sup>

If the work zone experiences more than more than 1 snow event requiring snowplowing, the retroreflectivity numbers in the chart no longer apply. The Engineer will determine if the pavement markings are still performing adequately or if replacement is necessary due to excessive damage caused by snowplow activities. If the markings are found to be deficient, they shall be replaced at the contract unit price unless the traffic pattern is to change within 30 days.

#### D) Surface Preparation

All pavement surfaces to receive Work Zone “Performance” pavement markings are to be swept clean and prepared in accordance with the Manufacturer’s recommendation.

#### E) Temperature and Weather Limitations

Do not apply Work Zone “Performance” pavement markings unless the ambient air temperature and the pavement temperature is 50°F or higher for thermoplastic and is 40°F or higher for all other materials. Do not install unless the pavement surface is completely dry and not within 4 hours of a heavy rain event such as a thunderstorm with rainfall intensities greater than 1 inch/per hour.

In the event a traffic shift has to take place when the air and pavement temperatures are below the required minimums or if a rain event occurs prior to or during a planned traffic shift, upon approval by the Engineer, an acceptable alternative is to install temporary pavement marking. Use 1 application of standard traffic paint to produce a 4” line with at 15 mils (wet). Beads shall also be applied to provide proper retroreflectivity until the “performance” material can be installed. Payment will be made at the contract unit price for 4” paint. The Work Zone “Performance” pavement markings shall be applied within 90 days of installation of the temporary pavement markings.

#### Maintenance

Replace any Work Zone “Performance” pavement material that prematurely fails due to debonding or excessive wearing where it doesn’t maintain its retroreflectivity for the required 12 month duration. Any traffic control and Work Zone “Performance” pavement marking costs due to replacement is at no cost to the Department unless it’s due to excessive damage caused by snowplow damage.

# TC-10

I-5506

Wake County

## Measurement And Payment

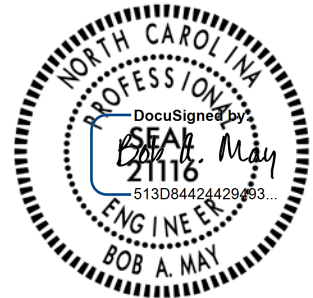
Work Zone “Performance” pavement markings will be measured and paid by the linear foot that’s satisfactorily placed and accepted by the Engineer. The quantity of Work Zone “Performance” pavement marking- solid lines, will be the summation of the linear feet of solid line measured end- to-end of the line. The quantity of skip or broken lines will be the summation of the linear feet derived by multiplying the nominal length of a line by the number of broken lines satisfactorily placed.

Payment will be made under:

### Pay Item: Pay Unit

Work Zone “Performance” Pavement Marking Lines, 6” Linear Foot

Work Zone “Performance” Pavement Marking Lines, 12” Linear Foot



12/21/2017

# TC-11

I-5506

Wake County

## WORK ZONE TRAFFIC CONTROL Project Special Provisions

### WORK ZONE TRAFFIC “PATTERN MASKING”:

(12/21/2017)

#### **Description**

Furnish and install Work Zone Traffic “Pattern Masking” material for placement on existing asphalt or concrete pavements during work zone operations. The Work Zone Traffic “Pattern Masking” material shall be black in color and used during traffic pattern changes to completely cover the entire pavement surface; thus masking/concealing the existing pavement markings and allowing the revised work zone pavement markings to be placed on a newly applied black surface. Its purpose is to eliminate the grind marks and “ghost markings” on pavement surfaces which can create motorist confusion and pavement damage while providing an incomparable contrast between the revitalized black pavement color and newly applied pavement markings for work zone patterns of up to a year.

#### **Materials**

##### **A) General**

Use materials in accordance with Manufacturer’s recommendations that will retain a black color for a period of up to 12 months. The black material shall be a flat black color when fully cured and shall completely mask/conceal the existing pavement markings for the same 12 month period.

The material shall not exhibit glare or retroreflectance in either day or night conditions. To ensure the material provides ample concealment and doesn’t exhibit excessive glare, the material opaqueness shall be a minimum of 95% and the retroreflective properties shall not exceed 4 mcd/lux/m<sup>2</sup>.

It shall not adversely affect the ability of the pavement to drain water or make the pavement adversely slick in either dry and wet conditions and shall meet the skid properties as described in Section C below.

The material shall not contain any petroleum components and shall not contain any Volatile Organic Compounds (VOC’s).

The material shall not exhibit excessive cracking or create excessive cracking to the pavement surface after placement.

In addition, it shall be manufactured to bond successfully to both concrete and asphalt pavements and allow resurfacing treatments to be applied directly over its surface without having to be removed for successful bonding of the new asphalt or concrete overlays.



## TC-12

I-5506

Wake County

It should also be manufactured to receive any type of polyurea, epoxy, polymer, cold applied plastic, or thermoplastic pavement marking materials.

### **B) Material Qualifications/Certifications**

Use Work Zone Traffic “Pattern Masking” materials that are on the NCDOT Approved Products List. Provide a Type 3 (Manufacturers) Certification in accordance with Article 106-3 in the North Carolina Standard Specifications for Roads and Structures to ensure the material meets or exceeds the requirements in this specification.

In addition, provide a Type 5 (Typical Certified Test Report) Certification in accordance with Article 106-3 in the North Carolina Standard Specifications for Roads and Structures that ensures the material has been tested by an independent testing company that meets or exceeds the braking/skid requirements as described in Section (C) below.

### **(C) Performance**

The Work Zone Traffic “Pattern Masking” material shall be tested by an independent test laboratory for skid properties according to the test standards in ASTM E274 or ASTM E303-93 (2008). The material shall provide minimum frictional resistance numbers when tested with either test standard. The minimum average Skid Number (SN) for ASTM E274 is 37. The minimum average British Pendulum Number (BPN) for ASTM E303-93 (2008) is 37.

At any time this material fails to keep previously installed pavement markings concealed resulting in conflicting traffic patterns, it is not meeting the requirements and intention of this specification and shall be replaced immediately. Also, the work zone travel lane shall retain its black distinguishable appearance throughout the life of the traffic pattern. Normal wearing is expected in the wheel paths of the travel lanes, but the work zone travel lanes shall always have a noticeable black appearance at all times during the expected 12 month traffic pattern life. Replace any material that prematurely fails to keep the pavement markings concealed or doesn't retain its black color contrast for the required 12 month duration.

Poor performance of Work Zone Traffic “Pattern Masking” material at any site, whether or not related to a specific contract may be grounds for removing the material from the NCDOT Approved Products List and or removing from any project under contract.

### **Construction Methods**

#### **A) Application Equipment**

The equipment to apply Work Zone Traffic “Pattern Masking” material shall be truck mounted pneumatic or airless spray machines with suitable arrangement of atomizing nozzles and controls to cover the entire pavement surface to achieve uniform coverage with consistent thickness as required in this specification. Do not use hand applied methods or any other non-truck mounted application equipment or device to install material for applications longer than 1,000 feet.

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Wake County

The application spray equipment shall be set up in such a manner to apply the Work Zone Traffic “Pattern Masking” material in spray pattern widths to ensure complete and uniform coverage of the entire travelway and to reduce the overlap from multiple passes. If the application equipment isn’t equipped to spray a full 12’ travel lane in a single pass, it shall be set-up to spray a 6 foot minimum width. No more than 2 passes per travel lane will be allowed. A 1” overlap width is required when applying the material in less than the full width of the travel lane.

## B) Material Application

The Work Zone Traffic “Pattern Masking” material is to be applied to the full width and length of the pavement surface where traffic patterns are to change thus masking/concealing the existing pavement markings as well as providing a new black surface for the placement of the revised pavement markings. The masking/concealment of individual pavement marking edge lines, skips, mini skips, lane lines or gore lines is not allowed.

The Work Zone Traffic “Pattern Masking” material shall be applied at a uniform thickness of approximately 16 mils (+/-) directly onto the existing pavement. The material shall be set and/or cured to receive pavement markings within 10 minutes of installation according to the temperature requirements stated within this specification.

## C) Surface Preparation

i) Asphalt- The existing pavement surface shall be swept clean and prepared in accordance with the Manufacturer’s recommendations to receive the Work Zone Traffic “Pattern Masking” material. Although, no existing pavement marking line removal is required, any loose, flaking or other laitance material from existing markings shall be machine broomed or scarified as directed by Manufacturer before placing the Work Zone Traffic “Pattern Masking” material.

ii) Concrete- The *existing* concrete surface shall be swept clean and prepared in accordance with the Manufacturer’s recommendations to receive the Work Zone Traffic “Pattern Masking” material.

Although, no existing pavement marking line removal is required, any loose, flaking or other laitance material from existing markings shall be machine broomed or scarified as directed by Manufacturer before placing the Work Zone Traffic “Pattern Masking” material.

**NOTE: For newly placed concrete pavements, newly installed concrete bridge decks or existing concrete pavements that do not receive a surface treatment, Work Zone Traffic “Pattern Masking” Material shall not be placed. The conflicting pavement marking lines shall be removed by water blasting methods only.**

## D) Temperature and Weather Limitations

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Wake County

Do not apply Work Zone Traffic “Pattern Masking” material unless the ambient air temperature and the pavement temperature is 40°F or higher. Do not install unless the pavement surface is completely dry and not within 4 hours of a significant rain event such as a thunderstorm with rainfall intensities greater than 1 inch/per hour. Always follow the Manufacturer’s recommendations for placement during periods of excessive humidity.

## Maintenance

There should be no required maintenance of the Work Zone Traffic “Pattern Masking” material. Replace any Work Zone Traffic “Pattern Masking” material that prematurely fails to keep pavement markings masked/concealed for the full 12 month duration. Any traffic control or material costs due to replacement will be at no cost to the Department.

## Measurement and Payment

Work Zone Traffic “Pattern Masking” material will be measured and paid by the square foot. The quantity of material that’s to be paid is calculated by multiplying the length by the width of all lanes affected by each work zone traffic pattern change.

## Pay Item

Work Zone Traffic “Pattern Masking”

## Pay Unit

Square Foot



12/21/2017

# TC-15

I-5506

Wake County

**ADA BARRICADE (SAFETYRAIL):**

(12/19/2017)

**Description**

Furnish and install ADA Barricade (SafetyRail) devices to close existing and/or proposed sidewalks as shown on the plans or as directed by the Engineer.

**Construction Methods**

The ADA Barricade (SafetyRail) devices shall be installed in accordance with the requirements of the Americans with Disabilities Act (ADA). At no time shall materials or equipment be stored within designated walkways during work zone operations. A "SIDEWALK CLOSED" sign (R9-9) shall be furnished and mounted on each ADA Barricade (SafetyRail) device used.

**Measurement and Payment**

ADA Barricade (SafetyRail) devices will be measured and paid per each as the actual number of barricades satisfactorily placed and accepted by the Engineer. The unit bid price includes all costs associated with the furnishing, installation, maintenance and removal of the device except that the R9-9 sign will be paid under the Work Zone Signs (Barricade Mounted) pay item.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
ADA Barricade (SafetyRail).....	Each



12/21/2017

**PROJECT SPECIAL PROVISIONS  
LIGHTING**

**1.00 DESCRIPTION**

The work covered by this Section consists of furnishing, installing, connecting, and placing into satisfactory operating condition roadway lighting at locations shown on the plans. Perform all work in accordance with these Special Provisions, the Plans, the National Electrical Code, and North Carolina Department of Transportation "Standard Specifications for Roads and Structures" (2018 Standard Specifications).

Perform all work in conformance with Division 14 of the 2018 Standard Specifications except as modified or added to by these Special Provisions. Install all bore pits outside the clear zone, as defined in the AASHTO Roadside Design Guide or as directed by the Engineer.

In addition to the requirements of Division 1400, other specific Sections of the 2018 Standard Specifications applicable to the work on this project are listed below.

Section 1401	High Mount Standard and Portable Drive Unit
Section 1404	Light Standards
Section 1407	Electric Service Pole and Lateral
Section 1408	Light Control System
Section 1409	Electrical Duct
Section 1410	Feeder Circuits
Section 1411	Electrical Junction Boxes
Section 1412	Underpass Lighting

**2.00 LIGHT STANDARD LIGHT EMITTING DIODE (LED) LUMINAIRES****2.10 DESCRIPTION**

Furnish, install and place into satisfactory operation luminaire, either on a bracket arm or directly mounted to the standard, complete with all light sources, drivers, wiring inside standard from circuit conductors to luminaire, in-line breakaway fuseholders and fuses and ground wiring at the pole on light standards less than 55 ft. in height.

Type	HPS Replacement Equivalent	Color Temp	Min. % of initial output at 70k hours	Min. Maintained Delivered Lumens
285W LED	400W	3500K ±500K	83%	19,150

Third party certified photometric files in IES format are required to be submitted with the catalog cuts for the proposed LED roadway luminaire. Photometric files must show that proposed luminaire will meet or exceed the design shown in the plans.

The manufacturer shall state the Light Loss Factor (LLF) used in the photometric calculations for the proposed luminaire. LLF shall be calculated as follows:

LLF = Lamp Lumen Depreciation (LLD) x Luminaire Dirt Depreciation (LDD)

- Lamp Lumen Depreciation (LLD) shall be the value calculated and reported by the manufacturer based on the LM-80 and TM-21 reports for the proposed fixture for 70,000 hours at 25° C.
- Luminaire Dirt Depreciation (LDD) = 0.90

## 2.20 MATERIALS

### 2.21 LUMINAIRE REQUIREMENTS

#### A. General Requirements

- LM-79 photometric test reports shall be provided for all LED luminaires. LM-79 luminaire photometric reports shall be produced by an independent test laboratory and include the following:
  - Name of test laboratory. The test laboratory must hold National Voluntary Laboratory Accreditation Program (NVLAP) accreditation for the IES LM-79 test procedure or must be qualified, verified, and recognized through the U.S. Department of Energy's CALiPER program.
  - Report number
  - Date
  - Complete luminaire catalog number. Catalog number tested must match the catalog number of the luminaire submitted, except for variations which do not affect performance.
  - Description of luminaire, LED light source(s), and LED driver(s)
  - Goniophotometry
  - Colorimetry
- LM-80 lumen maintenance test report shall be provided for each respective LED light source.
- Luminaire shall be constructed of a single piece die cast aluminum housing. Each luminaire shall be finished gray in color unless otherwise noted.
- The luminaire shall have a 7 pin ANSI C136.41 compliant photocontrol receptacle for future expansion capabilities.
- Provide a summary of reliability testing performed for LED driver.
- Luminaires maximum total power consumption shall not exceed the values shown in the table above. Nominal luminaire input wattage shall account for nominal applied voltage and any reduction in driver efficiency due to sub-optimal driver loading.
- Luminaire shall have a maximum Backlight, Uplight & Glare (BUG) rating of 3-0-3 and an IESNA distribution of Type II or Type III as required to meet the spacing, the average maintained footcandle level and the average to minimum uniformity ratio requirements shown on the plans. The same BUG rating and distribution type shall be used throughout the project.

- Minimum Ingress Protection (IP) dust and moisture ratings for the luminaire electrical components (driver and surge protection) and luminaire optical components shall be IP65 and IP66, respectively, as specified in ANSI C136.25.
- Luminaire shall have external and internal labels per ANSI C136.15 and ANSI C136.22, respectively. Internal label shall identify the manufacturer, year and month of manufacture and the manufacturer's part number.
- Luminaire shall have an internal bubble level.
- Luminaires shall start and operate in -20°C to +40°C ambient.
- Luminaires shall be rated for continuous service at an ambient temperature of 40°C (104°F)
- Electrically test fully assembled luminaires before shipment from factory.
- Effective Projected Area (EPA) and weight of the luminaires shall not exceed 1.4 square feet and 46 lbs.
- Luminaires shall be designed for ease of electrical component replacement.
- Luminaires shall be rated for minimum 2G vibration, minimum, per ANSI C136.31.
- LED light sources and drivers shall be RoHS compliant.
- The luminaire manufacturer shall have no less than five (5) years of experience in manufacturing LED-based lighting products and the manufacturing facility must be ISO 9001 certified.
- Luminaire shall have a 1.25" to 2.0" adjustable tenon mount for connection to luminaire bracket arm assembly.
- Pole hardware, nuts, bolts, and washers, etc. shall be made from 18-8 stainless steel, or steel conforming to ASTM A307 galvanized in accordance with ASTM A153.
- Grommets shall be installed in cable entry holes. Cable entry holes shall be free from sharp edges which might cut conductors or an ungloved hand.
- All conductors inside the luminaire shall be neatly secured with tie-wraps as needed to prevent pinch points and assist in trouble shooting.

#### B. Driver

- Shall be 0V-10V dimmable.
- Rated case temperature shall be suitable for operation in the luminaire operating in the ambient temperature range of -20°C to +40°C.
- Shall be rated for 480VAC at 50/60 Hz, and shall operate normally for input voltage fluctuations of  $\pm 10\%$ .
- Shall have a minimum Power Factor (PF) of 0.90 at full input power and across specified voltage range.
- Shall provide UL Class II output.

#### C. Surge Suppression

- Integral surge protection shall meet ANSI/IEEE C62.45 procedures based on ANSI/IEEE C62.41.2 definitions for standard and optional waveforms for location category C-High 10kV/10kA test, IEC 61000-4-2 (Electrostatic Discharge) 8kV Air/4kV Contact test and IEC 61000-4-4 (Fast Transients).

- D. Electromagnetic interference
- Luminaires shall have a maximum Total Harmonic Distortion (THD) of 20% at full input power and across specified voltage range.
  - Luminaires shall comply with FCC 47 CFR part 15 non-consumer RFI/EMI standards.
- E. Electrical safety testing
- Luminaires shall be listed for wet locations.
  - Luminaires shall be UL listed and labeled.
- F. Finish
- Luminaires shall be painted with a corrosion resistant polyester powdered paint with a minimum 2.0 mil thickness.
  - Luminaires shall exceed a rating of six per ASTM D1654 after 1000 hours of salt spray fog testing per ASTM B117.
  - The coating shall exhibit no greater than 30% reduction of gloss per ASTM D523, after 500 hours of QUV testing at ASTM G154 Cycle 6.
  - Exterior surfaces shall be smooth and free of burrs.
- G. Thermal management
- Mechanical design of protruding external surfaces (heat sink fins) on roadway luminaries shall facilitate hose-down cleaning and discourage debris accumulation.
  - Liquids or moving parts will not be allowed for thermal management.
- H. Color Quality
- Minimum Color Rendering Index (CRI) of 70 with a Correlated Color Temperature (CCT) of 3000K to 4000K
- I. Optics
- Transmissive optical components shall be applied in accordance with OEM design guidelines to ensure suitability for the thermal/mechanical/chemical environment.
- J. The following shall be in accordance with corresponding sections of ANSI C136.37
- All internal components shall be assembled and pre-wired using modular electrical connections.
  - Terminal blocks shall be used for incoming AC lines. Terminal blocks shall be easily accessible to installers or repair personnel. Wire nuts are prohibited inside the luminaire housing.
- K. Latching and hinging
- Refractor and housing door holders and hinges shall be designed to maintain positive control of door to the luminaire body so as not to allow the accidental disengagement of either door.



- Drivers shall be mounted to a housing door designed to be opened from the bottom of the luminaire. Housing door shall allow easy removal for troubleshooting/repair on the ground.

L. Manufacturer or local sales representative shall provide installation and troubleshooting support via telephone and/or email.

**2.30 WARRANTY**

Provide a minimum ten-year warranty covering maintained integrity and functionality of the luminaire housing, wiring, and connections, LED light source(s) and LED driver. Negligible light output from more than 10 percent of the LED packages constitutes luminaire failure.

Warranty period shall begin after project acceptance by the Department. Supplier shall furnish documentation of warranty procedures to the Contractor stating that warranty is for NCDOT.

**2.40 CONSTRUCTION METHODS**

Level and secure each luminaire in all directions. Adjust any luminaires, as directed by the Engineer, to provide optimal illumination distribution.

All LED packages on all luminaires must be operating normally at contract completion. Any luminaire displaying improper operating characteristics prior to contract completion will be replaced by the Contractor at no additional cost to the Department.

**2.50 MEASUREMENT AND PAYMENT**

The roadway luminaries measured as provided above will be paid for at the contract unit price per each "Roadway Light Standard Luminaires – LED". Such price and payment will be considered full compensation for providing and installing the LED roadway luminaire on the bracket arm, wiring inside the standard from the circuit conductors to the LED roadway luminaire, in-line breakaway fuseholders with fuses and ground wiring at the pole on the light standard.

Payment will be made under:

Roadway Light Standard Luminaire – \_\_\_LED..... Each

**3.00 HIGH MAST LIGHT EMITTING DIODE (LED) LUMINAIRES**

**3.10 DESCRIPTION**

Furnish, install and place into satisfactory operation, LED luminaires on high mount standards as detailed in these Special Provisions.

The Contractor shall supply Holophane or Cooper LED high mount luminaires as specified below or approved equal.

Mounting Height	# of Fixtures	Holophane Part Number	Cooper Part Number
70' & 100'	6	HMLEDD3-PK3-40K-HVOLT-G-AW-P7	GAN-AF-10-LED-8-5WQ-AP-MA-4N7

Any alternate luminaire submitted for approval must meet the minimum requirements in the table and sections below.

Mounting Height	Max. LED Fixture Wattage	Number & HPS Replacement Equivalent	Color Temp	Min. % of initial output at 70k hours	Min. Maintained Delivered Lumens (per fixture)
70' & 100'	550W	6 x 750W	3500K ±500K	87%	44,250

The Contractor shall supply the Department with current catalog cuts and 3<sup>rd</sup> party certified photometric data files in Illuminating Engineering Society (IES) format for any alternate high mount luminaire submitted for approval. The Department will thoroughly evaluate alternate luminaires to determine if proposed alternate high mount luminaire meets or exceeds design criteria.

The manufacturer shall state the Light Loss Factor (LLF) used in the photometric calculations for the proposed luminaire. LLF shall be calculated as follows:

$$\text{LLF} = \text{Lamp Lumen Depreciation (LLD)} \times \text{Luminaire Dirt Depreciation (LDD)}$$

- Lamp Lumen Depreciation (LLD) shall be the value calculated and reported by the manufacturer based on the LM-80 and TM-21 reports for the proposed fixture for 70,000 hours at 25° C.
- Luminaire Dirt Depreciation (LDD) = 0.90

High mount luminaire retrofit LED kits are not an acceptable alternative.

### 3.20 MATERIALS

#### 3.21 LUMINAIRE REQUIREMENTS

##### A. General Requirements

- LM-79 photometric test reports shall be provided for all LED luminaires. LM-79 luminaire photometric reports shall be produced by an independent test laboratory and include the following:
  - Name of test laboratory. The test laboratory must hold National Voluntary Laboratory Accreditation Program (NVLAP) accreditation for the IES LM-79 test procedure or must be qualified, verified, and recognized through the U.S. Department of Energy's CALiPER program.
  - Report number
  - Date

- Complete luminaire catalog number. Catalog number tested must match the catalog number of the luminaire submitted, except for variations which do not affect performance.
  - Description of luminaire, LED light source(s), and LED driver(s)
  - Goniophotometry
  - Colorimetry
- 
- LM-80 lumen maintenance test report shall be provided for each respective LED light source.
  - Luminaire shall be constructed of aluminum. Each luminaire shall be finished gray in color unless otherwise noted.
  - The luminaire shall have a 7 pin ANSI C136.41 compliant photocontrol receptacle for future expansion capabilities.
  - Provide a summary of reliability testing performed for LED driver.
  - Luminaires maximum total power consumption shall not exceed the values shown in the table above. Nominal luminaire input wattage shall account for nominal applied voltage and any reduction in driver efficiency due to sub-optimal driver loading.
  - Luminaire shall have a maximum Backlight, Uplight & Glare (BUG) rating of 5-0-5 and an IESNA distribution of Type V as required to meet the spacing, the average maintained footcandle level and the average to minimum uniformity ratio requirements shown on the plans. The same BUG rating and distribution type shall be used throughout the project.
  - Luminaire LED modules shall meet dust and moisture rating of IP-66, minimum.
  - Luminaire shall have an external label per ANSI C136.15.
  - Luminaires shall have an internal label per ANSI C136.22.
  - Luminaires shall start and operate in -20°C to +40°C ambient.
  - Electrically test fully assembled luminaires before shipment from factory.
  - Effective Projected Area (EPA) and weight of the luminaires shall not exceed 1.3 square feet and 65 lbs.
  - Luminaires shall be designed for ease of electrical component replacement.
  - Luminaires shall be rated for minimum 2G vibration, minimum, per ANSI C136.31-2010
  - LED light sources and drivers shall be RoHS compliant.
  - The luminaire manufacturer shall have no less than five (5) years of experience in manufacturing LED-based lighting products and the manufacturing facility must be ISO 9001 certified.
  - Pole hardware, nuts, bolts, and washers, etc. shall be made from 18-8 stainless steel, or steel conforming to ASTM A307 galvanized in accordance with ASTM A153.

#### B. Driver

- Shall be 0V-10V dimmable.
- Rated case temperature shall be suitable for operation in the luminaire operating in the ambient temperature range of -20°C to +40°C.

- Shall be rated for 480VAC at 50/60 Hz, and shall operate normally for input voltage fluctuations of  $\pm 10\%$ .
- Shall have a minimum Power Factor (PF) of 0.90 at full input power and across specified voltage range.

C. Surge Suppression

- Integral surge protection shall meet ANSI/IEEE C62.45 procedures based on ANSI/IEEE C62.41.2 definitions for standard and optional waveforms for location category C-High 10kV/10kA test, IEC 61000-4-2 (Electrostatic Discharge) 8kV Air/4kV Contact test and IEC 61000-4-4 (Fast Transients).

D. Electromagnetic interference

- Luminaires shall have a maximum Total Harmonic Distortion (THD) of 20% at full input power and across specified voltage range.
- Luminaires shall comply with FCC 47 CFR part 15 non-consumer RFI/EMI standards.

E. Electrical safety testing

- Luminaires shall be listed for wet locations.
- Luminaires shall be UL listed and labeled.

F. Finish

- Luminaires shall be painted with a corrosion resistant polyester powdered paint with a minimum 2.0 mil thickness.
- Luminaires shall exceed a rating of six per ASTM D1654 after 1000 hours of salt spray fog testing per ASTM B117.
- The coating shall exhibit no greater than 30% reduction of gloss per ASTM D523, after 500 hours of QUV testing at ASTM G154 Cycle 6.

G. Thermal management

- Mechanical design of protruding external surfaces (heat sink fins) shall facilitate hose-down cleaning and discourage debris accumulation.

H. Color Quality

- Minimum Color Rendering Index (CRI) of 70 with a Correlated Color Temperature (CCT) of 3000K to 4000K

I. Optics

- Transmissive optical components shall be applied in accordance with OEM design guidelines to ensure suitability for the thermal/mechanical/chemical environment.

J. The following shall be in accordance with corresponding sections of ANSI C136.37

- All internal components shall be assembled and pre-wired using modular electrical connections.

- Terminal blocks shall be used for incoming AC lines
- Latching and hinging

K. Manufacturer or local sales representative shall provide installation and troubleshooting support via telephone and/or email.

**3.30 WARRANTY**

Provide a minimum five-year warranty covering maintained integrity and functionality of the luminaire housing, wiring, and connections, LED light source(s) and LED driver. Negligible light output from more than 10 percent of the LED packages constitutes luminaire failure.

Warranty period shall begin after project acceptance by the Department.

**3.40 CONSTRUCTION METHODS**

Level and secure each luminaire in all directions. Securely terminate the wiring for each high mount luminaire and include an equipment grounding conductor to bond the housing to the supply cord grounding conductor.

Adjust any luminaires, as directed by the Engineer, to provide optimal illumination distribution.

All LED packages on all luminaires must be operating normally at contract completion. Any luminaire displaying improper operating characteristics prior to contract completion will be replaced by the Contractor at no additional cost to the Department.

**3.50 MEASUREMENT AND PAYMENT**

The high mount luminaires measured as provided above will be paid for at the contract unit price per each “High Mount Luminaires – LED”. Such price and payment will be considered full compensation for providing and installing the LED high mount luminaire on the carrier ring tenon arm and connecting the LED high mount luminaire to the supply cord on the carrier ring.

Payment will be made under:

High Mount Luminaire – LED ..... Each

**4.00 LIGHTING CONTROL SYSTEM**

**4.10 DESCRIPTION**

The work covered under this section consists of furnishing and installing an entire control system, including enclosure, control panel, breakers, terminal blocks, wiring, conduits, lightning arrester, a concrete foundation, metal pole and galvanized slotted channel is also included.

The control system will be standard electrical components in a stainless steel enclosure mounted on a metal pole with a concrete foundation as shown in the contract.

#### 4.20 MATERIALS

Refer to Division 10 of the *2018 Standard Specifications*.

<b>Item</b>	<b>Section</b>
Conduit	1091-3
Portland Cement Concrete, Class A	1000-4
Wire and Cable	1091-2, 1400-2

Provide concrete foundations and wire in accordance with the *2018 Standard Specifications*.

Use a piece of 4" rigid galvanized steel conduit (RGC), embedded in concrete as shown in the plans, for mounting the control system.

Provide a NEMA type 3R stainless steel enclosure with external stainless mounting flanges, drip shield, back panel and continuous hinge door with a print pocket. Provide a door closing mechanism interlocked with a flange mounted operator handle to prevent the opening of the door with the service circuit breaker in the ON position, except by use of safety override devices.

Provide an enclosure approximately 36" (h) x 30" (w) x 10" (d) unless noted otherwise in the plans. Provide only openings necessary for the entrance of conduits as shown in the plans. Do not use knockouts. Ensure the enclosure conforms with NEC Article 312 and mount the devices so the NEC clearances will be provided, except use 1.5" where not specified or noted in the tables for minimum wire bending space.

Use minimum 1-5/8" x 1-5/8" galvanized slotted steel framing channel with straps and bolts for the mounting brackets and hardware for attaching the enclosure. Use galvanized finish on the brackets and hardware and coat all field cuts or scratches with organic zinc repair paint.

Provide a neutral bar, bonded to the panel, with sufficient box lug type terminals to accept the required number of wires.

Mount components to the back panel with manufacturer supplied mounting brackets or permanently attached screw studs.

Use a service circuit breaker providing an minimum interrupting rating of 22,000 A. Provide thermal magnetic, molded case, permanent trip breakers. Provide multi-tap, solderless, load side box lugs or distribution terminal blocks of the appropriate size. Use insulating material approved for NEMA 3R applications. Provide a breaker with a voltage and amperage rating as indicated in the plans.

Use feeder circuit breakers which are rated 14,000 A minimum interrupting capacity and have an open type molded case with a non-adjustable thermal magnetic trip setting as noted in the plans.

Use a Type 1 surge protection device (SPD) meeting UL 1449 and UL 96A, designed to contain and arrest an arc of 20,000 A. Install the SPD on the load side of the service breaker.

Use terminals and lugs rated for the connection of the appropriate size copper conductors. All conductors shall be made of copper and neatly wrapped in bundles or run in plastic raceways.

Perform all galvanizing in accordance with Section 1076.

Provide a drawing to scale showing the location, brand and catalog number of each component of the control system for approval. The completed light control system shall be marked "Suitable for Use as Service Equipment", in a prominent location in the enclosure, in accordance with NEC Article 409.110. If the control system is not made in a certified UL 60947-4-1A Panel Shop, a third party, recognized by the Department of Insurance as having the authority, shall label the control systems.

#### 4.30 CONSTRUCTION METHODS

Construct the new control system foundation at the new location as shown in Standard Drawing 1408 of the Roadway Standard Drawings, with the top of the foundation 3 inches above finished grade.

Fasten the enclosure to the pole by means of a galvanized bracket assembly as shown in the plans. Make all cuts square and remove all rough edges. Have mounting holes match existing mounting holes of the enclosure.

Arrange all conduits entering the enclosure in a neat symmetrical manner and extend directly downward into the foundation. Install six RGC feeder circuit conduits as shown in the Roadway Standard Drawings.

Install a Control System Junction Box as shown in the plans. Stub all feeder circuit conduits and spare conduits from Control System in the Control System Junction Box. See Section 1412 of the *2018 Standard Specifications* for junction box construction methods. See plans for conduit sizes. Place pull cord in any unused conduits and cap unused conduit in junction box.

To prevent the creation of electrically parallel paths, install a bonded conduit choke on the underground termination point of the system grounding conductor conduit in accordance with NEC Article 250.64(E). Do not terminate the system grounding conduit under the concrete foundation pad.

Install a grounding electrode system consisting of a minimum of two ground rods spaced not less than 6 feet apart at all new lighting control system panels. Connect ground rods with an appropriately sized bonding jumper.

Apply two coats of organic zinc repair paint to all field cut metal and conduit threads as specified in Article 1076-7 of the *2018 Standard Specifications*.

Install a 4” to 2” galvanized reducing bushing to the top of the 4” RGC the control system enclosure is mounted to. Install a 10’ section of 2” RGC on the reducing bushing and install a cap on the top of the 2” RGC.

**4.40 MEASUREMENT AND PAYMENT**

Lighting Control System will be measured and paid for as the actual number of the lighting control systems that have been provided, installed and accepted. Such price and payment shall be considered full compensation for the foundation, conduits, enclosure with components and mounting hardware.

Payment will be made under:

Lighting Control System..... Each

**5.00 COMMUNICATION GATEWAY**

**5.10 DESCRIPTION**

The Contractor shall provide and install a communication gateway at each control system location on the project. The communication gateway will be used to provide communication from the control nodes on the luminaires to the central monitoring software. The communication gateway will be mounted on a piece of rigid galvanized conduit installed above the control system.

**5.20 MATERIAL**

The communication gateway shall be a GE LightGrid gateway rated for the voltage shown in the plans.

Use conduit and conductors as specified in Article 1400-2 of the *2018 Standard Specifications*.

Provide stainless steel straps, galvanized conduit hangers, galvanized bolts, washers and nuts, and liquid-tight flexible metallic conduit (LFMC).

**5.30 CONSTRUCTION METHODS**

Mount the communication gateway to the 2” RGC pole, installed as part of the control system special provision, using the bands included with the gateway. Remove an existing cable gland in the bottom of the gateway enclosure and replace with a ½” RGC fitting. Install ½” RGC and appurtenances required to route conduit to bottom of control system enclosure. Transition RGC to LFMC to make the turn into the bottom of the enclosure. Secure LFMC to bottom of enclosure using a weatherproof fitting. Install a bonding bushing on the LFMC fitting inside the enclosure and attach to bonding jumper inside the enclosure.



Strap standoffs with rigid conduit hangers to the 2” RGC and secure ½” conduit to the conduit hanger. Install #12 THWN conductors inside the ½” RGC for power from the gateway circuit breaker in the control system enclosure to the gateway. Use a UV resistant cable tie to secure the magnetic GPS antenna to the frame.

**5.40 MEASUREMENT AND PAYMENT**

Communication Gateway will be measured and paid as the actual number of communication gateways installed and accepted. Such price and payment includes mounting of the communication gateway on the 2” RGC pipe, installation of the ½” RGC conduit transition to ½” LFMC, from the gateway into the control system and installation of the conductors.

Payment will be made under:

Communication Gateway.....Each

**6.00 CONTROL NODE**

**6.10 DESCRIPTION**

The Contractor shall provide and install a communication node with each LED luminaire on the project. The communication node will be used to interface with the Department’s Statewide lighting control system.

**6.20 MATERIALS**

The communication node shall be a GE LightGrid version 2.0 node rated for the same service voltage as the luminaire. No other materials are required for this section.

**6.30 CONSTRUCTION METHODS**

Install communication node on the seven-pin photocell receptacle of the luminaire. The communication node utilizes a twist-lock connection to ensure positive connection to the luminaire.

The Department will be responsible for programming the nodes to work with the existing Statewide GE LightGrid infrastructure.

**6.40 MEASUREMENT AND PAYMENT**

Control Node will be measured and paid for as the actual number of control nodes installed and accepted.

Payment will be made under:

Control Node ..... Each



DocuSigned by:  
*Paul Chan* 11/17/2017  
F83C4985EEEF4A2...

DOCUMENT NOT CONSIDERED FINAL  
UNLESS ALL SIGNATURES COMPLETED

**PROJECT SPECIAL PROVISIONS**  
**Utility Construction**



**HIGHFILL**  
INFRASTRUCTURE  
ENGINEERING, P.C.

2703 Jones Franklin Road, Suite 201  
Cary, North Carolina 27518  
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NC Firm License No. C-2586



1/16/2018

Special Provision 1 - Work shall comply with the Town of Cary Standard Specifications, the Town of Cary Technical Specifications, and the Town of Cary Standard Details which are incorporated herein by reference.

Special Provision 2 - Approved Materials

1. Provide materials in accordance with the Town of Cary “Approved Products List” provided at the end of this Section.
2. Substitute and “Or-Equal” Items
  - a. Bids shall be based on products on the Town of Cary Approved Products List.

Special Provision 3 – Measurement and Payment

1. **Water Distribution Pipe:** Payment for “Water Distribution Pipe” shall be paid at the contract unit price bid per linear foot installed as indicated by the Itemized Proposal. The unit price shall include full compensation for all labor, equipment and materials to furnish and install pipe, sheeting, shoring, concrete reaction blocking, rodding, identification tape, marker balls and backfill materials including excavation, rock excavation, removal of existing blow-off assemblies or caps, connection to existing mains, disposal, disinfection, sampling, testing and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications* except for unit price items broken out below.

**PROJECT SPECIAL PROVISIONS**  
**Utility Construction**

**Pay Item**

16-inch CL 350 DI Water Distribution Pipe

**Pay Unit**

Linear Foot

2. **16-inch Restrained Joint Adder for DI Water Pipe:** Payment for “16-inch Restrained Joint Adder for DI Water Pipe” shall be paid at the contract unit price bid per linear foot installed as indicated by the Itemized Proposal. The unit price shall include full compensation for all labor, equipment, materials and incidentals necessary to install 16-inch diameter restrained joint ductile iron pipe as an additional cost to push on ductile iron pipe. Length will be measured from end to end where restraint is required on pipe, in place, with no deduction for length through valves or other fixtures, and paid by the horizontal linear foot. Work shall comply with the requirements of the *Town of Cary Standard Specifications*.

**Pay Item:**

Restrained Joint Adder for 16-inch DI Water Pipe

**Pay Unit**

Linear Foot

3. **Abandon Existing 16-inch Waterline:**

Payment for “Abandon Existing 16-inch Waterline” shall be paid at the contract unit price per linear foot as indicated by the Itemized Proposal. The unit price shall include full compensation for all labor, equipment, materials, and all other incidental items required to abandon the force main by physically disconnecting the pipe, draining, and pumping entirely full with flowable fill as specified in the Contract Documents and *Town of Cary Standard Specifications*.

**Pay Item**

Abandon Existing 16-inch Water Distribution Pipe

**Pay Unit**

Linear Foot

4. **30-inch Encasement Pipe, Open Cut:** Payment for “30-inch Encasement Pipe, Open Cut” shall be paid at the contract unit price per linear foot installed as indicated by the Itemized Proposal. The unit price shall include full compensation for all labor, equipment, and materials to complete the installation including preparation, excavation, backfill and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications*.

**Pay Item:**

30-inch Encasement Pipe, Open Cut

**Pay Unit**

Linear Foot

**PROJECT SPECIAL PROVISIONS**  
**Utility Construction**

5. **Carrier Pipe:** Payment for “Carrier Pipe” shall be paid at the contract unit price per linear foot installed as indicated by the Itemized Proposal. The unit price shall include full compensation for all labor, equipment, and materials to furnish and install the carrier pipe and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications*.

**Pay Item:**

16-inch CL 350 DI Carrier Pipe

**Pay Unit**

Linear Foot

6. **Ductile Iron Fittings:** Payment for “Pipe Fittings” shall be paid at the contract unit price bid per pound of fitting installed. The unit price shall include full compensation for all labor, equipment and materials to furnish and install the fitting, mechanical joint accessories, concrete reaction blocking, rodding, required restraint, and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications*.

**Pay Item:**

Ductile Iron Fittings

**Pay Unit**

LB

7. **Insertion Valve:** Payment for “Insertion Valve” shall be paid at the contract unit price bid per each valve assembly installed as listed in the Itemized Proposal. The unit price shall include full compensation for all labor, equipment and materials to furnish and install the valve and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications*.

**Pay Item:**

16-inch Insertion Valve

**Pay Unit**

Each

8. **Line Stop:** Payment for “Line Stop” shall be paid at the contract unit price bid per each line stop installed as listed in the Itemized Proposal. The unit price shall include full compensation for all labor, equipment and materials to furnish and install the line stop, concrete reaction blocking, accessories, and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications*.

**Pay Item:**

16-inch Line Stop

**Pay Unit**

Each

**PROJECT SPECIAL PROVISIONS**  
**Utility Construction**

9. **ARV Manhole Assembly (Potable Water):** Payment for “ARV Manhole Assembly” shall be paid at the contract unit price bid per each combination air valve assembly installed as listed in the Itemized Proposal. The unit price shall include full compensation for all labor, equipment and materials to furnish and install the combination air valve, corporation stop with tapping saddle when required, brass valve, brass fittings, brass piping, manhole with ring and cover, washed stone and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications*.

**Pay Item:**

ARV Manhole Assembly (Potable Water)

**Pay Unit**

Each

10. **Thrust Collar:** Payment for “Thrust Collar” shall be paid at the contract unit price bid per each thrust collar installed as listed in the Itemized Proposal. The unit price shall include full compensation for all labor, equipment and materials to furnish and install a concrete thrust collar and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications*.

**Pay Item:**

Thrust Collar

**Pay Unit**

Each

11. **Connection to Existing Waterline:** Payment for “Connection to Existing Water Main” shall be paid at the contract unit price per each connection as indicated by the Itemized Proposal. The unit price shall include full compensation for all labor, equipment, and materials and all other incidental items required to connect to the existing water main as specified by the Contract Documents and the *Town of Cary Standard Specifications*.

**Pay Item:**

Connection to Existing 16-inch Water Main

**Pay Unit**

Each

12. **6-inch C-900 DR 18 PVC Restrained Joint Force Main:** Payment for “6-inch C-900 DR 18 PVC Restrained Joint Force Main” shall be paid at the contract unit price per linear foot of wastewater force main installed as indicated by the Itemized Proposal. The unit price shall include full compensation for all labor, equipment and materials necessary to furnish and install pipe, bedding, sheeting, shoring, required restraint for PVC joints, identification tape, and marker balls including excavation, rock excavation and removal, testing, and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications*.

**PROJECT SPECIAL PROVISIONS**  
**Utility Construction**

**Pay Item:**

6-inch C-900 DR 18 PVC Restrained Joint Force Main

**Pay Unit**

Linear Foot

13. **16-inch Encasement Pipe, Open Cut:** Payment for “16-inch Encasement Pipe, Open Cut” shall be paid at the contract unit price per linear foot installed as indicated by the Itemized Proposal. The unit price shall include full compensation for all labor, equipment, and materials to complete the installation including preparation, excavation, backfill and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications*.

**Pay Item:**

16-inch Encasement Pipe, Open Cut

**Pay Unit**

Linear Foot

14. **6-inch C-900 DR 18 PVC Carrier Pipe:** Payment for “6-inch C-900 DR 18 PVC Carrier Pipe” shall be either paid at the contract unit price per linear foot installed or included in the price per linear foot of the encasement or tunnel as indicated by the Itemized Proposal. The unit price shall include full compensation for all labor, equipment, and materials to furnish and install the carrier pipe and all other incidental items required for assembly and installation as specified by the Contract Documents and the *Town of Cary Standard Specifications*.

**Pay Item:**

6-inch C-900 DR 18 PVC Carrier Pipe

**Pay Unit**

Linear Foot

15. **Combination Air Valve Assembly (Sanitary):** Payment for “Combination Air Valve Assembly” shall be paid at the contract unit price per each combination air valve assembly installed as listed in the Itemized Proposal. The unit price shall include full compensation for all labor, equipment, and materials necessary to furnish and install the combination air valve, tee, isolation valve, precast concrete manhole with an interior epoxy coating, joint seals, frame, cover, steps, and vent piping including tapping, excavation, sheeting, shoring, bypass pumping and piping, and all other incidental items required for assembly and installation as specified by the Contract Documents and *Town of Cary Standard Specifications*. There will be no extra payment for extensions above the ground surface.

**Pay Item:**

Combination Air Valve Assembly (Sanitary)

**Pay Unit**

Each

**PROJECT SPECIAL PROVISIONS**  
**Utility Construction**

16. **Connection to Existing Force Main:** Payment for “Connection to Existing Force Main” shall be paid at the contract unit price per each connection as indicated by the Itemized Proposal. The unit price shall include full compensation for all labor, equipment, and materials and all other incidental items required to connect to the existing force main as specified by the Contract Documents and the *Town of Cary Standard Specifications*.

**Pay Item:****Pay Unit**

Connection to Existing 6-inch Force Main

Each

17. **Bypass Connection Assembly Abandonment:** Payment for “Bypass Connection Assembly Abandonment” shall be paid at the contract unit price bid per each bypass connection assembly abandoned. The bypass connection assembly abandonment shall have the associated gate valves completely closed, the valve box removed and disposed of, the resultant void space backfilled with a minimum 500-psi compressive strength, quick setting, non-excavatable flowable fill, and a standard asphalt repair patch installed, if applicable. The unit price shall include full compensation for all labor, equipment, materials, and all other incidental items required to abandon the bypass connection assembly.

**Pay Item:****Pay Unit**

Bypass Connection Assembly Abandonment

Each

18. **Removal of Temporary Bypass Piping:** Payment for “Removal of Temporary Bypass Piping” shall be paid per lump sum for removal of the bypass piping system including pipe, interconnections, and site restoration. Price shall include cleaning, disassembly, cutting HDPE in 20-foot length (maximum) and delivery to the Town of Cary Public Works warehouse located at 400 James Jackson Avenue, Cary, NC. The Town will unload the pipe. The remaining pipe shall be capped at connection to removed pipe.

**Pay Item:****Pay Unit**

Removal of Temporary Bypass Piping

Lump Sum



PROJECT SPECIAL PROVISIONS  
Utilities by Others (UbO)



2800-154 Sumner Blvd., Raleigh, NC 27616  
(919) 878-7466

**General:**

The following utility companies have facilities that will be in conflict with the construction of this project:

- A. Duke Energy – Power (Distribution) and Lighting
- B. PSNC Gas – Gas Distribution
- C. Town of Cary – Water & Sewer
- D. AT&T – Telephone
- E. Level 3/Verizon/MCI – Communication
- F. Charter/Duke-Net Communications – Communication

The conflicting facilities of these concerns will be adjusted prior to the Date of Availability unless otherwise noted and are therefore listed in these special provisions for the benefit of the Contractor. All utility work listed herein will be done by the utility owners. All utilities are shown on the plans from the best available information.

The Contractor’s attention is directed to Article 105-8 of the 2018 Standard Specifications.

**Utilities Requiring Adjustment:**

Utility relocations are shown on the Utilities by Others Plans.

**A) Duke Energy – Power (Distribution) and Lighting**

- 1) Duke Energy will relocate their facilities by June 15, 2018.
- 2) Contact person for Duke Energy is Mr. Josiah Shackleton at (919) 654-6588 or [MBlackman@ucseng.com](mailto:MBlackman@ucseng.com)

**B) PSNC Gas – Gas Distribution**

- 1) PSNC Gas will relocate their facilities by March 15, 2018.
- 2) Contact person for PSNC Gas is Nakima Brogan, at (919) 367-2720 or [nbogan@scana.com](mailto:nbogan@scana.com)
- 3) At Station L-61+30, (corner of Aviation Parkway and RDU Center Drive), PSNC will temporarily relocate a 4” steel gas-line in conflict with proposed

PROJECT SPECIAL PROVISIONS

Utilities by Others (UbO)

drainage. Once the drainage line has been installed, PSNC will move the gas-line back to its original position.

**C) Town of Cary – Water & Sewer**

- 1) Town of Cary will relocate their facilities by May 31, 2018. This will include the relocation of the 16” water main in Quadrant C that is not shown on the UO plans.
- 2) Contact person for Town of Cary is Mr. Glenn Harrell at (919)460-4933 or [glen.harrell@townofcary.org](mailto:glen.harrell@townofcary.org)

**D) AT&T – Telephone**

- 1) AT&T will relocate their facilities by July 15, 2018.
- 2) Contact person for AT&T is Mr. Billy Griner at (919)788-2752 or [wg239k@att.com](mailto:wg239k@att.com)

**E) Level 3/Verizon/MCI – Communication**

- 1) Level 3/Verizon/MCI will relocate their Northside facilities by April 15, 2018.
- 2) Contact person for Level 3/Verizon/MCI is Mr. Rock Burnette at [rockburnette@yahoo.com](mailto:rockburnette@yahoo.com)

**F) Charter Cable/Duke-Net – TV Cable/Communications**

- 1) Charter Cable/Duke-Net will relocate their facilities by July 15, 2018
- 2) Contact person for Charter is Mr. Tommy Roberts at (919) 920-7409 or [troberts@telics.com](mailto:troberts@telics.com).

**Project Special Provisions  
Erosion Control**

**STABILIZATION REQUIREMENTS:**

(3-11-2016)

Stabilization for this project shall comply with the time frame guidelines as specified by the NCG-010000 general construction permit effective August 1, 2016 issued by the North Carolina Department of Environment and Natural Resources Division of Water Quality. Temporary or permanent ground cover stabilization shall occur within 7 calendar days from the last land-disturbing activity, with the following exceptions in which temporary or permanent ground cover shall be provided in 14 calendar days from the last land-disturbing activity:

- Slopes between 2:1 and 3:1, with a slope length of 10 ft. or less
- Slopes 3:1 or flatter, with a slope of length of 50 ft. or less
- Slopes 4:1 or flatter

The stabilization timeframe for High Quality Water (HQW) Zones shall be 7 calendar days with no exceptions for slope grades or lengths. High Quality Water Zones (HQW) Zones are defined by North Carolina Administrative Code 15A NCAC 04A.0105 (25). Temporary and permanent ground cover stabilization shall be achieved in accordance with the provisions in this contract and as directed.

**SEEDING AND MULCHING:**

**(East)**

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.

All Roadway Areas

<b>March 1 - August 31</b>		<b>September 1 - February 28</b>	
50#	Tall Fescue	50#	Tall Fescue
10#	Centipede	10#	Centipede
25#	Bermudagrass (hulled)	35#	Bermudagrass (unhulled)
500#	Fertilizer	500#	Fertilizer
4000#	Limestone	4000#	Limestone

Waste and Borrow Locations

<b>March 1 – August 31</b>		<b>September 1 - February 28</b>	
75#	Tall Fescue	75#	Tall Fescue
25#	Bermudagrass (hulled)	35#	Bermudagrass (unhulled)
500#	Fertilizer	500#	Fertilizer
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

06 Dust	Escalade	Justice	Serengeti
2 <sup>nd</sup> Millennium	Essential	Kalahari	Shelby
3 <sup>rd</sup> Millennium	Evergreen 2	Kitty Hawk 2000	Sheridan
Apache III	Falcon IV	Legitimate	Signia
Avenger	Falcon NG	Lexington	Silver Hawk
Barlexas	Falcon V	LSD	Sliverstar
Barlexas II	Faith	Magellan	Shenandoah Elite
Bar Fa	Fat Cat	Matador	Sidewinder
Barrera	Festnova	Millennium SRP	Skyline
Barrington	Fidelity	Monet	Solara
Barrobusto	Finelawn Elite	Mustang 4	Southern Choice II
Barvado	Finelawn Xpress	Ninja 2	Speedway
Biltmore	Finesse II	Ol' Glory	Spyder LS
Bingo	Firebird	Olympic Gold	Sunset Gold
Bizem	Firecracker LS	Padre	Taccoa
Blackwatch	Firenza	Patagonia	Tanzania
Blade Runner II	Five Point	Pedigree	Trio
Bonsai	Focus	Picasso	Tahoe II
Braveheart	Forte	Piedmont	Talladega
Bravo	Garrison	Plantation	Tarheel
Bullseye	Gazelle II	Proseeds 5301	Terrano
Cannavaro	Gold Medallion	Prospect	Titan ltd
Catalyst	Grande 3	Pure Gold	Titanium LS
Cayenne	Greenbrooks	Quest	Tracer
Cessane Rz	Greenkeeper	Raptor II	Traverse SRP
Chipper	Gremlin	Rebel Exeda	Tulsa Time
Cochise IV	Greystone	Rebel Sentry	Turbo
Constitution	Guardian 21	Rebel IV	Turbo RZ
Corgi	Guardian 41	Regiment II	Tuxedo RZ
Corona	Hemi	Regenerate	Ultimate
Coyote	Honky Tonk	Rendition	Venture
Darlington	Hot Rod	Rhambler 2 SRP	Umbrella
Davinci	Hunter	Rembrandt	Van Gogh
Desire	Inferno	Reunion	Watchdog
Dominion	Innovator	Riverside	Wolfpack II
Dynamic	Integrity	RNP	Xtremegreen
Dynasty	Jaguar 3	Rocket	
Endeavor	Jamboree	Scorpion	

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 Sericea Lespedeza from January 1 - December 31.

Fertilizer shall be 10-20-20 analysis. 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 and as directed.

**Native Grass Seeding and Mulching (East)**

Native Grass Seeding and Mulching shall be performed on the disturbed areas of wetlands and riparian areas, and adjacent to Stream Relocation construction within a 50 foot zone on both sides of the stream or depression, measured from top of stream bank or center of depression. The stream bank of the stream relocation shall be seeded by a method that does not alter the typical cross section of the stream bank. Native Grass Seeding and Mulching shall also be performed in the permanent soil reinforcement mat section of preformed scour holes, and in other areas as directed.

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.

<b>March 1 - August 31</b>		<b>September 1 - February 28</b>	
18#	Creeping Red Fescue	18#	Creeping Red Fescue
6#	Indiangrass	6#	Indiangrass
8#	Little Bluestem	8#	Little Bluestem
4#	Switchgrass	4#	Switchgrass
25#	Browntop Millet	35#	Rye Grain
500#	Fertilizer	500#	Fertilizer
4000#	Limestone	4000#	Limestone

Approved Creeping Red Fescue Cultivars:

- Aberdeen
- Boreal
- Epic
- Cindy Lou

Fertilizer shall be 10-20-20 analysis. 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 and as directed.

Native Grass Seeding and Mulching shall be performed in accordance with Section 1660 of the *Standard Specifications* and vegetative cover sufficient to restrain erosion shall be installed immediately following grade establishment.

**Measurement and Payment**

Native Grass *Seeding and Mulching* will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

**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 Engineer will determine the exact dates for using each kind of seed.

**FERTILIZER TOPDRESSING:**

Fertilizer used for topdressing on all roadway areas except slopes 2:1 and steeper shall be 10-20-20 grade and shall be applied at the rate of 500 pounds per acre. 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 10-20-20 analysis and as directed.

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. 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 and as directed.

**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 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.

**MOWING:**

The minimum mowing height on this project shall be 4 inches.

**LAWN TYPE APPEARANCE:**

All areas adjacent to lawns must be hand finished as directed to give a lawn type appearance. Remove all trash, debris, and stones  $\frac{3}{4}$ " and larger in diameter or other obstructions that could interfere with providing a smooth lawn type appearance. These areas shall be reseeded to match their original vegetative conditions, unless directed otherwise by the Field Operations Engineer.

**REFORESTATION:****Description**

*Reforestation* will be planted within areas as directed. *Reforestation* is not shown on the plan sheets. See the Reforestation Detail Sheet.

All non-maintained riparian buffers impacted by the placement of temporary fill or clearing activities shall be restored to the preconstruction contours and revegetated with native woody species.

The entire *Reforestation* operation shall comply with the requirements of Section 1670 of the *Standard Specifications*.

**Materials**

*Reforestation* shall be bare root seedlings 12"-18" tall.

**Construction Methods**

*Reforestation* shall be planted as soon as practical following permanent *Seeding and Mulching*. The seedlings shall be planted in a 16-foot wide swath adjacent to mowing pattern line, or as directed.

Root dip: The roots of reforestation seedlings shall be coated with a slurry of water, and either a fine clay (kaolin) or a superabsorbent that is designated as a bare root dip. The type, mixture ratio, method of application, and the time of application shall be submitted to the Engineer for approval.

With the approval of the Engineer, seedlings may be coated before delivery to the job or at the time of planting, but at no time shall the roots of the seedlings be allowed to dry out. The roots shall be moistened immediately prior to planting.

Seasonal Limitations: *Reforestation* shall be planted from November 15 through March 15.

**Measurement and Payment**

*Reforestation* will be measured and paid for in accordance with Article 1670-17 of the *Standard Specifications*.

**RESPONSE FOR EROSION CONTROL:****Description**

Furnish the labor, materials, tools and equipment necessary to move personnel, equipment, and supplies to the project necessary for the pursuit of any or all of the following work as shown herein, by an approved subcontractor.

Section	Erosion Control Item	Unit
1605	Temporary Silt Fence	LF
1606	Special Sediment Control Fence	LF/TON
1615	Temporary Mulching	ACR
1620	Seed - Temporary Seeding	LB
1620	Fertilizer - Temporary Seeding	TN
1631	Matting for Erosion Control	SY
SP	Coir Fiber Mat	SY
1640	Coir Fiber Baffles	LF
SP	Permanent Soil Reinforcement Mat	SY
1660	Seeding and Mulching	ACR
1661	Seed - Repair Seeding	LB
1661	Fertilizer - Repair Seeding	TON
1662	Seed - Supplemental Seeding	LB
1665	Fertilizer Topdressing	TON
SP	Safety/Highly Visible Fencing	LF
SP	Response for Erosion Control	EA

### Construction Methods

Provide an approved subcontractor who performs an erosion control action as described in the NPDES Inspection Form SPPP30. Each erosion control action may include one or more of the above work items.

### Measurement and Payment

*Response for Erosion Control* will be measured and paid for by counting the actual number of times the subcontractor moves onto the project, including borrow and waste sites, and satisfactorily completes an erosion control action described in Form 1675. The provisions of Article 104-5 of the *Standard Specifications* will not apply to this item of work.

Payment will be made under:

#### Pay Item

Response for Erosion Control

#### Pay Unit

Each



**ENVIRONMENTALLY SENSITIVE AREAS:****Description**

This project is located in an *Environmentally Sensitive Area*. This designation requires special procedures to be used for clearing and grubbing, temporary stream crossings, and grading operations within the Environmentally Sensitive Areas identified on the plans and as designated by the Engineer. This also requires special procedures to be used for seeding and mulching and staged seeding within the project.

The Environmentally Sensitive Area shall be defined as a 50-foot buffer zone on both sides of the stream or depression measured from top of streambank or center of depression.

**Construction Methods****(A) Clearing and Grubbing**

In areas identified as Environmentally Sensitive Areas, the Contractor may perform clearing operations, but not grubbing operations until immediately prior to beginning grading operations as described in Article 200-1 of the *Standard Specifications*. Only clearing operations (not grubbing) shall be allowed in this buffer zone until immediately prior to beginning grading operations. Erosion control devices shall be installed immediately following the clearing operation.

**(B) Grading**

Once grading operations begin in identified Environmentally Sensitive Areas, work shall progress in a continuous manner until complete. All construction within these areas shall progress in a continuous manner such that each phase is complete and areas are permanently stabilized prior to beginning of next phase. Failure on the part of the Contractor to complete any phase of construction in a continuous manner in Environmentally Sensitive Areas will be just cause for the Engineer to direct the suspension of work in accordance with Article 108-7 of the *Standard Specifications*.

**(C) Temporary Stream Crossings**

Any crossing of streams within the limits of this project shall be accomplished in accordance with the requirements of Subarticle 107-12 of the *Standard Specifications*.

**(D) Seeding and Mulching**

Seeding and mulching shall be performed in accordance with Section 1660 of the *Standard Specifications* and vegetative cover sufficient to restrain erosion shall be installed immediately following grade establishment.

Seeding and mulching shall be performed on the areas disturbed by construction immediately following final grade establishment. No appreciable time shall lapse into the contract time without stabilization of slopes, ditches and other areas within the Environmentally Sensitive Areas.

(E) Stage Seeding

The work covered by this section shall consist of the establishment of a vegetative cover on cut and fill slopes as grading progresses. Seeding and mulching shall be done in stages on cut and fill slopes that are greater than 20 feet in height measured along the slope, or greater than 2 acres in area. Each stage shall not exceed the limits stated above.

Additional payments will not be made for the requirements of this section, as the cost for this work shall be included in the contract unit prices for the work involved.

**MINIMIZE REMOVAL OF VEGETATION:**

The Contractor shall minimize removal of vegetation within project limits to the maximum extent practicable. Vegetation along stream banks and adjacent to other jurisdictional resources outside the construction limits shall only be removed upon approval of Engineer. No additional payment will be made for this minimization work.

**STOCKPILE AREAS:**

The Contractor shall install and maintain erosion control devices sufficient to contain sediment around any erodible material stockpile areas as directed.

**ACCESS AND HAUL ROADS:**

At the end of each working day, the Contractor shall install or re-establish temporary diversions or earth berms across access/haul roads to direct runoff into sediment devices. Silt fence sections that are temporarily removed shall be reinstalled across access/haul roads at the end of each working day.

**WASTE AND BORROW SOURCES:**

Payment for temporary erosion control measures, except those made necessary by the Contractor's own negligence or for his own convenience, will be paid for at the appropriate contract unit price for the devices or measures utilized in borrow sources and waste areas.

No additional payment will be made for erosion control devices or permanent seeding and mulching in any commercial borrow or waste pit. All erosion and sediment control practices that may be required on a commercial borrow or waste site will be done at the Contractor's expense.

All offsite Staging Areas, Borrow and Waste sites shall be in accordance with "Borrow and Waste Site Reclamation Procedures for Contracted Projects" located at:

[http://www.ncdot.gov/doh/operations/dp\\_chief\\_eng/roadside/fieldops/downloads/Files/ContractedReclamationProcedures.pdf](http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/fieldops/downloads/Files/ContractedReclamationProcedures.pdf)

All forms and documents referenced in the “Borrow and Waste Site Reclamation Procedures for Contracted Projects” shall be included with the reclamation plans for offsite staging areas, and borrow and waste sites.

### **TEMPORARY DIVERSION:**

This work consists of installation, maintenance, and cleanout of *Temporary Diversions* in accordance with Section 1630 of the *Standard Specifications*. The quantity of excavation for installation and cleanout will be measured and paid for as *Silt Excavation* in accordance with Article 1630-3 of the *Standard Specifications*.

### **SAFETY FENCE AND JURISDICTIONAL FLAGGING:**

#### **Description**

*Safety Fence* shall consist of furnishing materials, installing and maintaining polyethylene or polypropylene fence along the outside riparian buffer, wetland, or water boundary, or other boundaries located within the construction corridor to mark the areas that have been approved to infringe within the buffer, wetland, endangered vegetation, culturally sensitive areas or water. The fence shall be installed prior to any land disturbing activities.

Interior boundaries for jurisdictional areas noted above shall be delineated by stakes and highly visible flagging.

Jurisdictional boundaries at staging areas, waste sites, or borrow pits, whether considered outside or interior boundaries shall be delineated by stakes and highly visible flagging.

#### **Materials**

##### **(A) Safety Fencing**

Polyethylene or polypropylene fence shall be a highly visible preconstructed safety fence approved by the Engineer. The fence material shall have an ultraviolet coating.

Either wood posts or steel posts may be used. Wood posts shall be hardwood with a wedge or pencil tip at one end, and shall be at least 5 ft. in length with a minimum nominal 2" x 2" cross section. Steel posts shall be at least 5 ft. in length, and have a minimum weight of 0.85 lb/ft of length.

(B) Boundary Flagging

Wooden stakes shall be 4 feet in length with a minimum nominal 3/4" x 1-3/4" cross section. The flagging shall be at least 1" in width. The flagging material shall be vinyl and shall be orange in color and highly visible.

**Construction Methods**

No additional clearing and grubbing is anticipated for the installation of this fence. The fence shall be erected to conform to the general contour of the ground.

(A) Safety Fencing

Posts shall be set at a maximum spacing of 10 ft., maintained in a vertical position and hand set or set with a post driver. Posts shall be installed a minimum of 2 ft. into the ground. If hand set, all backfill material shall be thoroughly tamped. Wood posts may be sharpened to a dull point if power driven. Posts damaged by power driving shall be removed and replaced prior to final acceptance. The tops of all wood posts shall be cut at a 30-degree angle. The wood posts may, at the option of the Contractor, be cut at this angle either before or after the posts are erected.

The fence geotextile shall be attached to the wood posts with one 2" galvanized wire staple across each cable or to the steel posts with wire or other acceptable means.

Place construction stakes to establish the location of the safety fence in accordance with Article 105-9 or Article 801-1 of the *Standard Specifications*. No direct pay will be made for the staking of the safety fence. All stakeouts for safety fence shall be considered incidental to the work being paid for as "Construction Surveying", except that where there is no pay item for construction surveying, all safety fence stakeout will be performed by state forces.

The Contractor shall be required to maintain the safety fence in a satisfactory condition for the duration of the project as determined by the Engineer.

(B) Boundary Flagging

Boundary flagging delineation of interior boundaries shall consist of wooden stakes on 25 feet maximum intervals with highly visible orange flagging attached. Stakes shall be installed a minimum of 6" into the ground. Interior boundaries may be staked on a tangent that runs parallel to buffer but must not encroach on the buffer at any location. Interior boundaries of hand clearing shall be identified with a different colored flagging to distinguish it from mechanized clearing.

Boundary flagging delineation of interior boundaries will be placed in accordance with Article 105-9 or Article 801-1 of the *Standard Specifications*. No direct pay will be made for delineation of the interior boundaries. This delineation will be considered incidental to the work being paid for as *Construction Surveying*, except that where there is no pay item or construction surveying the cost of boundary flagging delineation shall be included in the unit prices bid for the various items in the contract. Installation for delineation of all jurisdictional boundaries at staging areas,

waste sites, or borrow pits shall consist of wooden stakes on 25 feet maximum intervals with highly visible orange flagging attached. Stakes shall be installed a minimum of 6" into the ground. Additional flagging may be placed on overhanging vegetation to enhance visibility but does not substitute for installation of stakes.

Installation of boundary flagging for delineation of all jurisdictional boundaries at staging areas, waste sites, or borrow pits shall be performed in accordance with Subarticle 230-4(B)(5) or Subarticle 802-2(F) of the *Standard Specifications*. No direct pay will be made for this delineation, as the cost of same shall be included in the unit prices bid for the various items in the contract.

The Contractor shall be required to maintain alternative stakes and highly visible flagging in a satisfactory condition for the duration of the project as determined by the Engineer.

### Measurement and Payment

*Safety Fence* will be measured and paid as the actual number of linear feet of polyethylene or polypropylene fence installed in place and accepted. Such payment will be full compensation including but not limited to furnishing and installing fence geotextile with necessary posts and post bracing, staples, tie wires, tools, equipment and incidentals necessary to complete this work.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Safety Fence	Linear Foot

### **PERMANENT SOIL REINFORCEMENT MAT:**

#### **Description**

This work consists of furnishing and placing *Permanent Soil Reinforcement Mat*, of the type specified, over previously prepared areas as directed.

#### **Materials**

The product shall be a permanent erosion control reinforcement mat and shall be constructed of synthetic or a combination of coconut and synthetic fibers evenly distributed throughout the mat between a bottom UV stabilized netting and a heavy duty UV stabilized top net. The matting shall be stitched together with UV stabilized polypropylene thread to form a permanent three-dimensional structure. The mat shall have the following minimum physical properties:

<b>Property</b>	<b>Test Method</b>	<b>Value</b>	<b>Unit</b>
Light Penetration	ASTM D6567	9	%
Thickness	ASTM D6525	0.40	in
Mass Per Unit Area	ASTM D6566	0.55	lb/sy
Tensile Strength	ASTM D6818	385	lb/ft
Elongation (Maximum)	ASTM D6818	49	%

Resiliency	ASTM D1777	>70 %
UV Stability *	ASTM D4355	≥80 %
Porosity (Permanent Net)	ECTC Guidelines	≥85 %
Maximum Permissible Shear Stress (Vegetated)	Performance Bench Test	≥8.0 lb/ft <sup>2</sup>
Maximum Allowable Velocity (Vegetated)	Performance Bench Test	≥16.0 ft/s

\*ASTM D1682 Tensile Strength and % strength retention of material after 1000 hours of exposure.

Submit a certification (Type 1, 2, or 3) from the manufacturer showing:

- (A) the chemical and physical properties of the mat used, and
- (B) conformance of the mat with this specification.

### Construction Methods

Matting shall be installed in accordance with Subarticle 1631-3(B) of the *Standard Specifications*.

All areas to be protected with the mat shall be brought to final grade and seeded in accordance with Section 1660 of the *Standard Specifications*. The surface of the soil shall be smooth, firm, stable and free of rocks, clods, roots or other obstructions that would prevent the mat from lying in direct contact with the soil surface. Areas where the mat is to be placed will not need to be mulched.

### Measurement and Payment

*Permanent Soil Reinforcement Mat* will be measured and paid for as the actual number of square yards measured along the surface of the ground over which Permanent Soil Reinforcement Mat is installed and accepted. Overlaps will not be included in the measurement, and will be considered as incidental to the work. Such payment shall be full compensation for furnishing and installing the mat, including overlaps, and for all required maintenance.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Permanent Soil Reinforcement Mat	Square Yard

### **SKIMMER BASIN WITH BAFFLES:**

#### **Description**

Provide a skimmer basin to remove sediment from construction site runoff at locations shown in the erosion control plans. See the Skimmer Basin with Baffles Detail sheet provided in the erosion control plans. Work includes constructing sediment basin, installation of temporary slope drain pipe and coir fiber baffles, furnishing, installation and cleanout of skimmer,

providing and placing stone pad on bottom of basin underneath skimmer device, providing and placing a geotextile spillway liner, providing coir fiber mat stabilization for the skimmer outlet, disposing of excess materials, removing temporary slope drain, coir fiber baffles, geotextile liner and skimmer device, backfilling basin area with suitable material and providing proper drainage when basin area is abandoned.

### Materials

Item	Section
Stone for Erosion Control, Class B	1042
Geotextile for Soil Stabilization, Type 4	1056
Fertilizer for Temporary Seeding	1060-2
Seed for Temporary Seeding	1060-4
Seeding and Mulching	1060-4
Matting for Erosion Control	1060-8
Staples	1060-8
Coir Fiber Mat	1060-14
Temporary Slope Drain	1622-2
Coir Fiber Baffle	1640

Provide appropriately sized and approved skimmer device.

Provide Schedule 40 PVC pipe with a length of 6 ft. to attach to the skimmer and the coupling connection to serve as the arm pipe. For skimmer sizes of 2.5 in. and smaller, the arm pipe diameter shall be 1.5 inches. For skimmer sizes of 3 in. and larger, refer to manufacturer recommendation.

Provide 4" diameter Schedule 40 PVC pipe to attach to coupling connection of skimmer to serve as the barrel pipe through the earthen dam.

Anchors: Staples, stakes, or reinforcement bars shall be used as anchors.

#### Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

#### Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

**Staples:**

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

**Construction Methods**

Excavate basin according to the erosion control plans with basin surface free of obstructions, debris, and pockets of low-density material. Install temporary slope drain pipe and construct the primary spillway according to the Skimmer Basin with Baffles Detail sheet in the erosion control plans. Temporary slope drain pipe at inlet of basin may be replaced by geotextile as directed. Construct the coir fiber baffles according to *Roadway Standard Drawings* No. 1640.01 and Section 1640 of the *Standard Specifications*.

Install skimmer device according to manufacturer recommendations. Install 4" Schedule 40 PVC pipe into dam on the lower side of basin 1 ft. from the bottom of the basin and according to the detail, and extend the pipe so the basin will drain. Attach a 6 ft. arm pipe to the coupling connection and skimmer according to manufacturer recommendations. The coupling shall be rigid and non-buoyant and not exceed a diameter of 4" and 12" in length. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water in skimmer basin. Take appropriate measures to avoid ice accumulation in the skimmer device. Construct a stone pad of Class B stone directly underneath the skimmer device at bottom of basin. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Line primary spillway with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury edges of geotextile in a trench at least 5" deep and tamp firmly. If geotextile for the primary spillway is not one continuous piece of material, make horizontal overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile. Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 12" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically. Geotextile shall be placed to the bottom and across the entire width of the basin according to the Skimmer Basin with Baffles detail. Place sealant inside basin around barrel pipe on top of geotextile with a minimum width of 6 in.

At the skimmer outlet, provide a smooth soil surface free from stones, clods, or debris that will prevent contact of the coir fiber matting with the soil. Unroll the matting and apply without stretching such that it will lie smoothly but loosely on the soil surface. Wooden stakes, reinforcement bars, or staples may be used as anchors in accordance with the details in the plans and as directed. Place anchors across the matting at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the matting 3 ft. apart.

All bare side slope sections of the skimmer basin shall be seeded with a temporary or permanent seed mix as directed and in accordance with Articles 1620-3, 1620-4, 1620-5, 1660-4, 1660-5



and 1660-7 of the *Standard Specifications*. Straw or excelsior matting shall be installed on all bare side slope sections immediately upon the completion of seeding and in accordance with Article 1631-3 of the *Standard Specifications*.

### **Measurement and Payment**

*Silt Excavation* will be measured and paid for in accordance with Article 1630-4 of the *Standard Specifications*, as calculated from the typical section throughout the length of the basin as shown on the final approved plans.

*Geotextile for Soil Stabilization* will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

*Coir Fiber Baffles* will be measured and paid for in accordance with Article 1640-4 of the *Standard Specifications*.

\_\_\_" *Skimmer* will be measured in units of each. \_\_\_" *Skimmer* will be measured and paid for as the maximum number of each size skimmer acceptably installed and in use at any one time during the life of the project. Barrel and arm pipe, cleanout, relocation and reinstallation of \_\_\_" *Skimmer* is considered incidental to the measurement of the quantity of \_\_\_" *Skimmer* and no separate payment will be made. No separate payment shall be made if \_\_\_" *Skimmer*, barrel and/or arm pipe(s) are damaged by ice accumulation.

*Coir Fiber Mat* will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

*Temporary Slope Drain* will be measured and paid for in accordance with Article 1622-4 of the *Standard Specifications*.

*Stone for Erosion Control, Class \_\_\_* will be measured and paid for in accordance with Article 1610-4 of the *Standard Specifications*.

*Seeding and Mulching* will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

*Seed for Temporary Seeding* will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

*Fertilizer for Temporary Seeding* will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

*Matting for Erosion Control* will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*.

No measurement will be made for other items or for over excavation or stockpiling.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
___" Skimmer	Each
Coir Fiber Mat	Square Yard

### **TIERED SKIMMER BASIN WITH BAFFLES:**

#### **Description**

Provide a tiered skimmer basin to remove sediment from construction site runoff at locations shown in the erosion control plans. See the Tiered Skimmer Basin Detail sheet provided in the erosion control plans. Tiered Skimmer Basins shall be installed in areas where topography creates a large elevation difference between the inlet and outlet of a single skimmer basin. Work includes constructing sediment basins, installation of coir fiber baffles, installation of temporary slope drain pipe, furnishing, installation and cleanout of skimmer, providing and placing stone pad on bottom of basin underneath skimmer device, providing and placing geotextile spillway liners, providing coir fiber mat stabilization for the skimmer outlet, disposing of excess materials, removing temporary slope drain pipe, coir fiber baffles, geotextile liner and skimmer device, backfilling basin area with suitable material and providing proper drainage when basin area is abandoned.

#### **Materials**

<b>Item</b>	<b>Section</b>
Stone for Erosion Control, Class B	1042
Geotextile for Soil Stabilization, Type 4	1056
Fertilizer for Temporary Seeding	1060-2
Seed for Temporary Seeding	1060-4
Seeding and Mulching	1060-4
Matting for Erosion Control	1060-8
Staples	1060-8
Coir Fiber Mat	1060-14
Temporary Slope Drain	1622-2
Coir Fiber Baffle	1640

Provide appropriately sized and approved skimmer device.

Provide Schedule 40 PVC pipe with a length of 6 ft. to attach to the skimmer and the coupling connection to serve as the arm pipe. For skimmer sizes of 2.5 in. and smaller, the arm pipe diameter shall be 1.5 inches. For skimmer sizes of 3 in. and larger, refer to manufacturer recommendation.

Provide 4" diameter Schedule 40 PVC pipe to attach to coupling connection of skimmer to serve as the barrel pipe through the earthen dam.

Anchors: Staples, stakes, or reinforcement bars shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

### Construction Methods

Excavate basins according to the erosion control plans with basin surface free of obstructions, debris, and pockets of low-density material. Install temporary slope drain pipe and construct the primary spillways according to the Tiered Skimmer Basin Detail sheet in the erosion control plans. Construct the coir fiber baffles according to *Roadway Standard Drawings* No. 1640.01 and Section 1640 of the *Standard Specifications*. Multiple upper basins, or Modified Silt Basins Type 'B' as labeled on the detail, may be required based on site conditions and as directed.

Install skimmer device according to manufacturer recommendations. Install 4" Schedule 40 PVC pipe into dam on the lower side of basin 1 ft. from the bottom of the basin and according to the detail, and extend the pipe so the basin will drain. Attach a 6 ft. arm pipe to the coupling connection and skimmer according to manufacturer recommendations. The coupling shall be rigid and non-buoyant and not exceed a diameter of 4" and 12" in length. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water in skimmer basin. Take appropriate measures to avoid ice accumulation in the skimmer device. Construct a stone pad of Class B stone directly underneath the skimmer device at bottom of basin. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Line primary spillways with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury edges of geotextile in a trench at least 5" deep and tamp firmly. If geotextile for primary spillways is not one continuous piece of material, make horizontal overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile. Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length

of not less than 12" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically. Geotextile shall be placed to the bottom and across the entire width of the basin according to the Tiered Skimmer Basin with Baffles detail.

At the skimmer outlet, provide a smooth soil surface free from stones, clods, or debris that will prevent contact of the coir fiber matting with the soil. Unroll the matting and apply without stretching such that it will lie smoothly but loosely on the soil surface. Wooden stakes, reinforcement bars, or staples may be used as anchors in accordance with the details in the plans and as directed. Place anchors across the matting at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the matting 3 ft. apart. Place sealant inside basin around barrel pipe on top of geotextile with a minimum width of 6 in.

All bare side slope sections of the skimmer basin shall be seeded with a temporary or permanent seed mix as directed and in accordance with Articles 1620-3, 1620-4, 1620-5, 1660-4, 1660-5 and 1660-7 of the *Standard Specifications*. Straw or excelsior matting shall be installed on all bare side slope sections immediately upon the completion of seeding and in accordance with Article 1631-3 of the *Standard Specifications*.

### **Measurement and Payment**

*Silt Excavation* will be measured and paid for in accordance with Article 1630-4 of the *Standard Specifications*, as calculated from the typical section throughout the length of the basin as shown on the final approved plans.

*Geotextile for Soil Stabilization* will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

*Coir Fiber Baffles* will be measured and paid for in accordance with Article 1640-4 of the *Standard Specifications*.

\_\_\_" *Skimmer* will be measured in units of each. \_\_\_" *Skimmer* will be measured and paid for as the maximum number of each size skimmer acceptably installed and in use at any one time during the life of the project. Barrel and arm pipe, cleanout, relocation and reinstallation of \_\_\_" *Skimmer* is considered incidental to the measurement of the quantity of \_\_\_" *Skimmer* and no separate payment will be made. No separate payment shall be made if \_\_\_" *Skimmer*, barrel and/or arm pipe(s) are damaged by ice accumulation.

*Coir Fiber Mat* will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

*Temporary Slope Drain* will be measured and paid for in accordance with Article 1622-4 of the *Standard Specifications*.

*Stone for Erosion Control, Class \_\_\_* will be measured and paid for in accordance with Article 1610-4 of the *Standard Specifications*.

*Seeding and Mulching* will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

*Seed for Temporary Seeding* will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

*Fertilizer for Temporary Seeding* will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

*Matting for Erosion Control* will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*.

No measurement will be made for other items or for over excavation or stockpiling.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
___" Skimmer	Each
Coir Fiber Mat	Square Yard

### **WATTLES WITH POLYACRYLAMIDE (PAM):**

#### **Description**

Wattles are tubular products consisting of excelsior fibers encased in synthetic netting. Wattles are used on slopes or channels to intercept runoff and act as a velocity break. Wattles are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of wattles, matting installation, PAM application, and removing wattles.

#### **Materials**

Wattle shall meet the following specifications:

100% Curled Wood (Excelsior) Fibers	
Minimum Diameter	12 in.
Minimum Density	2.5 lb/ft <sup>3</sup> +/- 10%
Net Material	Synthetic
Net Openings	1 in. x 1 in.
Net Configuration	Totally Encased
Minimum Weight	20 lb. +/- 10% per 10 ft. length

Anchors: Stakes shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes a minimum of 2-ft. long with a 2 in. x 2 in. nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving down into the underlying soil.

Matting shall meet the requirements of Article 1060-8 of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Polyacrylamide (PAM) shall be applied in powder form and shall be anionic or neutrally charged. Soil samples shall be obtained in areas where the wattles will be placed, and from offsite material used to construct the roadway, and analyzed for the appropriate PAM flocculant to be utilized with each wattle. The PAM product used shall be listed on the North Carolina Department of Environment and Natural Resources (NCDENR) Division of Water Quality (DWQ) web site as an approved PAM product for use in North Carolina.

### Construction Methods

Wattles shall be secured to the soil by wire staples approximately every 1 linear foot and at the end of each section of wattle. A minimum of 4 stakes shall be installed on the downstream side of the wattle with a maximum spacing of 2 linear feet along the wattle, and according to the detail. Install a minimum of 2 stakes on the upstream side of the wattle according to the detail provided in the plans. Stakes shall be driven into the ground a minimum of 10 in. with no more than 2 in. projecting from the top of the wattle. Drive stakes at an angle according to the detail provided in the plans.

Only install wattle(s) to a height in ditch so flow will not wash around wattle and scour ditch slopes and according to the detail provided in the plans and as directed. Overlap adjoining sections of wattles a minimum of 6 in.

Installation of matting shall be in accordance with the detail provided in the plans, and in accordance with Article 1631-3 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Apply PAM over the lower center portion of the wattle where the water is going to flow over at a rate of 2 ounces per wattle, and 1 ounce of PAM on matting on each side of the wattle. PAM applications shall be done during construction activities after every rainfall event that is equal to or exceeds 0.50 in.

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

## Measurement and Payment

*Wattles* will be measured and paid for by the actual number of linear feet of wattles which are installed and accepted. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to install the *Wattles*.

Matting will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

*Polyacrylamide(PAM)* will be measured and paid for by the actual weight in pounds of PAM applied to the wattles. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to apply the *Polyacrylamide(PAM)*.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Polyacrylamide(PAM)	Pound
Wattle	Linear Foot

## **TEMPORARY ROCK SILT CHECK TYPE A WITH EXCELSIOR MATTING AND POLYACRYLAMIDE (PAM):**

### **Description**

Temporary Rock Silt Checks Type A with Excelsior Matting and Polyacrylamide (PAM) are devices utilized in temporary and permanent ditches to reduce runoff velocity and incorporate PAM into the construction runoff to increase settling of sediment particles and reduce turbidity of runoff. Temporary Rock Silt Checks Type A with Excelsior Matting and PAM are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of Temporary Rock Silt Checks Type A, matting installation, PAM application, and removing Temporary Rock Silt Checks Type A with Excelsior Matting and PAM.

### **Materials**

Structural stone shall be class B stone that meets the requirements of Section 1042 of the *Standard Specifications* for Stone for Erosion Control, Class B.

Sediment control stone shall be #5 or #57 stone, which meets the requirements of Section 1005 of the *Standard Specifications* for these stone sizes.

Matting shall meet the requirements of Excelsior Matting in Subarticle 1060-8(B) of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Polyacrylamide (PAM) shall be applied in powder form and shall be anionic or neutrally charged. Soil samples shall be obtained in areas where the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM will be placed, and from offsite material used to construct the roadway, and analyzed for the appropriate PAM flocculant to be utilized with each Temporary Rock Silt Check Type A. The PAM product used shall be listed on the North Carolina Department of Environment and Natural Resources (NCDENR) Division of Water Quality (DWQ) web site as an approved PAM product for use in North Carolina.

### **Construction Methods**

Temporary Rock Silt Checks Type A shall be installed in accordance with Subarticle 1633-3(A) of the *Standard Specifications*, Roadway Standard Drawing No. 1633.01 and the detail provided in the plans.

Installation of matting shall be in accordance with the detail provided in the plans, and anchored by placing Class B stone on top of the matting at the upper and lower ends.

Apply PAM at a rate of 4 ounces over the center portion of the Temporary Rock Silt Checks Type A and matting where the water is going to flow over. PAM applications shall be done during construction activities and after every rainfall event that is equal to or exceeds 0.50 in.

The Contractor shall maintain the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM until the project is accepted or until the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM are removed, and shall remove and dispose of silt accumulations at the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM when so directed in accordance with the requirements of Section 1630 of the *Standard Specifications*.

### **Measurement and Payment**

*Temporary Rock Silt Checks Type A* will be measured and paid for in accordance with Article 1633-5 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Matting will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

*Polyacrylamide(PAM)* will be measured and paid for by the actual weight in pounds of PAM applied to the Temporary Rock Silt Checks Type A. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to apply the *Polyacrylamide(PAM)*.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Polyacrylamide(PAM)	Pound



**IMPERVIOUS DIKE:****Description**

This work consists of furnishing, installing, maintaining, and removing an *Impervious Dike* for the purpose of diverting normal stream flow around the construction site. The Contractor shall construct an impervious dike in such a manner approved by the Engineer. The impervious dike shall not permit seepage of water into the construction site or contribute to siltation of the stream. The impervious dike shall be constructed of an acceptable material in the locations noted on the plans or as directed.

**Materials**

Acceptable materials shall include but not be limited to sheet piles, sandbags, and/or the placement of an acceptable size stone lined with polypropylene or other impervious geotextile.

Earth material shall not be used to construct an impervious dike when it is in direct contact with the stream unless vegetation can be established before contact with the stream takes place.

**Measurement and Payment**

*Impervious Dike* will be measured and paid as the actual number of linear feet of impervious dike(s) constructed, measured in place from end to end of each separate installation that has been completed and accepted. Such price and payment will be full compensation for all work including but not limited to furnishing materials, construction, maintenance, and removal of the impervious dike.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Impervious Dike	Linear Foot

**TEMPORARY PIPE FOR CULVERT CONSTRUCTION:****Description**

This work consists of furnishing, installing, maintaining and removing any and all temporary pipe used on this project in conjunction with the culvert construction.

**Construction Methods**

The Contractor shall install temporary pipe in locations shown on the plans in such a manner approved by the Engineer. The temporary pipe shall provide a passageway for the stream through the work-site. The minimum size requirements will be as stated on the erosion control plans.

### Measurement and Payment

\_\_\_" *Temporary Pipe* will be measured and paid for at the contract unit price per linear foot of temporary pipe approved by the Engineer and measured in place from end to end. Such price and payment will be full compensation for all work covered by this section including but not limited to furnishing all materials required for installation, construction, maintenance, and removal of temporary pipe.

Payment will be made under:

**Pay Item**

\_\_\_" Temporary Pipe

**Pay Unit**

Linear Foot

### COIR FIBER MAT:

#### Description

Furnish material, install and maintain coir fiber mat in locations shown on the plans or in locations as directed. Work includes providing all materials, excavating and backfilling, and placing and securing coir fiber mat with stakes, steel reinforcement bars or staples as directed.

#### Materials

**Item**

Coir Fiber Mat

**Section**

1060-14

Anchors: Stakes, reinforcement bars, or staples shall be used as anchors.

#### Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

#### Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

#### Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

### Construction Methods

Place the coir fiber mat immediately upon final grading. Provide a smooth soil surface free from stones, clods, or debris that will prevent the contact of the mat with the soil. Unroll the mat and apply without stretching such that it will lie smoothly but loosely on the soil surface.

For stream relocation applications, take care to preserve the required line, grade, and cross section of the area covered. Bury the top slope end of each piece of mat in a narrow trench at least 6 in. deep and tamp firmly. Where one roll of matting ends and a second roll begins, overlap the end of the upper roll over the buried end of the second roll so there is a 6 in. overlap. Construct check trenches at least 12 in. deep every 50 ft. longitudinally along the edges of the mat or as directed. Fold over and bury mat to the full depth of the trench, close and tamp firmly. Overlap mat at least 6 in. where 2 or more widths of mat are installed side by side.

Place anchors across the mat at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the mat 3 ft. apart.

Adjustments in the trenching or anchoring requirements to fit individual site conditions may be required.

### Measurement and Payment

*Coir Fiber Mat* will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

No measurement will be made for anchor items.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Coir Fiber Mat	Square Yard

### **CONCRETE WASHOUT STRUCTURE:**

(12-01-15)

#### **Description**

Concrete washout structures are enclosures above or below grade to contain concrete waste water and associated concrete mix from washing out ready-mix trucks, drums, pumps, or other equipment. Concrete washouts must collect and retain all the concrete washout water and solids, so that this material does not migrate to surface waters or into the ground water. These enclosures are not intended for concrete waste not associated with wash out operations.

The concrete washout structure may include constructed devices above or below ground and or commercially available devices designed specifically to capture concrete waste water.

**Materials**

<b>Item</b>	<b>Section</b>
Temporary Silt Fence	1605

*Safety Fence* shall meet the specifications as provided elsewhere in this contract.

Geomembrane basin liner shall meet the following minimum physical properties for low permeability; it shall consist of a polypropylene or polyethylene 10 mil thick geomembrane. If the minimum setback dimensions can be achieved the liner is not required. (5 feet above groundwater, 50 feet from top of bank of perennial stream, other surface water body, or wetland.)

**Construction Methods**

Build an enclosed earthen berm or excavate to form an enclosure in accordance with the details and as directed.

Install temporary silt fence around the perimeter of the enclosure in accordance with the details and as directed if structure is not located in an area where existing erosion and sedimentation control devices are capable to containing any loss of sediment.

Post a sign with the words "Concrete Washout" in close proximity of the concrete washout area, so it is clearly visible to site personnel.

The construction details for the above grade and below grade concrete washout structures can be found on the following web page link:

[http://www.ncdot.gov/doh/operations/dp\\_chief\\_eng/roadside/soil\\_water/details/](http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/soil_water/details/)

Alternate details for accommodating concrete washout may be submitted for review and approval.

The alternate details shall include the method used to retain and dispose of the concrete waste water within the project limits and in accordance with the minimum setback requirements. (5 feet above groundwater, 50 feet from top of bank of perennial stream, other surface water body, or wetland.)

**Maintenance and Removal**

Maintain the concrete washout structure(s) to provide adequate holding capacity plus a minimum freeboard of 12 inches. Remove and dispose of hardened concrete and return the structure to a functional condition after reaching 75% capacity.

Inspect concrete washout structures for damage and maintain for effectiveness.

Remove the concrete washout structures and sign upon project completion. Grade the earth material to match the existing contours and permanently seed and mulch area.

## Measurement and Payment

*Concrete Washout Structure* will be paid for per each enclosure installed in accordance with the details. If alternate details are approved then those details will also be paid for per each approved and installed device.

*Temporary Silt Fence* will be measured and paid for in accordance with Article 1605-5 of the *Standard Specifications*.

No measurement will be made for other items or for over excavation or stockpiling.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Concrete Washout Structure	Each

## **FABRIC INSERT INLET PROTECTION DEVICE**

(6-29-17)

### **Description**

This work shall consist of installing, maintaining, and removing *Fabric Insert Inlet Protection Device*, of the type specified, in inlet structures (catch basins, drop inlets, etc) in areas where asphalt or concrete may not be fully removed in lieu Rock Inlet Sediment Traps Type C, or as directed.

### **Materials**

The product shall be a fabric inlet protection device composed of a fitted woven polypropylene geotextile double sewn with nylon thread suspended sack. The *Fabric Insert Inlet Protection Device* shall be manufactured to fit the opening of the catch basin or drop inlet or shall have a deflector to direct runoff from the curb opening into the fabric sack. The *Fabric Insert Inlet Protection Device* shall have a rigid frame or support system to support the loaded weight of the product. The product shall have lifting loops for removing the device from the basin and will have dump straps attached at the bottom to facilitate the emptying of the device. The *Fabric Insert Inlet Protection Device* shall have an overflow system to allow stormwater to enter the inlet structure and avoid ponding on the roadway when the device reaches capacity.

The stitching shall meet the following physical properties:

<b>Physical</b>	<b>Test Method</b>	<b>English</b>
Average Wide Width Strength	ASTM D-4884	165 lb/in

The fitted filter assembly shall have the following physical properties:

<b>Physical</b>	<b>Test Method</b>	<b>English</b>
Grab Tensile	ASTM D-4632	315 x 300 lbs
Grab Elongation	ASTM D-4632	15 x 15 %

Minimum Puncture Strength	ASTM D-4833	125 lbs
Mullen Burst	ASTM D-3786	650 PSI
Minimum UV Resistance	ASTM D-4355	90 %.
Flow Rate	ASTM D-4491	40 gal/min/ft <sup>2</sup>
Apparent Opening	ASTM D-4751	40 US Sieve
Permittivity	ASTM D-4491	0.55 sec <sup>-1</sup>

### Construction Methods

Strictly comply with manufacturer's installation instructions and recommendations. Maintenance shall include regular daily inspections and after each qualifying rain event. The *Fabric Insert Inlet Protection Device* shall be emptied, cleaned and placed back into the basin when it reaches 50% capacity or as directed.

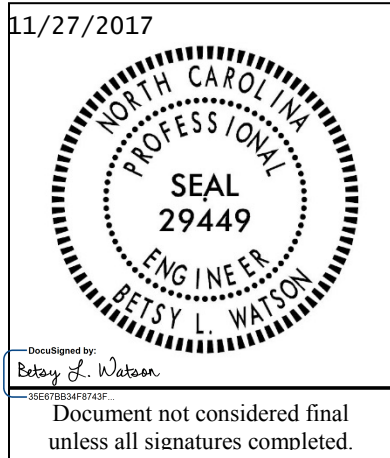
### Measurement and Payment

This work will be paid for at the contract unit price per *Fabric Insert Inlet Protection Device* of the type specified, complete in place and accepted. Such payment shall be full compensation for furnishing and installing the *Fabric Insert Inlet Protection Device* in accordance with this specification and for all required maintenance.

Maintenance of the device, cleanout and disposal of accumulated sediments shall be paid for by *Fabric Insert Inlet Protection Device Cleanout*.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Fabric Insert Inlet Protection Device	Each
Fabric Insert Inlet Protection Device Cleanout	Each



**Signals and Intelligent Transportation Systems  
Project Special Provisions  
(Version 18.1)**

*Prepared By: blw  
27-Nov-17*

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## 1. 2018 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES

*The 2018 Standard Specifications are revised as follows:*

### 1.1. GENERAL REQUIREMENTS – Construction Methods (1700-3(K))

Page 17-4, revise sentence starting on line 14 to read “Modify existing electrical services, as necessary, to meet the grounding requirements of the NEC, these *Standard Specifications*, *Standard Drawings*, and the project plans.”

Page 17-4, revise sentence beginning on line 21 to read “Furnish and install additional ground rods to grounding electrode system as necessary to meet the *Standard Specifications*, *Standard Drawings*, and test requirements.”

### 1.2. WOOD POLES – Construction Methods (1720-3)

Page 17-18, revise sentence starting on line 13 to read “On new Department-owned poles, install a grounding system consisting of #6 AWG solid bare copper wire that is mechanically crimped using an irreversible compression tool with die to a single ground rod installed at base of pole or to the electrical service grounding electrode system located within 10 feet of the pole.”

## 2. SIGNAL HEADS

### 2.1. MATERIALS

#### A. General

Fabricate vehicle signal head housings and end caps from die-cast aluminum. Fabricate 16-inch pedestrian signal head housings and end caps from die-cast aluminum. Provide visor mounting screws, door latches, and hinge pins fabricated from stainless steel. Provide interior screws, fasteners, and metal parts fabricated from stainless steel.

Fabricate tunnel and traditional visors from sheet aluminum.

Paint all surfaces inside and outside of signal housings and doors. Paint outside surfaces of tunnel and traditional visors, wire outlet bodies, wire entrance fitting brackets and end caps when supplied as components of messenger cable mounting assemblies, pole and pedestal mounting assemblies, and pedestrian pushbutton housings. Have electrostatically-applied, fused-polyester paint in highway yellow (Federal Standard 595C, Color Chip Number 13538) a minimum of 2.5 to 3.5 mils thick. Do not apply paint to the latching hardware, rigid vehicle signal head mounting brackets for mast-arm attachments, messenger cable hanger components or balance adjuster components.

Have the interior surfaces of tunnel and traditional visors painted an alkyd urea black synthetic baking enamel with a minimum gloss reflectance and meeting the requirements of MIL-E-10169, “Enamel Heat Resisting, Instrument Black.”

Where required, provide polycarbonate signal heads and visors that comply with the provisions pertaining to the aluminum signal heads listed on the QPL with the following exceptions:

Fabricate signal head housings, end caps, and visors from virgin polycarbonate material. Provide UV stabilized polycarbonate plastic with a minimum thickness of  $0.1 \pm 0.01$  inches that is highway yellow (Federal Standard 595C, Color Chip 13538). Ensure the color is incorporated into the plastic material before molding the signal head housings and end caps. Ensure the plastic formulation

provides the following physical properties in the assembly (tests may be performed on separately molded specimens):

Test	Required	Method
Specific Gravity	1.17 minimum	ASTM D 792
Flammability	Self-extinguishing	ASTM D 635
Tensile Strength, yield, PSI	8500 minimum	ASTM D 638
Izod impact strength, ft-lb/in [notched, 1/8 inch]	12 minimum	ASTM D 256

For pole mounting, provide side of pole mounting assemblies with framework and all other hardware necessary to make complete, watertight connections of the signal heads to the poles and pedestals. Fabricate the mounting assemblies and frames from aluminum with all necessary hardware, screws, washers, etc. to be stainless steel. Provide mounting fittings that match the positive locking device on the signal head with the serrations integrally cast into the brackets. Provide upper and lower pole plates that have a 1 ¼-inch vertical conduit entrance hubs with the hubs capped on the lower plate and 1 ½-inch horizontal hubs. Ensure that the assemblies provide rigid attachments to poles and pedestals so as to allow no twisting or swaying of the signal heads. Ensure that all raceways are free of sharp edges and protrusions, and can accommodate a minimum of ten Number 14 AWG conductors.

For light emitting diode (LED) traffic signal modules, provide the following requirements for inclusion on the Department's Qualified Products List for traffic signal equipment.

1. Sample submittal,
2. Third-party independent laboratory testing results for each submitted module with evidence of testing and conformance with all of the Design Qualification Testing specified in section 6.4 of each of the following Institute of Transportation Engineers (ITE) specifications:
  - Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement
  - Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement
  - Pedestrian Traffic Control Signal Indications –Light Emitting Diode (LED) Signal Modules.

(Note: The Department currently recognizes two approved independent testing laboratories. They are Intertek ETL Semko and Light Metrics, Incorporated with Garwood Laboratories. Independent laboratory tests from other laboratories may be considered as part of the QPL submittal at the discretion of the Department,

3. Evidence of conformance with the requirements of these specifications,
4. A manufacturer's warranty statement in accordance with the required warranty, and
5. Submittal of manufacturer's design and production documentation for the model, including but not limited to, electrical schematics, electronic component values, proprietary part numbers, bill of materials, and production electrical and photometric test parameters.
6. Evidence of approval of the product to bear the Intertek ETL Verified product label for LED traffic signal modules.

In addition to meeting the performance requirements for the minimum period of 60 months, provide a written warranty against defects in materials and workmanship for the modules for a period of 60 months after installation of the modules. During the warranty period, the manufacturer must provide new replacement modules within 45 days of receipt of modules that have failed at no cost to the State. Repaired or refurbished modules may not be used to fulfill the manufacturer's warranty obligations. Provide manufacturer's warranty documentation to the Department during evaluation of product for inclusion on Qualified Products List (QPL).

### **B. Vehicle Signal Heads**

Comply with the ITE standard "Vehicle Traffic Control Signal Heads". Provide housings with provisions for attaching backplates.

Provide visors that are 10 inches in length for 12-inch vehicle signal heads.

Provide a termination block with one empty terminal for field wiring for each indication plus one empty terminal for the neutral conductor. Have all signal sections wired to the termination block. Provide barriers between the terminals that have terminal screws with a minimum Number 8 thread size and that will accommodate and secure spade lugs sized for a Number 10 terminal screw.

Mount termination blocks in the yellow signal head sections on all in-line vehicle signal heads. Mount the termination block in the red section on five-section vehicle signal heads.

Furnish vehicle signal head interconnecting brackets. Provide one-piece aluminum brackets less than 4.5 inches in height and with no threaded pipe connections. Provide hand holes on the bottom of the brackets to aid in installing wires to the signal heads. Lower brackets that carry no wires and are used only for connecting the bottom signal sections together may be flat in construction.

For messenger cable mounting, provide messenger cable hangers, wire outlet bodies, balance adjusters, bottom caps, wire entrance fitting brackets, and all other hardware necessary to make complete, watertight connections of the vehicle signal heads to the messenger cable. Fabricate messenger cable hanger components, wire outlet bodies and balance adjuster components from stainless steel or malleable iron galvanized in accordance with ASTM A153 (Class A) or ASTM A123. Provide serrated rings made of aluminum. Provide messenger cable hangers with U-bolt clamps. Fabricate washers, screws, hex-head bolts and associated nuts, clevis pins, cotter pins, U-bolt clamps and nuts from stainless steel.

For mast-arm mounting, provide rigid vehicle signal head mounting brackets and all other hardware necessary to make complete, watertight connections of the vehicle signal heads to the mast arms and to provide a means for vertically adjusting the vehicle signal heads to proper alignment. Fabricate the mounting assemblies from aluminum, and provide serrated rings made of aluminum. Provide stainless steel cable attachment assemblies to secure the brackets to the mast arms. Ensure all fastening hardware and fasteners are fabricated from stainless steel.

Provide LED vehicular traffic signal modules (hereafter referred to as modules) that consist of an assembly that uses LEDs as the light source in lieu of an incandescent lamp for use in traffic signal sections. Use LEDs that are aluminum indium gallium phosphorus (AlInGaP) technology for red and yellow indications and indium gallium nitride (InGaN) for green indications. Install the ultra bright type LEDs that are rated for 100,000 hours of continuous operation from -40°F to +165°F. Design modules to have a minimum useful life of 60 months and to meet all parameters of this specification during this period of useful life.

For the modules, provide spade terminals crimped to the lead wires and sized for a #10 screw connection to the existing terminal block in a standard signal head. Do not provide other types of crimped terminals with a spade adapter.

Ensure the power supply is integral to the module assembly. On the back of the module, permanently mark the date of manufacture (month & year) or some other method of identifying date of manufacture.

Tint the red, yellow and green lenses to correspond with the wavelength (chromaticity) of the LED. Transparent tinting films are unacceptable. Provide a lens that is integral to the unit with a smooth outer surface.

### 1. LED Circular Signal Modules

Provide modules in the following configurations: 12-inch circular sections, and 8-inch circular sections. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2018 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement" dated June 27, 2005 (hereafter referred to as VTCSH Circular Supplement) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Circular Supplement:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
12-inch red circular	17	11
12-inch green circular	15	15

For yellow circular signal modules, provide modules tested under the procedures outlined in the VTCSH Circular Supplement to insure power required at 77° F is 22 Watts or less for the 12-inch circular module.

Note: Use a wattmeter having an accuracy of  $\pm 1\%$  to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

### 2. LED Arrow Signal Modules

Provide 12-inch omnidirectional arrow signal modules. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2018 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the requirements for 12-inch omnidirectional modules specified in the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement" dated July 1, 2007 (hereafter referred to as VTCSH Arrow Supplement) and other requirements stated in this specification.

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Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Arrow Supplement:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
12-inch red arrow	12	9
12-inch green arrow	11	11

For yellow arrow signal modules, provide modules tested under the procedures outlined in the VTCSH Arrow Supplement to insure power required at 77° F is 12 Watts or less.

Note: Use a wattmeter having an accuracy of  $\pm 1\%$  to measure the nominal wattage and maximum wattage of an arrow traffic signal module. Power may also be derived from voltage, current and power factor measurements.

### **3. LED U-Turn Arrow Signal Modules:**

Provide modules in the following configuration: 12-inch left u-turn arrow signal modules.

Modules are not required to be listed on the ITS and Signals Qualified Products List. Provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement" dated June 27, 2005 (hereafter referred to as VTCSH Circular Supplement) and other requirements stated in this specification.

Provide modules that have minimum maintained luminous intensity values that are not less than 16% of the values calculated using the method described in section 4.1 of the VTCSH Circular Supplement.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Circular Supplement:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
12-inch red u-turn arrow	17	11
12-inch green u-turn arrow	15	15

For yellow u-turn arrow signal modules, provide modules tested under the procedures outlined in the VTCSH Circular Supplement to ensure power required at 77° F is 22 Watts or less.

Note: Use a wattmeter having an accuracy of  $\pm 1\%$  to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

### **C. Pedestrian Signal Heads**

Provide pedestrian signal heads with international symbols that meet the MUTCD. Do not provide letter indications.

Comply with the ITE standard for "Pedestrian Traffic Control Signal Indications" and the following sections of the ITE standard for "Vehicle Traffic Control Signal Heads" in effect on the date of advertisement:

- Section 3.00 - "Physical and Mechanical Requirements"
- Section 4.01 - "Housing, Door, and Visor: General"

- Section 4.04 - “Housing, Door, and Visor: Materials and Fabrication”
- Section 7.00 - “Exterior Finish”

Provide a double-row termination block with three empty terminals and number 10 screws for field wiring. Provide barriers between the terminals that accommodate a spade lug sized for number 10 terminal screws. Mount the termination block in the hand section. Wire all signal sections to the terminal block.

Where required by the plans, provide 16-inch pedestrian signal heads with traditional three-sided, rectangular visors, 6 inches long.

Provide 2-inch diameter pedestrian push-buttons with weather-tight housings fabricated from die-cast aluminum and threading in compliance with the NEC for rigid metal conduit. Provide a weep hole in the housing bottom and ensure that the unit is vandal resistant.

Provide push-button housings that are suitable for mounting on flat or curved surfaces and that will accept 1/2-inch conduit installed in the top. Provide units that have a heavy duty push-button assembly with a sturdy, momentary, normally-open switch. Have contacts that are electrically insulated from the housing and push-button. Ensure that the push-buttons are rated for a minimum of 5 mA at 24 volts DC and 250 mA at 12 volts AC.

Provide standard R10-3 signs with mounting hardware that comply with the MUTCD in effect on the date of advertisement. Provide R10-3E signs for countdown pedestrian heads and R10-3B for non-countdown pedestrian heads.

Design the LED pedestrian traffic signal modules (hereafter referred to as modules) for installation into standard pedestrian traffic signal sections that do not contain the incandescent signal section reflector, lens, eggcrate visor, gasket, or socket. Provide modules that consist of an assembly that uses LEDs as the light source in lieu of an incandescent lamp. Use LEDs that are of the latest aluminum indium gallium phosphorus (AlInGaP) technology for the Portland Orange hand and countdown displays. Use LEDs that are of the latest indium gallium nitride (InGaN) technology for the Lunar White walking man displays. Install the ultra-bright type LEDs that are rated for 100,000 hours of continuous operation from -40°F to +165°F. Design modules to have a minimum useful life of 60 months and to meet all parameters of this specification during this period of useful life.

Design all modules to operate using a standard 3 - wire field installation. Provide spade terminals crimped to the lead wires and sized for a #10 screw connection to the existing terminal block in a standard pedestrian signal housing. Do not provide other types of crimped terminals with a spade adapter.

Ensure the power supply is integral to the module assembly. On the back of the module, permanently mark the date of manufacture (month & year) or some other method of identifying date of manufacture.

Provide modules in the following configuration: 16-inch displays which have the solid hand/walking man overlay on the left and the countdown on the right. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer’s model number and the product number (assigned by the Department) for each module that appears on the 2018 or most recent Qualified Products List. In addition, provide manufacturer’s certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE “Pedestrian Traffic Control Signal Indicators - Light Emitting



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Diode (LED) Signal Modules” dated August 04, 2010 (hereafter referred to as PTCSI Pedestrian Standard) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the PTCSI Pedestrian Standard:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
Hand Indication	16	13
Walking Man Indication	12	9
Countdown Indication	16	13

Note: Use a wattmeter having an accuracy of  $\pm 1\%$  to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

Provide module lens that is hard coated or otherwise made to comply with the material exposure and weathering effects requirements of the Society of Automotive Engineers (SAE) J576. Ensure all exposed components of the module are suitable for prolonged exposure to the environment, without appreciable degradation that would interfere with function or appearance.

Ensure the countdown display continuously monitors the traffic controller to automatically learn the pedestrian phase time and update for subsequent changes to the pedestrian phase time.

Ensure the countdown display begins normal operation upon the completion of the preemption sequence and no more than one pedestrian clearance cycle.

#### **D. Signal Cable**

Furnish 16-4 and 16-7 signal cable that complies with IMSA specification 20-1 except provide the following conductor insulation colors:

- For 16-4 cable: white, yellow, red, and green
- For 16-7 cable: white, yellow, red, green, yellow with black stripe tracer, red with black stripe tracer, and green with black stripe tracer. Apply continuous stripe tracer on conductor insulation with a longitudinal or spiral pattern.

Provide a ripcord to allow the cable jacket to be opened without using a cutter. IMSA specification 19-1 will not be acceptable. Provide a cable jacket labeled with the IMSA specification number and provide conductors constructed of stranded copper.

### **3. JUNCTION BOXES**

#### **3.1 Description**

Furnish and install junction boxes (pull boxes) with covers, graded stone, grounding systems, and all necessary hardware.

Comply with Section 1716 of the Standard Specifications.

#### **3.2 Material**

Material, equipment, and hardware furnished under this section shall be pre-approved on the Department’s QPL, with the exception of “Junction Box (Special Oversized Heavy-Duty).

Refer to Article 1098-5 (Junction Boxes) and Section 545 (Graded Stone) of the *Standard Specifications*.

Provide special oversized heavy-duty junction boxes and covers with minimum inside dimensions of 36” x 36” x 24” (length x width x depth).

**3.3 Construction Methods**

Comply with Article 1411-3 Electrical Junction Boxes, except as follows:

- Install junction boxes flush with finished grade. Do not install sealant compound between junction boxes and covers.
- Install junction boxes where underground splicing of cable is necessary and where transitioning from below ground to above ground installation or vice-versa.

**3.4 Measurement and Payment**

*Junction Box (Special Oversized Heavy-Duty)* will be measured and paid in actual number of Junction Box (Special Oversized Heavy-Duty) furnished, installed, and accepted.

No measurement will be made of covers, graded stone, and grounding systems as these will be considered incidental to furnishing and installing junction boxes.

Payment will be made under:

Junction Box (Special Oversized Heavy-Duty).....Each

**4. TRAFFIC SIGNAL SUPPORTS**

**4.1 METAL TRAFFIC SIGNAL SUPPORTS – ALL POLES**

**A. General**

Furnish and install metal strain poles and metal poles with mast arms, grounding systems, and all necessary hardware. The work covered by this special provision includes requirements for the design, fabrication, and installation of both standard and custom/site specifically designed metal traffic signal supports and associated foundations.

Provide metal traffic signal support systems that contain no guy assemblies, struts, or stay braces. Provide designs of completed assemblies with hardware that equals or exceeds AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals* 6<sup>th</sup> Edition, 2013 (hereafter called 6<sup>th</sup> Edition AASHTO), including the latest interim specifications. Provide assemblies with a round or near-round (18 sides or more) cross-section, or a multi sided cross section with no less than six sides. The sides may be straight, convex, or concave.

Pole heights shown on signal plans are estimated from available data for bid purposes. Prior to furnishing metal signal poles, use field measurements and adjusted cross-sections to determine whether pole heights are sufficient to obtain required clearances. If pole heights are not sufficient, the Contractor should immediately notify the Engineer of the required revised pole heights.

Ensure that metal signal poles permit cables to be installed inside poles and any required mast arms. For holes in the poles and arms used to accommodate cables, provide full-circumference grommets. Arm flange plate wire access holes should be deburred, non grommets, and oversized to fit around the 2” diameter grommets shaft flange plate wire access hole.

After fabrication, have steel poles, required mast arms, and all parts used in the assembly hot-dip galvanized per section 1076. Design structural assemblies with weep holes large enough and properly located to drain molten zinc during the galvanization process. Provide hot-dip galvanizing on structures that meets or exceeds ASTM Standard A-123. Provide galvanizing on hardware that meets or exceeds ASTM Standard A-153. Ensure that threaded material is brushed and retapped as necessary after galvanizing. Perform repair of damaged galvanizing that complies with the following:

Repair of Galvanizing.....Article 1076-7

Standard Drawings for Metal Poles are available that supplement these project special provisions. These drawings are located on the Department’s website:

<https://connect.ncdot.gov/resources/safety/pages/ITS-Design-Resources.aspx>

Comply with article 1098-1B of the *2018 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES*, hereinafter referred to as the *Standard Specifications* for submittal requirements. Furnish shop drawings for approval. Provide the copies of detailed shop drawings for each type of structure as summarized below. Ensure that shop drawings include material specifications for each component and identify welds by type and size on the detail drawing only, not in table format. **Do not release structures for fabrication until shop drawings have been approved by NCDOT.** Provide an itemized bill of materials for all structural components and associated connecting hardware on the drawings.

Comply with article 1098-1A of the *Standard Specifications* for Qualified Products List (QPL) submittals. All shop drawings must include project location description, signal inventory number(s) and a project number or work order number on the drawings.

Summary of information required for metal pole review submittal:

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Item	Hardcopy Submittal	Electronic Submittal	Comments / Special Instructions
Sealed, Approved Signal Plan/Loading Diagram	1	1	All structure design information needs to reflect the latest approved signal plans
Custom Pole Shop Drawings	4 sets	1 set	Show NCDOT inventory number(s), contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing</u> number for each project and identified for multiple pages.
Standard Pole Shop Drawings (from the QPL)	4 sets	1 set	Submit drawings on 11" x 17" format media. Show NCDOT inventory number(s), contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing</u> number for each project and identified for multiple pages.
Structure Calculations	1 set	1 set	Not required for Standard QPL Poles
Standard Pole Foundation Drawings	1 set	1 set	Submit drawings on 11" x 17" format media. Submit a completed Standard Foundation Selection form for each pole using foundation table on Metal Pole Drawing M-8.
Custom Foundation Drawings	4 sets	1 set	Submit drawings on 11" x 17" format media. Show NCDOT inventory number(s), contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing</u> number for each project and identified for multiple pages.  If QPL Poles are used, include the corresponding QPL pole shop drawings with this submittal.
Foundation Calculations	1	1	<b>Submit copies of LPILE input, output and pile tip deflection graph per Section 11.4 of this specification for each foundation.</b>  Not required for Standard QPL Poles
Soil Boring Logs and Report	1	1	Report should include a location plan and a soil classification report including soil capacity, water level, hammer efficiency, soil bearing pressure, soil density, etc. for each pole.

**NOTE** – All shop drawings and custom foundation design drawings must be sealed by a Professional Engineer licensed in the state of North Carolina. All geotechnical information must be sealed by either a Professional Engineer or geologist licensed in the state of North Carolina. Include a title block and revision block on the shop drawings and foundation drawings showing the NCDOT inventory number.

**Shop drawings and foundation drawings may be submitted together or separately for approval. However, shop drawings must be approved before foundations can be reviewed.**

Foundation designs will be returned without review if the associated shop drawing has not been approved. Boring reports should include the following: Engineer's summary, boring location maps, soil classification per AASHTO Classification System, hammer efficiency, and Metal Pole Standard Foundation Selection Form. Incomplete submittals will be returned without review. The Reviewer has the right to request additional analysis and copies of the calculations to expedite the approval process.

### **B. Materials**

Fabricate metal pole and arm shaft from coil or plate steel to meet the requirements of ASTM A 595 Grade A tubes. For structural steel shapes, plates and bars use A572 Gr 50 min or ASTM A709 Gr 50 min. Provide pole and arm shafts that are round in cross section or multisided tubular shapes and have a uniform linear taper of 0.14 in/ft. Construct shafts from one piece of single ply plate or coil so there are no circumferential weld splices. Galvanize in accordance with AASHTO M 111 or an approved equivalent.

Use the submerged arc process or other NCDOT previously approved process suitable for pole shaft and arms to continuously weld pole shafts and arm shafts along their entire length. The longitudinal seam weld will be finished flush to the outside contour of the base metal. Ensure shafts have no circumferential welds except at the lower end joining the shaft to the pole base and arm base. Use full penetration groove welds with backing ring for all tube-to-transverse-plate connections in accordance with 6<sup>th</sup> Edition AASHTO. Provide welding that conforms to Article 1072-18 of the *Standard Specifications*, except that no field welding on any part of the pole will be permitted unless approved by a qualified engineer.

Refer to Metal Pole Standard Drawing Sheets M2 through M5 for fabrication details. Fabricate anchor bases and mast arm connecting plates from plate steel meeting, as a minimum, the requirements of ASTM A572 Gr 50, AASHTO M270 Gr 50, ASTM A709 Gr50, or an approved equivalent. Conform to the applicable bolt pattern and orientation as shown on Metal Pole Standard Drawing Sheet M2.

Ensure all hardware is galvanized steel or stainless steel. The Contractor is responsible for ensuring that the designer/fabricator specifies connecting hardware and/or materials that do not create a dissimilar metal corrosive reaction.

Provide a minimum of four (4) 1-1/2" diameter high strength bolts for connection between arm plate and pole plate. Increase number of bolts to six (6) 1-1/2" diameter high strength bolts when arm lengths are greater than 50'-0" long.

Unless otherwise required by the design, ensure each anchor rod is 2" diameter and 60" length. Provide 10" minimum thread projection at the top of the rod, and 8" minimum at the bottom of the rod. Use anchor rod assembly and drilled pier foundation materials that meet the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For each structural bolt and other steel hardware, hot dip galvanizing shall conform to the requirements of AASHTO M 232 (ASTM A 153). Ensure end caps for poles or mast arms are constructed of cast aluminum conforming to Aluminum Alloy 356.0F.

Provide a circular anchor bolt lock plate that will be secured to the anchor bolts at the embedded end with 2 washers and 2 nuts. Provide a base plate template that matches the bolt circle diameter of the anchor bolt lock plate. Construct plates and templates from 1/4" minimum thick steel with a minimum width of 4". Galvanizing is not required for both plates.

Provide 4 heavy hex nuts and 4 flat washers for each anchor bolt. For nuts, use AASHTO M291 grade 2H, DH, or DH3 or equivalent material. For flat washers, use AASHTO M293 or equivalent material.

### C. Construction Methods

Erect signal support poles only after concrete has attained a minimum allowable compressive strength of 3000 psi. Install anchor rod assemblies in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For further construction methods, see construction methods for Metal Strain Pole, or Metal Pole with Mast Arm.

Connect poles to grounding electrodes and bond them to the electrical service grounding electrodes.

For holes in the poles used to accommodate cables, install grommets before wiring pole or arm. Do not cut or split grommets.

Attach the terminal compartment cover to the pole by a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cover to hang clear of the compartment opening when the cover is removed, and is strong enough to prevent vandalism. Ensure the chain or cable will not interfere with service to the cables in the pole base.

Attach cap to pole with a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cap to hang clear of the opening when the cap is removed.

Perform repair of damaged galvanizing that complies with the *Standard Specifications*, Article 1076-7 "Repair of Galvanizing."

Install galvanized wire mesh around the perimeter of the base plate to cover the gap between the base plate and top of foundation for debris and pest control.

Install a ¼" thick plate for concrete foundation tag to include: concrete grade, depth, diameter, and reinforcement sizes of the installed foundation.

## 4.2. METAL POLE UPRIGHTS (VERTICAL MEMBERS)

### A. Materials

- Provide tapered tubular shafts and fabricated of steel conforming to ASTM A-595 Grade A or an approved equivalent.
- Hot-dip galvanize poles in accordance with AASHTO M 111 or an approved equivalent.
- Have shafts that are continuously welded for the entire length by the submerged arc process, and with exposed welds ground or rolled smooth and flush with the base metal. Provide welding that conforms to Article 1072-18 of the *Standard Specification* except that no field welding on any part of the pole will be permitted.
- Have Shafts with no circumferential welds except at the lower end joining the shaft to the base.
- Have anchor bases for steel poles fabricated from plate steel meeting as a minimum the requirements of ASTM A572 Gr 50, AASHTO M270 Gr 50, ASTM A709 Gr 50, or an approved equivalent.

Provide a grounding lug(s) in the approximate vicinity of the messenger cable clamp for bonding and grounding messenger cable. Lugs must accept #4 or #6 AWG wire to bond messenger cables to the pole in order to provide an effective ground fault circuit path. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

Have poles permanently stamped above the hand holes with the identification tag details as shown on Metal Pole Standard Drawing Sheet M2.

Provide liquid tight flexible metal conduit (Type LFMC), liquid tight flexible nonmetallic conduit (Type LFNC), high density polyethylene conduit (Type HDPE), or approved equivalent to isolate conductors feeding luminaires.

Fabricate poles from a single piece of steel or aluminum with single line seam weld with no transverse butt welds. Fabrication of two ply pole shafts is unacceptable with the exception of fluted shafts. Provide tapers for all shafts that begin at base and that have diameters which decrease uniformly at the rate of not more than 0.14 inch per foot (11.7 millimeters per meter) of length.

Provide four anchor nuts and four washers for each anchor bolt. Ensure that anchor bolts have required diameters, lengths, and positions, and will develop strengths comparable to their respective poles.

Provide a terminal compartment with cover and screws in each pole that encompasses the hand hole and contains a 12-terminal barrier type terminal block. Provide two terminal screws with a removable shorting bar between them for each termination. Furnish terminal compartment covers attached to the pole by a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cover to hang clear of the compartment opening when the cover is removed, and is strong enough to prevent vandals from being able to disconnect the cover from the pole. Ensure that the chain or cable will not interfere with service to the cables in the pole base.

Install grounding lugs that will accept #4 or #6 AWG wire to electrically bond messenger cables to the pole. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

For each pole, provide a 1/2 inch minimum thread diameter, coarse thread stud and nut for grounding which will accommodate #6 AWG ground wire. Ensure that the lug is electrically bonded to the pole and is conveniently located inside the pole at the hand hole.

Provide a removable pole cap with stainless steel attachment screws for the top of each pole. Ensure that the cap is cast aluminum conforming to Aluminum Association Alloy 356.0F. Furnish cap attached to the pole with a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cap to hang clear of the pole-top opening when the cap is removed.

When required by the plans, furnish couplings 42 inches above the bottom of the base for mounting of pedestrian pushbuttons. Provide mounting points consisting of 1-1/2 inch internally threaded half-couplings that comply with the NEC and that are mounted within the poles. Ensure that couplings are essentially flush with the outside surfaces of the poles and are installed before any required galvanizing. Provide a threaded plug in each mounting point. Ensure that the surface of the plug is essentially flush with the outer end of the mounting point when installed and has a recessed hole to accommodate a standard wrench.

## 1. STRAIN POLE SHAFTS

Provide 2 messenger cable (span wire) clamps and associated hardware for attachment of messenger cable. Ensure that diameter of the clamp is appropriate to its location on the pole and is appropriately designed to be adjustable from 1'-6" below the top, down to 6'-6" below the top of the pole. Do not attach more than one support cable to a messenger cable clamp.

Provide a minimum of three (3) 2 inch (50 mm) holes equipped with an associated coupling and weatherhead on the messenger cable load side of the pole to accommodate passage of signal cables from inside the pole. Provide galvanized threaded plugs for all unused couplings at pole entrance points. Refer to Metal Pole Standard Drawing Sheet M3 for fabrication details.

Ensure that allowable pole deflection does not exceed that allowed per 6<sup>th</sup> Edition AASHTO. Ensure maximum deflection at the top of the pole does not exceed 2.5 percent of the pole height.

## 2. MAST ARM POLE SHAFTS

Ensure that allowable pole deflection does not exceed that allowed per 6<sup>th</sup> Edition AASHTO. Ensure that maximum angular rotation of the top of the mast arm pole does not exceed 1 degree 40 minutes (1°40').

## B. Construction Methods

Install metal poles, hardware, and fittings as shown on the manufacturer's installation drawings. Install metal poles so that when the pole is fully loaded it is within 1 degree 40 minutes (1°40') of vertical. Install poles with the manufacturer's recommended "rake." Use threaded leveling nuts to establish rake if required.

### 4.2 MAST ARMS

Provide pole plates and associated gussets and fittings for attachment of required mast arms. As part of each mast arm attachment, provide a cable passage hole in the pole to allow passage of signal cables from the pole to the arm.

Ensure that allowable mast arm deflection does not exceed that allowed per 6<sup>th</sup> Edition AASHTO. Also when arm is fully loaded, tip of the arm shall not go below the arm attachment point with the pole for all load conditions per 6<sup>th</sup> Edition AASHTO.

Furnish all arm plates and necessary attachment hardware, including bolts and brackets.

Provide two extra bolts for each arm.

Provide grommet holes on the arms to accommodate cables for the signals.

Provide arms with weatherproof connections for attaching to the shaft of the pole.

Provide hardware that is galvanized steel, stainless steel, or corrosive-resistant aluminum.

Provide a removable end cap with stainless steel attachment screws for the end of each mast arm. Ensure that the cap is cast aluminum conforming to Aluminum Association Alloy 356.0F. Furnish cap attached to the arm with a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cap to hang clear of the arm end opening when the cap is removed.



**Comply with the following for Steel Luminaire Arms:**

- In addition to tapered tube, luminaire arms may be standard weight black steel pipe conforming to ASTM A 53-90a, Type E or Type S, Grade B or an approved equivalent.
- Conform to the welding requirements of the steel poles.
- After all fabricating, cutting, punching, and welding are completed, luminaire arms should be hot-dipped galvanized inside and outside.
- In accordance with the National Electrical Code (NEC) Article 230.2(E), provide identification of the electrical source provider for the luminaire feeder circuit with contact information on a permanent label located in the pole hand hole in the vicinity of the feeder circuit raceway.

**4.3 Materials:**

After all fabricating, cutting, punching, and welding are completed, hot-dip galvanize the structure in accordance with the AASHTO M 111 or an approved equivalent.

**4.4 Construction Methods:**

Install horizontal-type arms with sufficient manufactured rise to keep arm from deflecting below the arm attachment height.

Attach cap to the mast arm with a sturdy chain or cable. Ensure that the chain or cable is long enough to permit the cap to hang clear of the arm opening when the cap is removed.

For mast arm poles, use full penetration welds with back-up ring at the pole base and at the arm base connection.

**4.3.DRILLED PIER FOUNDATIONS FOR METAL TRAFFIC SIGNAL POLES**

Analysis procedures and formulas shall be based on AASHTO 6<sup>th</sup> Edition, latest ACI code and the *Drilled Shafts: Construction Procedures and Design Methods* FHWA-NHI-10-016 manual. Design methods based on engineering publications or research papers needs to have prior approval from NCDOT. The Department reserves the right to accept or disapprove any method used for the analysis.

Use a Factor of Safety of 1.33 for torsion and 2.0 for bending for the foundation design.

Foundation design for lateral load shall not exceed 1" lateral deflection at top of foundation.

For lateral analysis, use LPILE Plus V6.0 or later. Inputs, results and corresponding graphs are to be submitted with the design calculations.

Skin Friction is to be calculated using the  $\alpha$ -method for cohesive soils and the  $\beta$ -method for cohesion-less soils (**Broms method will not be accepted**). Detailed descriptions of the " $\alpha$ " and " $\beta$ " methods can be found in *FHWA-NHI-10-016*.

Omit first 2.5ft for cohesive soils when calculating skin friction.

When hammer efficiency is not provided, assume a value of 0.70.

Design all custom foundations to carry the maximum capacity of each metal pole. For standard case strain poles only, if a custom foundation is designed, use the actual shear, axial and moment reactions from the Standard Foundation Selection Table shown on Standard Drawing No. M8.

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When poor soil conditions are encountered which could create an excessively large foundation design, consideration may be given to allowing an exemption to the maximum capacity design. The contractor must gain approval from the engineer before reducing a foundation's capacity. On projects where poor soil is known to be present, it is advisable that the contractor consider getting foundations approved before releasing poles for fabrication.

Have the contractor notify the engineer if the proposed foundation is to be installed on a slope other than 8H: 1V or flatter.

### **A. Description**

Furnish and install foundations for NCDOT metal poles with all necessary hardware in accordance with the plans and specifications.

Metal Pole Standards have been developed and implemented by NCDOT for use at signalized intersections in North Carolina. If the plans call for a standard pole, then a standard foundation may be selected from the plans. However, the Contractor is not required to use a standard foundation. If the Contractor chooses to design a non-standard site-specific foundation for a standard pole or if the plans call for a non-standard site-specific pole, design the foundation to conform to the applicable provisions in the NCDOT Metal Pole Standard Drawings and Section B7 (Non-Standard Foundation Design) below. If non-standard site specific foundations are designed for standard QPL approved strain poles, the foundation designer must use the design moment specified by load case on Metal Pole Standard Drawing Sheet M8. Failure to conform to this requirement will be grounds for rejection of the design.

If the Contractor chooses to design a non-standard foundation for a standard pole and the soil test results indicate a standard foundation is feasible for the site, the Contractor will be paid the cost of the standard foundation (drilled pier and wing wall, if applicable). Any additional costs associated with a non-standard site-specific foundation including additional materials, labor and equipment will be considered incidental to the cost of the standard foundation. All costs for the non-standard foundation design will also be considered incidental to the cost of the standard foundation.

### **B. Soil Test and Foundation Determination:**

#### **1. General**

Drilled piers are reinforced concrete sections, cast-in-place against in situ, undisturbed material. Drilled piers are of straight shaft type and vertical.

Some standard drilled piers for supporting poles with mast arms may require wing walls to resist torsional rotation. Based upon this provision and the results of the required soil test, a drilled pier length and wing wall requirement may be determined and constructed in accordance with the plans.

For non-standard site-specific poles, the contractor-selected pole fabricator will determine if the addition of wing walls is necessary for the supporting foundations.

#### **2. Soil Test**

Perform a soil test at each proposed metal pole location. Complete all required fill placement and excavation at each signal pole location to finished grade before drilling each boring. Soil tests performed that are not in compliance with this requirement may be rejected and will not be paid. Drill one boring to a depth of 26 feet within a 25 foot radius of each proposed foundation.

Perform standard penetration tests (SPT) in accordance with ASTM D 1586 at depths of 1, 2.5, 5, 7.5, 10, 15, 20 and 26 feet. Discontinue the boring if one of the following occurs:

- A total of 100 blows have been applied in any 2 consecutive 6-in. intervals.
- A total of 50 blows have been applied with < 3-in. penetration.

Describe each intersection as the “Intersection of (Route or SR #), (Street Name) and (Route or SR #), (Street Name), \_\_\_\_\_ County, Signal Inventory No. \_\_\_\_\_”. Label borings with “B- N, S, E, W, NE, NW, SE or SW” corresponding to the quadrant location within the intersection. Pole numbers should be made available to the Drill Contractor. Include pole numbers in the boring label if they are available. If they are not available, ensure the boring labels can be cross-referenced to corresponding pole numbers. For each boring, submit a legible (hand written or typed) boring log signed and sealed by a licensed Geologist or Professional Engineer registered in North Carolina. Include on each boring the SPT blow counts and N-values at each depth, depth of the boring, hammer efficiency, depth of water table and a general description of the soil types encountered using the AASHTO Classification System.

### 3. Standard Foundation Determination

Use the following method for determining the Design N-value:

$$N_{AVG} = \frac{(N@1' + N@2.5' + \dots + N@Deepest \text{ Boring Depth})}{\text{Total Number of N-values}}$$

$$Y = (N@1')^2 + (N@2.5')^2 + \dots + (N@Deepest \text{ Boring Depth})^2$$

$$Z = (N@1' + N@2.5' + \dots + N@Deepest \text{ Boring Depth})$$

$$N_{STD \text{ DEV}} = \left[ \frac{(\text{Total Number of N-values} \times Y) - Z^2}{(\text{Total Number of N-values}) \times (\text{Total Number of N-values} - 1)} \right]^{0.5}$$

**Design N-value** equals lesser of the following two conditions:

$$N_{AVG} - (N_{STD \text{ DEV}} \times 0.45)$$

*Or*

$$\text{Average of First Four N-Values} = \frac{(N@1' + N@2.5' + N@5' + N@7.5')}{4}$$

*Note: If less than 4 N-values are obtained because of criteria listed in Section 2 above, use average of N-values collected for second condition. Do not include the N-value at the deepest boring depth for above calculations if the boring is discontinued at or before the required boring depth because of criteria listed in Section 2 above. Use N-value of zero for weight of hammer or weight of rod. If N-value is greater than 50, reduce N-value to 50 for calculations.*

If standard NCDOT strain poles are shown on the plans and the Contractor chooses to use standard foundations, determine a drilled pier length, “L,” for each signal pole from the Standard

Foundations Chart (sheet M 8) based on the Design N-value and the predominant soil type. For each standard pole location, submit a completed “Metal Pole Standard Foundation Selection Form” signed by the Contractor’s representative. Signature on form is for verification purposes only. Include the Design N-value calculation and resulting drilled pier length, “L,” on each form.

If non-standard site-specific poles are shown on the plans, submit completed boring logs collected in accordance with Section 2 (Soil Test) above along with pole loading diagrams from the plans to the contractor-selected pole fabricator to assist in the pole and foundation design.

If one of the following occurs, the Standard Foundations Chart shown on the plans may not be used and a non-standard foundation may be required. In such case, contact the Engineer.

- The Design N-value is less than 4.
- The drilled pier length, “L”, determined from the Standard Foundations Chart, is greater than the depth of the corresponding boring.

In the case where a standard foundation cannot be used, the Department will be responsible for the additional cost of the non-standard foundation.

Foundation designs are based on level ground around the traffic signal pole. If the slope around the edge of the drilled pier is steeper than 8:1 (H:V) or the proposed foundation will be less than 10 feet from the top of an embankment slope, the Contractor is responsible for providing slope information to the foundation designer and to the Engineer so it can be considered in the design.

The “Metal Pole Standard Foundation Selection Form” may be found at:

<http://www.ncdot.gov/doh/preconstruct/highway/geotech/formdet/misc/MetalPole.pdf>

If assistance is needed, contact the Engineer.

#### **4. Non-Standard Foundation Design**

Design non-standard foundations based upon site-specific soil test information collected in accordance with Section 2 (Soil Test) above. Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges*. Use the computer software LPILE version-6.0 or later manufactured by Ensoft, Inc. to analyze drilled piers. Use the computer software gINT V8i or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide a drilled pier foundation for each pole with a length and diameter that result in a horizontal lateral movement of less than 1 inch at the top of the pier and a horizontal rotational movement of less than 1 inch at the edge of the pier. Contact the Engineer for pole loading diagrams for standard poles to be used for non-standard foundation designs. Submit any non-standard foundation designs including drawings, calculations, and soil boring logs to the Engineer for review and approval before construction.

#### **5. Drilled Pier Construction**

Construct drilled pier foundations in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

### **C. Custom Design of Traffic Signal Supports**

#### **1. General**

Design traffic signal supports with foundations consisting of metal strain poles or metal poles with mast arms.

The lengths of the metal signal poles shown on the plans are estimated from available data for bid purposes. Determine the actual length of each pole from field measurements and adjusted cross-sections. Furnish the revised pole heights to the Engineer. Use all other dimensional requirements shown on the plans.

Ensure each pole includes an identification tag with information and location positions as defined on Metal Pole Standard Drawing Sheets M2, M3 and M4. All pole shaft tags must include the NCDOT Inventory number followed by the pole number shown on the traffic signal or ITS (non-signalized locations) plan.

Design all traffic signal support structures using the following 6<sup>th</sup> Edition AASHTO specifications:

- Design for a 50 year service life as recommended by Table 3.8.3-2.
- Use the wind pressure map developed from 3-second gust speeds, as provided in Article 3.8.
- Ensure signal support structures include natural wind gust loading and truck-induced gust loading in the fatigue design, as provided for in Articles 11.7.1.2 and 11.7.1.3, respectively. Designs need not consider periodic galloping forces.
- Assume the natural wind gust speed in North Carolina is 11.2 mph. For natural wind fatigue stress calculations, utilize a drag coefficient ( $C_d$ ) computed for 11.2 mph wind velocity and not the basic wind speed velocity.
- Design for Category II fatigue, as provided for in Article 11.6, unless otherwise specified.
- Calculate all stresses using applicable equations from Section 5. The Maximum allowable stress ratios for all signal support designs are 0.9.
- Conform to article 10.4.2 and 11.8 for all deflection requirements.

Ensure that the design permits cables to be installed inside poles and mast arms.

Unless otherwise specified by special loading criteria, the computed surface area for ice load on signal heads is:

- 3-section, 12-inch, Surface area: 26.0 ft<sup>2</sup> (17.0 ft<sup>2</sup> without back plate)
- 4-section, 12-inch, Surface area: 32.0 ft<sup>2</sup> (21.0 ft<sup>2</sup> without back plate)
- 5-section, 12-inch, Surface area: 42.0 ft<sup>2</sup> (29.0 ft<sup>2</sup> without back plate)

The ice loading for signal heads defined above includes the additional surface area that back plates will induce. Special loading criteria may be specified in instances where back plates will not be installed on signal heads. Refer to the Loading Schedule on each Metal Pole Loading Diagram for revised signal head surface areas. The pole designer should revise ice loads accordingly in this instance. Careful examination of the plans when this is specified is important as this may impact sizing of the metal support structure and foundation design which could affect proposed bid quotes. All maximum stress ratios of 0.9 still apply.

Assume the combined minimum weight of a messenger cable bundle (including messenger cable, signal cable and detector lead-in cables) is 1.3 lbs/ft. Assume the combined minimum diameter of this cable bundle is 1.3 inches.

Ensure that designs provide a removable pole cap with stainless steel attachment screws for each pole top and mast arm end.

## 2. Metal Poles

Submit design drawings for approval including pre-approved QPL pole drawings. Show all the necessary details and calculations for the metal poles including the foundation and connections. Include NCDOT inventory number on design drawings. Include as part of the design calculations the ASTM specification numbers for the materials to be used. Provide the types and sizes of welds on the design drawings. Include a Bill of Materials on design drawings. Ensure design drawings and calculations are signed, dated, and sealed by the responsible professional engineer licensed in the state of North Carolina. Immediately bring to the attention of the Engineer any structural deficiency that becomes apparent in any assembly or member of any assembly as a result of the design requirements imposed by these specifications, the plans, or the typical drawings. Said Professional Engineer is wholly responsible for the design of all poles and arms. Review and acceptance of these designs by the Department does not relieve the said Professional Engineer of his responsibility. **Do not fabricate the assemblies until receipt of the Department's approval of the design drawings.**

For mast arm poles, provide designs with provisions for pole plates and associated gussets and fittings for mast arm attachment. As part of each mast arm attachment, provide a grommeted 2" diameter hole on the shaft side of the connection to allow passage of the signal cables from the pole to the arm.

Where ice is present, assume wind loads as shown in Figure 3.9.4.2-3 of the 6<sup>th</sup> Edition AASHTO Specification for Group III loading.

For each strain pole, provide two messenger cable clamps and associated hardware to attach the messenger support cable. Ensure that the diameter of the clamps is appropriately designed to be adjustable from 1'-6" inches below the top, down to 6'-6" below the top of the pole. Do not attach more than one messenger support cable to a messenger cable clamp.

Provide a grounding lug(s) in the approximate vicinity of the messenger cable clamp for bonding and grounding messenger cable. Lugs must accept #4 or #6 AWG wire to bond messenger cables to the pole in order to provide an effective ground fault circuit path. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

Design tapers for all pole shafts that begin at the base with diameters that decrease uniformly at the rate of 0.14 inch per foot of length.

Design a base plate on each pole. The minimum base plate thickness for all poles is determined by the following criteria:

*Case 1* Circular or rectangular solid base plate with the upright pole welded to the top surface of base plate with full penetration butt weld, and where no stiffeners are provided. A base plate with a small center hole, which is less than 1/3 of the upright diameter, and located concentrically with the upright pole, may be considered as a solid base plate.

The magnitude of bending moment in the base plate, induced by the anchoring force of each anchor bolt is  $M = (P \times D_1) / 2$ , where

M = bending moment at the critical section of the base plate induced by one anchor bolt

P = anchoring force of each anchor bolt

D<sub>1</sub> = horizontal distance between the anchor bolt center and the outer face of the upright, or the difference between the bolt circle radius and the outside radius of the upright

Locate the critical section at the face of the anchor bolt and perpendicular to the bolt circle radius. The overlapped part of two adjacent critical sections is considered ineffective.

Case 2 Circular or rectangular base plate with the upright pole socketed into and attached to the base plate with two lines of fillet weld, and where no stiffeners are provided, or any base plate with a center hole that is larger in diameter than 1/3 of the upright diameter.

The magnitude of bending moment induced by the anchoring force of each anchor bolt is  $M = P \times D_2$ ,

where  $P$  = anchoring force of each anchor bolt

$D_2$  = horizontal distance between the face of the upright and the face of the anchor bolt nut

Locate the critical section at the face of the anchor bolt top nut and perpendicular to the radius of the bolt circle. The overlapped part of two adjacent critical sections is considered ineffective.

If the base plate thickness calculated for Case 2 is less than Case 1, use the thickness calculated for Case 1.

The following additional owner requirements apply concerning pole base plates.

- Ensure that whichever case governs as defined above, the anchor bolt diameter is set to match the base plate thickness. If the minimum diameter required for the anchor bolt exceeds the thickness required for the base plate, set the base plate thickness equal to the required bolt diameter.
- For dual mast arm supports, or for single mast arm supports 50' or greater, use a minimum 8 bolt orientation with 2" diameter anchor bolts, and a 2" thick base plate.
- For all metal poles with mast arms, use a full penetration groove weld with a backing ring to connect the pole upright component to the base. Refer to Metal Pole Standard Drawing Sheet M4.

Ensure that designs have anchor bolt holes with a diameter 1/4 inch larger than the anchor bolt diameters in the base plate.

Ensure that the anchor bolts have the required diameters, lengths, and positions, and will develop strengths comparable to their respective poles.

Provide designs with a 6 x 12-inch hand hole with a reinforcing frame for each pole.

Provide designs with a terminal compartment with cover and screws in each pole that encompasses the hand hole and contains provisions for a 12-terminal barrier type terminal block.

For each pole, provide designs with provisions for a 1/2 inch minimum thread diameter, coarse thread stud and nut for grounding which will accommodate a #6 AWG ground wire. Ensure the lug is electrically bonded to the pole and is conveniently located inside the pole at the hand hole.

When required, design couplings on the pole for mounting pedestrian pushbuttons at a height of 42 inches above the bottom of the base. Provide mounting points consisting of 1-1/2 inch internally threaded half-couplings that comply with the NEC that are mounted within the poles. Ensure the couplings are essentially flush with the outside surfaces of the poles and are installed before any required galvanizing. Provide a threaded plug for each half coupling. Ensure that the surface of the

plug is essentially flush with the outer end of the mounting point when installed and has a recessed hole to accommodate a standard wrench.

### **3. Mast Arms**

Design all arm plates and necessary attachment hardware, including bolts and brackets as required by the plans.

Design for grommets holes on the arms to accommodate the cables for the signals if specified.

Design arms with weatherproof connections for attaching to the shaft of the pole.

Always use a full penetration groove weld with a backing ring to connect the mast arm to the pole. Refer to Metal Pole Standard Drawing Sheet M5.

Capacity of tapped flange plate must be sufficient to develop the full capacity of the connecting bolts. In all cases the flange plate of both arm and shaft must be at least as thick as the arm connecting bolts are in diameter.

## **4.4. METAL SIGNAL POLE REMOVALS**

### **A. Description**

Remove and dispose of existing metal signal poles including mast arms, and remove and dispose of existing foundations, associated anchor bolts, electrical wires and connections.

## **4.5. CONSTRUCTION METHODS**

### **A. Foundations**

Remove and promptly dispose of the metal signal pole foundations including reinforcing steel, electrical wires, and anchor bolts to a minimum depth of two feet below the finished ground elevation. At the Contractor's option, remove the complete foundation.

### **B. Metal Poles**

Assume ownership of the metal signal poles, remove the metal signal poles, and promptly transport the metal signal poles from the project. Use methods to remove the metal signal poles and attached traffic signal equipment that will not result in damage to other portions of the project or facility. Repair damages that are a result of the Contractor's actions at no additional cost to the Department.

Transport and properly dispose of the materials.

Backfill and compact disturbed areas to match the finished ground elevation. Seed unpaved areas.

Use methods to remove the foundations that will not result in damage to other portions of the project or facility. Repair damages that are a result of the Contractor's actions at no cost to the Department.

## **4.6. POLE NUMBERING SYSTEM**

Attach an identification tag to each pole shaft and mast arm section as shown on Metal Pole Standard Drawing Sheet M2 "Typical Fabrication Details Common To All Metal Poles".



**4.7. MEASUREMENT AND PAYMENT**

Actual number of metal strain signal poles (without regard to height or load capacity) furnished, installed and accepted.

Actual number of metal poles with single mast arms furnished, installed, and accepted.

Actual number of metal poles with dual mast arms furnished, installed, and accepted.

Actual number of soil tests with SPT borings drilled furnished and accepted.

Actual volume of concrete poured in cubic yards of drilled pier foundation furnished, installed and accepted.

Actual number of designs for mast arms with metal poles furnished and accepted.

Actual number of metal signal pole foundations removed and disposed.

Actual number of metal signal poles removed and disposed.

No measurement will be made for foundation designs prepared with metal pole designs, as these will be considered incidental to designing signal support structures.

Payment will be made under:

Metal Strain Signal Pole .....	Each
Metal Pole with Single Mast Arm .....	Each
Metal Pole with Dual Mast Arm.....	Each
Soil Test .....	Each
Drilled Pier Foundation.....	Cubic Yard
Mast Arm with Metal Pole Design .....	Each
Metal Pole Foundation Removal .....	Each
Metal Pole Removal.....	Each

**5. CONTROLLERS WITH CABINETS**

**5.1. MATERIALS – TYPE 2070L CONTROLLERS**

Conform to CALTRANS *Transportation Electrical Equipment Specifications (TEES)* (dated August 16, 2002, plus Errata 1 dated October 27, 2003 and Errata 2 dated June 08, 2004) except as required herein.

Furnish Model 2070LN2 controllers. Ensure that removal of the CPU module from the controller will place the intersection into flash.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide model 2070LN2 controllers with the latest version of OS9 operating software and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070 1B, CPU Module, Single Board
- MODEL 2070-2N, Field I/O Module (FI/O)
  - Note: Configure the Field I/O Module to disable both the External WDT Shunt/Toggle Switch and SP3 (SP3 active indicator is “off”)

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- MODEL 2070-3B, Front Panel Module (FP), Display B (8x40)
- MODEL 2070-4A, Power Supply Module, 10 AMP
- MODEL 2070-7A, Async Serial Com Module (9-pin RS-232)

Furnish one additional MODEL 2070-7A, Async Serial Com Module (9-pin RS-232) for all master controller locations.

For each master location and central control center, furnish a U.S. Robotics V.92 or approved equivalent auto-dial/auto-answer external modem to accomplish the interface to the Department-furnished microcomputers. Include all necessary hardware to ensure telecommunications.

## **5.2. MATERIALS – GENERAL CABINETS**

Provide a moisture resistant coating on all circuit boards.

Provide one 20 mm diameter radial lead UL-recognized metal oxide varistor (MOV) between each load switch field terminal and equipment ground. Electrical performance is outlined below.

<b>PROPERTIES OF MOV SURGE PROTECTOR</b>	
Maximum Continuous Applied Voltage at 185° F	150 VAC (RMS) 200 VDC
Maximum Peak 8x20µs Current at 185° F	6500 A
Maximum Energy Rating at 185° F	80 J
Voltage Range 1 mA DC Test at 77° F	212-268 V
Max. Clamping Voltage 8x20µs, 100A at 77° F	395 V
Typical Capacitance (1 MHz) at 77° F	1600 pF

Provide a power line surge protector that is a two-stage device that will allow connection of the radio frequency interference filter between the stages of the device. Ensure that a maximum continuous current is at least 10A at 120V. Ensure that the device can withstand a minimum of 20 peak surge current occurrences at 20,000A for an 8x20 microsecond waveform. Provide a maximum clamp voltage of 395V at 20,000A with a nominal series inductance of 200µh. Ensure that the voltage does not exceed 395V. Provide devices that comply with the following:

Frequency (Hz)	Minimum Insertion Loss (dB)
60	0
10,000	30
50,000	55
100,000	50
500,000	50
2,000,000	60
5,000,000	40
10,000,000	20
20,000,000	25

### 5.3. MATERIALS – NEMA TS-2 TYPE 1 CABINETS

#### A. NEMA TS-2 Type 1 Cabinets General:

Comply with the *NEMA Standards Publication TS-2* (NEMA TS-2) except as otherwise stated herein.

Furnish unpainted, natural, aluminum cabinet shells that comply with Section 7 of NEMA TS-2. Ensure all non-aluminum hardware on the cabinet is stainless steel or a Department approved non-corrosive alternate. Provide a roof with a slope from front to back at a minimum ratio of 1 inch drop per 2 feet. Ensure that each exterior cabinet plane surface is constructed of a single sheet of aluminum and is seamless.

Ensure all components are arranged for easy access during servicing. When modular in construction, provide guides and positive connection devices to insure proper pin alignment and connection.

Provide a moisture resistant coating on all circuit boards.

#### B. NEMA TS-2 Type 1 Cabinet Physical Requirements:

Provide a handle and three point latching mechanism designed to be disassembled using hand tools. Provide a shaft connecting the latching plate to the door handle by passing through the door within a bushing, bearing, or equivalent device. Provide a latching plate at least 3/16 inch thick and that mates securely with the lock bolt. Provide a lock bolt with a flat end (no bevel) and that has at least 1/4 inch of length in contact with the latching plate.

Ensure that the handle and lock are positioned so that the lock does not lie in the path of the rotating handle as the door is unlatched and that the handle points down in the latched position.

Provide continuous welds made from the inside wherever possible. On the exterior, provide smooth and flush joints. Ensure that no screws, bolts, or rivets protrude to outside of cabinet shell.

Provide a main door opening that encompasses the full frontal area of the cabinet shell exclusive of the area reserved for plenums and flanges. Provide a rear door in base-mounted cabinets, unless

otherwise specified. Ensure that the rear door complies with all requirements for the front door, except as follows:

- \* Hinge the rear door on the left side as viewed from the rear of the cabinet shell facing the door.
- \* No police compartment is required on a rear door.

Ensure that the cabinet shell is sturdy and does not exhibit noticeable flexing, bending or distortion under normal conditions except that a minor amount of flexing is permitted in the main door and rear door only when the cabinet is open. In such case, the flexing must not result in permanent deformation of the door or damage to components mounted on the door. Ensure that pedestal-mounted cabinets have sufficient framing around the slipfitter attachment so that no noticeable flexing will occur at or about this point.

Provide NEMA TS-2, Type 1 cabinets with 2 shelves. Ensure top shelf has an unobstructed depth of at least 12 inches for base-mounted cabinets. Ensure top shelf has an unobstructed shelf depth of at least 13 inches for pole-mounted cabinets. Locate the top shelf at least 12 inches below the top of the door opening. Provide a lower shelf for mounting detector racks, its associated BIU, and other auxiliary equipment. Locate the lower shelf at least 10 inches below the top shelf, and provide at least 13 inches of unobstructed shelf depth. Secure card racks and associated BIU connector housings to the shelf by a removable means. Place the rack so that the front of the rack is not obscured by any object and so that backpanel terminals are not obscured even when the rack is fully utilized.

Provide a back panel hinged at the bottom for access during service.

Provide a minimum 12 x 14 inch plastic envelope or container located in the cabinet so that it is convenient for service personnel.

Furnish two sets of non-fading cabinet wiring diagrams and schematics in a paper envelope or container and placed in the plastic envelope or container.

Do not locate permanently mounted equipment in such a way that will restrict access to terminals.

### **C. NEMA TS-2 Type 1 Cabinet Electrical Requirements:**

Provide a neutral that is not connected to the earth ground or the logic ground anywhere within the cabinet. Ensure the earth ground bus and the neutral ground bus each have ten compression type terminals each of which can accommodate wires ranging from number 14 through number 4.

Provide surge suppression in the cabinet and ensure that all devices operate over the temperature range of -40 to 185 degrees F.

Provide a loop surge suppresser for each set of loop terminals in the cabinet. Use terminal mount or stud mount devices for terminating the loop surge suppresser. Ensure that the device can withstand a minimum of 25 peak surge current occurrences at 100A in differential and common modes for a 10x700 microsecond waveform. Ensure that the maximum breakover voltage is 170V and the maximum on-state clamping voltage is 30V. Provide a maximum response time less than 5 nanoseconds and an off-state leakage current less than 10  $\mu$ A. Ensure that a nominal capacitance less than 220pf for both differential and common modes.

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Provide surge suppression on each communications line entering or leaving a cabinet. Ensure that the communications surge suppresser can withstand at least 80 occurrences of an 8x20 microsecond waveform at 2000A, or a 10x700 microsecond waveform at 400A. Provide a maximum clamping voltage suited to the equipment protected. Provide a maximum response time less than 1 nanosecond with a nominal capacitance less than 1500pf and a series resistance less than 15  $\Omega$ .

Furnish a fluorescent fixture as required by NEMA TS-2 Specifications with a second lighting fixture mounted under the bottom shelf to light the terminals. Ensure that the second fixture is a fluorescent lighting fixture that complies with NEMA TS-2 Specifications or is a flexible gooseneck fixture containing a protected incandescent reflector bulb of at least 25 Watts. Furnish all bulbs. Ensure that the lamps are door switch actuated.

Provide connector type harnesses for all equipment installed in the cabinet, including detector racks. Furnish a harness with connectors to adapt the NEMA TS-2, Type 2 controller "A" connector to the NEMA TS-2, Type 1 "A" connector furnished with the cabinet assembly.

Tag all conductors that are likely to be disconnected from time to time with non-fading, permanent sleeve labels at the ends of the conductors.

In cabinets that are not base mounted, have no terminals closer than 4 inches to the bottom of the cabinet.

Fasten all wiring and harness supports to the cabinet with screws or other removable mechanical means. Do not use adhesives.

Provide harnesses in the cabinet for non-permanently mounted equipment that are long enough to allow the equipment to be relocated in an upright position to the roof of the cabinet or to be located to the ground 1 foot below cabinet level.

Do not locate terminals on the underside of shelves or at other places where they are not readily visible and accessible, or where they may be a hazard to personnel. Provide a clear plastic guard for exposed 120 volt AC terminals on the power panel and the rear of terminal facilities accessible from the rear door.

Provide compression type earth grounds with 10 position terminal buses sized for four Number 14 AWG wires. Provide screw-type terminals for signal feed, detector lead-in, NEMA I/Os, backpanels, and interconnect terminals. Provide screw terminals for all other devices not defined by NEMA TS-2 Specifications. Ensure that wiring by the manufacturer is terminated either on double terminal strips with crimped-on lugs or soldered to rear terminals.

Ensure that upon leaving any cabinet or malfunction management unit (MMU) initiated flashing operation, the controller reverts to its programmed start-up operation through the use of the START UP FLASH CALL feature. Do not require special controller software to implement the return from flash in the start up mode of operation. Wire one of the output relays of the MMU to apply a logic ground to the STOP TIME input for rings 1 and 2 when the MMU initiates flashing operation because of a sensed failure. Ensure that the MMU is interlocked within the cabinet control circuitry as to prevent normal signal operation with the MMU disconnected. Ensure that the 24Vdc supply to the load switches is disconnected when cabinet flashing operation is initialized. Provide a momentary pushbutton, or equivalent method, to apply 24Vdc to the load switches during cabinet flash for troubleshooting purposes.

Unless otherwise required, provide switches that are heavy-duty toggle switches.

Provide a technician panel mounted on the inside of the door with an EQUIPMENT POWER (ON/OFF) switch and an AUTO/FLASH switch. Ensure switches are protected against accidental activation by a flip-up switch guard that does not affect switch position when closed. Provide an EQUIPMENT POWER (ON/OFF) toggle switch that connects or disconnects protected equipment power to all devices in the cabinet and does not affect AC power to the flasher. Provide an AUTO/FLASH toggle switch which immediately places the intersection into flashing operation, disconnects the STOP TIME input generated by the MMU, and applies a logic ground to the LOCAL FLASH STATUS input of the MMU. When placed in the AUTO position, ensure that this switch causes the return of the intersection to normal operation at the programmed start up phases and intervals via the START-UP FLASH CALL feature of the controller unit. Provide a DETECTOR CHANNEL CALL three position detector test switch (on, normal, momentary on) installed for every detector channel in the detector racks. Provide four pedestrian detector test switches (on normal, momentary on) to the 4 pedestrian detector inputs of BIU no. 1. The switches may be installed on the door or on the non-door hinge side of the cabinet at the front of the cabinet.

Provide a police compartment constructed such that neither water nor dust will enter the interior of the cabinet through the police compartment, even when the police compartment door is open. Provide a rigid enclosure over the terminals of its components. Do not use flexible guards. Provide a SIGNAL POWER (ON/OFF) switch, an AUTO/FLASH switch, and an AUTO/MANUAL switch. Provide a locking jack for an optional manual push-button. Provide a SIGNAL POWER (ON/OFF) toggle switch which, when in the "OFF" position, disconnects AC power to the field terminals, applies logic ground to the LOCAL FLASH STATUS input of the MMU, and disconnects the STOP TIME input generated by the MMU. Ensure that a means to prevent recognition of red failure by the malfunction management unit is used and the switch does not affect power to equipment in the cabinet. When the SIGNAL POWER switch is switched to the "ON" position, ensure controller reverts to the programmed start-up phases and intervals via the START-UP FLASH CALL feature of the controller unit. Provide an AUTO/FLASH toggle switch that immediately places the intersection into flashing operation, and applies logic ground to the MMU LOCAL FLASH STATUS input. When placed in the AUTO position, ensure this switch allows the return of the intersection to normal operation at the programmed start-up phases and intervals via THE START-UP FLASH CALL feature of the controller unit. Provide an AUTO/MANUAL toggle switch that selects between normal operation (in the AUTO position) and manually controlled operation (in the MANUAL position). When in the MANUAL position, ensure that a logic ground is applied to the Manual Control Enable input of the controller. Ensure that only when a logic ground signal is applied to Manual Control Enable, the optional manual push-button can be used to advance the phases by applying and removing a logic ground signal to the Interval Advance input.

Provide one flash transfer relay and flasher for each corresponding socket. Provide 2 spare terminals for each flasher circuit output. Provide 1 MMU and 1 cabinet DC power supply (shelf mounted) with all necessary harnesses wired to the appropriate cabinet/back panel termination points. Terminate unused MMU inputs. Provide BIUs with sockets and terminal facilities. BIUs 3 and 4 may be mounted in a rack separate from the back panel.

Provide a minimum of 2 sets of loop terminals and a single earth ground terminal between the 2 sets of loop wire terminals for each slot in each detector rack provided.

In cabinets with less than 16 loadbay positions, provide flash transfer relay circuits for load switches used to implement pedestrian signals that are brought out to separate terminals but not connected for flashing operation when pedestrian signals are assigned to the load switch channel.

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Ensure that the flash circuit inputs and outputs are available for easy connection to allow conversion of a pedestrian movement load switch for use as an overlap (vehicle phase) movement load switch. Provide a reserved flash transfer relay circuit for four vehicle movements and all necessary flash transfer relay input and output wiring and flash circuit wiring that can be made available at each pedestrian load switch position.

Comply with the applicable tables for the type of cabinet furnished:

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## TS-2 Type 1 Cabinet Configurations

CABINET CONFIGURATION	LOAD SWITCH SOCKETS	FLASH RELAY SOCKETS	FLASHER SOCKETS	BIU'S REQUIRED (BACK PANEL/ DETECTOR)	DETECTOR RACK TYPE/ QUANTITY	TS-2 CABINET TYPE*
NC-1	4	2	1	1/1	1/1	4**
NC-2	8	4	1	1/1	2/1	5
NC-3	12	6	1	2/1	2/1	6
NC-3A	12	6	1	2/2	2/2	6
NC-3B	12	6	1	2/2	2/1 1/1	6
NC-4	12	6	1	†3/1	2/1	6
NC-4A	12	6	1	†3/2	2/2	6
NC-4B	12	6	1	†3/2	2/1 1/1	6
NC-5	12	6	1	‡4/1	2/1	6
NC-5A	12	6	1	‡4/2	2/2	6
NC-5B	12	6	1	‡4/2	2/1 1/1	6
NC-6	16	6	1	2/2	2/2	6
NC-6A	16	6	1	2/2	2/1 1/1	6
NC-7	16	6	1	†3/2	2/2	6
NC-7A	16	6	1	†3/2	2/1 1/1	6
NC-8	16	6	1	‡4/2	2/2	6
NC-8A	16	6	1	‡4/2	2/1 1/1	6

\*See NEMA TS-2-1998, Table 7-1 for actual dimensions.

\*\*Type 5 cabinet may be substituted for four position base mount cabinet.

† BIU 3 required along with BIU 1, BIU 2, and detector BIU(s).

‡ BIU 3 and BIU 4 required along with BIU 1, BIU 2, and detector BIU(s).



### 16 Position Loadbay Cabinet Phase Assignments

PHASE /OL NUMBER	MALFUNCTION MANAGEMENT UNIT CHANNEL ASSIGNMENT	ASSIGNED TO LOAD SWITCH POSITION NUMBER	ASSIGNED TO FLASH RELAY NUMBER	ASSIGNED TO FLASHER CIRCUIT/	PROGRAM FLASH COLOR
1	1	1	1	1	R
2	2	2	1	2	Y
3	3	3	2	1	R
4	4	4	2	2	R
5	5	5	3	2	R
6	6	6	3	1	Y
7	7	7	4	2	R
8	8	8	4	1	R
2 PED	9	9	-	-	D
4 PED	10	10	-	-	D
6 PED	11	11	-	-	D
8 PED	12	12	-	-	D
O/L A	13	13	5	1	R
O/L B	14	14	5	2	R
O/L C	15	15	6	1	R
O/L D	16	16	6	2	R

Provide flasher circuits and flash transfer relay outputs and inputs that are brought out to terminals which provide a convenient means of changing flash color and flash circuit at each load switch position. Ensure that changing flash color of a given phase or overlap involves no more than moving three wires. Ensure that the selected phase or overlap flash color load switch output is easily movable to connect to the normally open flash transfer relay input assigned to the phase or overlap. Ensure that the common output of the flash transfer relay circuit assigned to the phase or overlap is easily movable to the selected field terminal (input) of the phase or overlap flash color. Ensure that the non-flashed load switch output is easily moved to provide power directly to the phase or overlap field terminal for that color.

In cabinets requiring a Type 1 detector rack, route to and terminate on a conveniently located terminal block on the back panel or elsewhere in the cabinet, the eight unused detector BIU Vehicle Call inputs. Tie the 8 unused detector BIU Detector Status inputs to the logic ground.

Provide detector racks and associated detector rack BIUs that are removable and replaceable from the cabinet either as a complete assembly or separately. Ensure that disconnection and reconnection of these units is through quick disconnect type connectors.

#### **5.4. MATERIALS – NEMA TS-2 DETECTOR CARDS AND RACKS**

Furnish NEMA TS-2 multi-channel detector cards and racks.

Provide cards that sequentially scan each of its channels. Provide channels with a minimum of eight sensitivity levels.

On a multi-channel detector, ensure that it is possible to turn a channel off and disable its operation from the front panel.

Ensure that detector units meet the requirements of NEMA TS-2 Specifications except as follows:

- Class 2 vehicle output is maintained for a minimum of 4 minutes, and
- Class 3 vehicle output is maintained for a minimum of 30 minutes, maximum 120 minutes.

Where required, furnish detector cards equipped with required timing features. Provide a delay that is settable in one second increments (maximum) over the range of zero to thirty seconds. Provide an extend that is settable in 1/4 second increments (maximum) over the range of 0 to 15 seconds. Provide cards that can set both delay and extend timing for the same channel. If both timings are set, ensure that the delay operates first. After the delay condition has been satisfied, ensure that the extend timer operates normally and that it is not necessary to satisfy the delay timing for an actuation arriving during the extend portion.

Ensure that two-channel detector cards operate normally with the same loop connected to both channels.

Provide lightning and surge protection that is incorporated into the design of the detector. Ensure that each channel operates properly when used with the loop detector surge protector.

In addition to NEMA TS-2 Specifications, ensure that each channel is capable of tuning to and operating on any loop system inductance within the range of 50 to 2,000  $\mu$ h. Ensure that the channel will operate properly even on a loop system that has a single-point short to earth ground.

#### **5.5. MATERIALS – TYPE 2070E CONTROLLERS**

Conform to CALTRANS *Transportation Electrical Equipment Specifications* (TEES) (dated March 12, 2009, plus Errata 1 dated January 21, 2010) except as required herein.

Furnish Model 2070E controllers. Ensure that removal of the CPU module from the controller will place the intersection into flash.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide Model 2070E controllers with the latest version of OS9 operating software and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070-1E, CPU Module, Single Board, with 8Mb Datakey (blue in color)
- MODEL 2070-2N or approved MODEL 2070-2E, Field I/O Module (FI/O)
  - Note: Configure the Field I/O Module to disable both the External WDT Shunt/Toggle Switch and SP3 (SP3 active indicator is “off”)

- MODEL 2070-3B, Front Panel Module (FP), Display B (8x40)
- MODEL 2070-4, Power Supply Module, 10 AMP
- MODEL 2070-7A, Async Serial Com Module (9-pin RS-232)

For each master location and central control center, furnish a U.S. Robotics V.92 or approved equivalent auto-dial/auto-answer external modem to accomplish the interface to the Department-furnished microcomputers. Include all necessary hardware to ensure telecommunications.

**5.6. MEASUREMENT AND PAYMENT**

Actual number of NEMA TS-2, Type 1 Cabinet, Base Mounted, w/ 2070LN2 Controllers furnished, installed, and accepted.

No separate measurement will be made for conflict monitors, malfunction management units, external electrical service disconnect, grounding systems, modems, and meter base as these will be considered incidental to furnishing and installing the controller with cabinet.

Payment will be made under:

NEMA TS-2, Type 1 Cabinet, Base Mounted, w/ 2070LN2 Controller .....Each

**6. GENERAL REQUIREMENTS FOR FIBER COMMUNICATIONS**

**6.1 DESCRIPTION**

**A. General**

Conform to these Project Special Provisions, Project Plans, and the 2018 Standard Specifications for Roads and Structures (also referred to hereinafter as the “Standard Specifications”). The current edition of these specifications and publications in effect on the date of advertisement will apply.

In the event of a conflict between these Project Special Provisions and the Standard Specifications, these Project Special Provisions govern.

The Contractor shall locate and make himself familiar with any Intermediate Contract Times (ICT’s) applicable to this work, including allowable times for lane closures, as well as any associated liquidated damages.

**B. Scope**

This project consists of construction of splicing in a new NCDOT fiber-optic trunk cable network along I-40 starting at Airport Boulevard passing through Aviation Parkway and ending at an existing splice enclosure located east of Aviation Parkway at an existing DMS. This project will also remove one existing analog CCTV Camera and install one new analog CCTV Camera in Quadrant “A” of the Aviation Parkway Ramp. The I-40 trunk cable is part of a major link between the STOC and points West through Durham and the NC Turn Pike Authority. An ICT is associated with the NCDOT fiber optic trunk cable network running along I-40.

This project consists of maintaining a portion of the Town of Cary’s, Traffic Signal System with the installation of new fiber cable and 2.4 GHz broadband radios at key intersections in the early phases of project construction. During the earlier phase of construction this project will relocate one Digital CCTV Camera to a new signal pole and will remove and replace one digital CCTV Camera mounted on a steel pole with a new digital CCTV Camera with a new steel pole in a new location.

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During the final phases of construction, the 2.4 GHz broadband radios will be replaced with new fiber communications. An ICT is associated with the Town of Cary's fiber optic network running along Aviation Parkway.

Intelligent transportation system (ITS) work on this project will include the following (the list that follows is not meant to be all-inclusive):

- Furnishing and installing a conduit system for new fiber-optic communications comprised of new fiber-optic trunk lines, drop cables, and fiber-optic splice centers for both the NCDOT ITS System and the Town of Cary's Signal System;
- Relocating and installing the Town of Cary's managed Ethernet edge switches in new cabinets;
- Relocating one (1) existing CCTV Camera;
- Installing two (2) new CCTV Cameras

Design, furnish, and install ITS devices and communications cable system near and along the project. Interconnect the new fiber optic communications cable with existing fiber optic communications cable.

Prior to any underground work, locate existing utilities, communications cable, power cable, and adjust work activities to protect these facilities. Immediately cease work and notify the Engineer and the affected owners if damage to the existing utilities occurs. Neither the Department nor the Engineer are responsible for any damage that occurs to existing utilities, communications cable and/or power cable.

Perform all work in accordance with the 2018 NCDOT *Standard Specifications for Roads and Structures* and the 2018 NCDOT *Roadway Standard Drawings*.

### **C. Domestic Steel and Iron Products**

See section 106-1 (B) of the Standard Specifications.

### **D. Qualified Products**

Furnish new equipment, materials, and hardware unless otherwise required. Inscribe manufacturer's name, model number, serial number, and any additional information needed for proper identification on each piece of equipment housed in a case or housing.

Furnish factory assembled cables without adapters, unless otherwise approved by the Engineer, for all cables required to interconnect any field or central equipment including but not limited to fiber optic transceivers.

Certain equipment listed in these Project Special Provisions must be pre-approved on the Department's 2018 ITS & Signals Qualified Products List (QPL) by the date of installation. Equipment, material, and hardware not pre-approved when required will not be allowed for use on the project.

The QPL is available on the Department's website. The QPL website is:

<http://www.ncdot.org/doh/preconstruct/traffic/ITSS/SMS/qpl/>

**I-5506****TS-39****Wake County****E. Warranties**

Provide manufacturer's warranties on Contractor-furnished equipment for material and workmanship that are customarily issued by the equipment manufacturer and that are at least two years in length from successful completion of the 30-day observation period. Include unconditional coverage for all parts and labor necessary or incidental to repair of defective equipment or workmanship and malfunctions that arise during warranty period.

Ensure all contractor-furnished equipment; including pieces and components of equipment, hardware, firmware, software, middleware, internal components, and subroutines which perform any date or time data recognition function, calculation, or sequencing will support a four digit year format for a period of at least 50 years.

Upon successful completion of the 30-day observation period, transfer manufacturer's warranties with proper validation by the manufacturer to the Department or its designated maintaining agency.

**F. Ground Surface Restoration**

Upon completion of the installation of all conduit, structures, foundations, and the backfilling of all trenches and other excavations, restore the disturbed ground to its original condition as determined and approved by the Engineer. Backfill the excavation areas with removed material, tamp the backfilled material, and rake smooth the top 1-1/2 inches. Finish unpaved areas flush with surrounding natural ground and to match the original contour of the ground. Seed with the same type of grass as the surrounding areas and mulch the newly seeded areas. If unpaved area was not grassed, replace the original ground cover in kind as directed by the Engineer.

**6.2 Measurement and Payment**

There will be no direct payment for work covered in this section. Payment at the contract unit prices for the various items in the contract will be full compensation for all work covered in this section.

**7. SUBMITTAL DATA****7.1 Description**

Provide project documentation as described below.

**7.2 Submittals****A. General**

All documentation will be either 11" x 17" or 8½" x 11" format. No documentation may be smaller or larger than these formats. All submittals will be reviewed and approved by the Department. Absence of comment will not grant approval.

**B. Qualified Products**

Furnish new equipment, materials, and hardware unless otherwise required. Inscribe manufacturer's name, model number, serial number, and any additional information needed for proper identification on each piece of equipment housed in a case or housing.

The ITS & Signals Qualified Products List (QPL) is available on the North Carolina Department of Transportation's Website. Certain signal and communications equipment, material, and hardware shall be pre-approved on the QPL by the date of installation. Equipment, material, and hardware not

pre-approved when required will not be allowed for use on the project. Consult the QPL Website to obtain pre-approval procedures.

### C. Test Plan

Develop a Test Plan as described in the section “Testing CCTV” of these Project Special Provisions. Submit and obtain approval before beginning any testing.

### D. Submittal Requirements

Provide written certification to the Department that all Contractor-furnished material is in accordance with the contract. When requested by the Department, provide additional certifications from independent testing laboratories and sufficient data to verify item meets applicable specifications. Ensure additional certification states the testing laboratory is independent of the material manufacturer and neither the laboratory nor the manufacturer has a vested interest in the other.

The intent of submittals is to show completely the materials meet the requirements of the Plans and Project Special Provisions and how the Contractor intends to construct or configure the materials. The Contractor shall clearly demonstrate in the submittals that the desired materials shall meet or exceed the requirements of the Plans and Project Special Provisions. Each submittal shall be sufficiently complete and detailed for the Department to review and approve the submittal. If the Department deems the submittal insufficient in detail or completeness for review or approval, the submittal will be returned as rejected. Additional time will not be granted for resubmittal.

Before material submittal data begins, provide to the Department a list of all submittals with approximate dates of submission that the Contractor intends to make. It is incumbent upon the Contractor to schedule reviews in a timely manner that will not delay his schedule.

Certain groups of materials are related in function and operate as a subsystem together. To ensure individual and subsystem compliance with the project requirements materials shall be submitted as packages as follows:

Submittal Package	Description
Field Infrastructure	Conduit, risers, electrical service equipment, fiber, interconnect centers, junction boxes, conduit, messenger cable, tracer wire, and misc. hardware.
CCTV	CCTV (Analog & Digital), equipment cabinets, CCTV metal pole structure and foundations, shop drawings and misc. hardware.
Test Plans	CCTV test plans

Identify all proprietary parts in Contractor-furnished material. The Department reserves the right to reject material that uses proprietary components not commercially available through electronic supply houses.

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For Contractor-furnished material listed on the QPL, furnish submittals in the format defined by the QPL.

For Contractor-furnished material not on the QPL, furnish three copies of the equipment list including three copies of catalog cuts. Identify proposed material on catalog cuts by a reproducible means (highlighter pen does not transfer to copies). Ensure material lists contain material description, brand name, manufacturer's address and telephone number, stock number, size, identifying trademark or symbol, and other appropriate ratings. For submittals showing a variety of models and parts available from the manufacturer, clearly identify by circles, marking our other means the specific materials for which approval is requested.

Allocate 40 days for the Department to review and respond to a submittal. Do not deviate from what is approved without approval by the Department. Do not fabricate or order material until receipt of the Department's approval. All submittals will be returned as either "Approved (as submitted)", "Approved as Noted" or "Rejected". The Contractor may proceed with fabrication or ordering for items marked "Approved". If an item is marked "Approved as Noted" without any stipulation for resubmittal, then the Contractor may proceed with fabrication or ordering. For any other notations, the Contractor shall revise the submittal, address comments, and resubmit for approval.

### **7.3 Measurement and Payment**

There will be no direct payment for work covered in this section. Payment at the contract unit prices for the various items in the contract will be full compensation for all work covered by this section.

## **8. ETHERNET RADIO**

### **8.1 DESCRIPTION**

Furnish and install an Ethernet radio system with all necessary hardware and signage in accordance with the Plans and this Project Special Provision to provide a data link between traffic signal controllers and or Digital CCTV Cameras. Provide a radio system with a bi-directional, full duplex communications channel between two "line-of-sight" antennas using license free, spread spectrum technology operating in the 2.4 GHz frequency band.

Furnish material and workmanship conforming to the *National Electrical Code* (NEC), the *National Electrical Safety Code* (NESC), Underwriters Laboratories (UL) or a third-party listing agency accredited by the North Carolina Department of Insurance, and all local safety codes in effect on the date of advertisement. Comply with all regulations and codes imposed by the owner of affected utility poles.

### **8.2 MATERIALS**

#### **A. General**

Refer to the following articles of the *Standard Specifications*:

Wire	1091-2
Signs and Hardware	1092-1
Retroreflective Sheeting	1092-2

Refer to *Roadway Standard Drawing* No. 1736.01.

**8.3 2.4 GHz BROADBAND RADIO****A. 2.4 GHz Broadband (Ethernet) Radio**

Ensure the 2.4 GHz Broadband Ethernet radio transceivers are furnished with Field Set-up Software.

Ensure the 2.4 GHz broadband radio transceivers meet the following minimum design and operating specifications:

Wireless Interface		
Frequency Range	2.4 – 2.4835 GHz	
Modulation	DSSS/OFDM, BPSK, QPSK, 16QAM, 64QAM	
Receiver Sensitivity	-97 to -74 dBm	
Peak Transmit Power	28 dBm @ 600 mW OR 30 dBm @ 1000 mW	
Channel Widths	20MHz, 40MHz	
Wireless Interface Protocols	802.11	
Data Rate	Up to 108M bps	
LED's	RSSI and power LED	
Reset	Push Button	
GPS Function	Embedded	
Wireless Networking	Bursting,	Compression
	Dynamic Ack Timeout	TLS EAP Method
	Pass through EAP Method	Hardware Retries
	Preamble Mode	Periodic Calibration
	Disconnect Timeout	Onfail Retry
	CSMA Disable	
Security	801.11i-WPA-PSK	802.11i-WPA2-PSK
	802.11i-WPA-EAP	802.11i-WPA2-EAP
	802.11i-TKIP	802.11iAES-CCM
	80211i-802.1x	802i-RSN
	Radius Authentication	MAC Access Control List
IEEE Networking Features	802.11e	WMM and QOS
	802.11h	DFS and TPC
	802.1d	Ethernet Bridging
	802.1p	Traffic Prioritization



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	802.1q	VLAN
	802.1s	Spanning Tree
	801.1w	Rapid Spanning Tree
	802.3-1998	Ethernet
	802.3ab	Gigabit Ethernet
	802.3ac	Extended Frame Size for 801.1q & 802.1p Support
	802.3ad	Link Aggregation/Port Bonding/Port Trunking
	802.3i	10 Mbps Ethernet
	802.3u	100 Mbps Ethernet and Auto-Negotiation
	802.3x	Full Duplex and Flow Control
Additional Networking Features	OSPF	STP/TFTP
	HTTP	Telnet
	SSH	SNMP
	Syslog	Routing
	Firewall/NAT	NTP
	DHCP Server/Client	blank
Software	IP Discovery Tool	Local or Remote Configuration
	Network-Wide Diagnostics	Bandwidth Test Tool
	Spectrum Analysis/AP Scan Tool	Real Time RSSI
	Client Connection Quality	Built-in Audio Aiming Tool
	Configuration File Management	blank
Power	Power over Ethernet (POE) (10/100/1000 injector) with Surge Protector; 10 – 28 VDC; 150 ft, Cat5e or better industrial outdoor rated cable with waterproof connector	
Environmental (IP67)	-40°C to +80°C	
Antennas	Supports: Omni, Yagi, single panel, parabolic and/or sectoral	
Certification	FCC Part 15.247	

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**B. 2.4 GHz Broadband (Ethernet) Dual Radio (Integrated Panel)**

Furnish a 2.4 GHz Broadband Ethernet Dual Radio Transceiver with a RJ-45 Ethernet 10/100 Base T connector (auto crossover) with an integrated 20 dBi gain panel antenna (reference “Panel –Standalone” below) and Field Set-up Software. Ensure the dual radio design is designed to support a second antenna configuration (yagi/single panel) through one additional (1) N-Type-Female coaxial port.

**C. 2.4 GHz Antenna**

Furnish the following types of antennas (2.4 GHz) and any supporting equipment based on the field application required to meet the intent of the Plans:

***2.4 GHz – Yagi Antenna – (12 dBi Gain)***

Applications	2.4 GHz ISM band	
IEEE Compliant	802.11b	802.11g
	Wireless LAN	
Uses	Directional and multipoint applications	
Electrical Specifications		
Frequency	2400 to 2500 MHz	
Gain	12 dBi	
Polarization	Horizontal & Vertical	
-3 db Beam Width	45°	
Front to back Ratio	18 dB	
Impedance	50 Ohm	
Max Input Power	100 Watts	
VSWR	< 1.5:1 avg.	
Lightning Protection	DC Short	
Mechanical		
Radome Material	UV-inhibited Polymer/ Fiberglass/Weatherproof	
Wind Survival Rating	150 MPH (max)	
Connector	Coaxial cable with N-Female connector	
Mounting	Hardware included for mount to 1 ½” pipe	

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**2.4 GHz - Panel (Standalone) Antenna – (20 dBi Gain)**

Applications	2.4 GHz ISM band	
IEEE Compliant	802.11b	802.11g
	802.11n	
Uses	Point-to-point; point-to-multipoint	
Electrical Specifications		
Frequency	2400 to 2500 MHz	
Gain	20 dBi	
Polarization	Horizontal & Vertical	
Vertical Beam Width	19°	
Horizontal Beam Width	19°	
Impedance	50 ohms	
Max Input Power	50 Watts	
VSWR	1.5:1 avg.	
Lightning Protection	DC ground	
Mechanical		
Radome Material	UV-inhibited Polymer/ Fiberglass/Weatherproof	
Dimensions	12 ½" * 12 ½" * 1" (approx.)	
Mounting	4 bolt pattern to Pelco type bracket	
Wind Survival Rating	150 MPH	
Connector	N-Female	
Mounting	Adjustable hardware (horizontal and vertical tilt capability) included for mount to 1 ½" pipe	

**8.4 SUPPORTING EQUIPMENT****A. Coaxial Cable:**

If necessary by the design furnish an antenna coaxial cable (400 series) with **water blocking properties** to provide a link between the primary radio and the secondary antenna that meets the following minimum specifications:

Property	Requirement
Attenuation (dB per 100 feet) @ 900 MHz	3.9 dB
Power Rating @ 900 Mhz	0.58 kW
Center Conductor	0.108" Copper Clad Aluminum
Dielectric: Cellular PE	0.285"
Shield (approx.)	Aluminum Tape – 0.291" Tinned Copper Braid – 0.320"
Jacket	Black UV protected polyethylene
Bend Radius	1"
Impedance	50Ω
Capacitance per foot	23.9 pf/ft
Water Blocking	YES
Supply Coaxial Cable on 500ft Reel	YES

**B. Standard N-Type Male Coaxial Connector:**

Furnish Standard N-Type Male Connector(s) of proper sizing to mate with the 400 series coaxial cable and utilize a crimping method to secure the connector to the coaxial cable. Furnish a connector that meets the following minimum specifications:

Description	Requirement
Center Contact	Gold Plated Beryllium Copper-(spring loaded – Non-solder)
Outer Contact	Silver Plated Brass
Body	Silver Plated Brass
Crimp Sleeve	Silver Plated Copper
Dielectric	Teflon PTFE
Water Proofing Sleeve	Adhesive Lined Polyolefin – Heat Shrink
Attachment Size	Crimp Size 0.429” (minimum) hex

Electrical Property	Requirement
Impedance:	50Ω
Working Voltage	1000 vrms (max)
Insertion loss	0.1 x √ FGHz
VSWR	1.25:1 (max) up to 2.5GHz

**C. Antenna Mounting Hardware Kit**

If necessary by the design furnish an antenna mounting kit to support the antenna when attached to a metal pole, mast arm, or wood pole.

Ensure the Antenna Mounting Hardware Kit includes the following:

Description	Quantity
96” galvanized cable with stainless steel bolt with a nut and lock washer assembly on each end.	1
Pole base plate accepts a 1 ½” NPT aluminum pipe, and provides a surface that is a minimum of 6 ¾ inch long by 4 ¼” to provide contact with the surface of the pole. Ensure the pole base plate is designed to allow both ends of the 96” galvanized cable to be secured and tightened to the base plate. Furnish a stainless steel set screw to secure the 1 ½” NPT aluminum pipe to the base plate.	1

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A 90 degree, die cast elbow with internal treads on both ends to accommodate 1 ½” NPT aluminum pipes. Furnish the elbow with a minimum of 1 stainless steel set screw on each end of the elbow for securing the threaded nipple and support pipes.	1
Nipple Pipe: 1 ½” * 18” NPT long aluminum pipe, threaded on both ends	1
Support Pipe: 1 ½” * 24” NPT long aluminum pipe, threaded on 1 end with an end cap.	1

**D. Disconnect Switch**

Where an antenna is mounted on a joint-use pole, furnish a double pole, single throw snap switch in a weatherproof outlet box with cover, suitable for use in wet locations. Ensure outlet box and cover support a lockout tag device. Ensure outlet box includes one ½-inch hole in back of box. Furnish mounting hardware, sealing gaskets and lockout tag. On NCDOT and City-owned poles, the disconnect switch is not required and may be omitted.

**E. Warning Signs and Decals**

Where an antenna is mounted on a joint-use pole, furnish an “RF Warning Sign” and “Decal” in accordance with *Roadway Standard Drawing* No. 1736.01, Sheets 3 and 4 of 5. Furnish stainless steel banding hardware or other attachment method approved by the Engineer to secure the sign to either metal or wood poles. On NCDOT or City-owned poles, the warning signs and decals are not required and may be omitted.

**8.5 CONSTRUCTION METHODS****A. General**

**Perform a radio path site survey test before installing any equipment.** Ensure the test evaluates the Signal Strength (dBm), Fade Margin (dB), Signal-to-Noise Ratio, Data Integrity (poll test), and a complete frequency spectrum scan. Ensure the radio path site survey test is performed using the supplied brand of radio equipment to be deployed. During the initial radio path signal strength test it may be determined that a repeater station may be necessary to complete the intended link. Provide the test results to the Engineer for review and approval. Submit copies of the test results and colored copies of the frequency spectrum scan along with an electronic copy of this information. The Engineer will approve final locations of antennas and any necessary repeater stations. Install a short jumper of coaxial cable to connect the primary radio to the secondary antenna where it is determined that a dual antenna configuration is necessary to accommodate communications in multiple directions.

At certain locations it may be necessary to integrate the radio system with a fiber-optic system. Follow the details shown in the fiber-optic splice plans.

Refer to and comply with *Roadway Standard Drawing* No. 1736.01.

**B. Antenna**

Install the 2.4 GHz Broadband (Ethernet) Radio in such a manner that avoids conflicts with other utilities (separation distances in accordance with the guidelines of the NESC) and as specified in the antenna manufacturer's recommendations. Secure the antenna mounting hardware to the pole and route the POE cable such that no strain is placed on the connectors. On wood pole installations, bond the antenna mounting hardware to the pole ground using # 6 AWG bare copper wire using split bolt or compression type fitting. When necessary, due to system design requirements, install the secondary antenna and connect using a short section of coaxial jumper cable.

**C. Disconnect Switch**

At locations where the antenna is mounted on a joint-use pole, install a double pole, snap switch to remove power from the Ethernet radio transceiver system. Comply with *Roadway Standard Drawing* No. 1736.01, Sheet 1 of 5. Do not mount weatherproof box on the traffic signal cabinet door. Drill a hole in the side of the traffic signal cabinet. Mount the outlet box over the hole using a ½-inch chase nipple and bushings. Ensure sealing gaskets are in place and no water can enter the cabinet. Securely mount the weatherproof outlet box with additional mounting screws. Bond the outlet box to the equipment ground bus. Run the power supply cord of the Ethernet radio unit into the outlet box and connect to switch. Securely attach power supply cord to equipment rack. Install disconnect switch with lockout tag cover. The disconnect switch is required where the antenna is mounted on a joint-use pole. If the antenna is mounted on an NCDOT or City-owned pole, the disconnect switch is not required and may be omitted.

**D. Warning Signs and Decals**

At locations where the antenna is mounted on a joint use pole, mount the warning sign to the pole as shown on *Roadway Standard Drawing* No. 1736.01, Sheet 2 of 5. Ensure there are no conflicts between the warning sign and surrounding utilities. Mount warning sign to be easily viewed. Do not mount warning sign under pole grounds or conduit.

Clean and remove any dirt or oil on traffic cabinet before placing decal. Place decal adjacent to the disconnect switch located on the outside of traffic cabinet as shown on *Standard Drawing* No. 1736.01, Sheet 1 of 5.

The RF warning signs and decals are required when antennas are mounted on joint-use poles. If the antenna is mounted on an NCDOT or City-owned pole, the warning signs and decals are not required and may be omitted.

**E. Cabinet and Electrical Power Wiring**

Fasten all POE wiring and harness supports to the cabinet with screws or other removable mechanical means. Do not use adhesives.

Do not locate terminals on the underside of the shelf or at other places where they are not readily visible and accessible, or where they may be a hazard to personnel. Provide a clear plastic guard for exposed 120 VAC terminals on the power panel.

Do not install the power supply for the POE Injector radio in a GFCI protected outlet.

**8.6 MEASUREMENT AND PAYMENT**

2.4 GHz Broadband Ethernet Radio will be measured and paid as the actual number of 2.4 GHz Broadband Ethernet Radios furnished, installed and accepted.

This item includes the appropriate sized antenna(e), antenna mounting hardware, radio, power supplies (POE Injectors) and power cords, coaxial jumper cable, coaxial cable connectors, labeling, any integration between devices including connection to a fiber-optic network if necessary, installation materials and configuration software necessary to complete this work, including the radio path site survey and warranties.

Warning signs and disconnect switches are considered incidental to furnishing and installing 2.4 GHz Broadband Ethernet Radio.

No separate measurement or payment will be made for the temporary relocation of antenna or radio equipment for the duration of this project.

**Payment will be made under:**

2.4 GHz Broadband Ethernet Radio .....Each

**9. ANALOG CCTV FIELD EQUIPMENT**

**9.1 DESCRIPTION**

Furnish and install an analog CCTV Camera and field equipment described in these Project Special Provisions. Furnish equipment that is compatible, interoperable, and completely interchangeable with existing high-performance dome equipment currently in use by NCDOT in this Region. Ensure that the equipment is fully compatible with all features of the existing *VideoPro* video management software currently in use by NCDOT in this Region.

Remove one (1) existing analog CCTV Camera and wood pole from service and return to the Engineer.

**9.2 MATERIAL**

**A. General**

Furnish and install new analog CCTV camera assembly at the locations shown on the Plans. Each assembly consists of the following:

1. Dome CCTV camera that contains in a single enclosed unit with the following:
  - a. CCTV color digital signal processing camera unit with zoom lens, filter, control circuit, and accessories
  - b. Motorized pan, tilt, and zoom
  - c. Camera attachment assembly

- d. All necessary cable, connectors and incidental hardware to make a complete and operable system
2. Lightning arrestors installed in-line between the CCTV camera and the equipment cabinet components.

## **B. Camera and Lens**

### **1. Cameras**

Furnish new charged-coupled device (CCD) color cameras. Furnish cameras with automatic gain control (AGC) for clear images in varying light levels. The camera must meet the following minimum requirements:

- Video signal format: NTSC composite color video output, 1 volt peak to peak
- Automatic Gain Control (AGC): 0-20 dB, peak-average adjustable
- Automatic focus: Automatic with manual override
- White balance: Automatic through the lens with manual override
- Electronic-Shutter: dip-switch selectable electronic shutter with speed range from 1/60 of a second (off) to 1/30,000th of a second
- Overexposure protection: The camera must have built-in circuitry or a protection device to prevent any damage to the camera when pointed at strong light sources, including the sun
- Sensitivity: 1.5 lux at 90% scene reflectance
- Signal to noise ratio: Greater than 48-dB
- Video output Connection: 1-volt peak to peak, 75 ohms terminated, BNC connector
- Power: 24 VAC or less

### **2. Zoom Lens**

Furnish each camera with a motorized zoom lens that is high performance integrated dome system or approved equivalent with automatic iris control with manual override and neutral density spot filter. Furnish lenses that meet the following optical specifications:

- Focal length: 0.16" – 3.45", 35X optical zoom, and 12X electronic zoom
- Preset positioning: 64 Presets

The lens must be capable of both automatic and remote manual control iris and focus override operation. The lens must be equipped for remote control of zoom and focus, including automatic movement to any of the preset zoom and focus positions. Mechanical or electrical means must be provided to protect the motors from overrunning in extreme positions. The operating voltages of the lens must be compatible with the outputs of the camera control.



### **C. Camera Housing**

Furnish new dome style enclosure for the CCTV assemblies. Equip housing with mounting assembly for attachment to the camera support arm. The enclosures must be equipped with a sunshield and be fabricated from corrosion resistant aluminum and finished in a neutral color of weather resistant enamel. The enclosure must meet or exceed NEMA 4X ratings. The viewing area of the enclosure must be tempered glass.

### **D. Pan and Tilt Unit**

Equip each new dome style assembly with a pan and tilt unit. The pan and tilt unit must be integral to the high performance integrated dome system. The pan and tilt unit must be rated for outdoor operation, provide dynamic braking for instantaneous stopping, prevent drift, and have minimum backlash. The pan and tilt units must meet or exceed the following specifications:

- Pan: continuous 360 Degrees
- Tilt: up/down 180 degrees minimum
- Input voltage: 24 VAC 50/60Hz
- Motors: Two-phase induction type, continuous duty, instantaneous reversing
- Preset Positioning: 64 PTZ presets per camera

### **E. Control Receiver/Driver**

Provide each new camera unit with a control receiver/driver that is integral to the CCTV dome assembly. The control receiver/driver will receive serial asynchronous data initiated from a camera control unit, decode the command data, perform error checking, and drive the pan/tilt unit, camera controls, and motorized lens. As a minimum, the control receiver/drivers must provide the following functions:

- Zoom in/out
- Automatic focus with manual override
- Tilt up/down
- Automatic iris with manual override
- Pan right/left
- Minimum 64 preset positions for pan, tilt, and zoom

In addition, each control receiver/driver must accept status information from the pan/tilt unit and motorized lens for preset positioning of those components. The control receiver/driver will relay pan, tilt, zoom, and focus positions from the field to the remote camera control unit. The control receiver/driver must accept “goto” preset commands from the camera control unit, decode the command data, perform error checking, and drive the pan/tilt and motorized zoom lens to the correct preset position. The preset commands from the camera control unit will consist of unique values for the desired pan, tilt, zoom, and focus positions.

**F. CCTV Camera Attachment to Pole**

At locations shown in the Plans where new CCTV cameras are to be installed on a new pole, furnish an attachment assembly for the CCTV camera unit. Submit shop drawings for review and approval by the Engineer prior to installation.

Furnish CCTV attachments that allow for the removal and replacement of the CCTV enclosure as well as providing a weatherproof, weather tight, seal that does not allow moisture to enter the enclosure.

Furnish a CCTV Camera attachment assembly that is able to withstand wind loading at the maximum wind speed and gust factor called for in these Special Provisions and can support a minimum camera unit dead load of 45 pounds (20.4 kg).

**G. Surge Suppression**

Protect all equipment at the top of the pole grounded metal oxide varistors connecting each power conductor to ground.

Protect coaxial cable from each camera by a surge protector at each end of the cable.

**H. Field Video Encoder Unit**

Furnish a field-hardened video encoder designed for unheated/uncooled "outdoor" applications such as roadside control cabinets. The video encoder shall be installed in equipment cabinet and shall allow for the encoding and transmission of analog NTSC video signals from new CCTV units that will be provided under this Project.

Furnish a shelf-mountable, field-hardened video encoder to convert analog NTSC video signals into two digital video streams that can be transported over Ethernet. The video encoder shall allow for the simultaneous encoding and transmission of the two digital video streams - one in MPEG-2 or MPEG-4 format (high-resolution) and one in MPEG-4 format (low-resolution). High resolution streams shall allow video bit rates from 1 to 4 Mbps and the low resolution stream shall allow video bit rates from 64 kbps to 2 Mbps. The Contractor shall configure these formats for 2 Mbps and 384kbps, respectively. The video encoder shall also transmit pan-tilt-zoom control data from all CCTV control points to the CCTV camera via a serial connection to the CCTV camera resident on the CODEC.

The video encoder shall support the following digital transport standards at a minimum: RTP/IP, UDP/IP, TCP/IP, and unicast/multicast IP. The Contractor shall use UDP/IP for video transport and TCP/IP for camera control transport unless otherwise approved by the Engineer.

The video shall support resolutions of CIF (352 (H) x 240 (V)), 1/2 D1 (352 (H) x 480 (V)), and D1 (720 (H) x 480 (V)) at a minimum. The video encoder units shall provide a display showing diagnostic data such as data rate, quality level, frame rate, and video status on the front panel. All supporting user interface software shall be provided with each encoder unit.

The video encoder shall be equipped with at least one NTSC video input, two RS-232/422 serial ports and one 10/100BaseTX Ethernet port. The 10/100BaseTX port shall support half-duplex or full-duplex and provide auto negotiation, and shall be configured for full-duplex.

The video encoder shall be remotely manageable using standard network applications such as telnet, SNMP monitors, and/or web interface administration. The video encoder shall be equipped with LED or other approved indicators for the following functions:

- Power
- Link
- Activity

#### **9.2.1.1 Electrical requirements**

The video encoder shall operate from 115 VAC (+/-10%) power at 60 Hz. The Contractor shall furnish any external step down transformers, power converters, and/or regulation equipment needed to operate the video encoder.

#### **9.2.1.2 Physical and Environmental Requirements**

The video encoder enclosure shall be constructed of high-strength galvanized steel. For Contractor-supplied cameras, the video encoder shall be installed in equipment cabinets and secured to the cabinet in a manner that is approved by the Engineer. The video encoder enclosure, including adapters/connectors, shall fit neatly within the confines of the equipment cabinet. All necessary mounting hardware shall be provided by the Contractor.

The video encoder shall meet or exceed NEMA TS-2 requirements for shock, temperature, humidity, and vibration. The video encoder shall operate at ambient temperatures from -40° to 185° F (-40° to 85° C) and ambient relative humidity from 0% to 90% (non-condensing). No cooling airflow shall be required.

#### **9.2.1.3 Communication Interface Requirements**

The video encoder shall comply with the 10/100BaseTX standard and have at least one standard RJ-45 interface. The 10/100BaseTX port shall operate as half-duplex or full-duplex and provide auto negotiation.

The video encoder shall have at least one video input that supports composite NTSC format compatible with the CCTV video interface cables. Interconnection with the NTSC video input shall be made with a surge protector that provides an external electrical ground bonding capability and does not require an electrical receptacle. The CCTV coaxial surge protector shall provide a clamping voltage no greater than 30 volts.

The video encoder shall have at least two serial ports – one for pan-tilt-zoom camera control and the other for local maintenance or data transport. The two serial ports shall support RS-232 and RS-422 data transmission and shall be transparent to the central system using TCP/IP network access methods. Interconnection with camera control receivers with or without adapters or converters (i.e.

RS-422/232 for compatibility with CCTVs) shall provide opto-isolated surge suppression. The optical isolation shall provide an isolation of no greater than 2000 VAC for data signals and ground.

#### 9.2.1.4 Cables and Connectors

The Contractor shall furnish and install all cables and connectors necessary for video encoder installation. This shall include at a minimum CAT 5E cables with RJ-45 connectors to connect the Video Encoder to the Field Ethernet Switch in the equipment cabinet or traffic controller cabinet and standard serial data cables to connect the Video Encoder to the CCTV camera for pan-tilt-zoom functions and local configuration administration.

#### I. CCTV Unified Cable

Furnish cable for connection to CCTV unit that contains CCTV serial wires and cables, CCTV coaxial video cable, and CCTV power wire and cable in a signal cable jacket that is rated for outdoor use. Furnish cable that is rated to meet outdoor temperature, water blocking, and ultraviolet protection. Furnish cable that prevents cross-talk and RFI/EFI between conductors. Furnish cable that uses standard connections on both ends that are compatible with the equipment to which it will be connected. Furnish coaxial cable that meets or exceeds Belden part number 5339W5 (RG-6 type, AWG 18). Furnish serial connections and power connections of the conductor size that operate with voltage drop and signal loss characteristics required for the equipment being connected.

#### J. Fiber Optic Video Transceiver with Data Receiver

Furnish a Shelf Mounted Fiber-Optic Video Transmitter w/Data Receiver in the CCTV equipment cabinet. Ensure the Fiber-Optic Video Transmitter w/Data Receiver meets the following minimum functional requirements:

- Video: 10-bit digitally encoded video transmission
- Input: 1 volt pk-pk (75 ohms)
- Connector: BNC (gold plated center pin)
- Bandwidth: 5Hz – 10MHz
- Diff. Gain: < 2%
- Diff. Phase: < 1%
- Signal / Noise: >67dB @ maximum optical loss budget
- Frame Rate: Broadcast quality (30fps)
- Data Connector: Terminal Block with Screw Clamps or DB-9
- Data Interface: RS-232, RS-422 / RS-485
- Data Format: NRZ, RZI, Manchester, Bi-phase
- Data Rate: DC to 512 kbps
- Bit Error Rate: < 1 in 10<sup>-9</sup> @ maximum optical loss budget
- Operating Mode: Simplex or Full Duplex
- Optical Connector: ST
- Wavelength: 1310 / 1550 nm, single mode
- Optical Budget: 23 dB
- Max Distance: 43 miles
- Operating Temp: -40 to +74 degrees Celsius
- Humidity: 0-95% (non-condensing)

- Certifications, Compliance and Compatibility:
  - RS-250C Medium Haul Transmission
  - NTSC / PAL / SECAM / Full Color
  - UL
  - CE
  - FCC Part 15

Provide transceivers that meet or exceed NEMA TS-1/TS-2 and Caltrans Specifications.

#### **K. Shelf-Mounted Video w/Data Transmitters**

Provide modular, standalone video w/data transmitters that can be shelf-mounted (i.e., surface-mounted) for use in CCTV cabinets. Furnish transmitters with an aluminum housing that are environmentally-hardened units designed for unconditioned roadside installation inside CCTV cabinets. **Provide video/data transmitters that are fully compatible with existing matching equipment located at the STOC.**

### **9.3 CONSTRUCTION METHODS**

#### **A. General**

Mount CCTV camera units at 45 feet above ground level on the new wood pole (60'). Position the camera to enable viewing traffic in all directions and as approved by the Engineer.

Mount the CCTV camera units such that a minimum 5 feet of clearance is maintained between the camera and the top of the pole.

Mount CCTV cameras on the side of poles nearest intended field of view. Avoid occluding the view with the pole.

#### **B. Electrical and Mechanical Requirements**

Ground all equipment as called for in the Standard Specifications, these Special Provisions, and the Plans.

Install surge protectors on all ungrounded conductors entering the CCTV enclosure. House the protectors in a small, ventilated weatherproof cabinet attached near the CCTV attachment point in a manner approved by the Engineer.

#### **C. Field Video Encoder Unit**

At locations where the Video Encoder unit is called for installation into new equipment cabinet, integrate Video Encoder with the Fiber Optic Video Transceiver w/Data device, CCTV assembly, CCTV test panel, power distribution assembly, and surge protection. Ground and provide electrical transient protection to the video encoder in accord with these Project Special Provisions and the manufactures requirements.

### **9.4 MEASUREMENT AND PAYMENT**

*Analog CCTV camera assembly* will be measured and paid as the actual number of analog CCTV assemblies furnished, installed, integrated, and accepted. The assembly includes the CCTV Camera unit, housing, pan and tilt unit, controller/receiver unit, CCTV Test Panel, pole mounted equipment cabinet, and all associated, configuration, integration and labor to furnish and install the assembly.

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No separate measurement will be made for cabling including unified cable, connectors, CCTV camera attachment assemblies, conduit, condulets, grounding equipment, surge protectors, CCTV control software, or any other equipment or labor required to install the CCTV assembly.

No measurement will be made for producing and submitting plan of record documentation, including real world coordinates, as this will be considered incidental to furnishing and installing new CCTV camera assemblies. Removal of the existing analog CCTV Camera and its wood pole supporting structure will be considered incidental to furnishing and installing an Analog CCTV Camera pay item.

*Field Video Encoder* will be measured and paid for as the actual number of units, furnished, installed, integrated, and accepted. All cabling and patch cables, integration, and configuration required to install the field video encoder unit shall be incidental and not be paid for separately.

*Fiber Optic Video Transceiver w/ Data Receiver* will be measured and paid for as the actual number of units, furnished, installed, integrated, and accepted. All cabling and patch cables, integration, and configuration required to install the fiber optic video transceiver w/data receiver shall be incidental and not be paid for separately

**Payment will be made under:**

Analog CCTV Camera Assembly.....	Each
Field Video Encoder .....	Each
Fiber Optic Video Transceiver w/Date Receiver.....	Each

**10. DIGITAL CCTV FIELD EQUIPMENT**

**10.1 Description**

Furnish and install High Definition (1080p) CCTV field equipment described in these Project Special Provisions. Furnish equipment that is compatible, interoperable, and completely interchangeable with existing equipment currently in use by the Town of Cary. Ensure that the equipment is fully compatible with all features of the existing video management software currently in use by the Town of Cary.

Relocate one (1) existing Digital CCTV Camera to a new metal strain pole with Ethernet field wiring as shown in the plans.

**10.2 Material**

**A. General**

Furnish and install a new CCTV camera assembly at the location shown on the Plans. This assembly consists of the following:

- 3. Dome CCTV camera that contains in a single enclosed unit the following:
  - e. CCTV color digital signal processing camera unit with zoom lens, filter, control circuit, and accessories
  - f. Motorized pan, tilt, and zoom
  - g. All necessary cable, connectors and incidental hardware to make a complete and operable system

- h. Built-in video encoder capable of H.264/MPEG-4 compression for video-over-IP transmission.
- 4. Lightning arrestors installed in-line between the CCTV camera and the equipment cabinet components.
- 5. A NEMA Type 4 enclosure constructed of aluminum with a clear acrylic dome or approved equal Camera Unit housing.

**B. Camera and Lens**

**10.2.1.1 Cameras**

Furnish new Complementary Metal-Oxide-Semiconductor (CMOS) sensor-equipped color cameras. Furnish cameras that meet the following minimum requirements:

- Video format: .....NTSC compatible resolution, user selectable up to a maximum of 1920x1080 (1080p),
- Focus: .....Automatic with manual override, Electronic Image Stabilization (EIS),
- White balance: .....Automatic through the lens with manual override,
- Shutter: .....Electronic shutter with manual control from 1/2 of a second to 1/30,000th of a second,
- Overexposure protection: .....The camera must have built-in circuitry or a protection device to prevent any damage to the camera when pointed at strong light sources, including the sun,
- Sensitivity: .....0.6 lux at 90% scene reflectance
- Input/Output Connection: .....Single 10BASE-T/100BASE-T compatible outdoor-rated Cat5e cable for video, control, and Power over Ethernet; IP66-rated RJ45 connector,
- Power: .....High Power over Ethernet (High PoE), 74W max

**10.2.1.2 Zoom Lens**

Furnish each camera with a motorized zoom lens that is integrated in a high performance dome system, or approved equivalent, with automatic iris control and manual override. Furnish lenses that meet the following optical specifications:

- Aperture .....f/1.6 – f/2.9,

- Focal length:.....4.45 mm (wide) and 89 mm (tele.),  
minimum,
- Horizontal viewing angle:.....55.4° (wide) and 2.9° (tele),  
minimum,
- Zoom.....30X optical, 12X digital, minimum
- Preset positioning:.....64 Presets, minimum.

The lens must be capable of both automatic and remote manual control iris and focus override operation. The lens must be equipped for remote control of zoom and focus, including automatic movement to any of the preset zoom and focus positions. Mechanical or electrical means must be provided to protect the motors from overrunning in extreme positions. The operating voltages of the lens must be compatible with the outputs of the camera control.

### C. Camera Housing

Furnish new dome style enclosure for the CCTV assemblies. The enclosures must be equipped with a sunshield and a strip heater, and be fabricated from corrosion resistant aluminum and finished in a neutral color of weather resistant enamel. The enclosure must meet or exceed NEMA 4X and IP66 ratings. The viewing area of the enclosure must be constructed of clear acrylic, polycarbonate, or an approved equivalent.

Furnish removable dome enclosures that are secured to the camera housing using stainless steel set screws. Ensure that camera housing assembly is completely sealed with a rubber O-ring gasket to prevent dust and moisture intrusion.

Environmental Operating Conditions: -50°F to 122°F, 10-100% RH (condensing) humidity.

### D. Pan and Tilt Unit

Equip each new dome style assembly with a pan and tilt unit. The pan and tilt unit must be integral to the high performance integrated dome system. The pan and tilt unit must be rated for outdoor operation, provide dynamic braking for instantaneous stopping, prevent drift, and have minimum backlash. The pan and tilt units must meet or exceed the following specifications:

- Pan: .....Continuous 360 Degrees,
- Tilt:.....Up/down 180 degrees minimum,
- Motors:.....Two-phase induction type,  
continuous duty, instantaneous  
reversing,
- Preset Positioning: .....64 PTZ presets per camera.

### E. Video Ethernet Encoder

Furnish cameras with a built-in digital video Ethernet encoder to allow video-over-IP transmission. The encoder units must be built into the camera housing and require no additional equipment to transmit encoded video over IP networks.



Encoders must have the following minimum features:

- Network Interface: Ethernet 10/100Base-T (RJ-45 connector)
- Protocols: IPv4, IPv6, HTTP, HTTPS, SSL, QoS, FTP, SMTP, UPnP, SNMP v2c/v3, DNS, NTP, RTSP, RTP, TCP, UDP, IGMP, and DHCP,
- Security: SSL, SSH, 802.1x, HTTPS encryption with password controlled browser interface
- Video Streams: 2 simultaneous streams, user configurable
- Compression: H.264 (MPEG-4 Part 10/AVC)
- Resolution Scalable; NTSC-compatible 320x176 to 1920x1080 (HDTV 1080p, 16:9 aspect ratio)
- Frame Rate: 1-30 FPS programmable (full motion)
- Bandwidth 30 kbps – 6 Mbps, configurable depending on resolution
- Edge Storage: SD/SDHC/SDXC slot supporting up to 64GB memory card

#### **F. Ethernet Cable**

Provide, at a minimum, Category 5 Enhanced (5e) Ethernet cable that complies with ANSI/TIA-568-B-5 standards for four-pair shielded twisted copper for Ethernet communications. The cable shall meet all of the mechanical requirements of ANSI/ECEA S-80-576. The Ethernet cable must be rated for medium-power, network-powered broadband communications circuits and must be Type BMU network-powered broadband communications medium-power cable.

Provide 4-pair twisted copper Ethernet cable and connectors rated for an ambient operating temperature range of -30° F to 165° F. The cable shall be shielded, outdoor-rated and have a UV-resistant jacket. The void between the insulated copper pairs and the polyethylene outer jacket shall be injected with a water resistant flooding compound.

#### **G. Control Receiver/Driver**

Provide each new camera unit with a control receiver/driver that is integral to the CCTV dome assembly. The control receiver/driver will receive serial asynchronous data initiated from a camera control unit, decode the command data, perform error checking, and drive the pan/tilt unit, camera controls, and motorized lens. As a minimum, the control receiver/drivers must provide the following functions:

- Zoom in/out
- Automatic focus with manual override
- Tilt up/down
- Automatic iris with manual override
- Pan right/left
- Minimum 64 preset positions for pan, tilt, and zoom

In addition, each control receiver/driver must accept status information from the pan/tilt unit and motorized lens for preset positioning of those components. The control receiver/driver will relay pan, tilt, zoom, and focus positions from the field to the remote camera control unit. The control receiver/driver must accept “goto” preset commands from the camera control unit, decode the

command data, perform error checking, and drive the pan/tilt and motorized zoom lens to the correct preset position. The preset commands from the camera control unit will consist of unique values for the desired pan, tilt, zoom, and focus positions.

#### **H. CCTV Camera Attachment to Pole**

At locations shown in the Plans where new CCTV cameras are to be installed on a new pole, furnish an attachment assembly for the CCTV camera unit. Submit shop drawings for review and approval by the Engineer prior to installation.

Furnish CCTV attachments that allow for the removal and replacement of the CCTV enclosure as well as providing a weatherproof, weather tight, seal that does not allow moisture to enter the enclosure.

Furnish a CCTV Camera Attachment Assembly that is able to withstand wind loading at the maximum wind speed and gust factor called for in these Special Provisions and can support a minimum camera unit dead load of 45 pounds (20.4 kg).

#### **I. Surge Suppression**

Protect all equipment at the top of the pole with grounded metal oxide varistors connecting each power conductor to ground.

### **10.3 Construction Methods**

#### **A. General**

Mount the digital CCTV camera unit at 35 feet above ground level on the new CCTV metal poles (40'). Position the camera to enable viewing traffic in all directions and as approved by the Engineer.

Mount the CCTV camera unit such that a minimum 5 feet of clearance is maintained between the camera and the top of the pole.

Mount CCTV camera on the side of pole nearest intended field of view. Avoid occluding the view with the pole.

Remove existing CCTV Camera located on a metal pole and return the camera and pole to the Town of Cary. Upon removal of the camera and pole make arrangements with the Town Traffic Signal System Supervisor, Wesley Vo, to determine a location and time to drop off the existing camera and pole. Contact Wesley Vo at (919) 460-3148. Remove the foundation to grade level.

#### **B. Electrical and Mechanical Requirements**

Install Power over Ethernet (PoE) injector in existing equipment cabinet, and run an outdoor-rated Cat5e Ethernet cable through the existing conduit and up the pole to the CCTV assembly as shown in the Signal Communications Plans. Take all precautions necessary to ensure the Ethernet cable is not damaged during storage and installation. Do not step on the cable nor run over the cable with vehicles or equipment. Do not pull the cable over or around obstructions or along the ground. Install the cables according to the latest version of the manufacturer's cable installation procedures and the industry-accepted installation standards, codes, and practices, or as directed by the Engineer.

Ground all equipment as called for in the Standard Specifications, these Special Provisions, and the Plans.

Install surge protectors on all ungrounded conductors entering the CCTV enclosure. House the protectors in a small, ventilated weatherproof cabinet attached near the CCTV attachment point in a manner approved by the Engineer.

Furnish all tools, equipment, materials, supplies, and hardware necessary to install a fully operational CCTV camera system as depicted in the plans.

**10.4 Measurement And Payment**

*Digital CCTV Camera Assembly* will be measured and paid as the actual number of Digital CCTV Camera Assemblies furnished, installed, integrated, and accepted. No separate measurement will be made for cabling, connectors, CCTV camera attachment assemblies, conduit, condulets, grounding equipment, surge protectors, CCTV control software, or any other equipment or labor required to install the CCTV assembly.

Removal of the existing Digital CCTV Camera, metal pole and footing will be considered incidental to furnishing and installing a new Digital CCTV Camera Assembly pay item.

**Payment will be made under:**

Digital CCTV Camera Assembly .....Each

**11. FIELD EQUIPMENT CABINET**

**11.1 Description**

Furnish 336 pole mounted cabinets to house the CCTV (Analog and/or Digital) control and communications equipment. The cabinets must consist of a cabinet housing, 19-inch EIA mounting cage, and power distribution assembly (PDA #3 as described in the CALTRANS TSCES).

The cabinet housing must conform to sections 6.2.2 (Housing Construction), 6.2.3 (Door Latches and Locks), 6.2.4 (Housing Ventilation), and 6.2.5 (Hinges and Door Catches) of the CALTRANS TSCES. Do not equip the cabinet housings with a police panel.

The cabinet cage must conform to section 6.3 of the CALTRANS TSCES.

Terminal blocks on the PDA #3 Assembly have internal wiring for the Model 200 switch pack sockets. Do not use terminal blocks on PDA #3 as power terminals for cabinet devices. Do not furnish cabinet with "Input Panels" described in section 6.4.7.1 of the TSCES. Do furnish cabinet with "Service Panels" as described in section 6.4.7.1 of the TSCES and as depicted on drawing TSCES-9 in the TSCES. Use service panel #2.

Furnish terminal blocks for power for cabinet CCTV and communications devices as needed to accommodate the number of devices in the cabinet.

Do not furnish cabinets with C1, C5, or C6 harness, input file, output file, monitor units, model 208 unit, model 430 unit, or switch packs.

Furnish all conduits, shelving, mounting adapters, and other equipment as necessary to route cabling, mount equipment, and terminate conduit in equipment cabinet.

## 11.2 MATERIAL

### A. Shelf Drawer

Provide a pull out, hinged-top drawer, having sliding tracks, with lockout and quick disconnect feature in the equipment cabinet. Furnish a pullout drawer that extends a minimum of 14 inches that is capable of being lifted to gain access to the interior of the drawer. Minimum interior dimensions of the drawer are to be 1 inch high, 13 inches deep, and 16 inches wide. Provide drawers capable of supporting a 40-pound device or component when fully extended.

### B. Cabinet Light

Each cabinet must include two (2) fluorescent lighting fixtures (one front, one back) mounted horizontally inside the top portion of the cabinet. The fixtures must include a cool white lamp, and must be operated by normal power factor UL-listed ballast. A door-actuated switch must be installed to turn on the applicable cabinet light when the front door or back door is opened. The lights must be mounted not to interfere with the upper door stay.

### C. Surge Protection for System Equipment

Each cabinet must be provided with devices to protect the CCTV and communications equipment from electrical surges and over voltages as described below.

#### 1. Main AC Power Input

Each cabinet must be provided with a hybrid-type, power line surge protection device mounted inside the power distribution assembly. The protector must be installed between the applied line voltage and earth ground. The surge protector must be capable of reducing the effect of lighting transient voltages applied to the AC line. The protector must be mounted inside the Power Distribution Assembly housing facing the rear of the cabinet. The protector must include the following features and functions:

- Maximum AC line voltage: 140 VAC.
- Twenty pulses of peak current, each of which must rise in 8 microseconds and fall in 20 microseconds to ½ the peak: 20000 Amperes.
- The protector must be provided with the following terminals:
  - Main Line (AC Line first stage terminal).
  - Main Neutral (AC Neutral input terminal).
  - Equipment Line Out (AC line second state output terminal, 19 amps).
  - Equipment Neutral Out (Neutral terminal to protected equipment).
  - GND (Earth connection).
- The Main AC line in and the Equipment Line out terminals must be separated by a 200 Microhenry (minimum) inductor rated to handle 10 AMP AC Service.
- The first stage clamp must be between Main Line and Ground terminals.
- The second stage clamp must be between Equipment Line Out and Equipment Neutral.

- The protector for the first and second stage clamp must have an MOV or similar solid state device rated at 20 KA and must be of a completely solid state design (i.e., no gas discharge tubes allowed).
- The Main Neutral and Equipment Neutral Out must be connected together internally and must have an MOV similar solid state device or gas discharge tube rated at 20 KA between Main Neutral and Ground terminals.
- Peak Clamp Voltage: 350 volts at 20 KA. (Voltage measured between Equipment Line Out and Equipment Neutral Out terminals. Current applied between Main Line and Ground Terminals with Ground and Main Neutral terminals externally tied together).
- Voltage must never exceed 350 volts.
- The Protector must be epoxy-encapsulated in a flame-retardant material.
- Continuous service current: 10 Amps at 120 VAC RMS.
- The Equipment Line Out must provide power to cabinet CCTV and communications equipment and to the 24V power supply.

## 2. Ground Bus

Provide a neutral bus that is not connected to the earth ground or the logic ground anywhere within the cabinet. Ensure that the earth ground bus and the neutral ground bus each have ten compression type terminals, each of which can accommodate wires ranging from number 14 through number 4 AWG.

## 3. Uninterruptible Power Supply (UPS)

Furnish and install one rack mounted UPS in each new cabinet that meet the following minimum specifications:

### Output

Output Power Capacity	480 Watts / 750 VA
Max Configurable Power	480 Watts / 750 VA
Nominal Output Voltage	120V
Output Voltage Distortion	Less than 5% at full load
Output Frequency (sync to mains)	57 - 63 Hz for 60 Hz nominal
Crest Factor	up to 5:1
Waveform Type	Sine wave
Output Connections	(4) NEMA 5-15R

### Input

Nominal Input Voltage	120V
Input Frequency	50/60 Hz +/- 3 Hz (auto sensing)
Input Connections	NEMA 5-15P
Cord Length	6 feet
Input voltage range for main operations	82 - 144V
Input voltage adjustable range for mains operation	75 -154 V

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**Battery Type**

Maintenance-free sealed Lead-Acid battery with suspended electrolyte, leak-proof.

Typical recharge time 2 hours

**Communications & Management**

Interface Port(s) DB-9 RS-232, USB

Control panel LED status display with load and battery bar-graphs

**Surge Protection and Filtering**

Surge energy rating 480 Joules

**Environmental**

Operating Environment 32 - 104 °F

Operating Relative Humidity 0 - 95%

Storage Temperature 5 - 113 °F

Storage Relative Humidity 0 - 95%

**Conformance**

Regulatory Approvals FCC Part 15 Class A, UL 1778

**11.3 CONSTRUCTION METHODS**

For each equipment cabinet installation, use stainless steel banding or other method approved by the Engineer to fasten cabinet to pole. Install equipment cabinets so that the height to the middle of the enclosure is 4 feet from ground level. No risers shall enter the top or sides of the equipment cabinet.

Install all conduits, condulets, and attachments to equipment cabinets in a manner that preserves the minimum bending radius of cables and creates water proof connections and seals.

Install a UPS in each cabinet and power all CCTV cameras from the UPS.

**11.4 MEASUREMENT AND PAYMENT**

*Field Equipment Cabinet* will be measured and paid as the actual number of equipment cabinets furnished, installed and accepted.

No payment will be made for the UPS, cabling, connectors, cabinet attachment assemblies, conduit, condulets, risers, grounding equipment, surge protectors, or any other equipment or labor required to install the equipment cabinet and integrate the cabinet with the CCTV camera equipment.

**Payment will be made under:**

Field Equipment Cabinet .....Each

12. CCTV METAL POLES

12.1 CCTV Metal poles

A. General:

Furnish and install a new 40’ tapered CCTV metal pole, grounding system, and all necessary hardware. The work covered by this special provision includes requirements for the design, fabrication, and installation of custom designed CCTV metal poles and associated foundations.

Comply with applicable sections of the 2018 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES, hereinafter referred to as the Standard Specifications. Provide designs of completed assemblies with hardware that equals or exceeds AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals 6th Edition, 2013 (hereafter called AASHTO), including the latest interim specifications. Provide assemblies with a round or near-round (18 sides or more) cross-section, or a multi sided cross section with no less than six sides. The sides may be straight, convex, or concave.

After fabrication, hot-dip galvanize steel poles, and all parts used in the assembly in accordance with section 1076 of the Standard Specification. Design structural assemblies with weep holes large enough and properly located to drain molten zinc during galvanization process. Galvanize structures to meet or exceed AASHTO M 111. Provide galvanizing on hardware that meets or exceeds ASTM Standard A-153. Ensure that threaded material is brushed and re-tapped as necessary after galvanizing. Perform repair of damaged galvanizing that complies with the following:

Repair of Galvanizing .....Article 1076-6

Standard Drawings for Metal Poles are available that supplement these project special provisions. These drawings are located on the Department’s website:

<https://connect.ncdot.gov/resources/safety/Pages/ITS-Design-Resources.aspx>

Comply with article 1098-1B “General Requirements” of the Standard Specifications for submittal requirements. Furnish shop drawings for approval. Provide the copies of detailed shop drawings for each type of structure as summarized below. Ensure that shop drawings include material specifications for each component and identify welds by type and size on the drawing details, not in table format. Do not release structures for fabrication until shop drawings have been approved by NCDOT. Provide an itemized bill of materials for all structural components and associated connecting hardware on the drawings.

Comply with article 1098-1A “General Requirements” of the Standard Specifications for Qualified Products List (QPL) submittals. All shop drawings must include project location description, CCTV Asset inventory number(s), and a project number or work order number on the drawings.

**Mark final pole locations and receive approval from the Engineer before initiating bore samples and designing foundations.**

Summary of information required for metal pole review submittal:

I-5506

TS-66

Wake County

Item	Hardcopy Submittal	Electronic Submittal	Comments / Special Instructions
Sealed, Approved ITS Plan/Loading Diagram	1	1	All structure design information needs to reflect the latest approved ITS plans
Custom Pole Shop Drawings	4 sets	1 set	Submit drawings on 11" x 17" format media Show NCDOT inventory number(s) in or above the title block
Structure Calculations	1 set	1 set	
Custom Foundation Drawings	4 sets	1 set	Submit drawings on 11" x 17" format media.
Foundation Calculations	1	1	Submit L Pile calculations per Section 11.4 of this Project Special Provision.
Soil Boring Logs and Report	1	1	Report should include a location plan and a soil classification report including soil capacity, water level, hammer efficiency, soil bearing pressure, soil density, etc. for each pole.

**NOTE** – All shop drawings and custom foundation design drawings must be sealed by a professional Engineer licensed in the state of North Carolina. All geotechnical information must be sealed by either a Professional Engineer or geologist licensed in the state of North Carolina. Include a title block and revision block on the shop drawings and foundation designs showing the NCDOT inventory number.

Shop drawings and foundation drawings may be submitted together or separately for approval. However, shop drawings must be approved before foundations can be reviewed. Foundation designs will be returned without review if the associated shop drawing has not been approved. Incomplete submittals will be returned without review.

### 12.2 Materials:

Fabricate CCTV metal pole from coil or plate steel to meet the requirements of ASTM A 595 Grade A tubes. For structural steel shapes, plates and bars use A572 Gr 50 min or ASTM A709 Gr 50 min.. Provide poles that are round in cross section or multisided tubular shapes and have a uniform linear taper of 0.14 in/ft. Construct shafts from one piece of single ply plate or coil so there are no circumferential weld splices. Galvanize in accordance with AASHTO M 111 and/or ASTM A 123 or an approved equivalent.

Ensure that allowable pole deflection does not exceed that allowed per 6<sup>th</sup> Edition AASHTO. Ensure that maximum deflection at the top of the pole does not exceed 2.0 percent of the pole height.

Use the submerged arc process or other NCDOT previously approved process suitable for poles to continuously weld pole shafts along their entire length. The longitudinal seam weld will be finished flush to the outside contour of the base metal. Ensure shafts have no circumferential welds except at the lower end joining the shaft to the pole base. In the event that a circumferential weld is necessary, prior approval is required from the Engineer and NCDOT Materials and Test Unit. Provide welding that conforms to Article 1072-20 of the *Standard Specifications*, except that no field welding on any part of the pole will be permitted unless approved by a qualified engineer.



Refer to Metal Pole Standard Drawing Sheets M2 through M5 for fabrication details. Fabricate anchor bases from plate steel meeting, as a minimum, the requirements of ASTM A 36M or cast steel meeting the requirements of ASTM A 27M Grade 485-250, AASHTO M270 Gr 36 or an approved equivalent. Conform to the applicable bolt pattern and orientation as shown on Metal Pole Standard Drawing Sheet M2.

Ensure all hardware is galvanized steel or stainless steel. The Contractor is responsible for ensuring that the designer/fabricator specifies connecting hardware and/or materials that do not create a dissimilar metal corrosive reaction.

Unless otherwise required by the design, ensure each anchor rod is 2" diameter and 60" length. Provide 10" minimum thread projection at the top of the rod, and 8" minimum at the bottom of the rod. Use anchor rod assembly and drilled pier foundation materials that meet the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For each structural bolt and other steel hardware, hot dip galvanizing shall conform to the requirements of AASHTO M 232 (ASTM A 153). Ensure end caps for poles are constructed of cast aluminum conforming to Aluminum Alloy 356.0F.

Provide a circular anchor bolt lock plate that will be secured to the anchor bolts at the embedded end with 2 washers and 2 nuts. Provide a base plate template that matches the bolt circle diameter of the anchor bolt lock plate. Construct plates and templates from 1/4" minimum thick steel with a minimum width of 4". Galvanizing is not required.

Provide 4 heavy hex nuts and 4 flat washers for each anchor bolt. For nuts, use AASHTO M291 grade 2H, DH, or DH3 or equivalent material. For flat washers, use AASHTO M293 or equivalent material.

Provide a 2 inch hole equipped with an associated coupling and weatherhead approximately 5 feet below the top of the pole to accommodate passage of CCTV cables from inside the pole to the CCTV camera.

Provide a 2 inch hole equipped with an associated coupling and conduit fittings/bodies approximately 18 inches above the base of the pole accommodate passage of CCTV cables from the CCTV cabinet to the inside of the pole. Refer to Metal Pole Standard Drawing Sheet M3 for fabrication details.

Have poles permanently stamped above the base hand hole with the identification tag details as shown on Metal Pole Standard Drawing Sheet M2.

For each pole, provide a 1/2 inch minimum thread diameter, coarse thread stud and nut for grounding which will accommodate #4 AWG ground wire. Ensure that the lug is electrically bonded to the pole and is conveniently located inside the pole at the hand hole.

Provide a removable pole cap with stainless steel attachment screws for the top of each pole. Ensure that the cap is cast aluminum conforming to Aluminum Association Alloy 356.0F. Furnish cap attached to the pole with a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cap to hang clear of the pole-top opening when the cap is removed.

### 12.3 Construction Methods:

Install anchor rod assemblies in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision (SP09-R005) located on the Department's 2018 Standard Specifications and Provisions website:

<https://connect.ncdot.gov/resources/Specifications/Pages/Specifications-and-Special-Provisions.aspx>

Erect CCTV metal poles only after concrete has attained a minimum allowable compressive strength of 3000 psi. Final approval of foundation is contingent upon concrete achieving a compressive strength of 4,500 psi strength as required by *Foundations and Anchor Rod Assemblies for Metal Poles* provision. Connect poles to grounding electrodes and bond them to the electrical service grounding electrodes.

For holes in the poles used to accommodate cables, install grommets before wiring pole or arm. Do not cut or split grommets.

Attach the hand hole covers to the pole by a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cover to hang clear of the opening when the cover is removed, and is strong enough to prevent vandalism. Ensure the chain or cable will not interfere with service to the cables in the pole.

Attach cap to pole with a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cap to hang clear of the opening when the cap is removed.

Perform repair of damaged galvanizing that complies with the *Standard Specifications*, Article 1076-7 "Repair of Galvanizing."

Install galvanized wire mesh around the perimeter of the base plate to cover the gap between the base plate and top of foundation for debris and pest control.

Install a ¼" thick plate for concrete foundation tag to include: concrete grade, depth, diameter, and reinforcement sizes of the installed foundation.

Install CCTV metal poles, hardware, and fittings as shown on the manufacturer's installation drawings. Install poles so that when the pole is fully loaded it is within .5 degrees of vertical.

## 12.5 Drilled Pier Foundations for Metal Poles

Analysis procedures and formulas shall be based on AASHTO, ACI code and per FHWA Manuals. Design methods based on engineering publications or research papers needs to have prior approval from NCDOT. The Department reserves the right to accept or disapprove any method used for the analysis.

Use a Factor of Safety of 1.33 for torsion and 2.0 for bending for the foundation design.

Foundation design for lateral load shall not exceed 1" lateral deflection at top of foundation.

Design all custom foundations to carry the maximum capacity of each metal pole.

When poor soil conditions are encountered which could create an excessively large foundation design, consideration may be given to allowing an exemption to the maximum capacity design. The contractor must gain approval from the engineer before reducing a foundation's capacity. On projects where poor soil is known to be present, it is advisable that the contractor gain foundation approval before releasing poles for fabrication.

### A. Description:

Design, furnish and install foundations for CCTV metal poles with all necessary hardware in accordance with the plans and specifications.

Design all CCTV pole foundations using actual soil conditions at each pole location. Perform soil test in accordance with article “B” Soil Test and Foundation Determination of this special provision.

A. Soil Test and Foundation Determination:

a. **General:**

Drilled piers are reinforced concrete sections, cast-in-place against in situ, undisturbed soil. Drilled piers are of straight shaft type and vertical.

Some drilled piers for supporting metal poles may require wing walls to resist torsional rotation. Based upon this provision and the results of the required soil test, a drilled pier length requirement may be determined and constructed in accordance with the plans.

Soil Test:

Perform a soil test at each proposed metal pole location. Complete all required fill placement and excavation at each signal pole location to finished grade before drilling each boring. Soil tests performed that are not in compliance with this requirement may be rejected and will not be paid. Drill one boring to a depth of 26 feet within a 25 foot radius of each proposed foundation.

Perform standard penetration tests (SPT) in accordance with ASTM D 1586 at depths of 1, 2.5, 5, 7.5, 10, 15, 20 and 26 feet. Discontinue the boring if one of the following occurs:

- A total of 100 blows have been applied in any 2 consecutive 6-in. intervals.
- A total of 50 blows have been applied with < 3-in. penetration.

Describe each CCTV pole location along the project corridor in a manner that is easily discernible to both the contractor’s designer and NCDOT reviewers. If a CCTV pole is at an intersection, label the boring the “Intersection of (*Route or SR #*), (*Street Name*) and (*Route or SR #*), (*Street Name*), \_\_\_\_\_ County, Signal Inventory No. \_\_\_\_\_”. Label borings with “B- *N, S, E, W, NE, NW, SE or SW*” corresponding to the quadrant location within the intersection.

If the CCTV pole location is located between intersections, provide a coordinate location and offset, or milepost number and offset. Pole numbers should be made available to the geotechnical drilling Contractor. Include pole numbers in the boring label if they are available. If they are not available, ensure the boring labels can be cross-referenced to corresponding pole numbers or pole locations. For each boring, submit a legible (hand written or typed) boring log signed and sealed by a licensed Geologist or Professional Engineer registered in North Carolina. Include on each boring the SPT blow counts and N-values at each depth, depth of the boring, and a general description of the soil types encountered.

Borings that can’t be easily related to their specific pole location will be returned to the contractor for clarification, or if approved by the engineer, the foundation may be designed using the worst case soil condition obtained as part of r this project.

b. **Standard Foundation Determination:**

Use the following method for determining the Design N-value:

$$N_{AVG} = \frac{(N@1' + N@2.5' + \dots + N@Deepest \text{ Boring Depth})}{\text{Total Number of N-values}}$$

$$Y = (N@1')^2 + (N@2.5')^2 + \dots + (N@Deepest \text{ Boring Depth})^2$$

$$Z = (N@1' + N@2.5' + \dots + N@Deepest \text{ Boring Depth})$$

$$N_{STD\ DEV} = \left[ \frac{(\text{Total Number of N-values} \times Y) - Z^2}{(\text{Total Number of N-values}) \times (\text{Total Number of N-values} - 1)} \right]^{0.5}$$

**Design N-value** equals lesser of the following two conditions:

$$N_{AVG} - (N_{STD\ DEV} \times 0.45)$$

Or

$$\text{Average of First Four N-Values} = \frac{(N@1' + N@2.5' + N@5' + N@7.5')}{4}$$

*Note: If less than 4 N-values are obtained because of criteria listed in Section 2 above, use average of N-values collected for second condition. Do not include the N-value at the deepest boring depth for above calculations if the boring is discontinued at or before the required boring depth because of criteria listed in Section 2 above. Use N-value of zero for weight of hammer or weight of rod. If N-value is greater than 50, reduce N-value to 50 for calculations.*

Submit completed boring logs collected in accordance with Section 2 (Soil Test) above along with pole loading diagrams from the plans to the contractor-selected pole fabricator to assist in the pole and foundation design.

If one of the following occurs, contact the Engineer.

- The Design N-value is less than 4.
- The drilled pier length, “L”, is greater than the depth of the corresponding boring.

Foundation designs are based on level ground around the traffic signal pole. If the slope around the edge of the drilled pier is steeper than 8:1 (H:V) or the proposed foundation will be less than 10 feet from the top of an embankment slope, the Contractor is responsible for providing slope information to the foundation designer and to the Engineer so it can be considered in the design.

If assistance is needed, contact the Engineer.

#### **c. Non-Standard Foundation Design:**

Design non-standard foundations based upon site-specific soil test information collected in accordance with Section 2 (Soil Test) above. Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges*. Use the computer software LPILE version 5.0 or later manufactured by Ensoft, Inc. to analyze drilled piers. Use the computer software gINT version 8.0 or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide a drilled pier foundation for each pole with a length and diameter that result in a horizontal lateral movement of less than 1 inch at the top of the pier and a horizontal rotational movement of less than 1 inch at the edge of the pier. Submit and gain approval of foundation designs including drawings, calculations, and soil boring before construction. Foundations installed without prior approval may be rejected.

#### **B. Drilled Pier Construction:**

Construct drilled pier foundations in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision (SP09 R005). This provision may be located at:

<https://connect.ncdot.gov/resources/Specifications/Pages/Specifications-and-Special-Provisions.aspx>

**12.6 Measurement and Payment**

Actual number of CCTV Metal Poles (40') furnished, installed and accepted.

Actual number of Soil Tests with SPT borings performed furnished and accepted.

Actual volume of concrete poured in cubic yards of Drilled Pier Foundation furnished, installed and accepted.

No measurement will be made for CCTV Metal Pole designs and foundation designs, as these will be considered incidental to CCTV Metal Poles and Drilled Pier Foundations.

**Payment will be made under:**

CCTV Metal Pole (40') .....	Each
Soil Test for CCTV Metal Pole .....	Each
Drilled Pier Foundation for CCTV Metal Pole.....	Cubic Yard

**13. CCTV WOOD POLES**

**13.1 DESCRIPTION**

Furnish and install wood poles with grounding systems for CCTV Camera installations and all necessary hardware.

**13.2 MATERIALS**

**A. General**

Material, equipment, and hardware furnished under this section shall be pre-approved on the ITS and Signals QPL.

Furnish treated timber poles that meet the requirements of ANSI O5.1, except the timber shall be treated Southern Pine or treated Douglas Fir.

Treat poles in accordance with AWWA Standard U1, except require retention of preservative as below.

Give all poles a preservative treatment of either pentachlorophenol, or chromated copper arsenate. The same type of preservative shall be used throughout the entire length of the project.

Minimum retention for poles treated with pentachlorophenol will be 0.45 lb. by assay of dry chemical per cubic foot of wood. Minimum retention for poles treated with chromated copper arsenate will be 0.6 lb. by assay of dry chemical per cubic foot of wood.

Refer to the following sections of the *Standard Specifications*:

- 1091-6, "Grounding Electrodes"
- 1082, "Inspection Requirements"
- 1091-2, "Wire and Cable"
- 1082, "Structural Timber and Lumber"

### B. CCTV Wood Poles

Furnish Class 3 or better wood poles to mount CCTV cameras and cabinets that are of sufficient length to permit the CCTV camera to be mounted at the mounting height specified in the Plans. To provide for mounting heights of up to 45 feet above the ground at the base of the pole, furnish CCTV wood poles that are at least 60 feet in length. The Contractor is encouraged to visit the site of the proposed CCTV poles to confirm the length of pole required to attain the specified mounting prior to ordering the CCTV poles.

### 13.3 CONSTRUCTION METHODS

Install poles at locations shown on the Plans. Except where the Plans specify an exact location (i.e., show offsets and dimensions from a known points), place the pole at an offset from the edge of travel way that is consistent with other fixed objects and utility poles along that side of the road, but in no case closer than 1.5 feet from the face of curb. Within intersection radii, install poles a minimum of 7 feet behind face of curb or 10 feet from the edge of travel way where there is no curb. If the Plans do not specify an exact locations, the pole is not within the intersection radius and there are no other poles along the side of the road where the pole is to be installed, locate the pole as far as practical from the edge of the roadway, using the setback distances in the following table as a guide:

Speed Limit	Desirable Minimum Setback Distance	
	from face of curb in curb & gutter section	from edge of travel way in shoulder section (no curb)
≤ 25 mph	8 feet	10 feet
30-35 mph	10 feet	12 feet
40 mph	12 feet	16 feet
45 mph	16 feet	18 feet
50 mph	20 feet	22 feet
55 mph	22 feet	24 feet
≥ 60 mph	n/a	30 feet

Measure the setback distance from the face of curb or edge of travel lane to the face of the pole.

Field conditions and site specific constraints may require the pole to be located at setback distances less than those listed above, subject to the approval of the Engineer.

#### **Mark final pole locations and receive approval from the Engineer before installing poles.**

Ensure poles are of sufficient length to maintain the minimum required clearances above the roadway, obstructions, and affected railroad tracks

Drill or auger a hole for placement of pole and to allow for compacting. Set poles for signals and aerial cable routes at the manufacturer's recommended depth or at a depth equal to 10% of the pole length plus 2 feet, whichever is greater, but in no case less than of 5 feet deep. Set CCTV wood poles at a minimum depth of 10 feet. Ensure the pole is within 2 degrees of vertical when fully loaded.

Backfill hole with pole installed and tamp backfill in 6 inch lifts with a mechanical tamp until compacted density is at least 95% of original density.

On new Department-owned or City-owned poles, install a grounding system consisting of #6 AWG solid bare copper wire that is irreversibly crimped to a single ground rod installed at the base of the pole or to the electrical service grounding electrode system located within 10 feet of the pole. Install ground wire so as to minimize damage from vandalism and environmental exposures. Install ground wire up pole to a point adjacent to the uppermost span. Use hot-dipped galvanized 1.5” wire staples to secure ground wire to pole, spacing the staples along the ground as follows:

- 4 inches apart from ground level to 8 feet above ground level;
- 24 inches apart from 8 feet above ground level to point adjacent to uppermost span.

**13.4 MEASUREMENT AND PAYMENT**

*CCTV wood pole (60')* will be measured and paid for as the actual number of CCTV wood poles furnished, installed, and accepted regardless of length.

No measurement will be made for installing pole grounding systems as these will be considered incidental to furnishing and installing CCTV wood poles.

**Payment will be made under:**

CCTV Wood Pole (60') .....Each

**14. ELECTRICAL SERVICE (CCTV CABINETS)**

**14.1 DESCRIPTION**

At locations called out in the Plans, install a new electrical service for the new CCTV Camera (Analog and/or Digital) consisting of a new meter and service disconnect, service entrance conductors, and feeder conductors, grounding, conduits and risers, etc.

Comply with the National Electrical Code (NEC), the National Electrical Safety Code (NESC), the *Standard Specifications*, these Project Special Provisions, and all local ordinances. Coordinate all work involving electrical service with the appropriate utility company and the Engineer.

**14.2 MATERIALS**

**A. Electrical Service**

Provide material, equipment and hardware under this section that is pre-approved on the 2018 ITS and Signals QPL by the date of equipment installation.

Provide all materials necessary to form a complete electrical service assembly as shown in the Plans. Furnish new external electrical service disconnects, meter bases, and required grounding. Install new electrical service feeder conductors and conduits between the disconnects and the equipment cabinets as required.

Provide all electrical service disconnects with a space/expansion slots, covered by a knockout or removable blank cover, designed to allow the future installation of at least one additional circuit breaker.

Provide inverse time circuit breaker with at least 10,000 RMS symmetrical amperes short circuit current rating in a lockable NEMA 3R enclosure.

For overhead services furnish 3-wire stranded #8 AWG copper service conductors with THWN rating for supplying power to the meter base/disconnects where only one device is being connected. For overhead services furnish 3-wire stranded #3 AWG copper service conductors with THWN rating for supplying power to the meter base/disconnect where multiple devices are sharing the service. Provide conductors with black, red, and white insulation that are intended for power circuits at 600 V or less and comply with the following:

- Listed as meeting UL Standard UL-83
- Meets ASTM B-3 and B-8 or B-787 standards.

Furnish 3-wire stranded copper feeder conductors with THWN rating for supplying power to the equipment cabinets. Provide conductors with black, white, and green insulation that are intended for power circuits at 600 V or less and comply with the following:

- Listed as meeting UL Standard UL-83
- Meets ASTM B-3 and B-8 or B-787 standards.

As indicated below, provide the following:

CCTV Camera Cabinet:

- 1 single-pole 15A breaker
- 1 spare slot/space (minimum)
- 3-wire stranded #12 AWG copper feeder conductors with THWN rating

Furnish 1" rigid galvanized conduit between the disconnect and the equipment cabinets as required. For underground runs greater than 10 feet in length, the Contractor may transition from 1" rigid galvanized conduit to 1" PVC conduit for the remainder of the underground run beyond the initial 10 feet. Furnish Schedule 40 PVC female adapters to connect the PVC conduit to the threaded end of the rigid galvanized conduit. The interior surface of one end of the PVC female adapter shall be compatibly threaded to connect it to the threaded end of the rigid metallic riser without the aid of additional fittings, hardware or adhesives. The opposite end of the adapter shall be non-threaded to permit a slip fit, glued connection to the underground PVC conduit.

Ensure service disconnects are listed as meeting UL Standard UL-489 and marked as being suitable for use as service equipment. Fabricate enclosure from galvanized steel. Provide ground bus and neutral bus with a minimum of four terminals with minimum wire capacity range of number 8 through number 2/0 AWG.

Furnish NEMA Type 3R meter base rated 100A minimum for overhead service and 200A minimum for underground service and that meets the requirements of the local utility. Provide meter base with ampere rating of meter sockets based on sockets being wired with insulated wire rated at least 167°F. With each meter base, provide a blank meter socket cover made from UV stabilized polycarbonate or metal and that is either clear or gray in color to prevent access to interior of meter base until meter is installed by the local power company.

Furnish 4 terminal, 600 volt, single phase, 3 wire meter base that complies with the following:

- Line, Load, and Neutral Terminals accept #8 to 2/0 AWG copper/aluminum wire;
- Ringed or Ringless Type, with or without bypass;
- Made of galvanized steel;



- Listed as meeting UL Standard UL-414; and
- Overhead or underground service entrance as specified.

Provide electrical service enclosures, meter bases, disconnect panels, combination panel enclosures and pedestals with electrostatically applied dry powder paint finish with minimum thickness of 2.4 mils and that is light gray in color. All exterior surfaces must be powder coated steel.

Furnish 1" watertight hub (i.e., meter socket hub) for threaded rigid galvanized conduit with meter base.

If meter base and electrical service disconnect are supplied in the same enclosure (i.e., combination panel), ensure assembly is marked as being suitable for use as service equipment. Ensure combination meter and disconnect mounted in a pedestal for underground service is listed as meeting UL Standard UL-231. Otherwise, ensure combination meter and disconnect is listed as meeting UL Standard UL-67. Provide combination panels with pedestals of sufficient length to attain a minimum embedment depth of 24 inches below grade when installed per the manufacturer's instructions.

Provide a grounding electrode system at all new electrical services. Provide underground marker tape above ground grounding electrodes and buried ground wire. Provide all grounding electrodes and ground wire necessary to ensure that grounding system, whether existing or new, complies with all grounding requirements of these Project Special Provisions.

#### **B. CCTV Cabinet Disconnect**

Furnish new CCTV cabinet disconnect with a 15A circuit breaker at the locations shown in the Plans. Provide CCTV cabinet disconnects that have spaces (slots) for at least two breakers (one occupied by the 15A breaker + one future breaker) and a minimum of 10,000 RMS symmetrical amperes short circuit current rating in a lockable NEMA 3R enclosure. Ensure equipment cabinet disconnects are listed as meeting UL Standard UL-489 and marked as being suitable for use as service disconnects. Fabricate enclosure from galvanized steel and electrostatically apply dry powder paint finish, light gray in color, to yield a minimum thickness of 2.4 mils. All exterior surfaces must be powder coated steel. Provide ground bus and neutral bus with a minimum of four terminals and a minimum wire capacity range of number 8 through number 2 AWG.

#### **C. Grounding Electrodes (Ground Rods)**

Furnish 5/8"x10' copper clad steel grounding electrodes (ground rods), #4 AWG solid bare copper conductors, to make the grounding system installations. Secure the Copper conductor to the ground rod using an irreversible compression coupling using a ratcheting compression tool. Comply with the NEC, the *Standard Specifications*, these Project Special Provisions and the Plans.

### **14.3 CONSTRUCTION METHODS**

#### **A. General**

All work involving electrical service shall be coordinated with the appropriate electric utility company. Coordinate with the utility company to ascertain the feasibility of installing electrical service at each location before performing any work. Obtain all required local permits before beginning work.

Run feeder conductors separately from all other conductors in a 1-inch rigid galvanized conduit. Do not allow feeder conductors to share conduits with any other conductors or cables. Do not route unfused electrical feeder conductors inside of metal poles. Permanently label conductors at all access points using nylon tags labeled with permanent ink. Ensure each conductor has a unique identifier. Label conductors immediately upon installation. Use component name and labeling scheme approved by the Engineer.

Use rigid galvanized conduit for all underground conduit runs 10 feet or less in length. For underground runs greater than 10 feet in length, the Contractor may transition from 1" rigid galvanized conduit to 1" PVC conduit for the remainder of the run beyond the initial 10 feet using an approved PVC female adapter. Apply thread seal tape to the threads of the rigid galvanized conduit before screwing the PVC adapter onto the threaded male end of the conduit. Connect the threaded female end of the PVC adapter to the threaded end of the rigid galvanized conduit, then connect the not threaded end of the adapter to the PVC conduit using a slip fit, glued connection.

Direct bury pedestals that support combination panel at a minimum embedment depth of 24 inches below grade.

Upon completion of electrical service installation and backfilling of all excavations, restore the disturbed ground to its original condition as determined and approved by the Engineer. For paved areas, replace removed or damaged pavement with in kind materials, matching the elevation, color, texture/finish and general appearance of the surrounding pavement in accordance with the "Equipment Cabinet Foundation" section of these Project Special Provisions. For unpaved areas, backfill excavations with removed material, tamp the backfilled material and rake smooth the top 1½ inches. Finish unpaved areas flush with surrounding natural ground and to match the original contour of the ground. Seed with same type of grass as surrounding area and mulch the newly seeded area. If unpaved area was not grassed, replace the original ground cover in kind as directed by the Engineer.

**Complete repairs to and restoration of all ground (paved and unpaved) disturbed for construction within five consecutive calendar days following initial removal.** If the Contractor fails to repair and restore the ground in accordance with these Project Special Provisions within the time frame specified, the Department reserves the right to make the necessary repairs, and all expenses incurred by the Department in making the repairs and restoring the ground will be deducted from payment due the Contractor.

Install meter socket covers on new meter bases to block access to the wiring inside until the meter is attached to the meter base by the power company. Use only approved meter socket covers that comply with these Project Special Provisions; do not use cardboard, paper, plywood, sheet plastic, tape, etc. to cover the meter socket opening. Do not leave a meter socket uncovered.

Provide all necessary stainless steel banding hardware and clamps for securely attaching service disconnects, meter bases, combination panels and service conduits and risers to metal poles.

#### **B. New Electrical Service for CCTV**

At locations identified in the Plans, install new electrical service for a CCTV cabinet in accordance with the details shown in the Plans. Install a new electrical service comprised of an external service disconnect and a meter base with meter socket cover housed in a combination panel. Mount the combination panel on the CCTV pole. After installation of the meter base with meter

socket cover, the local power company will remove the socket cover and transfer the existing meter or install a new meter and make any necessary connections to the power lines.

Unless the Plans indicate otherwise, have the power company route the service drop underground to combination panel, even where source power lines are overhead.

**C. Grounding of Electrical Services**

In addition to NEC requirements, test grounding electrode resistance for a maximum of 20 ohms. Furnish and install additional ground rods to grounding electrode system as necessary to meet test requirements. Furnish 5/8” x 10’ copper clad steel grounding electrode system (ground rods), #4 AWG solid bare copper conductors, and a irreversible compression coupling for grounding system installations. Comply with NEC, the *Standard Specifications*, these Project Special Provisions and the Plans.

Follow test equipment’s procedures for measuring grounding electrode resistance. When using clamp-type ground resistance meters, readings of less than 1 ohm typically indicate a ground loop. Rework bonding and grounding circuits as necessary to remove ground loop circuits and retest. If a ground loop cannot be identified and removed to allow the proper use of a clamp-type ground resistance meter, use the three-point test method.

Submit a completed Inductive Loop & Grounding Test Form available on the Department’s website at:

<https://connect.ncdot.gov/resources/safety/Pages/ITS-and-Signals.aspx>

Install a length of marker tape 6 to 12 inches below finished grade directly over grounding electrodes and conductors.

**14.4 MEASUREMENT AND PAYMENT**

*CCTV Electrical Service* will be measured and paid for as the actual number of complete, functional CCTV electrical service locations furnished, installed and tested.

No measurement will be made of risers with weatherheads for CCTV electrical service as they will be considered incidental to furnishing and installing a new CCTV electrical service.

No measurement will be made of short risers (i.e., from disconnect to underground conduit and from underground conduit to bottom of cabinet), meter bases, meter socket covers, service disconnects, additional circuit breakers in new service disconnects where required, underground conduit between service risers and disconnects/meters, conduit for feeder conductors between the service disconnect and the equipment cabinet, PVC female adapters, acquisition of service fees, service entrance conductors, feeder conductors, ground wire, grounding electrodes rods and any remaining hardware and conduit to connect the electrical service to the CCTV equipment cabinet as they will be considered incidental to furnishing and installing new electrical service.

No measurement will be made of restoration of unpaved ground surfaces with like materials, including but not limited to backfill, graded stone, seeding and mulching, as this work will be considered incidental to installation of a new electrical service.

**Payment will be made under:**

CCTV Electrical Service .....Each

## 15. TESTING (CCTV)

### 15.1 Description

**Once all hardware for the new CCTV camera assemblies has been installed, test the new cameras locally to ensure functionality.** Perform these tests in the presence of the Engineer or a designated representative. After successfully testing the new cameras, integrate with either the Town of Cary Signal System or the NCDOT STOC.

Perform a System Operational Test, which fully exercises all functions of the new cameras. Submit a test plan a minimum of fifteen (15) days prior to the scheduled start of the test to the Engineer for review and approval. The Engineer will review the test plans and reply within fifteen (15) working-days from the receipt of the test plan.

#### A. CCTV Camera Field Test

1. Verify that each CCTV camera can be controlled locally at the camera site. The test should exercise all camera functionality as noted below:
  - Pan 360 degrees left and right
  - Tilt 180 degrees up and down
  - Zoom In / Zoom Out
  - Focus near / Focus far
  - Auto-focus
  - Iris open / Iris close
  - Auto-iris
  - Record and run presets
2. The Contractor should supply a Laptop or PDA loaded with the appropriate CCTV control software and a portable color monitor for use during this test.
3. In addition, the field test will include inspection of the cabinets, electrical service, grounding system, wire & cabling, and all other components installed at each CCTV site.

#### B. System Integration Test

Upon successfully completion of the CCTV Camera Field Test, test to ensure that the new cameras have been successfully integrated into their respected systems (i.e., Town of Cary Signal System, NCDOT STOC Center). Make arrangement with the control centers to ensure that communications links for the CCTV Field devices are operational and functioning as designed. As a minimum, ensure that the same tests as conducted during the CCTV Field Test Requirements can be accomplished from the Control Centers.

#### C. 30-Day Observation Period

Upon completion of all project work, the successful completion of the System Operational Test and the correction of all known deficiencies, including minor installation items, a 30-day Observation Period will commence. This Observation Period will consist of a 30-day period of normal operation without any failures. The purpose of this period is to ensure that all components of

the system function in accordance with these Project Special Provisions over an extended length of time.

Respond to system or component failures (or reported failures) that occur during the 30-day Observation Period within 24 hours. Correct said failures within 48 hours. Failures that cannot be corrected within 48 hours will suspend the timing of the 30-day Observation Period beginning at the time when the failure occurred. After the cause of such failures has been corrected, timing of the 30-day Observation Period will resume. Failures that necessitate a redesign of any major component will terminate the Observation Period. Once the components have been redesigned or replaced, the 30-Day Observation Period will be restarted from zero. Failures in any of the components exceeding a total of three (3) occurrences will terminate the 30-day Observation Period. Once the failures have been corrected, the 30-day Observation Period will be restarted from zero.

All documentation must be completed prior to the end of the 30-day Observation Period. The 30-day Observation Period will not be considered part of the contract time. Final acceptance will occur upon the successful completion of the 30-day Observation Period and after all documentation requirements have been fully satisfied.

The system major components are:

- CCTV Camera Assembly

## 15.2 Measurement and Payment

There will be no direct payment for work covered in this section. Payment at contract unit prices for the various items in the contract will be full compensation for all work covered in this section.

## 16. MODIFY 2.4 GHZ BROADBAND ETHERNET RADIO

### 16.1 DESCRIPTION

Make modifications to existing Spread Spectrum Radio installations.

### 16.2 MATERIALS

Material, equipment, and hardware furnished under this section shall be pre-approved on the Departments' QPL.

Reference the "Ethernet Radio" portion of these Project Special Provisions with regards to material.

### 16.3 CONSTRUCTION METHODS

This item of work involves making modifications to existing 2.4 GHz Broadband Ethernet radios wireless installations which include relocating an existing radio from an existing pole to a new pole, and/or relocating existing components of the radio system from an existing cabinet to a new cabinet. This includes relocating the radio/panel antenna to new poles (wood poles, metal strain poles, metal poles with mast arms, etc.). This item of work includes, but may not be limited to, the following:

- Relocating existing radio equipment (POE Injector) from an existing cabinet to a new cabinet
- Relocating or installing new Power-over-Ethernet cable (CAT5e) and or new Coaxial Cable
- Furnishing and installing new RJ-45 or N-Type connectors
- Relocating Antenna Mounting Hardware
- Relocating Antennas and aiming

**I-5506**

**TS-80**

**Wake County**

This item of work may also involve converting an existing standalone radio site to a repeater site. This item of work includes, but may not be limited to, the following:

- Furnishing and installing new antenna (panel, Yagi, etc.)
- Furnishing and installing new antenna mounting hardware kits
- Furnishing and installing new coaxial cable jumpers with N-Type Connectors

This item of work may also involve the complete removal of an existing radio system. This item of work includes, but may not be limited to, the following:

- Removal of radio/panel from pole (wood, metal, metal pole w/mast arm).
- Removal of cat5e Ethernet cable,
- Removal and antenna supports
- Removal of POE injector in the equipment cabinet

Returning the equipment (radio/panel, antenna, antenna mounting hardware, POE injector) to the proper authorities.

**16.4 MEASUREMENT AND PAYMENT**

*Modify Ethernet Radio Installation* will be measured as the actual number of modified radio installations that are modified and accepted.

This item includes relocating the POE Injector, radio/panel, and furnishing and/or relocating and installing CAT5e POE cable, coaxial cable, N-Type Connectors, antenna mounting hardware, antennas. This item of work may also involve furnishing and installing new decals and furnishing or relocating signs. This item of work may also involve re-programming the radio.

*Remove Radio Installation* will be measured as the actual number of radio installations removed from service and accepted. This item of work includes removal of the radio/panel, antennas, antenna mounting hardware, POE injector and returning the equipment to the proper authorities.

Payment will be made under:

Modify Ethernet Radio Installation .....	Each
Remove Radio Installation.....	Each

# ST-1

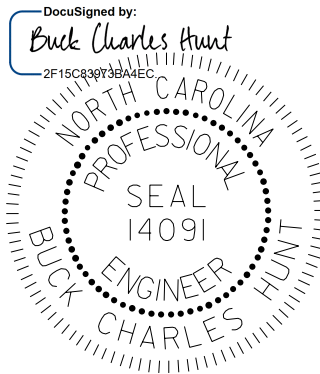
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Wake County

## Project Special Provisions Structures and Culvert

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12/19/2017



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## ST-2

### **MAINTENANCE AND PROTECTION OF TRAFFIC** **BENEATH PROPOSED STRUCTURE AT STATION 50+61.09 -L-**

(8-13-04)

#### **1.0 GENERAL**

Maintain traffic on I-40 as shown in Traffic Control Plans and as directed by the Engineer.

Provide a minimum temporary vertical clearance of 17'-0" at all times during construction.

Submit plans and calculations for review and approval for protecting traffic and bracing girders, as described herein, at the above station before beginning work at this location. Have the drawings and design calculations prepared, signed, and sealed by a North Carolina Registered Professional Engineer. The approval of the Engineer will not relieve the Contractor of the responsibility for the safety of the method or equipment.

#### **2.0 PROTECTION OF TRAFFIC**

Protect traffic from any operation that affords the opportunity for construction materials, equipment, tools, etc. to be dropped into the path of traffic beneath the structure. Based on Contractor means and methods determine and clearly define all dead and live loads for this system, which, at a minimum, shall be installed between beams or girders over any travelway or shoulder area where traffic is maintained. Install the protective system before beginning any construction operations over traffic. In addition, for these same areas, keep the overhang falsework in place until after the rails have been poured.

#### **3.0 BRACING GIRDERS**

Brace girders to resist wind forces, weight of forms and other temporary loads, especially those eccentric to the vertical axis of the member during all stages of erection and construction. Before casting of intermediate diaphragms, decks, or connecting steel diaphragms do not allow the horizontal movement of girders to exceed ½ inch.

#### **4.0 BASIS OF PAYMENT**

Payment at the contract unit prices for the various pay items will be full compensation for the above work.

### **STEEL REINFORCED ELASTOMERIC BEARINGS**

(6-22-16)

The 2018 Standard Specifications shall be revised as follows:

In **Section 1079-2(A) – Elastomeric Bearings** add the following after the second paragraph:

Internal holding pins are required for all shim plates when the contract plans indicate the structure contains the necessary corrosion protection for a corrosive site.



# ST-3

Repair laminated (reinforced) bearing pads utilizing external holding pins via vulcanization. Submit product data for repair material and a detailed application procedure to the Materials and Tests Unit for approval before use and annually thereafter.

## **DISC BEARINGS**

**(2-3-14)**

### **1.0 GENERAL**

This item consists of furnishing, fabrication and installation of disc bearings in accordance with AASHTO LRFD Bridge Design Specifications, the Standard Specifications, the recommendations of the manufacturer, the details shown on the plans and as specified herein. Disc Bearings consist of a polyether urethane structural element (elastomeric disc) confined by upper and lower steel bearing plates. Equip disc bearings with a shear restriction mechanism (shear pin) to prevent movement of the disc. Supply disc bearings as fixed bearings and guided expansion bearings as designated by the Contract Documents.

Fixed disc bearings allow rotation but no longitudinal or transverse movement in the bearing plane. Fixed bearings consist of a steel sole plate, an elastomeric disc, a shear pin, a steel upper bearing plate, a steel lower bearing plate, a steel masonry plate, a preformed bearing pad, anchor bolts, nuts and washers.

Guided expansion disc bearings allow rotation and only longitudinal movement in the bearing plane. Guided expansion disc bearings consist of a steel sole plate, a polished stainless steel sheet welded to the bottom of the sole plate within the sliding region, a steel upper bearing plate, a layer of virgin polytetrafluoroethylene (PTFE) material bonded to the top and sides of the upper plate within the sliding regions, guide bars welded to the bottom of the sole plate surrounding the sliding region to restrict transverse movement, polished stainless steel sheets welded to the sides of the guide bars within the sliding regions, an elastomeric disc, a shear pin, a steel lower bearing plate, a steel masonry plate, a preformed bearing pad, anchor bolts, nuts, washers, pipe sleeves, a closure plate, grout and various sizes of standard pipe, and any other necessary material as detailed on the plans. Align the stainless steel sheet on the bottom of the sole plate with the PTFE material on the top of the upper bearing plate. Align the PTFE material on the sides of the upper bearing plate with the stainless steel sheets on the sides of the guide bars.

### **2.0 MATERIALS**

Use disc bearings produced by the same manufacturer.

Use AASHTO M270 Grade 50W (345W) or Grade 50 (345) for all steel plates except the stainless steel sheets in the disc bearings. Clean, coat, and seal the plates in the disc bearing assemblies except for the areas with special facings and the areas that come in contact with the elastomer disc, in accordance with the Special Provision for "Thermal Sprayed Coatings (Metallization)". The surfaces shall be coated to a thickness of 8 mils minimum on all external parts. Repair surfaces that are abraded or damaged after the application of metallizing in accordance with the Special Provision for "Thermal Sprayed Coatings (Metallization)".

## ST-4

Provide anchor bolts and nuts in accordance with the Standard Specifications.

When the maximum plan dimension of the sheet is 12" or less, provide a stainless steel sheet in expansion disc bearings that is at least 16 gage or 1/16". When the maximum plan dimension is greater than 12", provide a stainless steel sheet that is at least 11 gage or 1/8". Ensure that all stainless steel sheets are in conformance with ASTM A240/A167 Type 304 and polished to a minimum #8 mirror surface finish.

Blast clean the surfaces of the steel sole plate and the steel guide bars that will be attached to the stainless steel sheets to a near white condition in accordance with the Standard Specifications. Position and clamp the back of the stainless steel sheets in contact with the steel sole plate and the steel guide bars. Apply the stainless steel sheets to the blast cleaned surfaces of the steel sole plate and the steel guide bars as soon as possible after blasting and before any visible oxidation of the blast cleaned surfaces occurs. Weld the stainless steel sheets continuously around the perimeter using a tungsten inert gas, wire-fed welder.

For the PTFE sheets bonded to the top and side sliding surfaces of the steel upper bearing plate, used as mating surfaces for the stainless steel sheets attached to the steel sole plate and the guide bars, provide an unfilled virgin PTFE sheet (recessed) or a glass-fiber filled PTFE sheet, resulting from skiving billets formed under hydraulic pressure and heat. Provide resin that conforms to the requirements of ASTM D4894 or D4895.

To bond the PTFE sheets and the steel upper bearing plate, use heat cured high temperature epoxy capable of withstanding temperature of  $-320^{\circ}\text{F}$  to  $500^{\circ}\text{F}$ .

Weld the guide bars in expansion bearings to the bottom of the sole plate. Alternatively, integrate the guide bars and sole plate from the same piece of steel, ensuring that the required dimensions are provided. Provide 1/16" clearances between the stainless steel sheets attached to the side sliding surfaces of the guide bars and the PTFE sheet attached to the side sliding surface of the steel upper bearing plate.

Mold the polyether urethane structural element (elastomeric disc) from a polyether urethane compound. The top and bottom surfaces of the disc shall be roughened. Ensure that the physical properties of the polyether urethane conform to the following requirements:

Physical Property	ASTM Test Method	Requirements	
		Min.	Max.
Hardness, Type D Durometer	D2240	60	64
Tensile Stress psi At 100% elongation At 200% elongation	D412	2000 3700	-----
Tensile Strength psi	D412	5000	-----

## ST-5

Ultimate Elongation %	D412	220	-----
Compression Set % 22 hrs. at 158°F	D395	-----	40

### 3.0 DESIGN

Design the disc bearings for the loads and movements shown on the contract plans. However, use the anchor bolt size, length, spacing and masonry plate thickness as shown on the contract plans and provide an overall bearing height within ½ inch of the bearing assembly height shown on the contract plans. Either combine and cast the sole plate and upper bearing plate (for fixed bearings), the sole plate and guide bars (for expansion bearings), and the lower bearing plate and masonry plate (for fixed and expansion bearings) as a single unit or weld together prior to the installation of the disc.

Ensure access and removal of anchor bolt nut is not in conflict with the upper bearing plate, guide bars or sole plate.

When designing the bearings, use the following allowable bearing stresses:

On polyether urethane structural element: 5000 psi

On PTFE Sliding Surface, filled or unfilled PTFE (recessed): 3500 psi

Submit eight sets of shop drawings and one set of design calculations for review, comments and acceptance. Have a North Carolina Registered Professional Engineer check and seal the shop drawings and design calculations.

After the Engineer reviews the drawings and, if necessary, corrections are made, submit one 22" x 34" reproducible set of the working drawings.

### 4.0 SAMPLING AND TESTING

#### Sampling

The manufacturer is responsible for randomly selecting and testing sample bearings from completed lots of bearings. The manufacturer is also responsible for certifying that the completed bearings and their components have been tested and are in compliance with the requirements of this Special Provision. The manufacturer shall furnish the results of the tests to the Materials and Tests Engineer.

#### B. Testing

##### Proof Load Test

## ST-6

Load a test bearing to 150% of the bearing's rated design capacity and simultaneously subject it to a rotational range of 0.02 radians (1.146°) for a period of 1 hour.

Have the bearing visually examined both during the test and upon disassembly after the test. Any resultant visual defects, such as extruded or deformed elastomer or PTFE, damaged seals or rings, or cracked steel is cause for rejection.

Keep continuous and uniform contact between the polyether urethane element and the bearing plates and between the stainless steel sheets and the PTFE sheets (for expansion bearings) for the duration of the test. Any observed lift-off or separation is cause for rejection.

### Sliding Coefficient of Friction

For all guided expansion bearings, measure the sliding coefficient of friction at the bearing's design capacity in accordance with the test method described below, and on the fifth and fiftieth cycles, at a sliding speed of 1 in/min.

Calculate the sliding coefficient of friction as the horizontal load required to maintain continuous sliding of one bearing, divided by the bearing's vertical design capacity.

The test results are evaluated as follows:

A maximum measured sliding coefficient of friction of 3%.

A visual examination both during and after the test. Any resultant visual defects, such as bond failure, physical destruction, cold flow of PTFE to the point of debonding, or damaged components is cause for rejection of the lot.

Using undamaged test bearings in the work is permitted.

### Test Method

The test method and equipment shall meet the following requirements:

- a. Arrange the test to determine the coefficient of friction on the first movement of the manufactured bearing.
- b. Clean the bearing surface prior to testing.
- c. Conduct the test at maximum working stress for the PTFE surface with the test load applied continuously for 12 hours prior to measuring friction.
- d. Determine the first movement static and dynamic coefficient of friction of the test bearing at a sliding speed of less than 1 in/min, not to exceed:

0.04	unfilled PTFE
0.08	filled PTFE

## ST-7

- e. Subject the bearing specimen to 100 movements of at least 1 inch of relative movement and, if the test facility permits, the full design movement at a speed of less than 1 ft/min. Following this test determine the static and kinetic coefficient of friction again. The specimen is considered a failure if it exceeds the values measured in (d) above or if it shows any signs of bond failure or other defects.

Bearings represented by test specimens passing the above requirements are approved for use in the structure subject to on-site inspection for visible defects.

### 5.0 INSTALLATION

Store disc bearings delivered to the bridge site upright and under cover on a platform above the ground surface. Protect the bearings from injury at all times and, before placing the bearings, dry and clean all dirt, oil, grease or other foreign substances from the bearing. Do not disassemble the bearings during installation, except at the manufacturer's direction. Lift bearing assemblies by their bottom surfaces only, unless lifting brackets that have been designed and approved by the manufacturer are used. Ensure that the polyether urethane disc is not exposed to direct flame or sparks. Place the bearings in accordance with the recommendations of the manufacturer, Contract Drawings, and as directed by the Engineer. If there is any discrepancy between the recommendations of the manufacturer, Special Provisions, and Contract Drawings, the Engineer is the sole judge in reconciling any such discrepancy.

Provide preformed bearing pads under the masonry plates in accordance with Article 1079-1 of the Standard Specifications.

Do not install any bearing before the Engineer approves it.

### 6.0 BASIS OF PAYMENT

Payment for all disc bearings will be at the lump sum contract price bid for "Disc Bearings" which includes full compensation for furnishing all disc bearings, labor, materials, tools, equipment, testing and incidentals required to complete the work in accordance with the Standard Specifications, this Special Provision, the manufacturer's requirements and as directed by the Engineer.

## **THERMAL SPRAYED COATINGS (METALLIZATION)**

**(12-1-2017)**

### 1.0 DESCRIPTION

Apply a thermal sprayed coating (TSC) and sealer to metal surfaces in accordance with the Thermal Sprayed Coatings (Metallization) Program and as specified herein when called for on the plans or by other Special Provisions. Use only Arc Sprayed application methods to apply TSC. The Engineer must approve other methods of application.

# ST-8

The Thermal Sprayed Coatings (Metallization) Program is available on the Materials and Tests Unit website.

## 2.0 QUALIFICATIONS

Only use NCDOT approved TSC Contractors meeting the requirements outlined in the Thermal Sprayed Coatings (Metallization) Program.

## 3.0 MATERIALS

Use only materials meeting the requirements of Section 7 of the Thermal Sprayed Coatings (Metallization) Program.

## 4.0 SURFACE PREPARATION AND TSC APPLICATION

Surface preparation of TSC surfaces shall meet the requirements of Section 8 of the Thermal Sprayed Coatings (Metallization) Program. Apply TSC with the alloy to the thickness specified on the plans or as required by Thermal Sprayed Coatings (Metallization) Program.

## 5.0 INSPECTION AND TESTING

The TSC Contractor must conduct inspections and tests listed in the Thermal Sprayed Coatings (Metallization) Program.

## 6.0 REPAIRS

Perform all shop repairs in accordance with the procedures outlined in the Thermal Sprayed Coatings (Metallization) Program.

Repairs associated with field welding shall be made by removing the existing metallizing by blast or power tool cleaning. Affected areas shall be addressed as follows:

- For Marine Environments, incorporate a minimum surface preparation in accordance with SSPC SP-11 (Power Tool Cleaning to Bare Metal) and require an approved epoxy mastic coating applied in accordance with the manufacturer's recommendation. Apply a minimum of two (2) coats at a rate of 5-7 (WFT) per coat to the affected area.
- For Non-Marine Environments, incorporate a minimum surface preparation in accordance with SSPC SP-11 (Power Tool Cleaning to Bare Metal) and require an approved organic zinc-rich coating applied in accordance with the manufacturer's recommendation. Apply a minimum of two (2) coats at a rate of 5-7 (WFT) per coat to the affected area.
  1. Minor localized areas less than or equal to 0.1 ft<sup>2</sup> with exposed substrate shall be repaired as outlined above for marine and non-marine environments.

## ST-9

2. Large localized areas greater than 0.1 ft<sup>2</sup> with exposed substrate shall require the Contractor to submit a detailed repair procedure to the Engineer for review and approval.
  - Repair methods for areas where the substrate has not been exposed shall be mutually agreed upon between the Contractor and TSC Contractor as approved by the Engineer.

### **7.0 TWELVE MONTH OBSERVATION PERIOD**

All TSC materials applied under the Thermal Sprayed Coatings (Metallization) Program shall be evaluated twelve (12) months after project acceptance for defective materials and workmanship.

### **8.0 BASIS OF PAYMENT**

The contract price bid for the metal component to which the TSC is applied will be full compensation for the thermal sprayed coating.

## **FALSEWORK AND FORMWORK**

**(4-5-12)**

### **1.0 DESCRIPTION**

Use this Special Provision as a guide to develop temporary works submittals required by the Standard Specifications or other provisions; no additional submittals are required herein. Such temporary works include, but are not limited to, falsework and formwork.

Falsework is any temporary construction used to support the permanent structure until it becomes self-supporting. Formwork is the temporary structure or mold used to retain plastic or fluid concrete in its designated shape until it hardens. Access scaffolding is a temporary structure that functions as a work platform that supports construction personnel, materials, and tools, but is not intended to support the structure. Scaffolding systems that are used to temporarily support permanent structures (as opposed to functioning as work platforms) are considered to be falsework under the definitions given. Shoring is a component of falsework such as horizontal, vertical, or inclined support members. Where the term “temporary works” is used, it includes all of the temporary facilities used in bridge construction that do not become part of the permanent structure.

Design and construct safe and adequate temporary works that will support all loads imposed and provide the necessary rigidity to achieve the lines and grades shown on the plans in the final structure.

### **2.0 MATERIALS**

Select materials suitable for temporary works; however, select materials that also ensure the safety and quality required by the design assumptions. The Engineer has authority to reject material on the basis of its condition, inappropriate use, safety, or nonconformance with the plans. Clearly identify allowable loads or stresses for all materials or

# ST-10

manufactured devices on the plans. Revise the plan and notify the Engineer if any change to materials or material strengths is required.

## 3.0 DESIGN REQUIREMENTS

### A. Working Drawings

Provide working drawings for items as specified in the contract, or as required by the Engineer, with design calculations and supporting data in sufficient detail to permit a structural and safety review of the proposed design of the temporary work.

On the drawings, show all information necessary to allow the design of any component to be checked independently as determined by the Engineer.

When concrete placement is involved, include data such as the drawings of proposed sequence, rate of placement, direction of placement, and location of all construction joints. Submit the number of copies as called for by the contract.

When required, have the drawings and calculations prepared under the guidance of, and sealed by, a North Carolina Registered Professional Engineer who is knowledgeable in temporary works design.

If requested by the Engineer, submit with the working drawings manufacturer's catalog data listing the weight of all construction equipment that will be supported on the temporary work. Show anticipated total settlements and/or deflections of falsework and forms on the working drawings. Include falsework footing settlements, joint take-up, and deflection of beams or girders.

As an option for the Contractor, overhang falsework hangers may be uniformly spaced, at a maximum of 36 inches, provided the following conditions are met:

Member Type (PCG)	Member Depth, (inches)	Max. Overhang Width, (inches)	Max. Slab Edge Thickness, (inches)	Max. Screenshot Wheel Weight, (lbs.)	Bracket Min. Vertical Leg Extension, (inches)
II	36	39	14	2000	26
III	45	42	14	2000	35
IV	54	45	14	2000	44
MBT	63	51	12	2000	50
MBT	72	55	12	1700	48

Overhang width is measured from the centerline of the girder to the edge of the deck slab.

For Type II, III & IV prestressed concrete girders (PCG), 45-degree cast-in-place half hangers and rods must have a minimum safe working load of 6,000 lbs.



## ST-11

For MBT prestressed concrete girders, 45-degree angle holes for falsework hanger rods shall be cast through the girder top flange and located, measuring along the top of the member, 1'-2 1/2" from the edge of the top flange. Hanger hardware and rods must have a minimum safe working load of 6,000 lbs.

The overhang bracket provided for the diagonal leg shall have a minimum safe working load of 3,750 lbs. The vertical leg of the bracket shall extend to the point that the heel bears on the girder bottom flange, no closer than 4 inches from the bottom of the member. However, for 72-inch members, the heel of the bracket shall bear on the web, near the bottom flange transition.

Provide adequate overhang falsework and determine the appropriate adjustments for deck geometry, equipment, casting procedures and casting conditions.

If the optional overhang falsework spacing is used, indicate this on the falsework submittal and advise the girder producer of the proposed details. Failure to notify the Engineer of hanger type and hanger spacing on prestressed concrete girder casting drawings may delay the approval of those drawings.

Falsework hangers that support concentrated loads and are installed at the edge of thin top flange concrete girders (such as bulb tee girders) shall be spaced so as not to exceed 75% of the manufacturer's stated safe working load. Use of dual leg hangers (such as Meadow Burke HF-42 and HF-43) are not allowed on concrete girders with thin top flanges. Design the falsework and forms supporting deck slabs and overhangs on girder bridges so that there will be no differential settlement between the girders and the deck forms during placement of deck concrete.

When staged construction of the bridge deck is required, detail falsework and forms for screed and fluid concrete loads to be independent of any previous deck pour components when the mid-span girder deflection due to deck weight is greater than 3/4".

Note on the working drawings any anchorages, connectors, inserts, steel sleeves or other such devices used as part of the falsework or formwork that remains in the permanent structure. If the plan notes indicate that the structure contains the necessary corrosion protection required for a Corrosive Site, epoxy coat, galvanize or metalize these devices. Electroplating will not be allowed. Any coating required by the Engineer will be considered incidental to the various pay items requiring temporary works.

# ST-12

Design falsework and formwork requiring submittals in accordance with the 1995 AASHTO *Guide Design Specifications for Bridge Temporary Works* except as noted herein.

## 1. Wind Loads

Table 2.2 of Article 2.2.5.1 is modified to include wind velocities up to 110 mph. In addition, Table 2.2A is included to provide the maximum wind speeds by county in North Carolina.

**Table 2.2 - Wind Pressure Values**

Height Zone feet above ground	Pressure, lb/ft <sup>2</sup> for Indicated Wind Velocity, mph				
	70	80	90	100	110
0 to 30	15	20	25	30	35
30 to 50	20	25	30	35	40
50 to 100	25	30	35	40	45
over 100	30	35	40	45	50

## 2. Time of Removal

The following requirements replace those of Article 3.4.8.2.

Do not remove forms until the concrete has attained strengths required in Article 420-16 of the Standard Specifications and these Special Provisions.

Do not remove forms until the concrete has sufficient strength to prevent damage to the surface.

**ST-13****Table 2.2A - Steady State Maximum Wind Speeds by Counties in North Carolina**

COUNTY	25 YR (mph)	COUNTY	25 YR (mph)	COUNTY	25 YR (mph)
Alamance	70	Franklin	70	Pamlico	100
Alexander	70	Gaston	70	Pasquotank	100
Alleghany	70	Gates	90	Pender	100
Anson	70	Graham	80	Perquimans	100
Ashe	70	Granville	70	Person	70
Avery	70	Greene	80	Pitt	90
Beaufort	100	Guilford	70	Polk	80
Bertie	90	Halifax	80	Randolph	70
Bladen	90	Harnett	70	Richmond	70
Brunswick	100	Haywood	80	Robeson	80
Buncombe	80	Henderson	80	Rockingham	70
Burke	70	Hertford	90	Rowan	70
Cabarrus	70	Hoke	70	Rutherford	70
Caldwell	70	Hyde	110	Sampson	90
Camden	100	Iredell	70	Scotland	70
Carteret	110	Jackson	80	Stanley	70
Caswell	70	Johnston	80	Stokes	70
Catawba	70	Jones	100	Surry	70
Cherokee	80	Lee	70	Swain	80
Chatham	70	Lenoir	90	Transylvania	80
Chowan	90	Lincoln	70	Tyrell	100
Clay	80	Macon	80	Union	70
Cleveland	70	Madison	80	Vance	70
Columbus	90	Martin	90	Wake	70
Craven	100	McDowell	70	Warren	70
Cumberland	80	Mecklenburg	70	Washington	100
Currituck	100	Mitchell	70	Watauga	70
Dare	110	Montgomery	70	Wayne	80
Davidson	70	Moore	70	Wilkes	70
Davie	70	Nash	80	Wilson	80
Duplin	90	New Hanover	100	Yadkin	70
Durham	70	Northampton	80	Yancey	70
Edgecombe	80	Onslow	100		
Forsyth	70	Orange	70		

**B. Review and Approval**

The Engineer is responsible for the review and approval of temporary works' drawings.

Submit the working drawings sufficiently in advance of proposed use to allow for their review, revision (if needed), and approval without delay to the work.

The time period for review of the working drawings does not begin until complete drawings and design calculations, when required, are received by the Engineer.

Do not start construction of any temporary work for which working drawings are required until the drawings have been approved. Such approval does not relieve the Contractor of the responsibility for the accuracy and adequacy of the working drawings.

**4.0 CONSTRUCTION REQUIREMENTS**

All requirements of Section 420 of the Standard Specifications apply.

Construct temporary works in conformance with the approved working drawings. Ensure that the quality of materials and workmanship employed is consistent with that assumed in the design of the temporary works. Do not weld falsework members to any portion of the permanent structure unless approved. Show any welding to the permanent structure on the approved construction drawings.

Provide tell-tales attached to the forms and extending to the ground, or other means, for accurate measurement of falsework settlement. Make sure that the anticipated compressive settlement and/or deflection of falsework does not exceed 1 inch. For cast-in-place concrete structures, make sure that the calculated deflection of falsework flexural members does not exceed 1/240 of their span regardless of whether or not the deflection is compensated by camber strips.

**A. Maintenance and Inspection**

Inspect and maintain the temporary work in an acceptable condition throughout the period of its use. Certify that the manufactured devices have been maintained in a condition to allow them to safely carry their rated loads. Clearly mark each piece so that its capacity can be readily determined at the job site.

Perform an in-depth inspection of an applicable portion(s) of the temporary works, in the presence of the Engineer, not more than 24 hours prior to the beginning of each concrete placement. Inspect other temporary works at least once a month to ensure that they are functioning properly. Have a North Carolina Registered Professional Engineer inspect the cofferdams, shoring, sheathing, support of excavation structures, and support systems for load tests prior to loading.

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## B. Foundations

Determine the safe bearing capacity of the foundation material on which the supports for temporary works rest. If required by the Engineer, conduct load tests to verify proposed bearing capacity values that are marginal or in other high-risk situations.

The use of the foundation support values shown on the contract plans of the permanent structure is permitted if the foundations are on the same level and on the same soil as those of the permanent structure.

Allow for adequate site drainage or soil protection to prevent soil saturation and washout of the soil supporting the temporary works supports.

If piles are used, the estimation of capacities and later confirmation during construction using standard procedures based on the driving characteristics of the pile is permitted. If preferred, use load tests to confirm the estimated capacities; or, if required by the Engineer conduct load tests to verify bearing capacity values that are marginal or in other high risk situations.

The Engineer reviews and approves the proposed pile and soil bearing capacities.

## 5.0 REMOVAL

Unless otherwise permitted, remove and keep all temporary works upon completion of the work. Do not disturb or otherwise damage the finished work.

Remove temporary works in conformance with the contract documents. Remove them in such a manner as to permit the structure to uniformly and gradually take the stresses due to its own weight.

## 6.0 METHOD OF MEASUREMENT

Unless otherwise specified, temporary works will not be directly measured.

## 7.0 BASIS OF PAYMENT

Payment at the contract unit prices for the various pay items requiring temporary works will be full compensation for the above falsework and formwork.

## **SUBMITTAL OF WORKING DRAWINGS**

**(6-28-17)**

### 1.0 GENERAL

Submit working drawings in accordance with Article 105-2 of the *Standard Specifications* and this provision. For this provision, “submittals” refers to only those listed in this provision. The list of submittals contained herein does not represent a list of required submittals for the project. Submittals are only necessary for those items as required by the

# ST-16

contract. Make submittals that are not specifically noted in this provision directly to the Engineer. Either the Structures Management Unit or the Geotechnical Engineering Unit or both units will jointly review submittals.

If a submittal contains variations from plan details or specifications or significantly affects project cost, field construction or operations, discuss the submittal with and submit all copies to the Engineer. State the reason for the proposed variation in the submittal. To minimize review time, make sure all submittals are complete when initially submitted. Provide a contact name and information with each submittal. Direct any questions regarding submittal requirements to the Engineer, Structures Management Unit contacts or the Geotechnical Engineering Unit contacts noted below.

In order to facilitate in-plant inspection by NCDOT and approval of working drawings, provide the name, address and telephone number of the facility where fabrication will actually be done if different than shown on the title block of the submitted working drawings. This includes, but is not limited to, precast concrete items, prestressed concrete items and fabricated steel or aluminum items.

## 2.0 ADDRESSES AND CONTACTS

For submittals to the Structures Management Unit, use the following addresses:

Via US mail:

Mr. B. C. Hanks, P. E.  
State Structures Engineer  
North Carolina Department  
of Transportation  
Structures Management Unit  
1581 Mail Service Center  
Raleigh, NC 27699-1581

Attention: Mr. J. L. Bolden, P. E.

Via other delivery service:

Mr. B. C. Hanks, P. E.  
State Structures Engineer  
North Carolina Department  
of Transportation  
Structures Management Unit  
1000 Birch Ridge Drive  
Raleigh, NC 27610

Attention: Mr. J. L. Bolden, P. E.

Submittals may also be made via email.

Send submittals to:

[jlbolden@ncdot.gov](mailto:jlbolden@ncdot.gov) (James Bolden)

Send an additional e-copy of the submittal to the following address:

[eomile@ncdot.gov](mailto:eomile@ncdot.gov) (Emmanuel Omile)

[mrorie@ncdot.gov](mailto:mrorie@ncdot.gov) (Madonna Rorie)

For submittals to the Geotechnical Engineering Unit, use the following addresses:

For projects in Divisions 1-7, use the following Eastern Regional Office address:

Via US mail:

Mr. Chris Kreider, P. E.

Via other delivery service:

Mr. Chris Kreider, P. E.

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Eastern Regional Geotechnical  
Manager  
North Carolina Department  
of Transportation  
Geotechnical Engineering Unit  
Eastern Regional Office  
1570 Mail Service Center  
Raleigh, NC 27699-1570

Eastern Regional Geotechnical  
Manager  
North Carolina Department  
of Transportation  
Geotechnical Engineering Unit  
Eastern Regional Office  
3301 Jones Sausage Road, Suite 100  
Garner, NC 27529

Via Email: [EastGeotechnicalSubmittal@ncdot.gov](mailto:EastGeotechnicalSubmittal@ncdot.gov)

For projects in Divisions 8-14, use the following Western Regional Office address:

Via US mail or other delivery service:

Mr. Eric Williams, P. E.  
Western Regional Geotechnical  
Manager  
North Carolina Department  
of Transportation  
Geotechnical Engineering Unit  
Western Regional Office  
5253 Z Max Boulevard  
Harrisburg, NC 28075

Via Email: [WestGeotechnicalSubmittal@ncdot.gov](mailto:WestGeotechnicalSubmittal@ncdot.gov)

The status of the review of structure-related submittals sent to the Structures Management Unit can be viewed from the Unit’s website, via the “Drawing Submittal Status” link.

The status of the review of geotechnical-related submittals sent to the Geotechnical Engineering Unit can be viewed from the Unit’s website, via the “Geotechnical Construction Submittals” link.

Direct any questions concerning submittal review status, review comments or drawing markups to the following contacts:

Primary Structures Contact: James Bolden  
(919) 707 – 6408  
250 – 4082 facsimile  
(919)

[jlbolden@ncdot.gov](mailto:jlbolden@ncdot.gov)

Secondary Structures Contacts: Emmanuel Omile (919) 707 –  
6451  
6508  
Madonna Rorie (919) 707 –

Eastern Regional Geotechnical Contact (Divisions 1-7):

**ST-18**

662 – 4710 Chris Kreider (919)  
[ckreider@ncdot.gov](mailto:ckreider@ncdot.gov)

Western Regional Geotechnical Contact (Divisions 8-14):  
 8902 Eric Williams (704) 455 –  
[ewilliams3@ncdot.gov](mailto:ewilliams3@ncdot.gov)

**3.0 SUBMITTAL COPIES**

Furnish one complete copy of each submittal, including all attachments, to the Engineer. At the same time, submit the number of hard copies shown below of the same complete submittal directly to the Structures Management Unit and/or the Geotechnical Engineering Unit.

The first table below covers “Structure Submittals”. The Engineer will receive review comments and drawing markups for these submittals from the Structures Management Unit. The second table in this section covers “Geotechnical Submittals”. The Engineer will receive review comments and drawing markups for these submittals from the Geotechnical Engineering Unit.

Unless otherwise required, submit one set of supporting calculations to either the Structures Management Unit or the Geotechnical Engineering Unit unless both units require submittal copies in which case submit a set of supporting calculations to each unit. Provide additional copies of any submittal as directed.

**STRUCTURE SUBMITTALS**

<b>Submittal</b>	<b>Copies Required by Structures Management Unit</b>	<b>Copies Required by Geotechnical Engineering Unit</b>	<b>Contract Reference Requiring Submittal <sup>1</sup></b>
Arch Culvert Falsework	5	0	Plan Note, SN Sheet & “Falsework and Formwork”
Box Culvert Falsework <sup>7</sup>	5	0	Plan Note, SN Sheet & “Falsework and Formwork”
Cofferdams	6	2	Article 410-4
Foam Joint Seals <sup>6</sup>	9	0	“Foam Joint Seals”
Expansion Joint Seals	9	0	“Expansion Joint Seals”



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(hold down plate type with base angle)			
Expansion Joint Seals (modular)	2, then 9	0	“Modular Expansion Joint Seals”
Expansion Joint Seals (strip seals)	9	0	“Strip Seals”
Falsework & Forms <sup>2</sup> (substructure)	8	0	Article 420-3 & “Falsework and Formwork”
Falsework & Forms (superstructure)	8	0	Article 420-3 & “Falsework and Formwork”
Girder Erection over Railroad	5	0	Railroad Provisions
Maintenance and Protection of Traffic Beneath Proposed Structure	8	0	“Maintenance and Protection of Traffic Beneath Proposed Structure at Station ____”
Metal Bridge Railing	8	0	Plan Note
Metal Stay-in-Place Forms	8	0	Article 420-3
Metalwork for Elastomeric Bearings <sup>4,5</sup>	7	0	Article 1072-8
Miscellaneous Metalwork <sup>4,5</sup>	7	0	Article 1072-8
Disc Bearings <sup>4</sup>	8	0	“Disc Bearings”
Overhead and Digital Message Signs (DMS) (metalwork and foundations)	13	0	Applicable Provisions
Placement of Equipment on Structures (cranes, etc.)	7	0	Article 420-20
Precast Concrete Box Culverts	2, then 1 reproducible	0	“Optional Precast Reinforced Concrete Box Culvert at Station ____”
Prestressed Concrete Cored Slab (detensioning sequences) <sup>3</sup>	6	0	Article 1078-11
Prestressed Concrete Deck Panels	6 and 1 reproducible	0	Article 420-3
Prestressed Concrete Girder (strand elongation and	6	0	Articles 1078-8 and 1078-11

**ST-20**

detensioning sequences)			
Removal of Existing Structure over Railroad	5	0	Railroad Provisions
Revised Bridge Deck Plans (adaptation to prestressed deck panels)	2, then 1 reproducible	0	Article 420-3
Revised Bridge Deck Plans (adaptation to modular expansion joint seals)	2, then 1 reproducible	0	“Modular Expansion Joint Seals”
Sound Barrier Wall (precast items)	10	0	Article 1077-2 & “Sound Barrier Wall”
Sound Barrier Wall Steel Fabrication Plans <sup>5</sup>	7	0	Article 1072-8 & “Sound Barrier Wall”
Structural Steel <sup>4</sup>	2, then 7	0	Article 1072-8
Temporary Detour Structures	10	2	Article 400-3 & “Construction, Maintenance and Removal of Temporary Structure at Station _____”
TFE Expansion Bearings <sup>4</sup>	8	0	Article 1072-8

**FOOTNOTES**

1. References are provided to help locate the part of the contract where the submittals are required. References in quotes refer to the provision by that name. Articles refer to the *Standard Specifications*.
2. Submittals for these items are necessary only when required by a note on plans.
3. Submittals for these items may not be required. A list of pre-approved sequences is available from the producer or the Materials & Tests Unit.
4. The fabricator may submit these items directly to the Structures Management Unit.
5. The two sets of preliminary submittals required by Article 1072-8 of the *Standard Specifications* are not required for these items.
6. Submittals for Fabrication Drawings are not required. Submittals for Catalogue Cuts of Proposed Material are required. See Section 5.A of the referenced provision.
7. Submittals are necessary only when the top slab thickness is 18” or greater.

**GEOTECHNICAL SUBMITTALS**

	<b>Copies</b>	<b>Copies</b>	<b>Contract Reference</b>
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<b>Submittal</b>	<b>Required by Geotechnical Engineering Unit</b>	<b>Required by Structures Management Unit</b>	<b>Requiring Submittal <sup>1</sup></b>
Drilled Pier Construction Plans <sup>2</sup>	1	0	Subarticle 411-3(A)
Crosshole Sonic Logging (CSL) Reports <sup>2</sup>	1	0	Subarticle 411-5(A)(2)
Pile Driving Equipment Data Forms <sup>2,3</sup>	1	0	Subarticle 450-3(D)(2)
Pile Driving Analyzer (PDA) Reports <sup>2</sup>	1	0	Subarticle 450-3(F)(3)
Retaining Walls <sup>4</sup>	1 drawings, 1 calculations	2 drawings	Applicable Provisions
Temporary Shoring <sup>4</sup>	1 drawings, 1 calculations	2 drawings	“Temporary Shoring” & “Temporary Soil Nail Walls”

**FOOTNOTES**

- References are provided to help locate the part of the contract where the submittals are required. References in quotes refer to the provision by that name. Subarticles refer to the *Standard Specifications*.
- Submit one hard copy of submittal to the Engineer. Submit a second copy of submittal electronically (PDF via email), US mail or other delivery service to the appropriate Geotechnical Engineering Unit regional office. Electronic submission is preferred.
- The Pile Driving Equipment Data Form is available from:  
[https://connect.ncdot.gov/resources/Geological/Pages/Geotech\\_Forms\\_Details.aspx](https://connect.ncdot.gov/resources/Geological/Pages/Geotech_Forms_Details.aspx)  
See second page of form for submittal instructions.
- Electronic copy of submittal is required. See referenced provision.

**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 rental companies shall comply with the current Occupational Safety and Health Administration regulations (OSHA).

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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

**Competent Person:** 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.

**Riggers:** 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.

**Crane Inspections:** Inspection records for all cranes shall be current and readily accessible for review upon request.

**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.

## **GROUT FOR STRUCTURES**

(12-1-17)

### **1.0 DESCRIPTION**

This special provision addresses grout for use in pile blockouts, grout pockets, shear keys, dowel holes and recesses for structures. This provision does not apply to grout placed in post-tensioning ducts for bridge beams, girders, decks, end bent caps, or bent caps. Mix and place grout in accordance with the manufacturer's recommendations, the applicable sections of the Standard Specifications and this provision.

### **2.0 MATERIAL REQUIREMENTS**

Unless otherwise noted on the plans, use a Type 3 Grout in accordance with Section 1003 of the Standard Specifications.

Initial setting time shall not be less than 10 minutes when tested in accordance with ASTM C266.

# ST-23

Construction loading and traffic loading shall not be allowed until the 3 day compressive strength is achieved.

### 3.0 SAMPLING AND PLACEMENT

Place and maintain components in final position until grout placement is complete and accepted. Concrete surfaces to receive grout shall be free of defective concrete, laitance, oil, grease and other foreign matter. Saturate concrete surfaces with clean water and remove excess water prior to placing grout.

### 4.0 BASIS OF PAYMENT

No separate payment will be made for "Grout for Structures". The cost of the material, equipment, labor, placement, and any incidentals necessary to complete the work shall be considered incidental to the structure item requiring grout

## **ASBESTOS ASSESSMENT FOR BRIDGE DEMOLITION AND RENOVATION ACTIVITIES**

(12-30-15)

### 1.0 INSPECTION FOR ASBESTOS CONTAINING MATERIAL

Prior to conducting bridge demolition or renovation activities, the Contractor shall thoroughly inspect the bridge or affected components for the presence of asbestos containing material (ACM) using a firm prequalified by NCDOT to perform asbestos surveys. The inspection must be performed by a N.C. accredited asbestos inspector with experience inspecting bridges or other industrial structures. The N.C. accredited asbestos inspector must conduct a thorough inspection, identifying all asbestos-containing material as required by the Environmental Protection Agency National Emission Standards for Hazardous Air Pollutants (NESHAP) Code of Federal Regulations (CFR) 40 CFR, Part 61, Subpart M.

The Contractor shall submit an inspection report to the Engineer, which at a minimum must include information required in 40 CFR 763.85 (a)(4) vi)(A)-(E), as well as a project location map, photos of existing structure, the date of inspection and the name, N.C. accreditation number, and signature of the N.C. accredited asbestos inspector who performed the inspection and completed the report. The cover sheet of the report shall include project identification information. Place the following notes on the cover sheet of the report and check the appropriate box:

ACM was found

ACM was not found

### 2.0 REMOVAL AND DISPOSAL OF ASBESTOS CONTAINING MATERIAL

If ACM is found, notify the Engineer. Compensation for removal and disposal of ACM is considered extra work in accordance with Article 104-7 of the Standard Specifications.

# ST-24

An Asbestos Removal Permit must be obtained from the Health Hazards Control Unit (HHCU) of the N.C. Department of Health & Human Services, Division of Public Health, if more than 35 cubic feet, 160 square feet, or 260 linear feet of regulated ACM (RACM) is to be removed from a structure and this work must be completed by a contractor prequalified by NCDOT to perform asbestos abatement. RACM is defined in 40 CFR, Part 61, Subpart M. Note: 40 CFR 763.85 (a)(4) vi)(D) defines ACM as surfacing, TSI and Miscellaneous which does not meet the NESHAP RACM.

### 3.0 DEMOLITION NOTIFICATION

Even if no ACM is found (or if quantities are less than those required for a permit), a Demolition Notification (DHHS-3768) must be submitted to the HHCU. Notifications and Asbestos Permit applications require an original signature and must be submitted to the HHCU 10 working days prior to beginning demolition activities. The 10 working day period starts based on the post-marked date or date of hand delivery. Demolition that does not begin as originally notified requires submission of a separate revision form HHCU 3768-R to HHCU. Reference the North Carolina Administrative Code, Chapter 10A, Subchapter 41C, Article .0605 for directives on revision submissions.

#### Contact Information

Health Hazards Control Unit (HHCU)  
N.C. Department of Health and Human Services  
1912 Mail Service Center  
Raleigh, NC 27699-1912  
Telephone: (919) 707-5950  
Fax: (919) 870-4808

### 4.0 SPECIAL CONSIDERATIONS

Buncombe, Forsyth, and Mecklenburg counties also have asbestos permitting and NESHAP requirements must be followed. For projects involving permitted RACM removals, both the applicable county and the state (HHCU) must be notified.

For demolitions with no RACM, only the local environmental agencies must be notified. Contact information is as follows:

#### Buncombe County

WNC Regional Air Pollution Control Agency  
49 Mt. Carmel Road  
Asheville, NC 28806  
(828) 250-6777

#### Forsyth County

Environmental Affairs Department  
537 N. Spruce Street  
Winston-Salem, NC 27101  
(336) 703-2440

Mecklenburg County  
Land Use and Environmental Services Agency  
Mecklenburg Air Quality  
700 N. Tryon Street  
Charlotte, NC 28202  
(704) 336-5430

**5.0 ADDITIONAL INFORMATION**

Additional information may be found on N.C. asbestos rules, regulations, procedures and N.C. accredited inspectors, as well as associated forms for demolition notifications and asbestos permit applications at the N.C. Asbestos Hazard Management Program website:

[www.epi.state.nc.us/epi/asbestos/ahmp.html](http://www.epi.state.nc.us/epi/asbestos/ahmp.html)

**6.0 BASIS OF PAYMENT**

Payment for the work required in this provision will be at the lump sum contract unit price for “Asbestos Assessment”. Such payment will be full compensation for all asbestos inspections, reports, permitting and notifications.

**PROJECT SPECIAL PROVISION**

(10-18-95) (Rev. 3-21-17)

Z-1

**PERMITS**

The Contractor's attention is directed to the following permits, which have been issued to the Department of Transportation by the authority granting the permit.

<b><u>PERMIT</u></b>	<b><u>AUTHORITY GRANTING THE PERMIT</u></b>
Dredge and Fill and/or Work in Navigable Waters (404)	U. S. Army Corps of Engineers
Water Quality (401)	Division of Environmental Management, DEQ State of North Carolina
Buffer Certification	Division of Environmental Management, DEQ State of North Carolina

The Contractor shall comply with all applicable permit conditions during construction of this project. Those conditions marked by \* are the responsibility of the Department and the Contractor has no responsibility in accomplishing those conditions.

Agents of the permitting authority will periodically inspect the project for adherence to the permits.

The Contractor's attention is also directed to Articles 107-10 and 107-13 of the *2018 Standard Specifications* and the following:

Should the Contractor propose to utilize construction methods (such as temporary structures or fill in waters and/or wetlands for haul roads, work platforms, cofferdams, etc.) not specifically identified in the permit (individual, general, or nationwide) authorizing the project it shall be the Contractor's responsibility to coordinate with the Engineer to determine what, if any, additional permit action is required. The Contractor shall also be responsible for initiating the request for the authorization of such construction method by the permitting agency. The request shall be submitted through the Engineer. The Contractor shall not utilize the construction method until it is approved by the permitting agency. The request normally takes approximately 60 days to process; however, no extensions of time or additional compensation will be granted for delays resulting from the Contractor's request for approval of construction methods not specifically identified in the permit.

**Where construction moratoriums are contained in a permit condition which restricts the Contractor's activities to certain times of the year, those moratoriums will apply only to the portions of the work taking place in the restricted waters, wetlands or buffer zones, provided that activities outside those areas is done in such a manner as to not affect the restricted waters, wetlands or buffer zones.**

DocuSigned by:  
  
 68A7405FFA5F48E...



**P-2**  
**U.S. ARMY CORPS OF ENGINEERS**  
**WILMINGTON DISTRICT**

Action Id. SAW-2017-00990

County: Wake U.S.G.S. Quad: Cary

**GENERAL PERMIT (REGIONAL AND NATIONWIDE) VERIFICATION**

Permittee: Philip Harris III  
North Carolina Department of Transportation  
Address: 1598 Mail Service Center  
Raleigh, NC, 27699  
Telephone Number: 919-707-6151 (Deanna Riffey)

Size (acres) N/A Nearest Town Morrisville  
Nearest Waterway Brier Creek River Basin Neuse  
USGS HUC 03020201 Coordinates Latitude: 35.851  
Longitude: -78.799

Location description: I-40 interchange at Aviation Parkway, northeast of Morrisville, NC.

Description of projects area and activity: TIP I-5506; interchange improvements impacting 0.05 acre of wetlands, and 352 linear feet of stream.

Applicable Law:  Section 404 (Clean Water Act, 33 USC 1344)  
 Sections 10 (Rivers and Harbors Act, 33 USC 403)

Authorization: Regional General Permit Number: GP 198200031 NCDOT Bridges, Widening Projects.... (Authorized 2015)

***SEE ATTACHED RGP or NWP GENERAL, REGIONAL AND SPECIAL CONDITIONS***

**Your work is authorized by the above referenced permit provided it is accomplished in strict accordance with the attached conditions and your submitted application and attached information dated 07/21/2017. Any violation of the attached conditions or deviation from your submitted plans may subject the permittee to a stop work order, a restoration order, a Class I administrative penalty, and/or appropriate legal action.**

This verification will remain valid until the expiration date identified below unless the nationwide authorization is modified, suspended or revoked. If, prior to the expiration date identified below, the nationwide permit authorization is reissued and/or modified, this verification will remain valid until the expiration date identified below, provided it complies with all requirements of the modified nationwide permit. If the nationwide permit authorization expires or is suspended, revoked, or is modified, such that the activity would no longer comply with the terms and conditions of the nationwide permit, activities which have commenced (i.e., are under construction) or are under contract to commence in reliance upon the nationwide permit, will remain authorized provided the activity is completed within twelve months of the date of the nationwide permit's expiration, modification or revocation, unless discretionary authority has been exercised on a case-by-case basis to modify, suspend or revoke the authorization.

This Department of the Army verification does not relieve the permittee of the responsibility to obtain any other required Federal, State or local approvals/permits.

If there are any questions regarding this verification, any of the conditions of the Permit, or the Corps of Engineers regulatory program, please contact Eric Alsmeyer at (919) 554-4884 X 23 or Eric.C.Alsmeier@usace.army.mil.

Corps Regulatory Official: MATTHEWS.MONTE.K.1284867633 Date: August 15, 2017  
Expiration Date of Verification: 04/30/2020

Digitally signed by  
MATTHEWS.MONTE.K.1284867633  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USA, cn=MATTHEWS.MONTE.K.1284867633  
Date: 2017.08.16 09:06:46 -0400

Determination of Jurisdiction:

- A.  There are waters, including wetlands, on the above described project area that may be subject to Section 404 of the Clean Water Act (CWA) (33 USC § 1344) and/or Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403). This preliminary determination is not an appealable action under the Regulatory Program Administrative Appeal Process (Reference 33 CFR Part 331). However, you may request an approved JD, which is an appealable action, by contacting the Corps district for further instruction. Please note, if work is authorized by either a general or nationwide permit, and you wish to request an appeal of an approved JD, the appeal must be received by the Corps and the appeal process concluded prior to the commencement of any work in waters of the United States and prior to any work that could alter the hydrology of waters of the United States.
- B.  There are Navigable Waters of the United States within the above described project area subject to the permit requirements of Section 10 of the Rivers and Harbors Act (RHA) (33 USC § 403) and Section 404 of the Clean Water Act (CWA) (33 USC § 1344). Unless there is a change in the law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.
- C.  There are waters, including wetlands, within the above described project area that are subject to the permit requirements of Section 404 of the Clean Water Act (CWA) (33 USC § 1344). Unless there is a change in the law or our published regulations, this determination may be relied upon for a period not to exceed five years from the date of this notification.
- D.  The jurisdictional areas within the above described project area have been identified under a previous action. Please reference jurisdictional determination issued . Action ID: **SAW-** .

Basis For Determination: The project area contains jurisdictional waters of the US, tributaries with ordinary high water marks, and wetlands, associated with Brier Creek and Crabtree Creeks. Brier Creek and Crabtree Creeks are tributaries of the Neuse River, a Section 10 Water.

**Remarks:** This JD was confirmed by field inspection on 1/18/2015. The drawings on the attached Figure 3, "Jurisdictional Features, TIP I-5506", Sheet 1, dated January 2015, and Sheets 2-4, dated November 2014, generally depict the approximate boundaries and locations of potential jurisdictional waters of the US within the subject study area.

\*\*It is not necessary to submit an RFA form to the Division Office if you do not object to the determination in this correspondence.\*\*



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DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USA, cn=BAILEY.DAVID.E.1379283736  
Date: 2017.08.16 16:25:55 -04'00'

Corps Regulatory Official: Monte Matthews

Date of JD: **08/15/2017**  
Expiration Date of JD: **8/15/2022**

The Wilmington District is committed to providing the highest level of support to the public. To help us ensure we continue to do so, please complete our Customer Satisfaction Survey, located online at [http://corpsmapu.usace.army.mil/cm\\_apex/f?p=136:4:0](http://corpsmapu.usace.army.mil/cm_apex/f?p=136:4:0).

**SPECIAL CONDITIONS**

1. This USACE permit does not authorize you to take a threatened or endangered species, in particular, the Northern Long-eared Bat (NLEB) (*Myotis septentrionalis*). In order to legally take a listed species, you must have separate authorization under the Endangered Species Act (ESA) (e.g., a Biological Opinion (BO) under the ESA, Section 7, with “incidental take” provisions with which you must comply). The U.S. Fish and Wildlife Service’s (USFWS’s) Programmatic BO titled “Northern Long-eared Bat (NLEB) Programmatic Biological Opinion for North Carolina Department of Transportation (NCDOT) Activities in Eastern North Carolina (Divisions 1-8)”, dated March 25, 2015, and adopted on May 4, 2015, contains mandatory terms and conditions to implement the reasonable and prudent measures that are associated with “incidental take” that are specified in the BO. Your authorization under this USACE permit is conditioned upon your compliance with all the mandatory terms and conditions (incorporated by reference into this permit) associated with incidental take of the BO. Failure to comply with the terms and conditions associated with incidental take of the BO, where a take of the listed species occurs, would constitute an unauthorized take, and would also constitute non-compliance with your USACE permit. The USFWS is the appropriate authority to determine compliance with the terms and conditions of its BO and with the ESA.

2. NCDOT shall mitigate for 151 linear feet of permanent impact to warm water streams associated with this project, by debiting 302 linear feet of warm water stream restoration credits from the Jeffreys Warehouse Mitigation Site (aka JALO), described in the September 17, 2004 “Jeffreys Warehouse Conceptual Mitigation Plan, Wayne County, North Carolina”.

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End Special Conditions

Action ID Number: SAW-2017-00990

County: Wake

Permittee: Philip Harris III, North Carolina Department of Transportation

Project Name: NCDOT I-40 Interchange Improvement I-5506 Div5

Date Verification Issued: August 15, 2017

Project Manager: Eric Alsmeyer

Upon completion of the activity authorized by this permit and any mitigation required by the permit, sign this certification and return it to the following address:

US ARMY CORPS OF ENGINEERS  
WILMINGTON DISTRICT  
Attn: Eric Alsmeyer  
Raleigh Regulatory Field Office  
3331 Heritage Trade Drive, Suite 105  
Wake Forest, NC 27587

Please note that your permitted activity is subject to a compliance inspection by a U. S. Army Corps of Engineers representative. Failure to comply with any terms or conditions of this authorization may result in the Corps suspending, modifying or revoking the authorization and/or issuing a Class I administrative penalty, or initiating other appropriate legal action.

I hereby certify that the work authorized by the above referenced permit has been completed in accordance with the terms and condition of the said permit, and required mitigation was completed in accordance with the permit conditions.

\_\_\_\_\_  
Signature of Permittee

\_\_\_\_\_  
Date

DEPARTMENT OF THE ARMY  
Wilmington District, Corps of Engineers  
69 Darlington Avenue  
Wilmington, North Carolina 28403-1343  
April 30, 2015

**Regional General Permit No. 198200031**

**Name of Permittee: North Carolina Department of Transportation**

**Effective Date: April 30, 2015**

**Expiration Date: April 30, 2020**

**DEPARTMENT OF THE ARMY  
REGIONAL GENERAL PERMIT**

A regional general permit (RGP) to perform work in or affecting navigable waters of the United States and waters of the United States, upon recommendation of the Chief of Engineers, pursuant to Section 10 of the Rivers and Harbors Act of March 3, 1899 (33 U.S.C. 403), and Section 404 of the Clean Water Act (33 U.S.C. 1344), is hereby modified and re-issued by authority of the Secretary of the Army by the

District Commander  
U.S. Army Engineer District, Wilmington  
Corps of Engineers  
69 Darlington Avenue  
Wilmington, North Carolina 28403-1343

**TO AUTHORIZE THE DISCHARGE OF DREDGED OR FILL MATERIAL IN WATERS OF THE UNITED STATES (U.S.), INCLUDING WETLANDS, ASSOCIATED WITH MAINTENANCE, REPAIR, AND CONSTRUCTION PROJECTS CONDUCTED BY THE VARIOUS DIVISIONS OF THE NORTH CAROLINA DEPARTMENT OF TRANSPORTATION (NCDOT) INCLUDING THE NCDOT DIVISION OF HIGHWAYS, RAIL, BICYCLE/PEDESTRIAN, ECT.**

Activities authorized are:

- a. Construction, maintenance, and repair of bridges, to include work on the approaches, where permanent impacts resulting in a loss of waters of the U.S. will be less than or equal to 500 linear feet (lf) of stream and/or one (1) acre of wetland/non-tidal open water for each single and complete linear project\*.
- b. Best-fit widening projects that have undergone interagency review and completed the current interagency Merger Process, which merges the requirements of the National Environmental Policy Act (NEPA) with those found within Section 404 of the Clean Water Act (CWA).

While there is no impact threshold for these widening projects, the Corps has the discretion to require an individual permit if it determines that the proposed impacts will have more than a minimal impact on the aquatic environment or on other environmental factors, or if the project would normally require an Environmental Impact Statement (EIS) under current Federal Highway Administration (FHWA) guidelines. Best-fit projects may include a small amount of new location roadway for components such as interchanges or intersections, provided the new location portion has been concurred upon by the merger team.

c. Minor widening projects, such as paving and/or widening secondary roads, or interchange improvements, when permanent impacts which result in a loss of waters of the U.S. from installation and/or extension of culverts and/or pipes will be less than or equal to 500 lf of stream and/or one (1) acre of wetland/non-tidal open water for each single and complete linear project\*.

d. Stream relocation(s) associated with projects identified in a-c above. Stream relocation lengths are to be evaluated independently and are not included within each respective maximum limit threshold for the authorized actions stated above.

**\*Single and complete linear project:** A linear project is a project constructed for the purpose of getting people, goods, or services from a point of origin to a terminal point, which often involves multiple crossings of one or more waterbodies at separate and distant locations. The term “single and complete project” is defined as that portion of the total linear project proposed or accomplished by one owner/developer or partnership or other association of owners/developers that includes all crossings of a single water of the U.S. (i.e., a single waterbody) at a specific location. For linear projects crossing a single or multiple waterbodies several times at separate and distant locations, each crossing is considered a single and complete project for purposes of this RGP. However, individual channels in a braided stream or river, or individual arms of a large, irregularly shaped wetland or lake, etc., are not separate waterbodies, and crossings of such features cannot be considered separately.

Generally, off-site detours are preferred to avoid and minimize impacts to the human and natural environment. However, if an off-site detour is considered impracticable, then an on-site detour may be considered as a necessary component of the actions described above. Impacts from the detour may be considered temporary and may not require compensatory mitigation if the impacted area is restored to its pre-project condition after construction is complete. If the construction of a detour (on-site or off-site) includes standard undercutting methods, removal of all material and backfilling with suitable material is required.

#### 1. Special Conditions.

a. The applicant must submit a pre-construction notification (PCN) with specified attachments to the District Engineer and receive written verification from the Corps that the proposed work complies with this RGP prior to commencing any activity authorized by this RGP.

b. If the project will not impact a designated “Area of Environmental Concern” (AEC) in the twenty (20) counties of North Carolina covered by the North Carolina Coastal Area Management Act (CAMA), then a consistency submission is not required. If the project will impact a designated AEC and meets the definition of “development”, then the applicant must

obtain the required CAMA permit. Development activities may not commence until a copy of the approved CAMA permit is furnished to the appropriate Wilmington District Regulatory Field Office (Wilmington Field Office – 69 Darlington Avenue, Wilmington, NC 28403 or Washington Field Office – 2407 West 5th Street, Washington, NC 27889).

The twenty (20) CAMA counties in North Carolina include Beaufort, Bertie, Brunswick, Camden, Carteret, Chowan, Craven, Currituck, Dare, Gates, Hertford, Hyde, New Hanover, Onslow, Pamlico, Pasquotank, Pender, Perquimans, Tyrrell, and Washington.

c. Discharges into Waters of the U.S. designated by either the North Carolina Division of Marine Fisheries (NCDMF) or the North Carolina Wildlife Resources Commission (NCWRC) as anadromous fish spawning areas are prohibited during the period between February 1 and June 30, without prior written approval from NCDMF, NCWRC, National Marine Fisheries Service (NMFS), and the Corps. Discharges into waters of the U.S. designated by NCDMF as primary nursery areas and discharges into waters of the U.S. designated by NCWRC as primary nursery areas in inland waters shall be coordinated with NCDCM (per existing agreement with NCDMF) and NCWRC prior to being authorized by this RGP. Coordination with NCDCM and NCWRC may result in a required construction moratorium during periods of significant biological productivity or critical life stages.

The applicant should contact:

**NC Division of Marine Fisheries**  
3441 Arendell Street  
Morehead City, NC 28557  
Telephone 252-726-7021  
or 800-682-2632

**North Carolina Wildlife Resources Commission**  
Habitat Conservation Program Manager  
1721 Mail Service Center  
Raleigh, NC 27699-1721  
Telephone (919) 733-7638

d. This permit does not authorize the use of culverts in areas designated as anadromous fish spawning areas by the NCDMF or the NCWRC.

e. Waters of the U.S. designated as sturgeon spawning areas are excluded during the period between February 1 and June 30, without prior written approval from NMFS.

f. If the project is located within the twenty (20) counties of North Carolina designated as coastal counties by CAMA, then all pipe and culvert inverts will be buried at least one foot below normal bed elevation when they are placed within the Public Trust AEC and/or the Estuarine Waters AEC as designated by CAMA. If the project is not located within the twenty (20) counties of North Carolina designated as coastal counties by CAMA, then culvert inverts will be buried at least one foot below the bed of the stream for culverts greater than 48 inches in diameter. Culverts 48 inches in diameter or less shall be buried or placed on the stream bed as practicable and appropriate to maintain aquatic passage, and every effort shall be made to maintain the existing channel slope. The potential for destabilization of the channel and head cutting upstream should be considered in the placement of the culvert. A waiver from the depth specifications in this condition may be requested in writing. The waiver will only be issued if it can be demonstrated that the impacts of complying with this condition would result in more adverse impacts to the aquatic environment. Culverts placed in wetlands do not have to be buried.

g. No work shall be authorized by this RGP within the twenty coastal counties, as defined by the NCDCM, without prior consultation with NOAA Fisheries. For each activity reviewed by the Corps where it is determined that the activity may affect Essential Fish Habitat (EFH) for federally managed species, an EFH Assessment shall be prepared by the applicant and forwarded to the Corps and NOAA Fisheries for review and comment prior to authorization of work.

h. Discharges of dredged or fill material into waters of the U.S., including wetlands, must be minimized or avoided to the maximum extent practicable.

i. No activity may result in substantial permanent disruption of the movement of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area. The dimension, pattern, and profile of the stream above and below a pipe or culvert should not be modified by widening the stream channel or by reducing the depth of the stream in connection with the construction activity. It is acceptable to use rock vanes at culvert outlets to ensure, enhance, or maintain aquatic passage. Pre-formed scour holes are acceptable when designed for velocity reduction. The width, height, and gradient of a proposed opening should be such as to pass the average historical low flow and spring flow without adversely altering flow velocity. Spring flow should be determined from gauge data, if available. In the absence of such data, bankfull flow can be used as a comparable level. Where adjacent floodplain is available, flows exceeding bank-full should be accommodated by installing culverts at the floodplain elevation, if practicable. If multiple culverts are used, the construction of floodplain benches and/or sills to maintain base flow is required, if practicable.

j. Upon completion of any work authorized by this RGP, all temporary fills (to include culverts, etc.) will be completely removed from waters of the U.S. and the areas will be restored to preconstruction conditions, to include pre-project elevations and contours, restoring natural hydrology and stream corridors, and reestablishing native vegetation/riparian corridors. This work will be completed within 60 days of completion of project construction. If this timeframe occurs while a required moratorium of this permit is in effect, the temporary fill shall be removed in its entirety within 60 days of the moratorium end date. If vegetation cannot be planted due to the time of the year, all disturbed areas will be seeded with a native mix appropriate for the impacted area, and vegetation will be planted in the fall. A native seed mix may contain non-invasive small grain annuals (e.g. millet and rye grain) to ensure adequate cover while native vegetation becomes established. The PCN must include a restoration plan showing how all temporary fills and structures will be removed and how the area will be restored to pre-project conditions.

k. All activities authorized by this RGP shall, to the extent practicable, be conducted "in the dry", with barriers installed between work areas and aquatic habitat to protect that habitat from sediment, concrete, and other pollutants. Where concrete is utilized, measures will be taken to prevent live or fresh concrete, including bags of uncured concrete, from coming into contact with waters of the U.S. until the concrete has cured/hardened. All water in the work area that has been in contact with concrete shall only be returned to waters of the U.S. when it no longer poses a threat to aquatic organisms (concrete is set and cured).

l. In cases where new alignment approaches are to be constructed and the existing approach fill in waters of the U.S. is to be abandoned and no longer maintained as a roadway, the



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abandoned fill shall be removed and the area will be restored to preexisting wetland/stream conditions and elevations, to include restoring natural hydrology and stream corridors, and reestablishing native vegetation/riparian corridors, to the extent practicable. This activity may qualify as compensatory mitigation credit for the project and will be assessed on a case-by-case basis in accordance with Special Conditions “q” and “r” below. A restoration plan detailing this activity will be required with the submittal of the PCN.

m. To the maximum extent practicable, the pre-construction course, condition, capacity, and location of open waters must be maintained for each activity, including stream channelization and storm water management activities, except as provided below. The activity must be constructed to withstand expected high flows. The activity must not restrict or impede the passage of normal or high flows. The activity may alter the pre-construction course, condition, capacity, and location of open waters if it benefits the aquatic environment (e.g., stream restoration or relocation activities).

n. The project must be implemented and/or conducted so that all reasonable and practicable measures to ensure that equipment, structures, fill pads, and work associated with the project do not adversely affect upstream and/or downstream reaches. Adverse effects include, but are not limited to, channel instability, flooding, and/or shoreline/streambank erosion. During construction, the permittee shall routinely monitor for these effects, cease all work if/when detected, take initial corrective measures to correct actively eroding areas, and notify the Corps immediately. Permanent corrective measures may require additional authorization from the Corps.

o. All PCNs will describe sedimentation and erosion control structures and measures proposed for placement in waters of the U.S. To the extent practicable, structures and measures should be depicted on maps, surveys or drawings showing location and impacts to jurisdictional wetlands and streams. In addition, appropriate soil and erosion control measures must be established and maintained during construction. All fills, temporary and permanent, must be adequately stabilized at the earliest practicable date to prevent erosion of fill material into adjacent waters or wetlands.

p. Before discharging dredged or fill material into waters of the U.S. in the twenty-five (25) mountain counties of North Carolina, the applicant will submit a PCN to the NCWRC and the Corps concurrently. The PCN shall summarize alternatives to conducting work in mountain trout waters considered during the planning process, detail why alternatives were or were not selected, and contain a compensatory mitigation plan for all unavoidable adverse impacts to mountain trout waters. For proposals where a bridge is replaced with a culvert, the PCN must also include details of any on-site evaluations that were conducted to determine that installation of a culvert will not adversely affect passage of fish or other aquatic biota at the project site. This information must include factors such as the proposed slope of the culvert and determinations of how the slope will be expected to allow or impede passage, the necessity of baffles and/or sills to ensure passage, design considerations to ensure that expected baseflow will be maintained for passage and that post-construction velocities will not prevent passage, site conditions that will or will not allow proper burial of the culvert, existing structures (e.g., perched culverts, waterfalls, etc.) and/or stream patterns up and downstream of the culvert site that could affect passage and bank stability, and any other considerations regarding passage. The level of detail for this information should be based on site conditions (i.e., culverts on a slope over 3% will most likely

require more information than culverts on a slope that is less than 1%, etc.). Also, in order to evaluate potential impacts, describe bedforms that will be impacted by the proposed culvert – e.g., pools, glides, riffles, etc. The NCWRC will respond both to the proponent and directly to the Corps.

The twenty-five (25) designated trout counties of North Carolina include Alleghany, Caldwell, Watauga, Ashe, Mitchell, Wilkes, Avery, Burke, Stokes, Surry, Buncombe, Henderson, Polk, Cherokee, Jackson, Rutherford, Clay, Macon, Swain, Graham, Madison, Transylvania, Haywood, McDowell, and Yancey.

The applicant may contact NCWRC at:

North Carolina Wildlife Resources  
Commission  
Ms. Marla Chambers  
Western NCDOT Permit Coordinator  
206 Charter Street  
Albemarle, NC 28001  
Office: 704-982-9181

q. Compensatory mitigation will be required for permanent impacts resulting in a loss of waters of the U.S., including wetlands, from culverts/pipes and associated fill. Mitigation will also be required for stream relocation projects. The applicant will attach a proposed mitigation plan to the PCN. Mitigation proposals will be in accordance with currently approved Wilmington District and/or Corps-wide mitigation regulations and guidance. The Corps Project Manager will make the final determination concerning the appropriate amount and type of mitigation.

r. Stream relocation(s) associated with projects may be authorized under this RGP. As stated above, mitigation will be required for all relocation projects. If the stream relocation is conducted in accordance with the requirements stated below in 1-5, the relocated segment of stream may\* be considered toward reducing the amount of compensatory mitigation required. A relocation plan must be submitted with the PCN that addresses all factors required within the current Wilmington District, Corps of Engineers Stream Mitigation Guidelines, which can include, but may not be limited to:

(1) The relocated stream has pattern, profile, and dimension based on natural channel design. If natural channel design construction is not possible due to site constraints, the relocated stream must have pattern, profile, and dimension similar to, or better than, the existing stream. Note that site constraints do not include those situations where NCDOT chooses not to acquire additional adjacent property that is available for purchase.

(2) The new stream meets the current buffer requirements as stated in current District stream mitigation guidance. If the required buffer widths cannot be obtained, a project-by-project decision will be completed to determine if additional compensatory mitigation is required.

(3) The new location allows the relocated stream to remain stable (e.g., in a

valley vs. on a slope, no bends that will impact stability, etc.).

(4) There is no loss of channel for any reason (e.g., old channel is 200' and new channel is 150' = 50' channel loss; part of the new channel is put in a culvert; the new channel (sides and bottom) is hardened with concrete, rip rap, etc.).

(5) The Corps will determine if monitoring and reporting will be required for a specific project and the parameters of any required monitoring and reporting. If monitoring is required, a monitoring plan must be included with the PCN and meet current requirements.

All relocation plans must clearly depict both the existing channel and the proposed (relocated) channel.

\* Conducting stream relocation(s) in accordance with 1-5 above may not fully compensate for the impact and may require additional compensatory mitigation. The Corps Project Manager will determine if the proposed amount of mitigation is adequate on a project-by-project basis.

If stream relocation cannot be conducted in accordance with 1-5 above, mitigation at a 2:1 ratio will typically be required unless: (1) the applicant provides a Stream Quality Assessment Worksheet or NCSAM documentation (when available) that supports a different mitigation ratio; (2) the Corps Project Manager determines that the relocated stream, while not in full compliance with 1-5 above, warrants partial mitigation, or; (3) the Corps determines that the existing stream is an excellent quality stream, in which case a 3:1 mitigation ratio may be required. The Corps Project Manager will make the final determination concerning the appropriate amount and type of mitigation.

If the Corps determines that the proposed stream relocation is of such a magnitude that it cannot be authorized by this RGP, an Individual Permit will be required.

s. The applicant shall sign and return the compliance certificate that is attached to the RGP verification letter.

t. In the event that any Federal agency maintains an objection or any required State authorization is outstanding, no notice to proceed will be given until objections are resolved and State authorizations are issued.

u. The Corps may place additional special conditions, limitations, or restrictions on any verification of the use of RGP 31 on a project-by-project basis.

## 2. General Conditions.

a. Except as authorized by this RGP or any Corps approved modification to this RGP, no excavation, fill or mechanized land-clearing activities shall take place within waters or wetlands, at any time in the construction or maintenance of this project. This permit does not authorize temporary placement or double handling of excavated or fill material within waters or wetlands outside the permitted area. This prohibition applies to all borrow and fill activities connected with this project.

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b. Authorization under this RGP does not obviate the need to obtain other federal, state, or local authorizations.

c. All work authorized by this RGP must comply with the terms and conditions of the applicable CWA Section 401 Water Quality Certification for this RGP issued by the NCDWR.

d. The permittee shall employ all sedimentation and erosion control measures necessary to prevent an increase in sedimentation or turbidity within waters and wetlands outside the permit area. This shall include, but is not limited to, the immediate installation of silt fencing or similar appropriate devices around all areas subject to soil disturbance or the movement of earthen fill, and the immediate stabilization of all disturbed areas. Additionally, the project must remain in full compliance with all aspects of the Sedimentation Pollution Control Act of 1973 (North Carolina General Statutes Chapter 113A Article 4).

e. The activities authorized by this RGP must not interfere with the public's right to free navigation on all navigable waters of the U.S. No attempt will be made by the permittee to prevent the full and free use by the public of all navigable waters at or adjacent to the authorized work for a reason other than safety.

f. The permittee understands and agrees that, if future operations by the U.S. require the removal, relocation, or other alteration, of the structure or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the U.S. No claim shall be made against the U.S. on account of any such removal or alteration.

g. The permittee, upon receipt of a notice of revocation of this permit or upon its expiration before completion of the work will, without expense to the U.S. and in such time and manner as the Secretary of the Army or his authorized representative may direct, restore the affected water of the U.S. to its former conditions.

h. The permittee will allow the Wilmington District Engineer or his representative to inspect the authorized activity at any time deemed necessary to assure that the activity is being performed or maintained in strict accordance with the Special and General Conditions of this permit.

i. This RGP does not grant any property rights or exclusive privileges.

j. This permit does not authorize any injury to the property or rights of others.

k. This RGP does not authorize the interference with any existing or proposed federal project.

l. In issuing this permit, the Federal Government does not assume any liability for the following:

(1) Damages to the permitted project or uses thereof as a result of other permitted

or unpermitted activities or from natural causes.

(2) Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the U.S. in the public interest.

(3) Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

(4) Design or construction deficiencies associated with the permitted work.

(5) Damage claims associated with any future modification, suspension, or revocation of this permit.

m. Authorization provided by this RGP may be modified, suspended or revoked in whole or in part if the Wilmington District Engineer, acting for the Secretary of the Army, determines that such action is in the best public interest. The term of this RGP shall be five (5) years unless subject to modification, suspension or revocation. Any modification, suspension or revocation of this authorization will not be the basis for any claim for damages against the U.S. Government.

n. This RGP does not authorize any activity, which the District Engineer determines, after any necessary investigations, will adversely affect:

(1) Rivers named in Section 3 of the Wild and Scenic Rivers Act (15 U.S.C. 1273), those proposed for inclusion as provided by Sections 4 and 5 of the Act, and wild, scenic and recreational rivers established by state and local entities.

(2) Sites included in or determined eligible for listing in the National Registry of Natural Landmarks.

(3) NOAA designated marine sanctuaries, National Estuarine Research Reserves, and coral reefs.

(4) Submerged Aquatic Vegetation (SAV) as defined by the N.C. Division of Marine Fisheries at 15A NCAC 03I .0101(4)(i)).

o. Endangered Species.

(1) No activity is authorized under this RGP which is likely to directly or indirectly jeopardize the continued existence of a threatened or endangered species or a species proposed for such designation, as identified under the Federal Endangered Species Act (ESA), or which will directly or indirectly destroy or adversely modify the critical habitat of such species. No activity is authorized under this RGP which "may affect" a listed species or critical habitat, unless Section 7 consultation addressing the effects of the proposed activity has been completed.

(2) Federal agencies should follow their own procedures for complying with the requirements of the ESA. Federal permittees (and when FHWA is the lead federal agency) must provide the district engineer with the appropriate documentation to demonstrate compliance with

those requirements. The district engineer will review the documentation and determine whether it is sufficient to address ESA compliance for the RGP activity, or whether additional ESA consultation is necessary.

(3) Non-federal permittees must submit a PCN to the district engineer if any listed species or designated critical habitat might be affected or is in the vicinity of the project, or if the project is located in designated critical habitat, and shall not begin work on the activity until notified by the district engineer that the requirements of the ESA have been satisfied and that the activity is authorized. For activities that might affect federally-listed endangered or threatened species or designated critical habitat, the PCN must include the name(s) of the endangered or threatened species that might be affected by the proposed work or that utilize the designated critical habitat that might be affected by the proposed work. The district engineer will determine whether the proposed activity “may affect” or will have “no effect” to listed species and designated critical habitat and will notify the non-federal applicant of the Corps’ determination within 45 days of receipt of a complete PCN notification. In cases where the non-federal applicant has identified listed species or critical habitat that might be affected or is in the vicinity of the project, and has so notified the Corps, the applicant shall not begin work until the Corps has provided notification that the proposed activities will have “no effect” on listed species or critical habitat, or until Section 7 consultation has been completed. If the non-federal applicant has not heard back from the Corps within 45 days, the applicant must still wait for notification from the Corps.

(4) As a result of formal or informal consultation with the U.S. Fish and Wildlife Service (USFWS) or NMFS, the district engineer may add species-specific endangered species conditions to the RGP.

(5) Authorization of an activity by a RGP does not authorize the “take” of a threatened or endangered species as defined under the ESA. In the absence of separate authorization (e.g., an ESA Section 10 Permit, a Biological Opinion with “incidental take” provisions, etc.) from the USFWS or the NMFS, the ESA prohibits any person subject to the jurisdiction of the U.S. to take a listed species, where “take” means to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect, or to attempt to engage in any such conduct. The word “harm” in the definition of “take” means an act which actually kills or injures wildlife. Such an act may include significant habitat modification or degradation where it actually kills or injures wildlife by significantly impairing essential behavioral patterns, including breeding, feeding or sheltering.

(6) Information on the location of threatened and endangered species and their critical habitat can be obtained directly from the offices of the USFWS and NMFS or their world wide web pages at <http://www.fws.gov/> or <http://www.fws.gov/ipac> and <http://www.noaa.gov/fisheries.html> respectively.

p. The permittee is responsible for obtaining any “take” permits required under the USFWS’s regulations governing compliance with the Migratory Bird Treaty Act or the Bald and Golden Eagle Protection Act. The permittee should contact the appropriate local office of the USFWS to determine if such “take” permits are required for a particular activity.

q. For proposed activities the sixteen counties listed below, applicants must provide a

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copy of the PCN to the USFWS, 160 Zillicoa Street, Asheville, North Carolina 28801. This PCN must be sent concurrently to the USFWS and the Corps Project Manager for that specific county.

Counties with tributaries that drain to designated critical habitat that require notification to the Asheville USFWS: Avery, Cherokee, Forsyth, Graham, Haywood, Henderson, Jackson, Macon Mecklenburg, Mitchell, Stokes, Surry, Swain, Transylvania, Union and Yancey.

Applicants may contact the appropriate USFWS office listed below or the US Army Corps of Engineers:

US Fish and Wildlife Service  
Asheville Field Office  
160 Zillicoa Street  
Asheville, NC 28801  
Telephone: (828) 258-3939

Asheville USFWS Office counties: All counties west of and including Anson, Stanly, Davidson, Forsyth and Stokes Counties.

US Fish and Wildlife Service  
Raleigh Field Office  
Post Office Box 33726  
Raleigh, NC 27636-3726  
Telephone: (919) 856-4520

Raleigh USFWS Office counties: all counties east of and including Richmond, Montgomery, Randolph, Guilford, and Rockingham Counties.

r. Permittees are advised that development activities in or near a floodway may be subject to the National Flood Insurance Program that prohibits any development, including fill, within a floodway that results in any increase in base flood elevations. This RGP does not authorize any activity prohibited by the National Flood Insurance Program.

s. The permittee must make every reasonable effort to perform the work authorized herein in a manner so as to minimize any adverse impact on fish, wildlife and natural environmental values.

t. All activities authorized by this RGP that involve the use of riprap material for bank stabilization, the following measures shall be applied:

(1) Filter cloth must be placed underneath the riprap as an additional requirement of its use in North Carolina waters.

(2) The placement of riprap shall be limited to the areas depicted on submitted work plan drawings and not be placed in a manner that prevents or impedes fish passage.

(3) The riprap material shall be clean and free from loose dirt or any pollutant

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except in trace quantities that will not have an adverse environmental effect.

(4) It shall be of a size sufficient to prevent its movement from the authorized alignment by natural forces under normal conditions.

(5) The riprap material shall consist of clean rock or masonry material such as, but not limited to, granite, marl, or broken concrete.

(6) A waiver from the specifications in this general condition may be requested in writing. The waiver will only be issued if it can be demonstrated that the impacts of complying with this condition will result in greater adverse impacts to the aquatic environment.

u. The permittee must install and maintain, at his expense, any signal lights and signals prescribed by the U.S. Coast Guard, through regulations or otherwise, on authorized facilities. For further information, the permittee should contact the U.S. Coast Guard Marine Safety Office at (910) 772-2191.

v. The permittee must maintain any structure or work authorized by this permit in good condition and in conformance with the terms and conditions of this permit. The Permittee is not relieved of this requirement if the Permittee abandons the structure or work. Transfer in fee simple of the work authorized by this permit will automatically transfer this permit to the property's new owner, with all of the rights and responsibilities enumerated herein. The permittee must inform any subsequent owner of all activities undertaken under the authority of this permit and provide the subsequent owner with a copy of the terms and conditions of this permit.

w. At his sole discretion, any time during the processing cycle, the Wilmington District Engineer may determine that this RGP will not be applicable to a specific proposal. In such case, the procedures for processing an individual permit in accordance with 33 CFR 325 will be available.

x. The activity must comply with applicable FEMA approved state or local floodplain management requirements.

y. All fill material placed in waters or wetlands shall be generated from an upland source and will be clean and free of any pollutants except in trace quantities. Metal products, organic materials (including debris from land clearing activities), or unsightly debris will not be used.

z. All excavated material will be disposed of in approved upland disposal areas.

aa. Historic Properties.

(1) In cases where the district engineer determines that the activity may affect properties listed, or eligible for listing, in the National Register of Historic Places (NRHP), the activity is not authorized, until the requirements of Section 106 of the National Historic Preservation Act (NHPA) have been satisfied.



(2) Federal permittees (or when FHWA is the lead federal agency) should follow their own procedures for complying with the requirements of Section 106 of the NHPA. Federal permittees must provide the district engineer with the appropriate documentation to demonstrate compliance with those requirements. The district engineer will review the documentation and determine whether it is sufficient to address Section 106 compliance for this RGP activity, or whether additional Section 106 consultation is necessary.

(3) Non-federal permittees must submit a PCN to the district engineer if the authorized activity may have the potential to cause effects to any historic properties listed on, determined to be eligible for listing on, or potentially eligible for listing on the NRHP, including previously unidentified properties. For such activities, the PCN must state which historic properties may be affected by the proposed work or include a vicinity map indicating the location of the historic properties or the potential for the presence of historic properties. Assistance regarding information on the location of or potential for the presence of historic resources can be sought from the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO), as appropriate, and the NRHP (see 33 CFR 330.4(g)). When reviewing PCNs, district engineers will comply with the current procedures for addressing the requirements of Section 106 of the NHPA. The district engineer shall make a reasonable and good faith effort to carry out appropriate identification efforts, which may include background research, consultation, oral history interviews, sample field investigation, and field survey. Based on the information submitted and these efforts, the district engineer shall determine whether the proposed activity has the potential to cause an effect on the historic properties. Where the non-federal applicant has identified historic properties on which the activity may have the potential to cause effects and so notified the Corps, the non-federal applicant shall not begin the activity until notified by the district engineer either that the activity has no potential to cause effects or that consultation under Section 106 of the NHPA has been completed.

(4) The district engineer will notify the prospective permittee within 45 days of receipt of a complete PCN whether NHPA Section 106 consultation is required. Section 106 consultation is not required when the Corps determines that the activity does not have the potential to cause effects on historic properties (see 36 CFR §800.3(a)). If NHPA Section 106 consultation is required and will occur, the district engineer will notify the non-federal applicant that he or she cannot begin work until Section 106 consultation is completed. If the non-federal applicant has not heard back from the Corps within 45 days, the applicant must still wait for notification from the Corps.

(5) Prospective permittees should be aware that Section 110k of the NHPA (16 U.S.C. 470h-2(k)) prevents the Corps from granting a permit or other assistance to an applicant who, with intent to avoid the requirements of Section 106 of the NHPA, has intentionally significantly adversely affected a historic property to which the permit will relate, or having legal power to prevent it, allowed such significant adverse effect to occur, unless the Corps, after consultation with the Advisory Council on Historic Preservation (ACHP), determines that circumstances justify granting such assistance despite the adverse effect created or permitted by the applicant. If circumstances justify granting the assistance, the Corps is required to notify the ACHP and provide documentation specifying the circumstances, the degree of damage to the integrity of any historic properties affected, and proposed mitigation. This documentation must include any views obtained from the applicant, SHPO/THPO, appropriate Indian tribes if the

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undertaking occurs on or affects historic properties on tribal lands or affects properties of interest to those tribes, and other parties known to have a legitimate interest in the impacts to the permitted activity on historic properties.

bb. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the NRHP.

cc. There will be no unreasonable interference with navigation or the right of the public to riparian access by the existence or use of activities authorized by this RGP.

dd. Heavy equipment working in wetlands or mudflats must be placed on mats, or other measures must be taken to minimize soil disturbance.

ee. This RGP will not be applicable to proposed construction when the Wilmington District Engineer determines that the proposed activity will significantly affect the quality of the human environment and determines that an EIS must be prepared.

ff. Activities which have commenced (i.e. are under construction) or are under contract to commence in reliance upon this general permit will remain authorized provided the activity is completed within twelve months of the date of the general permit's expiration, modification, or revocation. Activities completed under the authorization of this general permit which were in effect at the time the activity was completed continue to be authorized by the general permit.

BY AUTHORITY OF THE SECRETARY OF THE ARMY:



Kevin P. Landers Sr.  
Colonel, U. S. Army  
District Commander



ROY COOPER  
Governor

MICHAEL S. REGAN  
Secretary

S. JAY ZIMMERMAN  
Director

August 8, 2017  
Wake County  
NCDWR Project No. 20170898  
I-40 at SR 1002  
TIP No. I-5506

**APPROVAL of 401 WATER QUALITY CERTIFICATION and NEUSE BUFFER AUTHORIZATION, with ADDITIONAL CONDITIONS**

Mr. Philip S. Harris, III, PE, Unit Head  
NC DOT Environmental Analysis Unit  
1598 Mail Service Center  
Raleigh, NC 27699-1598

Dear Mr. Harris:

You have our approval, in accordance with the conditions listed below, for the following impacts for the purpose of improvements to the I-40 & SR 1002 Interchange in Wake County:

**Stream Impacts in the Neuse River Basin**

Site	Permanent Fill in Intermittent Stream (linear ft)	Stabilization to Intermittent Stream (linear ft)	Temporary Impact to Intermittent Stream (linear ft)	Permanent Fill in Perennial Stream (linear ft)	Stabilization to Perennial Stream (linear ft)	Temporary Impact to Perennial Stream (linear ft)	Total Stream Impact (linear ft)
1	0	17	12	0	0	0	29
2	90	0	0	0	0	0	90
4B	0	0	0	45	0	14	59
5A	0	0	0	16	28	10	54
5B	45	10	30	0	0	0	85
6	0	15	10	0	0	0	25
7	0	0	10	0	0	0	10
<b>Total</b>	<b>135</b>	<b>42</b>	<b>62</b>	<b>61</b>	<b>28</b>	<b>24</b>	<b>352</b>

Total Stream Impact for Project: 352 linear feet.

**Wetland Impacts in the Neuse River Basin**

Site	Permanent Fill (ac)	Excavation (ac)	Mechanized Clearing (ac)	Total Wetland Impact (ac)
3	0.01	0	0	0.01
4A	0.01	0	0.02	0.03
4B	0.01	0.01	0.01	0.03
4C	0	0	0.01	0.01
<b>Total</b>	<b>0.03</b>	<b>0.01</b>	<b>0.04</b>	<b>0.08</b>

Total Wetland Impact for Project: < 0.08 acres.

Neuse Riparian Buffer Impacts

Site	Zone 1 Impact (sq ft)	Zone 1 Buffer Mitigation Required (using 3:1 ratio)	Zone 2 Impact (sq ft)	Zone 2 Buffer Mitigation Required (using 1.5:1 ratio)
1	1069	N/A	720	N/A
2	6380	N/A	5499	N/A
3	2993	N/A	1217	N/A
4	4150	N/A	418	N/A
5	1422	N/A	597	N/A
6	1778	N/A	1139	N/A
<b>Totals</b>	<b>17792</b>	<b>0</b>	<b>9590</b>	<b>0</b>

\* n/a = Total for Site is less than 1/3 acre and 150 linear feet of impact, no mitigation required

**Total Buffer Impact for Project: 27382 square feet.**

The project shall be constructed in accordance with your application received July 21, 2017. After reviewing your application, we have decided that these impacts are covered by General Water Quality Certification Number 4088. This certification corresponds to the General Permit 31 issued by the Corps of Engineers. This approval is also valid for the Neuse Riparian Buffer Rules (15A NCAC 2B.0233). In addition, you should acquire any other federal, state or local permits before you proceed with your project including (but not limited to) Sediment and Erosion Control, Non-Discharge and Water Supply Watershed regulations. This approval will expire with the accompanying 404 permit.

This approval is valid solely for the purpose and design described in your application (unless modified below). Should your project change, you must notify the NCDWR and submit a new application. If the property is sold, the new owner must be given a copy of this Certification and approval letter, and is thereby responsible for complying with all the conditions. If total wetland fills for this project (now or in the future) exceed one acre, or of total impacts to streams (now or in the future) exceed 150 linear feet, compensatory mitigation may be required as described in 15A NCAC 2H .0506 (h) (6) and (7). Additional buffer impacts may require compensatory mitigation as described in 15A NCAC 2B.0233. For this approval to remain valid, you must adhere to the conditions listed in the General Certification and any additional conditions listed below.

**Conditions of Certification:**

1. Unless otherwise approved in this certification, placement of new culverts and other structures in open waters and streams, shall be placed below the elevation of the streambed by one foot for all culverts with a diameter greater than 48 inches, and 20 percent of the culvert diameter for culverts having a diameter less than 48 inches, to allow low flow passage of water and aquatic life. Design and placement of culverts and other structures including temporary erosion control measures shall not be conducted in a manner that may result in dis-equilibrium of wetlands or streambeds or banks, adjacent to or upstream and down stream of the above structures. The applicant is required to provide evidence that the equilibrium is being maintained if requested in writing by the NCDWR. If this condition is unable to be met due to bedrock or other limiting features encountered during construction, please contact the NCDWR for guidance on how to proceed and to determine whether or not a permit modification will be required. [15A NCAC 02H.0506(b)(2)]
2. If multiple pipes or barrels are required, they shall be designed to mimic natural stream cross section as closely as possible including pipes or barrels at flood plain elevation and/or sills where appropriate. Widening the stream channel should be avoided. Stream channel widening at the inlet or outlet end of structures typically decreases water velocity causing sediment deposition that requires increased maintenance and disrupts aquatic life passage. [15A NCAC 02H.0506(b)(2)]
3. Riprap shall not be placed in the active thalweg channel or placed in the streambed in a manner that precludes aquatic life passage. Bioengineering boulders or structures should be properly designed, sized and installed. [15A NCAC 02H.0506(b)(2)]
4. For all streams being impacted due to site dewatering activities, the site shall be graded to its preconstruction contours and revegetated with appropriate native species. [15A NCAC 02H.0506(b)(2)]

5. The stream channels shall be excavated no deeper than the natural bed material of the stream, to the maximum extent practicable. Efforts must be made to minimize impacts to the stream banks, as well as to vegetation responsible for maintaining the stream bank stability. Any applicable riparian buffer impact for access to stream channel shall be temporary and be revegetated with native riparian species. [15A NCAC 02H.0506(b)(2)]
6. All stormwater runoff shall be directed as sheetflow through stream buffers at non-erosive velocities, unless otherwise approved by this certification. [15A NCAC 2B.0233]
7. All riparian buffers impacted by the placement of temporary fill or clearing activities shall be restored to the preconstruction contours and revegetated. Maintained buffers shall be permanently revegetated with non-woody species by the end of the growing season following completion of construction. For the purpose of this condition, maintained buffer areas are defined as areas within the transportation corridor that will be subject to regular NCDOT maintenance activities including mowing. The area with non-maintained buffers shall be permanently revegetated with native woody species before the next growing season following completion of construction. [15A NCAC 2B.0233]
8. Pursuant to 15A NCAC 2B.0233(6), sediment and erosion control devices shall not be placed in Zone 1 of any Neuse Buffer without prior approval by the NCDWR. At this time, the NCDWR has approved no sediment and erosion control devices in Zone 1, outside of the approved project impacts, anywhere on this project. Moreover, sediment and erosion control devices shall be allowed in Zone 2 of the buffers provided that Zone 1 is not compromised and that discharge is released as diffuse flow.
9. If concrete is used during construction, a dry work area shall be maintained to prevent direct contact between curing concrete and stream water. Water that inadvertently contacts uncured concrete shall not be discharged to surface waters due to the potential for elevated pH and possible aquatic life and fish kills. [15A NCAC 02B.0200]
10. During the construction of the project, no staging of equipment of any kind is permitted in waters of the U.S., or protected riparian buffers. [15A NCAC 02H.0506(b)(2)]
11. The dimension, pattern and profile of the stream above and below the crossing shall not be modified. Disturbed floodplains and streams shall be restored to natural geomorphic conditions. [15A NCAC 02H.0506(b)(2)]
12. The use of rip-rap above the Normal High Water Mark shall be minimized. Any rip-rap placed for stream stabilization shall be placed in stream channels in such a manner that it does not impede aquatic life passage. [15A NCAC 02H.0506(b)(2)]
- \* 13. The Permittee shall ensure that the final design drawings adhere to the permit and to the permit drawings submitted for approval. [15A NCAC 02H .0507 (c) and 15A NCAC 02H .0506 (b)(2) and (c)(2)]
14. All work in or adjacent to stream waters shall be conducted in a dry work area. Approved BMP measures from the most current version of NCDOT Construction and Maintenance Activities manual such as sandbags, rock berms, cofferdams and other diversion structures shall be used to prevent excavation in flowing water. [15A NCAC 02H.0506(b)(3) and (c)(3)]
15. Heavy equipment shall be operated from the banks rather than in the stream channel in order to minimize sedimentation and reduce the introduction of other pollutants into the stream. [15A NCAC 02H.0506(b)(3)]
16. All mechanized equipment operated near surface waters must be regularly inspected and maintained to prevent contamination of stream waters from fuels, lubricants, hydraulic fluids, or other toxic materials. [15A NCAC 02H.0506(b)(3)]
17. No rock, sand or other materials shall be dredged from the stream channel except where authorized by this certification. [15A NCAC 02H.0506(b)(3)]
18. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited. [15A NCAC 02H.0506(b)(3)]

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19. The permittee and its authorized agents shall conduct its activities in a manner consistent with State water quality standards (including any requirements resulting from compliance with §303(d) of the Clean Water Act) and any other appropriate requirements of State and Federal law. If the NCDWR determines that such standards or laws are not being met (including the failure to sustain a designated or achieved use) or that State or federal law is being violated, or that further conditions are necessary to assure compliance, the NCDWR may reevaluate and modify this certification. [15A NCAC 02B.0200]
20. A copy of this Water Quality Certification shall be maintained on the construction site at all times. In addition, the Water Quality Certification and all subsequent modifications, if any, shall be maintained with the Division Engineer and the on-site project manager. [15A NCAC 02H .0507(c) and 15A NCAC 02H .0506 (b)(2) and (c)(2)]
21. The outside buffer, wetland or water boundary located within the construction corridor approved by this authorization, including all non-commercial borrow and waste sites associated with the project, shall be clearly marked by highly visible fencing prior to any land disturbing activities. Impacts to areas within the fencing are prohibited unless otherwise authorized by this certification. [15A NCAC 02H.0501 and .0502]
22. The issuance of this certification does not exempt the Permittee from complying with any and all statutes, rules, regulations, or ordinances that may be imposed by other government agencies (i.e. local, state, and federal) having jurisdiction, including but not limited to applicable buffer rules, stormwater management rules, soil erosion and sedimentation control requirements, etc.
23. The Permittee shall report any violations of this certification to the Division of Water Resources within 24 hours of discovery. [15A NCAC 02B.0506(b)(2)]
- \* 24. Upon completion of the project (including any impacts at associated borrow or waste sites), the NCDOT Division Engineer (or whomever is the authorized agent if a non-NCDOT project) shall complete and return the enclosed "Certification of Completion Form" to notify the NCDWR when all work included in the 401 Certification has been completed. [15A NCAC 02H.0502(f)]
25. Native riparian vegetation (ex. list herbaceous, trees, and shrubs native to your geographic region) must be reestablished in the riparian areas within the construction limits of the project by the end of the growing season following completion of construction. [15A NCAC 02B.0233(10)] & [15A NCAC 02B.0506(b)(2)]
26. There shall be no excavation from, or waste disposal into, jurisdictional wetlands or waters associated with this permit without appropriate modification. Should waste or borrow sites, or access roads to waste or borrow sites, be located in wetlands or streams, compensatory mitigation will be required since that is a direct impact from road construction activities. [15A NCAC 02H.0506(b)(3) and (c)(3)]
27. Erosion and sediment control practices must be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to protect surface waters standards [15A NCAC 02H.0506(b)(3) and (c)(3)]:
- a. The erosion and sediment control measures for the project must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Sediment and Erosion Control Planning and Design Manual*.
  - b. The design, installation, operation, and maintenance of the sediment and erosion control measures must be such that they equal, or exceed, the requirements specified in the most recent version of the *North Carolina Sediment and Erosion Control Manual*. The devices shall be maintained on all construction sites, borrow sites, and waste pile (spoil) projects, including contractor-owned or leased borrow pits associated with the project.
  - c. For borrow pit sites, the erosion and sediment control measures must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Surface Mining Manual*.
  - d. The reclamation measures and implementation must comply with the reclamation in accordance with the requirements of the Sedimentation Pollution Control Act.
28. Sediment and erosion control measures shall not be placed in wetlands or waters unless otherwise approved by this Certification. [15A NCAC 02H.0506(b)(3) and (c)(3)]

If you wish to contest any statement in the attached Certification you must file a petition for an administrative hearing. You may obtain the petition form from the office of Administrative hearings. You must file the petition with the office of Administrative Hearings within sixty (60) days of receipt of this notice. A petition is considered filed when it is received in the office of Administrative Hearings during normal office hours. The Office of Administrative Hearings accepts filings Monday through Friday between the hours of 8:00am and 5:00pm, except for official state holidays. The original and one (1) copy of the petition must be filed with the Office of Administrative Hearings.

The petition may be faxed-provided the original and one copy of the document is received by the Office of Administrative Hearings within five (5) business days following the faxed transmission. The mailing address for the Office of Administrative Hearings is:

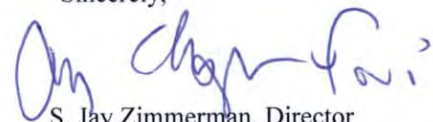
Office of Administrative Hearings  
6714 Mail Service Center  
Raleigh, NC 27699-6714  
Telephone: (919) 431-3000, Facsimile: (919) 431-3100

A copy of the petition must also be served on DEQ as follows:

Mr. Bill F. Lane, General Counsel  
Department of Environmental Quality  
1601 Mail Service Center

This letter completes the review of the Division of Water Resources under Section 401 of the Clean Water Act. If you have any questions, please contact Rob Ridings at 919-707-8786.

Sincerely,



S. Jay Zimmerman, Director  
Division of Water Resources

Electronic copy only distribution:

Eric Alsmeyer, US Army Corps of Engineers, Raleigh Field Office  
Chris Murray, Division 5 Environmental Officer  
Chris Rivenbark, NC Department of Transportation  
File Copy

STATE OF NORTH CAROLINA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
DIVISION OF WATER RESOURCES

**WATER QUALITY GENERAL CERTIFICATION NO. 4088**

**GENERAL CERTIFICATION FOR PROJECTS ELIGIBLE FOR US ARMY CORPS OF ENGINEERS**

- **NATIONWIDE PERMIT NUMBER 14 (LINEAR TRANSPORTATION PROJECTS), AND**
- **REGIONAL GENERAL PERMIT 198200031 (NCDOT BRIDGES, WIDENING PROJECTS, INTERCHANGE IMPROVEMENTS)**


Water Quality Certification Number 4088 is issued in conformity with the requirements of Section 401, Public Laws 92-500 and 95-217 of the United States and subject to the North Carolina Regulations in 15A NCAC 02H .0500 and 15A NCAC 02B .0200 for the discharge of fill material to surface waters and wetland areas as described in 33 CFR 330 Appendix A (B) (14) of the US Army Corps of Engineers regulations and Regional General Permit 198200031.

The State of North Carolina certifies that the specified category of activity will not violate applicable portions of Sections 301, 302, 303, 306 and 307 of the Public Laws 92-500 and 95-217 if conducted in accordance with the conditions hereinafter set forth.

Effective date: March 19, 2017

Signed this day March 3, 2017

By



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*for* S. Jay Zimmerman, P.G.  
Director



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**GC4088**

**Activities meeting any one (1) of the following thresholds or circumstances require written approval for a 401 Water Quality Certification from the Division of Water Resources (DWR):**

- a) If any of the conditions of this Certification (listed below) cannot be met; or
- b) Any temporary or permanent impacts to wetlands, open waters and/or streams, except for construction of a driveway to a single family residential lot that are not determined to be part of a larger common plan of development as long as the driveway involves *less than 25 feet* of total stream impacts, including any in-stream stabilization needed for the crossing; or
- c) Any stream relocation or stream restoration; or
- d) Any high density project, as defined in 15A NCAC 02H .1003(2)(a) and by the density thresholds specified in 15A NCAC 02H .1017, which does not have a stormwater management plan reviewed and approved under a state stormwater program<sup>1</sup> or a state-approved local government stormwater program<sup>2</sup>. Projects that have vested rights, exemptions, or grandfathering from state or locally-implemented stormwater programs and projects that satisfy state or locally-implemented stormwater programs through use of community in-lieu programs **require written approval**; or
- e) Any impacts to waters, or to wetlands adjacent to waters, designated as: ORW (including SAV), HQW (including PNA), SA, WS-I, WS-II, Trout, or North Carolina or National Wild and Scenic River; or
- f) Any impacts to coastal wetlands [15A NCAC 07H .0205], or Unique Wetlands (UWL); or
- g) Any impact associated with a Notice of Violation or an enforcement action for violation(s) of NC Wetland Rules (15A NCAC 02H .0500), NC Isolated Wetland Rules (15A NCAC 02H .1300), NC Surface Water or Wetland Standards (15A NCAC 02B .0200), or State Regulated Riparian Buffer Rules (15A NCAC 02B .0200); or
- \* h) Any impacts to subject water bodies and/or state regulated riparian buffers along subject water bodies in the Neuse, Tar-Pamlico, or Catawba River Basins or in the Randleman Lake, Jordan Lake or Goose Creek Watersheds (or any other basin or watershed with State Regulated Riparian Area Protection Rules [Buffer Rules] in effect at the time of application) *unless*:
  - i) The activities are listed as “EXEMPT” from these rules; or
  - ii) A Buffer Authorization Certificate is issued by the NC Division of Coastal Management (DCM); or
  - iii) A Buffer Authorization Certificate or a Minor Variance is issued by a delegated or designated local government implementing a state riparian buffer program pursuant to 143-215.23

**Activities included in this General Certification that do not meet one of the thresholds listed above do not require written approval.**

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<sup>1</sup> e.g. Coastal Counties, HQW, ORW, or state-implemented Phase II NPDES

<sup>2</sup> e.g. Delegated Phase II NPDES, Water Supply Watershed, Nutrient-Sensitive Waters, or Universal Stormwater Management Program

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**GC4088**

**I. ACTIVITY SPECIFIC CONDITIONS:**

- \* 1. If this Water Quality Certification is used to access residential, commercial or industrial building sites, then all parcels owned by the applicant that are part of the single and complete project authorized by this Certification must be buildable without additional impacts to streams or wetlands. If required in writing by DWR, the applicant shall provide evidence that the parcels are buildable without requiring additional impacts to wetlands, waters, or state regulated riparian buffers. [15A NCAC 02H .0506(b)(4) and (c)(4)]
- 2. For road and driveway construction purposes, this Certification shall only be utilized from natural high ground to natural high ground. [15A NCAC 02H .0506(b)(2) and (c)(2)]
- \*3. Deed notifications or similar mechanisms shall be placed on all lots with retained jurisdictional wetlands, waters, and state regulated riparian buffers within the project boundaries in order to assure compliance with NC Wetland Rules (15A NCAC 02H .0500), NC Isolated Wetland Rules (15A NCAC 02H .1300), and/or State Regulated Riparian Buffer Rules (15A NCAC 02B .0200). These mechanisms shall be put in place at the time of recording of the property or individual parcels, whichever is appropriate. [15A NCAC 02H .0506(b)(4) and (c)(4)]
- 4. For the North Carolina Department of Transportation, compliance with the NCDOT's individual NPDES permit NCS000250 shall serve to satisfy this condition. For all other projects that disturb one acre or more of land (including a project that disturbs less than one acre of land that is part of a larger common plan of development or sale); have permanent wetland, stream, or open water impacts; and are proposing new built-upon area shall comply with the following requirements: [15A NCAC 02H .0506(b)(5) and (c)(5)]
  - a. Stormwater management shall be provided throughout the entire project area in accordance with 15A NCAC 02H .1003. For the purposes of 15A NCAC 02H .1003(2)(a), density thresholds shall be determined in accordance with 15A NCAC 02H .1017.
  - b. Projects that have vested rights, exemptions, or grandfathering from state or locally-implemented stormwater programs do not satisfy this condition. Projects that satisfy state or locally-implemented stormwater programs through use of community in-lieu programs do not satisfy this condition.
  - c. Projects that require written authorization from DWR shall submit the following with their application for review and approval:
    - i. For projects that have a stormwater management plan (SMP) reviewed under a state stormwater program<sup>1</sup> or a state-approved local government stormwater program<sup>2</sup> shall submit plans that show the location and approximate size of all proposed stormwater measures;

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<sup>1</sup> e.g. Coastal Counties, HQW, ORW, or state-implemented Phase II NPDES

<sup>2</sup> e.g. Delegated Phase II NPDES, Water Supply Watershed, Nutrient-Sensitive Waters, or Universal Stormwater Management Program

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- ii. All other low density projects not covered above shall submit a completed low density supplement form with all required items; and
- iii. All other high density projects not covered above shall submit a completed SMP, including all appropriate stormwater control measure (SCM) supplemental forms and associated items, that complies with the high density development requirements of 15A NCAC 02H .1003.
- d. Projects that do not require written approval from DWR shall obtain approval of the SMP, when required, before any impacts authorized by this Certification occur.
- e. SMPs approved by DWR may be phased on a case-by-case basis. SMPs for each future phase must be approved before construction of that phase commences. Approved SMPs may not be modified without prior written authorization from DWR.

**II. GENERAL CONDITIONS:**

- \*1. When written authorization is required, the plans and specifications for the project are incorporated into the authorization by reference and are an enforceable part of the Certification. Any modifications to the project require notification to DWR and may require an application submittal to DWR with the appropriate fee. [15A NCAC 02H .0501 and .0502]
- 2. No waste, spoil, solids, or fill of any kind shall occur in wetlands or waters beyond the footprint of the impacts (including temporary impacts) as authorized in the written approval from DWR; or beyond the thresholds established for use of this Certification without written authorization. [15A NCAC 02H .0501 and .0502]

No removal of vegetation or other impacts of any kind shall occur to state regulated riparian buffers beyond the footprint of impacts approved in a Buffer Authorization or Variance or as listed as an exempt activity in the applicable riparian buffer rules. [15A NCAC 02B .0200]

- \*3. In accordance with 15A NCAC 02H .0506(h), compensatory mitigation may be required for losses of greater than 150 linear feet of streams and/or greater than one (1) acre of wetlands. Impacts to isolated and other non-404 jurisdictional wetlands shall not be combined with 404 jurisdictional wetlands for the purpose of determining when impact thresholds trigger a mitigation requirement. For linear publicly owned and maintained transportation projects that are not determined to be part of a larger common plan of development by the US Army Corps of Engineers, compensatory mitigation may be required for losses of greater than 150 linear feet per stream.

Compensatory stream and/or wetland mitigation shall be proposed and completed in compliance with G.S. 143-214.11. For applicants proposing to conduct mitigation within a project site, a complete mitigation proposal developed in accordance with the most recent guidance issued by the US Army Corps of Engineers Wilmington District shall be submitted for review and approval with the application for impacts.

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4. All activities shall be in compliance with any applicable State Regulated Riparian Buffer Rules in Chapter 2 of Title 15A.
5. When applicable, all construction activities shall be performed and maintained in full compliance with G.S. Chapter 113A Article 4 (Sediment and Pollution Control Act of 1973). Regardless of applicability of the Sediment and Pollution Control Act, all projects shall incorporate appropriate Best Management Practices for the control of sediment and erosion so that no violations of state water quality standards, statutes, or rules occur. [15A NCAC 02H .0506(b)(3) and (c)(3) and 15A NCAC 02B .0200]

Design, installation, operation, and maintenance of all sediment and erosion control measures shall be equal to or exceed the requirements specified in the most recent version of the *North Carolina Sediment and Erosion Control Manual*, or for linear transportation projects, the *NCDOT Sediment and Erosion Control Manual*.

All devices shall be maintained on all construction sites, borrow sites, and waste pile (spoil) sites, including contractor-owned or leased borrow pits associated with the project. Sufficient materials required for stabilization and/or repair of erosion control measures and stormwater routing and treatment shall be on site at all times.

For borrow pit sites, the erosion and sediment control measures shall be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Surface Mining Manual*. Reclamation measures and implementation shall comply with the reclamation in accordance with the requirements of the Sedimentation Pollution Control Act and the Mining Act of 1971.

If the project occurs in waters or watersheds classified as Primary Nursery Areas (PNAs), SA, WS-I, WS-II, High Quality Waters (HQW), or Outstanding Resource Waters (ORW), then the sedimentation and erosion control designs shall comply with the requirements set forth in 15A NCAC 04B .0124, *Design Standards in Sensitive Watersheds*.

6. Sediment and erosion control measures shall not be placed in wetlands or waters except within the footprint of temporary or permanent impacts authorized under this Certification. Exceptions to this condition require application to and written approval from DWR. [15A NCAC 02H .0501 and .0502]
7. Erosion control matting that incorporates plastic mesh and/or plastic twine shall not be used along streambanks or within wetlands. Exceptions to this condition require application to and written approval from DWR. [15A NCAC 02B .0201]

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8. An NPDES Construction Stormwater Permit (NCG010000) is required for construction projects that disturb one (1) or more acres of land. The NCG010000 Permit allows stormwater to be discharged during land disturbing construction activities as stipulated in the conditions of the permit. If the project is covered by this permit, full compliance with permit conditions including the erosion & sedimentation control plan, inspections and maintenance, self-monitoring, record keeping and reporting requirements is required. [15A NCAC 02H .0506(b)(5) and (c)(5)]

The North Carolina Department of Transportation (NCDOT) shall be required to be in full compliance with the conditions related to construction activities within the most recent version of their individual NPDES (NCS000250) stormwater permit. [15A NCAC 02H .0506(b)(5) and (c)(5)]

9. All work in or adjacent to streams shall be conducted so that the flowing stream does not come in contact with the disturbed area. Approved best management practices from the most current version of the *NC Sediment and Erosion Control Manual*, or the *NC DOT Construction and Maintenance Activities Manual*, such as sandbags, rock berms, cofferdams, and other diversion structures shall be used to minimize excavation in flowing water. Exceptions to this condition require application to and written approval from DWR. [15A NCAC 02H .0506(b)(3) and (c)(3)]
10. If activities must occur during periods of high biological activity (e.g. sea turtle nesting, fish spawning, or bird nesting), then biological monitoring may be required at the request of other state or federal agencies and coordinated with these activities. [15A NCAC 02H .0506 (b)(2) and 15A NCAC 04B .0125]

All moratoriums on construction activities established by the NC Wildlife Resources Commission (WRC), US Fish and Wildlife Service (USFWS), NC Division of Marine Fisheries (DMF), or National Marine Fisheries Service (NMFS) shall be implemented. Exceptions to this condition require written approval by the resource agency responsible for the given moratorium. A copy of the approval from the resource agency shall be forwarded to DWR.

Work within a designated trout watershed of North Carolina (as identified by the Wilmington District of the US Army Corps of Engineers), or identified state or federal endangered or threatened species habitat, shall be coordinated with the appropriate WRC, USFWS, NMFS, and/or DMF personnel.

11. Culverts shall be designed and installed in such a manner that the original stream profiles are not altered and allow for aquatic life movement during low flows. The dimension, pattern, and profile of the stream above and below a pipe or culvert shall not be modified by widening the stream channel or by reducing the depth of the stream in connection with the construction activity. The width, height, and gradient of a proposed culvert shall be such as to pass the average historical low flow and spring flow without adversely altering flow velocity. [15A NCAC 02H .0506(b)(2) and (c)(2)]

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Placement of culverts and other structures in streams shall be below the elevation of the streambed by one foot for all culverts with a diameter greater than 48 inches, and 20% of the culvert diameter for culverts having a diameter less than or equal to 48 inches, to allow low flow passage of water and aquatic life.

If multiple pipes or barrels are required, they shall be designed to mimic the existing stream cross section as closely as possible including pipes or barrels at flood plain elevation and/or sills where appropriate. Widening the stream channel shall be avoided.

When topographic constraints indicate culvert slopes of greater than 5%, culvert burial is not required, provided that all alternative options for flattening the slope have been investigated and aquatic life movement/connectivity has been provided when possible (e.g. rock ladders, cross vanes, etc.). Notification, including supporting documentation to include a location map of the culvert, culvert profile drawings, and slope calculations, shall be provided to DWR 60 calendar days prior to the installation of the culvert.

When bedrock is present in culvert locations, culvert burial is not required provided that there is sufficient documentation of the presence of bedrock. Notification, including supporting documentation such as, a location map of the culvert, geotechnical reports, photographs, etc. shall be provided to DWR a minimum of 60 calendar days prior to the installation of the culvert. If bedrock is discovered during construction, then DWR shall be notified by phone or email within 24 hours of discovery.

If other site-specific topographic constraints preclude the ability to bury the culverts as described above and/or it can be demonstrated that burying the culvert would result in destabilization of the channel, then exceptions to this condition require application to and written approval from DWR.

Installation of culverts in wetlands shall ensure continuity of water movement and be designed to adequately accommodate high water or flood conditions. When roadways, causeways, or other fill projects are constructed across FEMA-designated floodways or wetlands, openings such as culverts or bridges shall be provided to maintain the natural hydrology of the system as well as prevent constriction of the floodway that may result in destabilization of streams or wetlands.

The establishment of native woody vegetation and other soft stream bank stabilization techniques shall be used where practicable instead of rip-rap or other bank hardening methods.

12. Bridge deck drains shall not discharge directly into the stream. Stormwater shall be directed across the bridge and pre-treated through site-appropriate means to the maximum extent practicable (e.g. grassed swales, pre-formed scour holes, vegetated buffers, etc.) before entering the stream. Exceptions to this condition require application to and written approval from DWR. [15A NCAC 02H .0506(b)(5)]

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13. Application of fertilizer to establish planted/seeded vegetation within disturbed riparian areas and/or wetlands shall be conducted at agronomic rates and shall comply with all other Federal, State and Local regulations. Fertilizer application shall be accomplished in a manner that minimizes the risk of contact between the fertilizer and surface waters. [15A NCAC 02B .0200 and 15A NCAC 02B .0231]
14. If concrete is used during construction, then all necessary measures shall be taken to prevent direct contact between uncured or curing concrete and waters of the state. Water that inadvertently contacts uncured concrete shall not be discharged to waters of the state. [15A NCAC 02B .0200]
15. All proposed and approved temporary fill and culverts shall be removed and the impacted area shall be returned to natural conditions within 60 calendar days after the temporary impact is no longer necessary. The impacted areas shall be restored to original grade, including each stream's original cross sectional dimensions, planform pattern, and longitudinal bed profile. For projects that receive written approval, no temporary impacts are allowed beyond those included in the application and authorization. All temporarily impacted sites shall be restored and stabilized with native vegetation. [15A NCAC 02H .0506(b)(2) and (c)(2)]
16. All proposed and approved temporary pipes/culverts/rip-rap pads etc. in streams shall be installed as outlined in the most recent edition of the *North Carolina Sediment and Erosion Control Planning and Design Manual* or the *North Carolina Surface Mining Manual* or the *North Carolina Department of Transportation Best Management Practices for Construction and Maintenance Activities* so as not to restrict stream flow or cause dis-equilibrium during use of this Certification. [15A NCAC 02H .0506(b)(2) and (c)(2)]
17. Any rip-rap required for proper culvert placement, stream stabilization, or restoration of temporarily disturbed areas shall be restricted to the area directly impacted by the approved construction activity. All rip-rap shall be placed such that the original stream elevation and streambank contours are restored and maintained. Placement of rip-rap or other approved materials shall not result in de-stabilization of the stream bed or banks upstream or downstream of the area or in a manner that precludes aquatic life passage. [15A NCAC 02H .0506(b)(2)]
18. Any rip-rap used for stream or shoreline stabilization shall be of a size and density to prevent movement by wave, current action, or stream flows and shall consist of clean rock or masonry material free of debris or toxic pollutants. Rip-rap shall not be installed in the streambed except in specific areas required for velocity control and to ensure structural integrity of bank stabilization measures. [15A NCAC 02H .0506(b)(2)]
19. Applications for rip-rap groins proposed in accordance with 15A NCAC 07H .1401 (NC Division of Coastal Management General Permit for construction of Wooden and Rip-rap Groins in Estuarine and Public Trust Waters) shall meet all the specific conditions for design and construction specified in 15A NCAC 07H .1405.

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**GC4088**

20. All mechanized equipment operated near surface waters shall be inspected and maintained regularly to prevent contamination of surface waters from fuels, lubricants, hydraulic fluids, or other toxic materials. Construction shall be staged in order to minimize the exposure of equipment to surface waters to the maximum extent practicable. Fueling, lubrication and general equipment maintenance shall not take place within 50 feet of a waterbody or wetlands to prevent contamination by fuels and oils. [15A NCAC 02H .0506(b)(3) and (c)(3) and 15A NCAC 02B .0211 (12)]
21. Heavy equipment working in wetlands shall be placed on mats or other measures shall be taken to minimize soil disturbance. [15A NCAC 02H .0506(b)(3) and (c)(3)]
22. In accordance with 143-215.85(b), the applicant shall report any petroleum spill of 25 gallons or more; any spill regardless of amount that causes a sheen on surface waters; any petroleum spill regardless of amount occurring within 100 feet of surface waters; and any petroleum spill less than 25 gallons that cannot be cleaned up within 24 hours.
- \* 23. If an environmental document is required under the State Environmental Policy Act (SEPA), then this General Certification is not valid until a Finding of No Significant Impact (FONSI) or Record of Decision (ROD) is issued by the State Clearinghouse. If an environmental document is required under the National Environmental Policy Act (NEPA), then this General Certification is not valid until a Categorical Exclusion, the Final Environmental Assessment, or Final Environmental Impact Statement is published by the lead agency. [15A NCAC 01C .0107(a)]
24. This General Certification does not relieve the applicant of the responsibility to obtain all other required Federal, State, or Local approvals before proceeding with the project, including those required by, but not limited to, Sediment and Erosion Control, Non-Discharge, Water Supply Watershed, and Trout Buffer regulations.
25. The applicant and their authorized agents shall conduct all activities in a manner consistent with State water quality standards (including any requirements resulting from compliance with §303(d) of the Clean Water Act), and any other appropriate requirements of State and Federal Law. If DWR determines that such standards or laws are not being met, including failure to sustain a designated or achieved use, or that State or Federal law is being violated, or that further conditions are necessary to assure compliance, then DWR may revoke or modify a written authorization associated with this General Water Quality Certification. [15A NCAC 02H .0507(d)]
- \* 26. When written authorization is required for use of this Certification, upon completion of all permitted impacts included within the approval and any subsequent modifications, the applicant shall be required to return a certificate of completion (available on the DWR website <https://edocs.deq.nc.gov/Forms/Certificate-of-Completion>). [15A NCAC 02H .0502(f)]



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27. Additional site-specific conditions, including monitoring and/or modeling requirements, may be added to the written approval letter for projects proposed under this Water Quality Certification in order to ensure compliance with all applicable water quality and effluent standards. [15A NCAC 02H .0507(c)]
28. If the property or project is sold or transferred, the new Permittee shall be given a copy of this Certification (and written authorization if applicable) and is responsible for complying with all conditions. [15A NCAC 02H .0501 and .0502]

**III. GENERAL CERTIFICATION ADMINISTRATION:**

- ★ 1. In accordance with North Carolina General Statute 143-215.3D(e), written approval for a 401 Water Quality General Certification must include the appropriate fee. An applicant for a CAMA permit under Article 7 of Chapter 113A of the General Statutes for which a Water Quality Certification is required shall only make one payment to satisfy both agencies; the fee shall be as established by the Secretary in accordance with 143-215.3D(e)(7).
2. This Certification neither grants nor affirms any property right, license, or privilege in any waters, or any right of use in any waters. This Certification does not authorize any person to interfere with the riparian rights, littoral rights, or water use rights of any other person and this Certification does not create any prescriptive right or any right of priority regarding any usage of water. This Certification shall not be interposed as a defense in any action respecting the determination of riparian or littoral rights or other rights to water use. No consumptive user is deemed by virtue of this Certification to possess any prescriptive or other right of priority with respect to any other consumptive user regardless of the quantity of the withdrawal or the date on which the withdrawal was initiated or expanded.
3. This Certification grants permission to the Director, an authorized representative of the Director, or DWR staff, upon the presentation of proper credentials, to enter the property during normal business hours. [15A NCAC 02H .0502(e)]
4. This General Certification shall expire on the same day as the expiration date of the corresponding Nationwide Permit and/or Regional General Permit. The conditions in effect on the date of issuance of Certification for a specific project shall remain in effect for the life of the project, regardless of the expiration date of this Certification. This General Certification is rescinded when the US Army Corps of Engineers reauthorizes any of the corresponding Nationwide Permits and/or Regional General Permits or when deemed appropriate by the Director of the Division of Water Resources.
5. Non-compliance with or violation of the conditions herein set forth by a specific project may result in revocation of this General Certification for the project and may also result in criminal and/or civil penalties.

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- ★ 6. The Director of the North Carolina Division of Water Resources may require submission of a formal application for Individual Certification for any project in this category of activity if it is determined that the project is likely to have a significant adverse effect upon water quality, including state or federally listed endangered or threatened aquatic species, or degrade the waters so that existing uses of the water or downstream waters are precluded.
- 7. Public hearings may be held prior to a Certification decision if deemed in the public's best interest by the Director of the North Carolina Division of Water Resources.

*History Note: Water Quality Certification (WQC) Number 4088 issued March 3, 2017 replaces WQC 3886 issued March 12, 2012; WQC Number 3820 issued April 6, 2010; WQC Number 3627 issued March 2007; WQC Number 3404 issued March 2003; WQC Number 3375 issued March 18, 2002; WQC Number 3289 issued June 1, 2000; WQC Number 3103 issued February 11, 1997; WQC Number 2732 issued May 1, 1992; WQC Number 2666 issued January 21, 1992; WQC Number 2177 issued November 5, 1987.*

STATE	N.C.	STATE PROJECT REFERENCE NO.	I-5506
PROJECT NUMBER	43608.1.1	DATE	NOV 2011
PROJECT NAME	NHPP-010-7154/284	DESCRIPTION	PE
PROJECT NUMBER	43608.2.2	DATE	NOV 2011
PROJECT NAME	NHPP-010-7154/284	DESCRIPTION	ROW/UTIL.

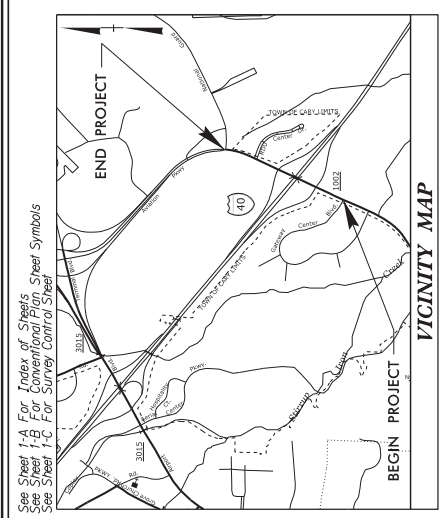
**PERMIT DRAWING  
SHEET 1 OF 27**

STATE OF NORTH CAROLINA  
DIVISION OF HIGHWAYS  
**WAKE COUNTY**

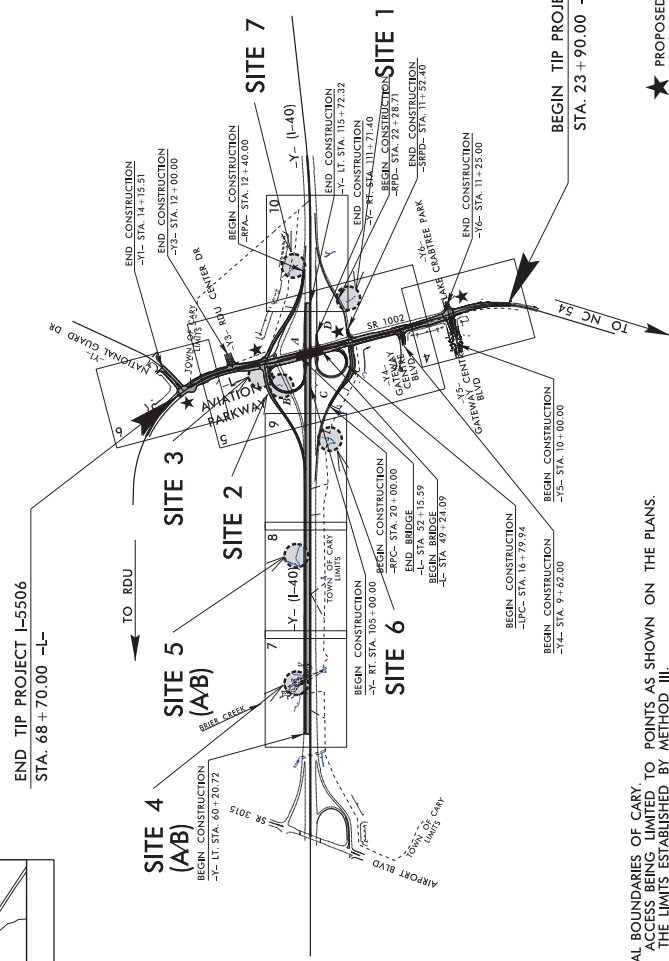
**LOCATION: I-40 AND SR 1002 (AVIATION PARKWAY) INTERCHANGE**  
**TYPE OF WORK: GRADING, DRAINAGE, PAVING, SIGNALS  
CULVERTS AND STRUCTURES**

**WETLAND AND SURFACE WATER IMPACTS PERMIT**

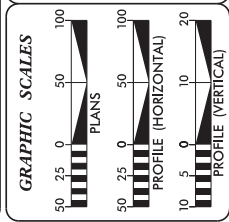
DOCUMENT NOT CONSIDERED FINAL  
UNLESS ALL SIGNATURES COMPLETED



See Sheet 1-A For Index of Sheets  
See Sheet 1-B For Conventional Plan, Sheet Symbols  
See Sheet 1-C For Survey Control Sheet



A PORTION OF THIS PROJECT IS WITHIN THE MUNICIPAL BOUNDARIES OF CARY. THIS IS A PARTIAL CONTROLLED ACCESS PROJECT WITH ACCESS BEING LIMITED TO POINTS AS SHOWN ON THE PLANS. CLEARING ON THIS PROJECT SHALL BE PERFORMED TO THE LIMITS ESTABLISHED BY METHOD III.



**DESIGN DATA**

ADT 2018	=	28,555
ADT 2040	=	37,600
K	=	55 %
D	=	10 %
T	=	7 %
V	=	50 MPH
* TTST = 2% DUAL = 5% "MINOR ARTERIAL"		

**PROJECT LENGTH**

LENGTH ROADWAY TIP PROJECT I-5506	=	0.793 MILES
LENGTH STRUCTURE TIP PROJECT I-5506	=	0.055 MILES
TOTAL LENGTH OF TIP PROJECT I-5506	=	0.848 MILES

Proposed for the North Carolina Department of Transportation in the Office of:

**EDWARD G. WETHERILL, PE**  
PROJECT ENGINEER

**BOB A. MAY, PE**  
PROJECT DESIGN ENGINEER

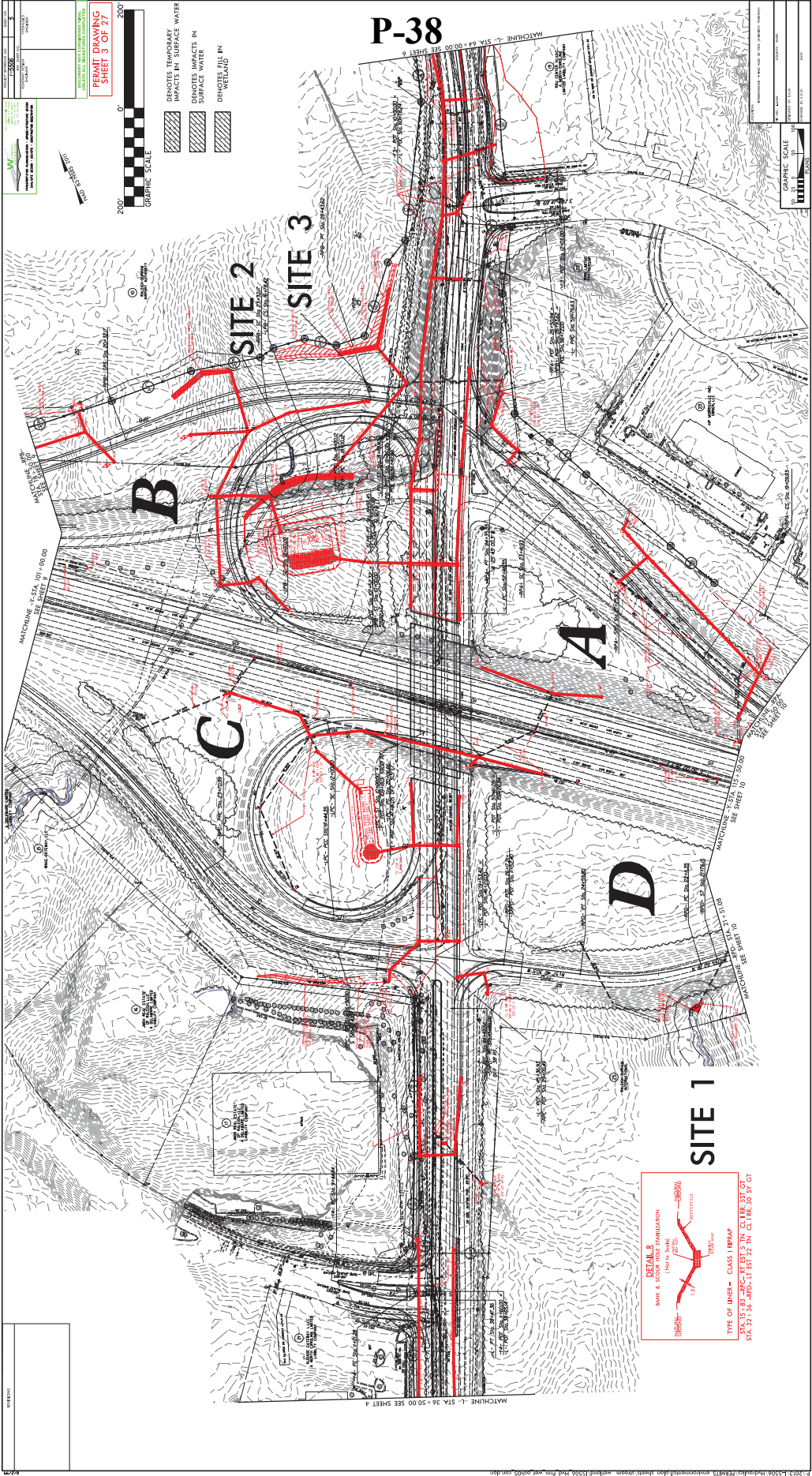
**GARY LOVERING, PE**  
ROADWAY DESIGN PROJECT ENGINEER

**WETTERILL ENGINEERING**  
1001 S. HARRIS BLVD.  
SUITE 100  
RALEIGH, NC 27601  
TEL: 919.877.8888

Signature lines for:  
HYDRAULICS ENGINEER  
ROADWAY DESIGN ENGINEER  
PROJECT ENGINEER



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**PERMIT DRAWING SHEET 3 OF 27**

**GRAPHIC SCALE**  
0 100 200

**LEGEND**

- IMPACTS IN SURFACE WATER
- IMPACTS IN SURFACE WATER
- IMPACTS IN SURFACE WATER
- IMPACTS IN WETLAND

**NOTES**

1. SEE SHEET 2 FOR GENERAL NOTES.

2. SEE SHEET 3 FOR GENERAL NOTES.

3. SEE SHEET 4 FOR GENERAL NOTES.

**DETAILS**

**MARK & SHOW SUBORDINATIONS**

1.5" = 100' (VERTICAL)

1.5" = 100' (HORIZONTAL)

**TYPE OF INSET - CLASS I BIRAP**

STA. 12+82 - RT EST. 5' IN. CL. LR. 35' GT.

SIA. 22+38 - JWD. LT EST. 22' IN. CL. LR. 30' GT.

**SITE 1**

**MATCHLINE 1 - STA. 34+50.00 SEE SHEET 4**

**MATCHLINE 2 - STA. 10+00.00 SEE SHEET 9**

**MATCHLINE 3 - STA. 44+00.00 SEE SHEET 10**

**MATCHLINE 4 - STA. 64+00.00 SEE SHEET 11**

**MATCHLINE 5 - STA. 84+00.00 SEE SHEET 12**

**MATCHLINE 6 - STA. 104+00.00 SEE SHEET 13**

**MATCHLINE 7 - STA. 124+00.00 SEE SHEET 14**

**MATCHLINE 8 - STA. 144+00.00 SEE SHEET 15**

**MATCHLINE 9 - STA. 164+00.00 SEE SHEET 16**

**MATCHLINE 10 - STA. 184+00.00 SEE SHEET 17**

**MATCHLINE 11 - STA. 204+00.00 SEE SHEET 18**

**MATCHLINE 12 - STA. 224+00.00 SEE SHEET 19**

**MATCHLINE 13 - STA. 244+00.00 SEE SHEET 20**

**MATCHLINE 14 - STA. 264+00.00 SEE SHEET 21**

**MATCHLINE 15 - STA. 284+00.00 SEE SHEET 22**

**MATCHLINE 16 - STA. 304+00.00 SEE SHEET 23**

**MATCHLINE 17 - STA. 324+00.00 SEE SHEET 24**

**MATCHLINE 18 - STA. 344+00.00 SEE SHEET 25**

**MATCHLINE 19 - STA. 364+00.00 SEE SHEET 26**

**MATCHLINE 20 - STA. 384+00.00 SEE SHEET 27**

**MATCHLINE 21 - STA. 404+00.00 SEE SHEET 28**

**MATCHLINE 22 - STA. 424+00.00 SEE SHEET 29**

**MATCHLINE 23 - STA. 444+00.00 SEE SHEET 30**

**MATCHLINE 24 - STA. 464+00.00 SEE SHEET 31**

**MATCHLINE 25 - STA. 484+00.00 SEE SHEET 32**

**MATCHLINE 26 - STA. 504+00.00 SEE SHEET 33**

**MATCHLINE 27 - STA. 524+00.00 SEE SHEET 34**

**MATCHLINE 28 - STA. 544+00.00 SEE SHEET 35**

**MATCHLINE 29 - STA. 564+00.00 SEE SHEET 36**

**MATCHLINE 30 - STA. 584+00.00 SEE SHEET 37**

**MATCHLINE 31 - STA. 604+00.00 SEE SHEET 38**

**MATCHLINE 32 - STA. 624+00.00 SEE SHEET 39**

**MATCHLINE 33 - STA. 644+00.00 SEE SHEET 40**

**MATCHLINE 34 - STA. 664+00.00 SEE SHEET 41**

**MATCHLINE 35 - STA. 684+00.00 SEE SHEET 42**

**MATCHLINE 36 - STA. 704+00.00 SEE SHEET 43**

**MATCHLINE 37 - STA. 724+00.00 SEE SHEET 44**

**MATCHLINE 38 - STA. 744+00.00 SEE SHEET 45**

**MATCHLINE 39 - STA. 764+00.00 SEE SHEET 46**

**MATCHLINE 40 - STA. 784+00.00 SEE SHEET 47**

**MATCHLINE 41 - STA. 804+00.00 SEE SHEET 48**

**MATCHLINE 42 - STA. 824+00.00 SEE SHEET 49**

**MATCHLINE 43 - STA. 844+00.00 SEE SHEET 50**

**MATCHLINE 44 - STA. 864+00.00 SEE SHEET 51**

**MATCHLINE 45 - STA. 884+00.00 SEE SHEET 52**

**MATCHLINE 46 - STA. 904+00.00 SEE SHEET 53**

**MATCHLINE 47 - STA. 924+00.00 SEE SHEET 54**

**MATCHLINE 48 - STA. 944+00.00 SEE SHEET 55**

**MATCHLINE 49 - STA. 964+00.00 SEE SHEET 56**

**MATCHLINE 50 - STA. 984+00.00 SEE SHEET 57**

**MATCHLINE 51 - STA. 1004+00.00 SEE SHEET 58**

**MATCHLINE 52 - STA. 1024+00.00 SEE SHEET 59**

**MATCHLINE 53 - STA. 1044+00.00 SEE SHEET 60**

**MATCHLINE 54 - STA. 1064+00.00 SEE SHEET 61**

**MATCHLINE 55 - STA. 1084+00.00 SEE SHEET 62**

**MATCHLINE 56 - STA. 1104+00.00 SEE SHEET 63**

**MATCHLINE 57 - STA. 1124+00.00 SEE SHEET 64**

**MATCHLINE 58 - STA. 1144+00.00 SEE SHEET 65**

**MATCHLINE 59 - STA. 1164+00.00 SEE SHEET 66**

**MATCHLINE 60 - STA. 1184+00.00 SEE SHEET 67**

**MATCHLINE 61 - STA. 1204+00.00 SEE SHEET 68**

**MATCHLINE 62 - STA. 1224+00.00 SEE SHEET 69**

**MATCHLINE 63 - STA. 1244+00.00 SEE SHEET 70**

**MATCHLINE 64 - STA. 1264+00.00 SEE SHEET 71**

**MATCHLINE 65 - STA. 1284+00.00 SEE SHEET 72**

**MATCHLINE 66 - STA. 1304+00.00 SEE SHEET 73**

**MATCHLINE 67 - STA. 1324+00.00 SEE SHEET 74**

**MATCHLINE 68 - STA. 1344+00.00 SEE SHEET 75**

**MATCHLINE 69 - STA. 1364+00.00 SEE SHEET 76**

**MATCHLINE 70 - STA. 1384+00.00 SEE SHEET 77**

**MATCHLINE 71 - STA. 1404+00.00 SEE SHEET 78**

**MATCHLINE 72 - STA. 1424+00.00 SEE SHEET 79**

**MATCHLINE 73 - STA. 1444+00.00 SEE SHEET 80**

**MATCHLINE 74 - STA. 1464+00.00 SEE SHEET 81**

**MATCHLINE 75 - STA. 1484+00.00 SEE SHEET 82**

**MATCHLINE 76 - STA. 1504+00.00 SEE SHEET 83**

**MATCHLINE 77 - STA. 1524+00.00 SEE SHEET 84**

**MATCHLINE 78 - STA. 1544+00.00 SEE SHEET 85**

**MATCHLINE 79 - STA. 1564+00.00 SEE SHEET 86**

**MATCHLINE 80 - STA. 1584+00.00 SEE SHEET 87**

**MATCHLINE 81 - STA. 1604+00.00 SEE SHEET 88**

**MATCHLINE 82 - STA. 1624+00.00 SEE SHEET 89**

**MATCHLINE 83 - STA. 1644+00.00 SEE SHEET 90**

**MATCHLINE 84 - STA. 1664+00.00 SEE SHEET 91**

**MATCHLINE 85 - STA. 1684+00.00 SEE SHEET 92**

**MATCHLINE 86 - STA. 1704+00.00 SEE SHEET 93**

**MATCHLINE 87 - STA. 1724+00.00 SEE SHEET 94**

**MATCHLINE 88 - STA. 1744+00.00 SEE SHEET 95**

**MATCHLINE 89 - STA. 1764+00.00 SEE SHEET 96**

**MATCHLINE 90 - STA. 1784+00.00 SEE SHEET 97**

**MATCHLINE 91 - STA. 1804+00.00 SEE SHEET 98**

**MATCHLINE 92 - STA. 1824+00.00 SEE SHEET 99**

**MATCHLINE 93 - STA. 1844+00.00 SEE SHEET 100**

**MATCHLINE 94 - STA. 1864+00.00 SEE SHEET 101**

**MATCHLINE 95 - STA. 1884+00.00 SEE SHEET 102**

**MATCHLINE 96 - STA. 1904+00.00 SEE SHEET 103**

**MATCHLINE 97 - STA. 1924+00.00 SEE SHEET 104**

**MATCHLINE 98 - STA. 1944+00.00 SEE SHEET 105**

**MATCHLINE 99 - STA. 1964+00.00 SEE SHEET 106**

**MATCHLINE 100 - STA. 1984+00.00 SEE SHEET 107**

**MATCHLINE 101 - STA. 2004+00.00 SEE SHEET 108**

**MATCHLINE 102 - STA. 2024+00.00 SEE SHEET 109**

**MATCHLINE 103 - STA. 2044+00.00 SEE SHEET 110**

**MATCHLINE 104 - STA. 2064+00.00 SEE SHEET 111**

**MATCHLINE 105 - STA. 2084+00.00 SEE SHEET 112**

**MATCHLINE 106 - STA. 2104+00.00 SEE SHEET 113**

**MATCHLINE 107 - STA. 2124+00.00 SEE SHEET 114**

**MATCHLINE 108 - STA. 2144+00.00 SEE SHEET 115**

**MATCHLINE 109 - STA. 2164+00.00 SEE SHEET 116**

**MATCHLINE 110 - STA. 2184+00.00 SEE SHEET 117**

**MATCHLINE 111 - STA. 2204+00.00 SEE SHEET 118**

**MATCHLINE 112 - STA. 2224+00.00 SEE SHEET 119**

**MATCHLINE 113 - STA. 2244+00.00 SEE SHEET 120**

**MATCHLINE 114 - STA. 2264+00.00 SEE SHEET 121**

**MATCHLINE 115 - STA. 2284+00.00 SEE SHEET 122**

**MATCHLINE 116 - STA. 2304+00.00 SEE SHEET 123**

**MATCHLINE 117 - STA. 2324+00.00 SEE SHEET 124**

**MATCHLINE 118 - STA. 2344+00.00 SEE SHEET 125**

**MATCHLINE 119 - STA. 2364+00.00 SEE SHEET 126**

**MATCHLINE 120 - STA. 2384+00.00 SEE SHEET 127**

**MATCHLINE 121 - STA. 2404+00.00 SEE SHEET 128**

**MATCHLINE 122 - STA. 2424+00.00 SEE SHEET 129**

**MATCHLINE 123 - STA. 2444+00.00 SEE SHEET 130**

**MATCHLINE 124 - STA. 2464+00.00 SEE SHEET 131**

**MATCHLINE 125 - STA. 2484+00.00 SEE SHEET 132**

**MATCHLINE 126 - STA. 2504+00.00 SEE SHEET 133**

**MATCHLINE 127 - STA. 2524+00.00 SEE SHEET 134**

**MATCHLINE 128 - STA. 2544+00.00 SEE SHEET 135**

**MATCHLINE 129 - STA. 2564+00.00 SEE SHEET 136**

**MATCHLINE 130 - STA. 2584+00.00 SEE SHEET 137**

**MATCHLINE 131 - STA. 2604+00.00 SEE SHEET 138**

**MATCHLINE 132 - STA. 2624+00.00 SEE SHEET 139**

**MATCHLINE 133 - STA. 2644+00.00 SEE SHEET 140**

**MATCHLINE 134 - STA. 2664+00.00 SEE SHEET 141**

**MATCHLINE 135 - STA. 2684+00.00 SEE SHEET 142**

**MATCHLINE 136 - STA. 2704+00.00 SEE SHEET 143**

**MATCHLINE 137 - STA. 2724+00.00 SEE SHEET 144**

**MATCHLINE 138 - STA. 2744+00.00 SEE SHEET 145**

**MATCHLINE 139 - STA. 2764+00.00 SEE SHEET 146**

**MATCHLINE 140 - STA. 2784+00.00 SEE SHEET 147**

**MATCHLINE 141 - STA. 2804+00.00 SEE SHEET 148**

**MATCHLINE 142 - STA. 2824+00.00 SEE SHEET 149**

**MATCHLINE 143 - STA. 2844+00.00 SEE SHEET 150**

**MATCHLINE 144 - STA. 2864+00.00 SEE SHEET 151**

**MATCHLINE 145 - STA. 2884+00.00 SEE SHEET 152**

**MATCHLINE 146 - STA. 2904+00.00 SEE SHEET 153**

**MATCHLINE 147 - STA. 2924+00.00 SEE SHEET 154**

**MATCHLINE 148 - STA. 2944+00.00 SEE SHEET 155**

**MATCHLINE 149 - STA. 2964+00.00 SEE SHEET 156**

**MATCHLINE 150 - STA. 2984+00.00 SEE SHEET 157**

**MATCHLINE 151 - STA. 3004+00.00 SEE SHEET 158**

**MATCHLINE 152 - STA. 3024+00.00 SEE SHEET 159**

**MATCHLINE 153 - STA. 3044+00.00 SEE SHEET 160**

**MATCHLINE 154 - STA. 3064+00.00 SEE SHEET 161**

**MATCHLINE 155 - STA. 3084+00.00 SEE SHEET 162**

**MATCHLINE 156 - STA. 3104+00.00 SEE SHEET 163**

**MATCHLINE 157 - STA. 3124+00.00 SEE SHEET 164**

**MATCHLINE 158 - STA. 3144+00.00 SEE SHEET 165**

**MATCHLINE 159 - STA. 3164+00.00 SEE SHEET 166**

**MATCHLINE 160 - STA. 3184+00.00 SEE SHEET 167**

**MATCHLINE 161 - STA. 3204+00.00 SEE SHEET 168**

**MATCHLINE 162 - STA. 3224+00.00 SEE SHEET 169**

**MATCHLINE 163 - STA. 3244+00.00 SEE SHEET 170**

**MATCHLINE 164 - STA. 3264+00.00 SEE SHEET 171**

**MATCHLINE 165 - STA. 3284+00.00 SEE SHEET 172**

**MATCHLINE 166 - STA. 3304+00.00 SEE SHEET 173**

**MATCHLINE 167 - STA. 3324+00.00 SEE SHEET 174**

**MATCHLINE 168 - STA. 3344+00.00 SEE SHEET 175**

**MATCHLINE 169 - STA. 3364+00.00 SEE SHEET 176**

**MATCHLINE 170 - STA. 3384+00.00 SEE SHEET 177**

**MATCHLINE 171 - STA. 3404+00.00 SEE SHEET 178**

**MATCHLINE 172 - STA. 3424+00.00 SEE SHEET 179**

**MATCHLINE 173 - STA. 3444+00.00 SEE SHEET 180**

**MATCHLINE 174 - STA. 3464+00.00 SEE SHEET 181**

**MATCHLINE 175 - STA. 3484+00.00 SEE SHEET 182**

**MATCHLINE 176 - STA. 3504+00.00 SEE SHEET 183**

**MATCHLINE 177 - STA. 3524+00.00 SEE SHEET 184**

**MATCHLINE 178 - STA. 3544+00.00 SEE SHEET 185**

**MATCHLINE 179 - STA. 3564+00.00 SEE SHEET 186**

PROJECT REFERENCE NO. -5506  
 SHEET NO. 5-1  
 ROADWAY DESIGN ENGINEER  
 HYDRAULICS ENGINEER

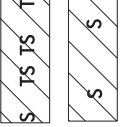
1527 James Puckle Road  
 Raleigh, NC 27617  
 Tel: 919 877 9200  
 Fax: 919 877 9201  
**WERNER ENGINEERING**  
 TRANSPORTATION ADMINISTRATION ENGINEERING DESIGN GROUP  
 CIVIL AND ELECTRICAL ENGINEERING

DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED

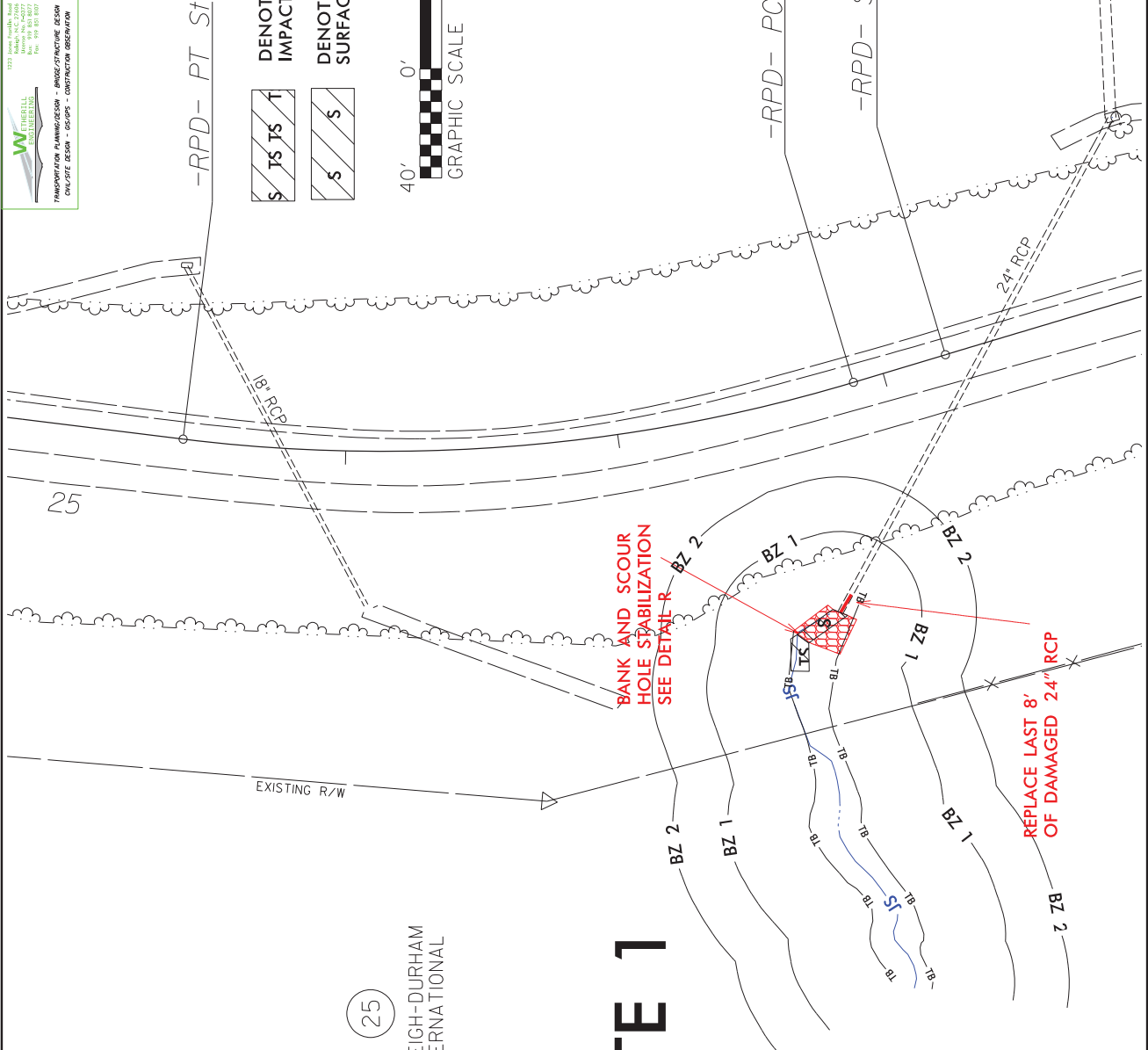
**PERMIT DRAWING**  
**SHEET 4 OF 27**

DENOTES TEMPORARY IMPACTS IN SURFACE WATER

DENOTES IMPACTS IN SURFACE WATER

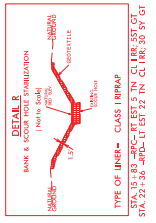


**P-39**



(25)  
 RALEIGH-DURHAM INTERNATIONAL

**SITE 1**



BANK AND SCOUR HOLE STABILIZATION SEE DETAIL B

REPLACE LAST 8' OF DAMAGED 24" RCP

-RPD- PC Sta. 22+11.35

-RPD- ST Sta. 21+76.15

25

24" RCP

EXISTING R/W

PROJECT REFERENCE NO. **15506**  
 SHEET NO. **5-1**

ROADWAY DESIGN ENGINEER  
 HYDRAULICS ENGINEER

1525 James P. Smith Road  
 Raleigh, NC 27607  
 Tel: 919 875 8877  
 Fax: 919 875 8877

**WEINBERG ENGINEERING**  
 TRANSPORTATION ENGINEERING - ENVIRONMENTAL ENGINEERING  
 CIVIL ENGINEERING - SURVEYING

DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED

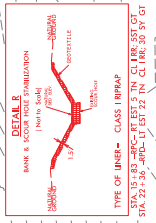
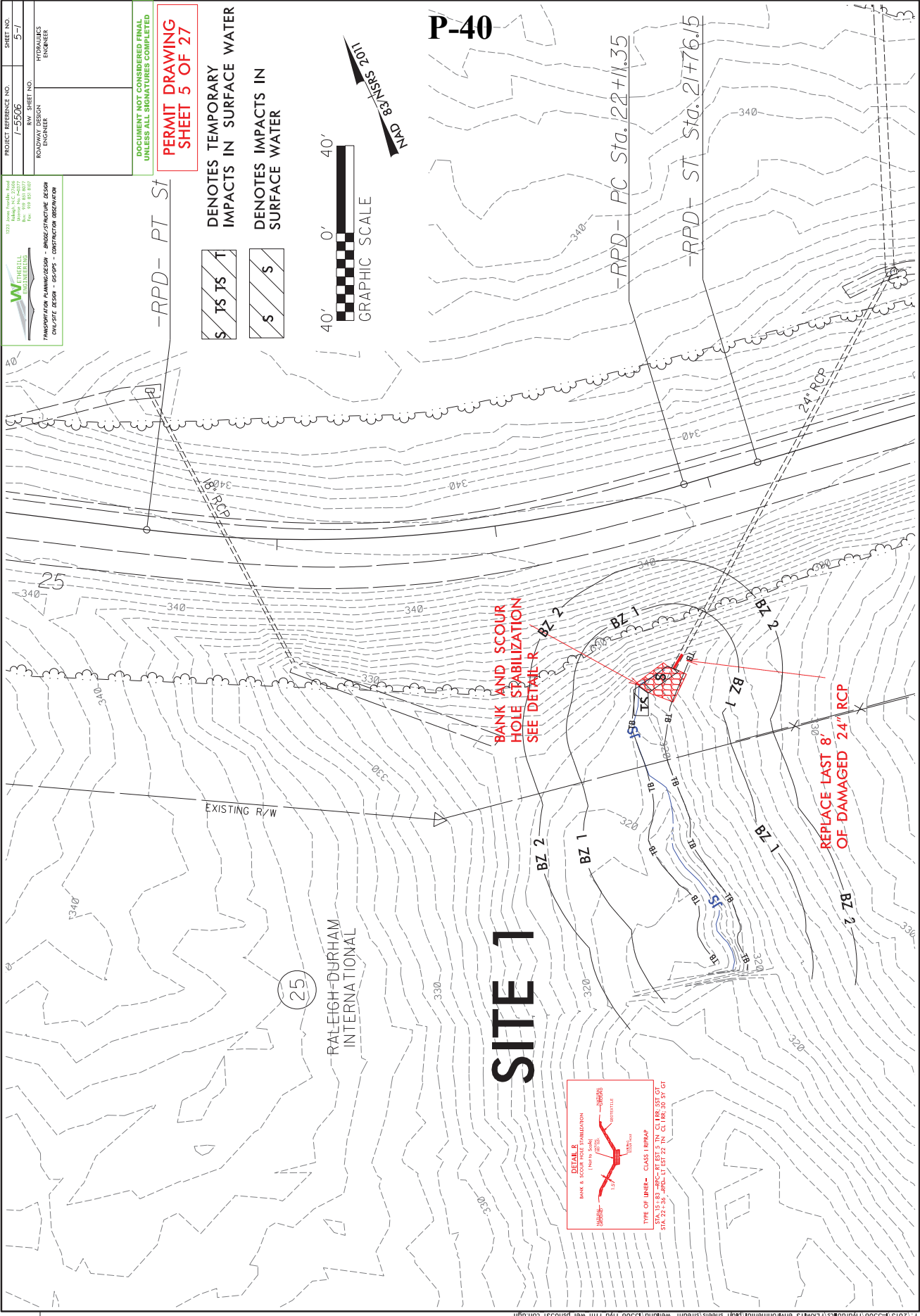
**PERMIT DRAWING  
 SHEET 5 OF 27**

DENOTES TEMPORARY IMPACTS IN SURFACE WATER

DENOTES IMPACTS IN SURFACE WATER



**P-40**



**SITE 1**





PROJECT REFERENCE NO. -5506  
 SHEET NO. 5-2  
 ROADWAY DESIGN ENGINEER  
 HYDRAULICS ENGINEER

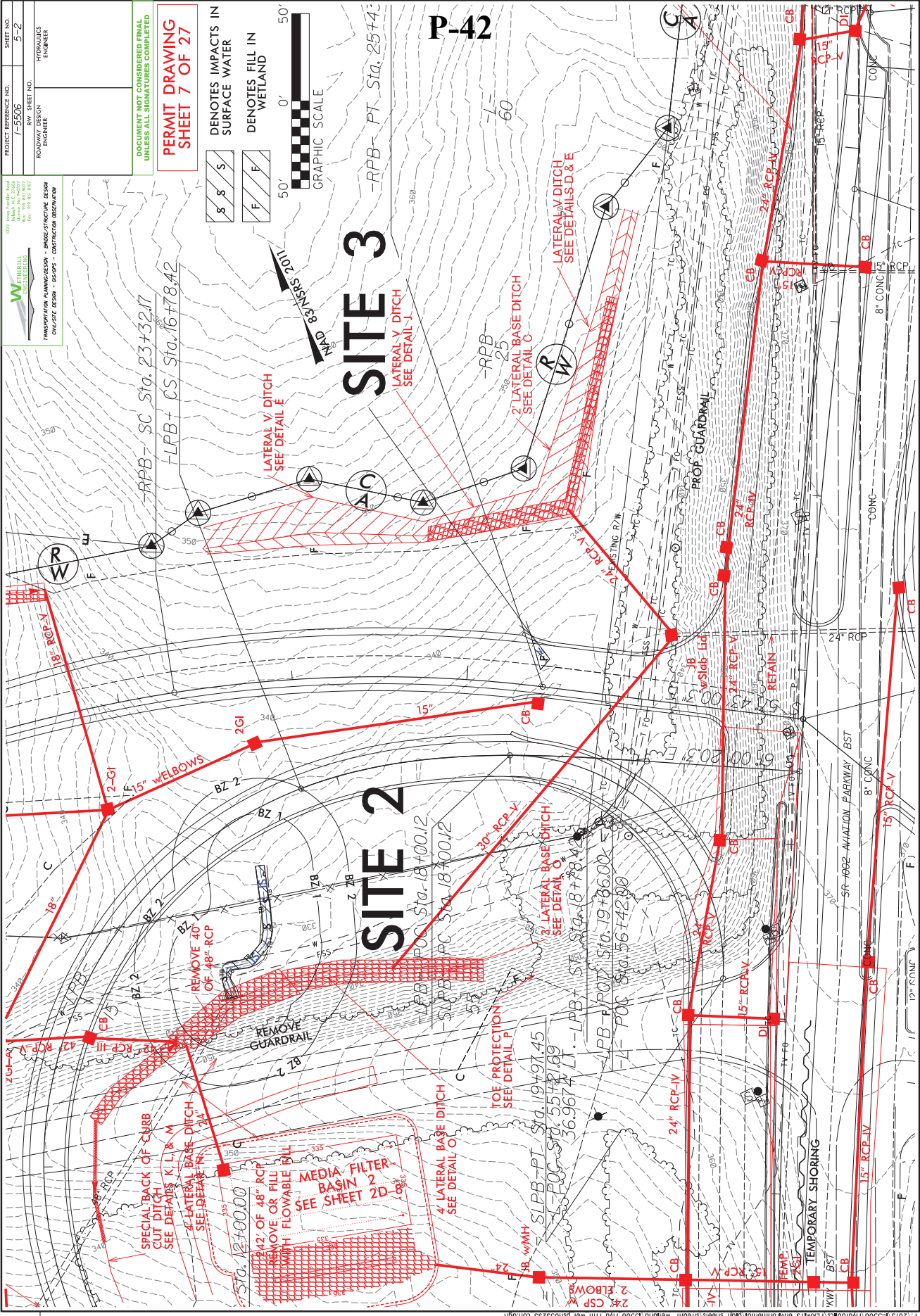
1923 Jollyville Road  
 Suite 100  
 Austin, TX 78758  
 Tel: 512.453.1100  
 Fax: 512.453.1101  
**WEINER ENGINEERING**  
 TRANSPORTATION ENGINEERING  
 HYDRAULICS ENGINEERING  
 ENVIRONMENTAL ENGINEERING  
 SURVEYING  
 CIVIL ENGINEERING

DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED

**PERMIT DRAWING**  
**SHEET 7 OF 27**

 DENOTES IMPACTS IN SURFACE WATER  
 DENOTES FILL IN WETLAND  
 GRAPHIC SCALE  
 50' 0' 50'

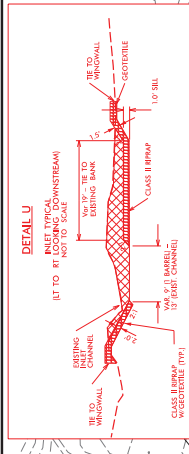
P-42





PROJECT REFERENCE NO. 1-5506  
 RW SHEET NO. 7  
 HYDRAULICS ENGINEER

**WHERBELL ENGINEERING**  
 TRANSPORTATION ADMINISTRATION ENGINEERING ARCHITECTURE  
 13234 Lakeside Road  
 Raleigh, NC 27617  
 Tel. 919 857 8900  
 Fax. 919 857 8907



**SITE 4A**

RALEIGH-DURHAM AIRPORT AUTHORITY

FROM STA. 64+40 TO STA. 67+20 --4+11

RALEIGH-DURHAM AIRPORT AUTHORITY

- DOCUMENT NOT CONSIDERED FINAL UNLESS ALL SIGNATURES COMPLETED
- PERMIT DRAWING SHEET 9 OF 27**
- ▨ DENOTES IMPACTS IN EXISTING WETLANDS
  - ▨ DENOTES WETLANDS TO BE DRAINED
  - ▨ DENOTES CLEARING
  - ▨ DENOTES FILL IN WETLAND
  - ▨ DENOTES EXCAVATION
  - ▨ DENOTES TEMPORARY FILL IN SURFACE WATER

RALEIGH-DURHAM AIRPORT AUTHORITY

**SITE 4B**

RALEIGH-DURHAM AIRPORT AUTHORITY

**SITE 4C**

RALEIGH-DURHAM AIRPORT AUTHORITY

AS WILSON & MURPHY BOYS MILITARY

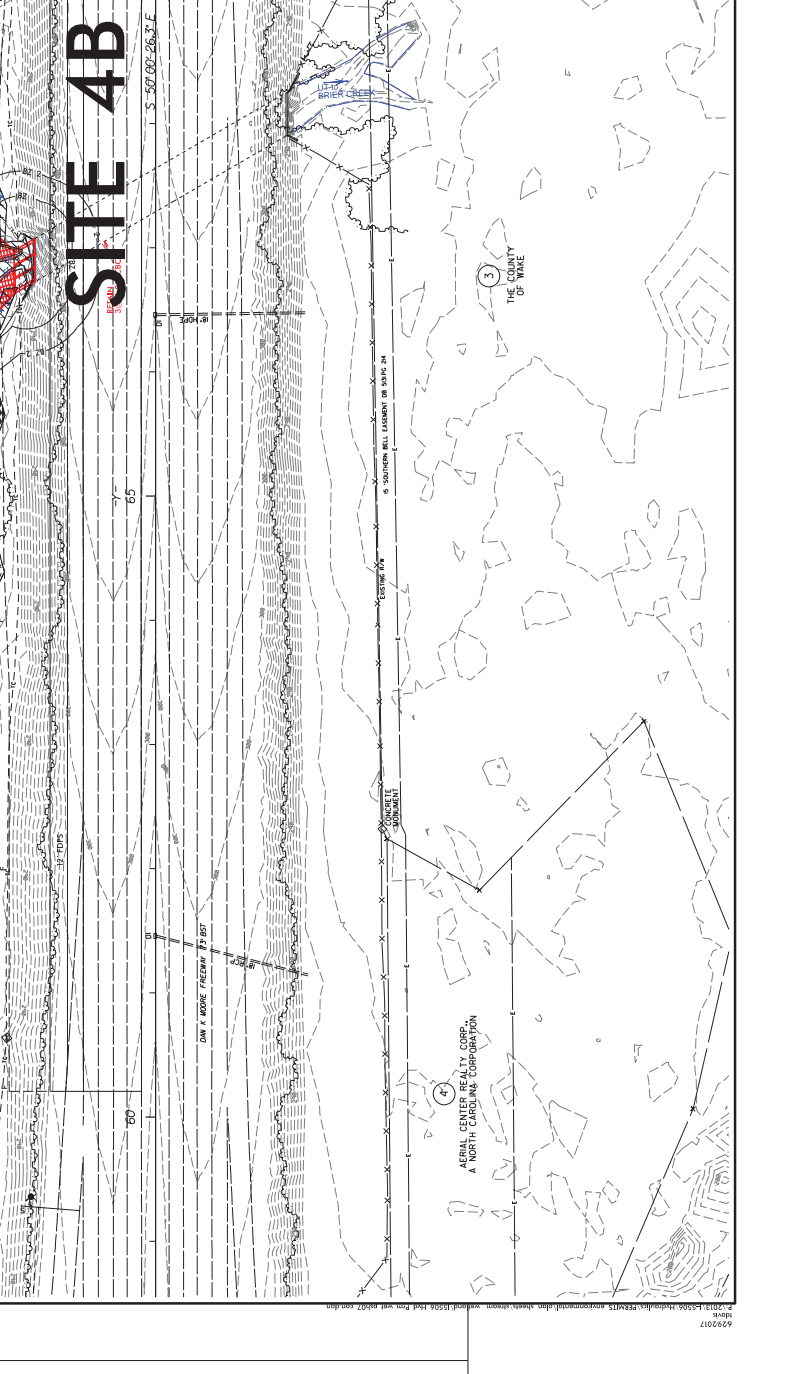
RALEIGH-DURHAM AIRPORT AUTHORITY

**SITE 4D**

RALEIGH-DURHAM AIRPORT AUTHORITY

AERIAL CENTER REALTY CORP., A NORTH CAROLINA CORPORATION

THE COUNTY OF WAKE



REVISIONS

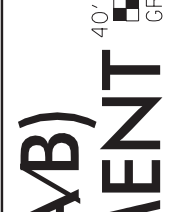
**SITE 4 (AB)**  
**ENLARGEMENT**

PROJECT REFERENCE NO. **1-5506**  
 RW SHEET NO. **7-1**  
 HYDRAULICS ENGINEER

ROADWAY DESIGN ENGINEER

1523 James Franklin Road  
 Raleigh, NC 27617  
 Tel: 919 853 8900  
 Fax: 919 853 8907

**WEINBERG ENGINEERING**  
 TRANSPORTATION ADMINISTRATION - ENGINEERING/PLANNING/DESIGN  
 CIVIL/STATE DESIGN - CONCRETE - ASPHALT/PAVEMENT/ESTIMATION



DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED

**PERMIT DRAWING**  
**SHEET 10 OF 27**

REVISEMENTS

8/17/99

DATE: 8/17/99

8/17/99

REVISEMENTS

DATE: 8/17/99

8/17/99

8/17/99

8/17/99

8/17/99

DATE: 8/17/99

8/17/99

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8/17/99

8/17/99

DATE: 8/17/99

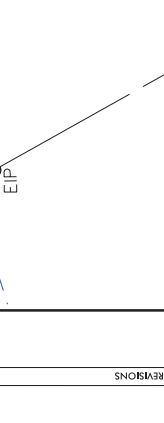
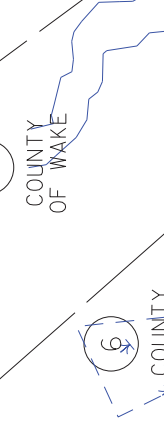
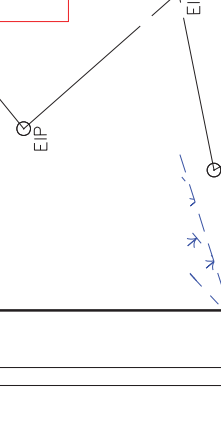
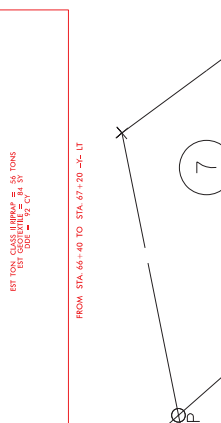
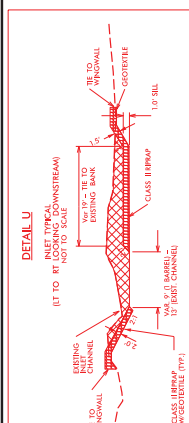
8/17/99

8/17/99

8/17/99

8/17/99

8/17/99



**P-45**

**SITE 4C**

**SITE 4D**

**SITE 4A**

Q10 = 10.2 cfs  
 V10 = 2.0 fsp

DITCH TURNS OUT

9' LATERAL BA  
 SEE DETAIL B

SEE DETAIL U  
 FOR INLET DETAIL

RETAIN  
 3@9'x8' RCBC

S 50°00' 26.3" E

65

70

70

70

70

70

70

70

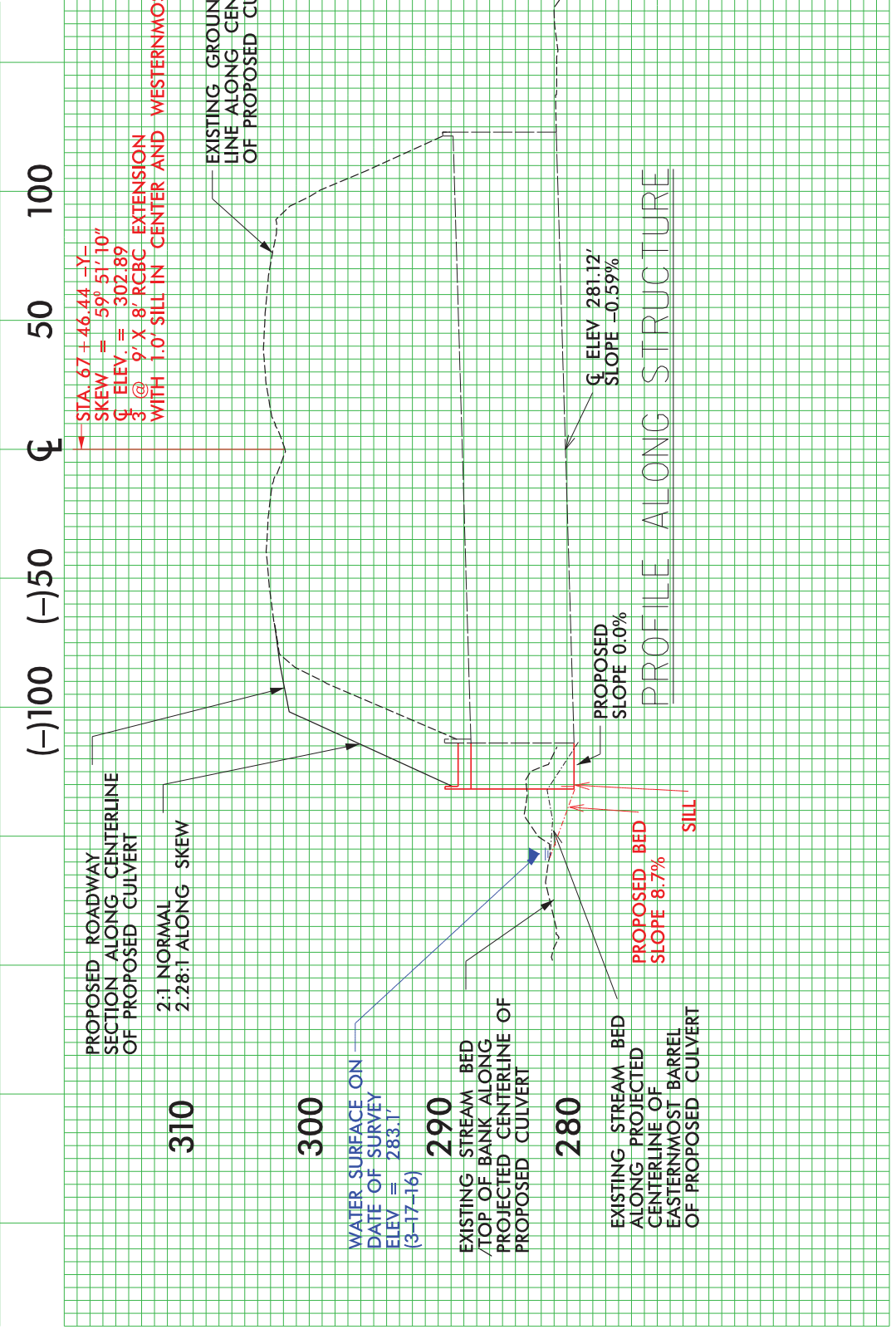
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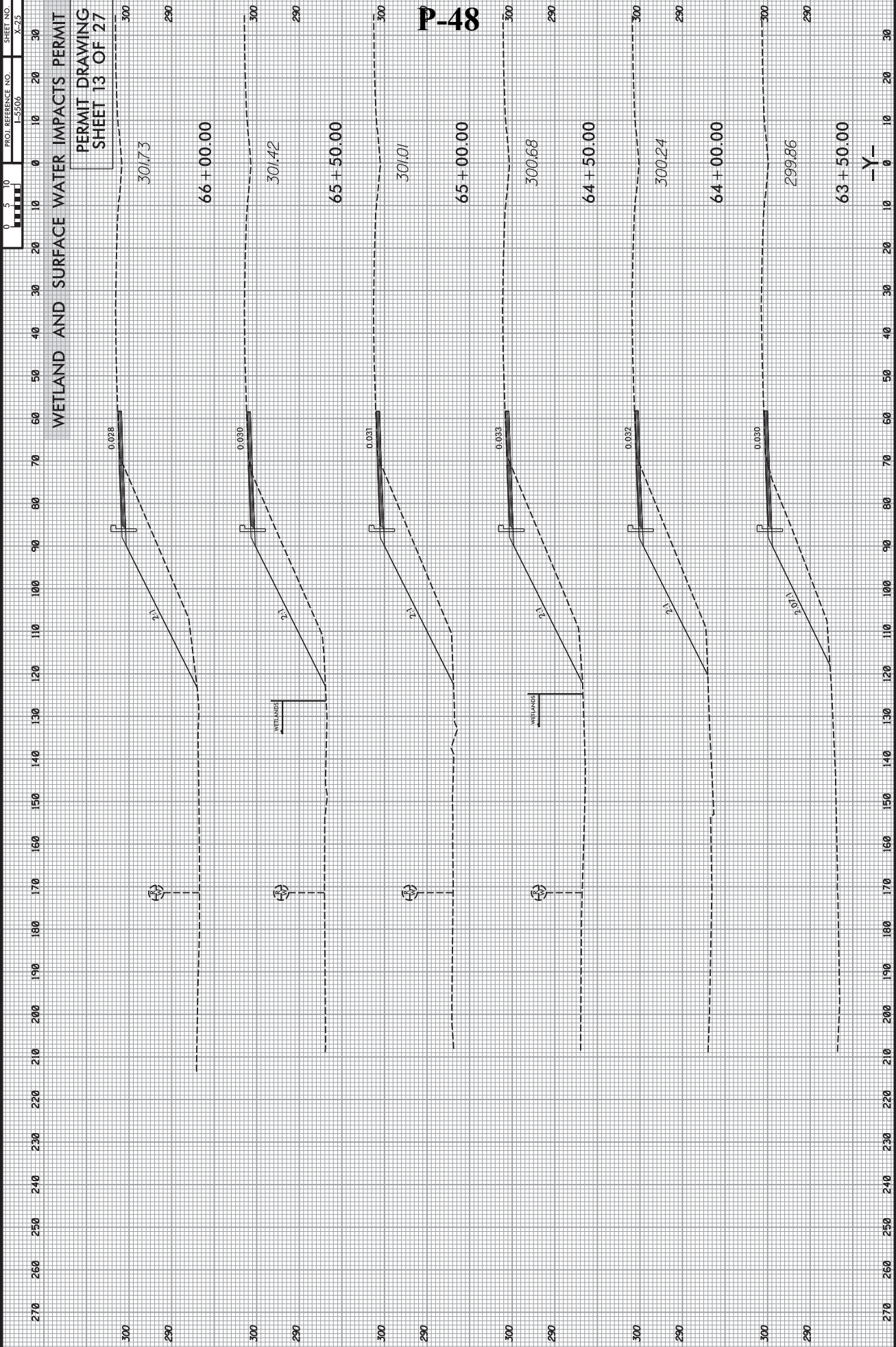
70





WETLAND AND SURFACE WATER IMPACTS PERMIT  
 PERMIT DRAWING  
 SHEET 13 OF 27

P-48







**WATERBELL**  
 TRANSPORTATION PLANNING/DESIGN - BRIDGE/STRUCTURE DESIGN  
 CIVIL/SITE DESIGN - DESIGN - CONSTRUCTION OBSERVATION  
 1227 South Fork Road  
 Raleigh, NC 27607  
 Phone: 919 851 8897  
 Fax: 919 851 8897

PROJECT REFERENCE NO. 7-5506  
 SHEET NO. 8  
 R/W SHEET NO.  
 DESIGNER: ROYAL HARRISON ENGINEER  
 CONSULTING ENGINEER: ROYAL HARRISON ENGINEER

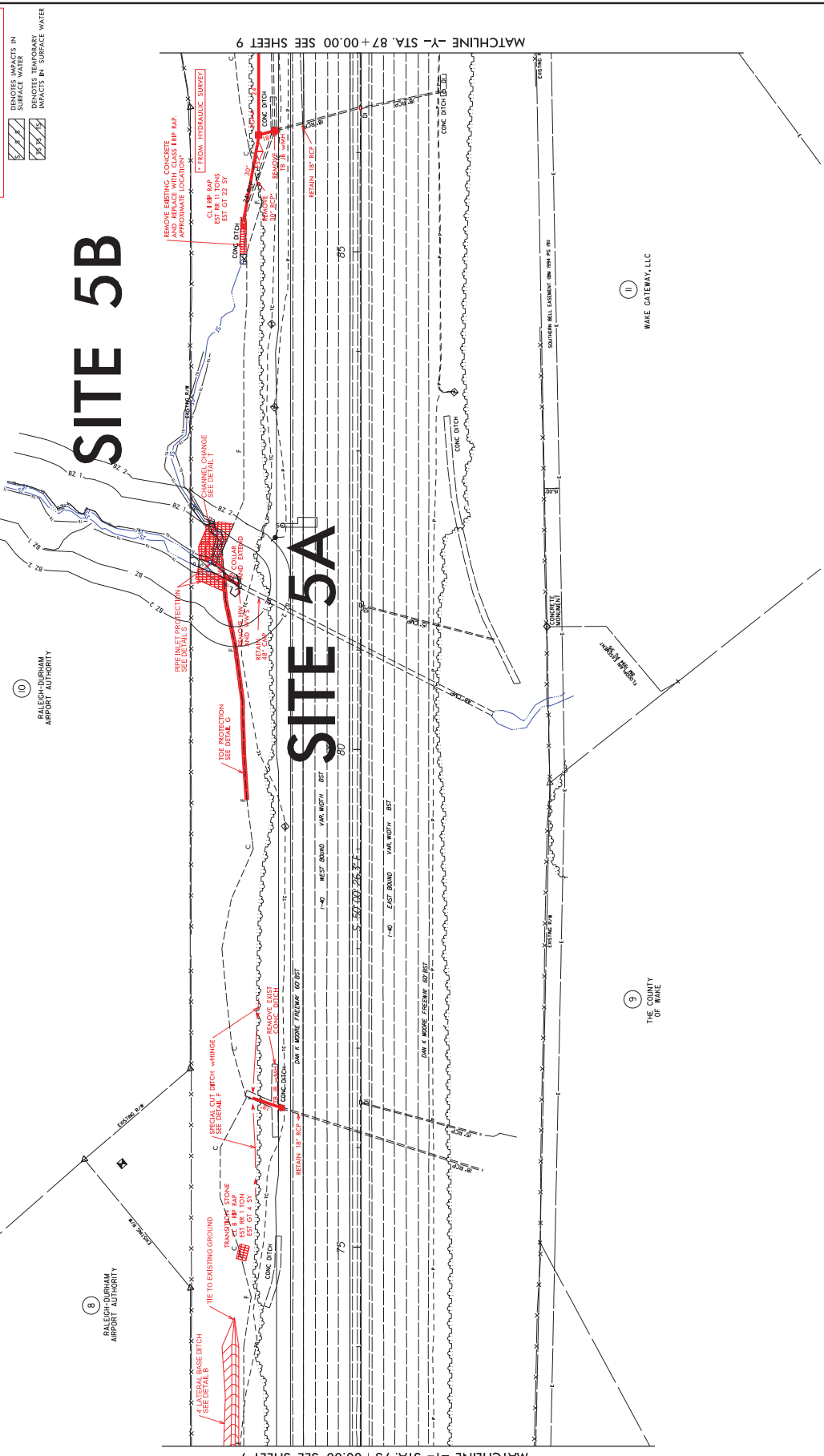
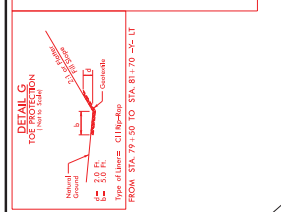
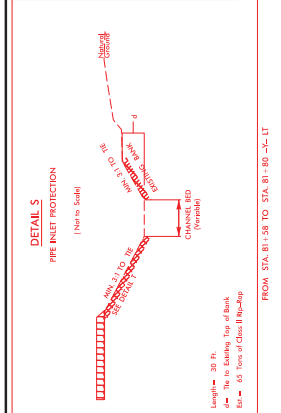
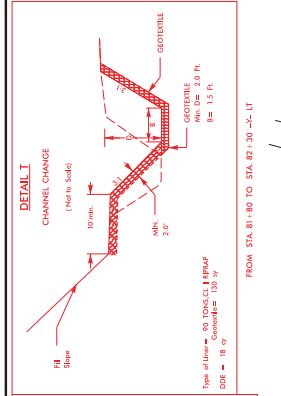
DOCUMENT NOT FOR CONSTRUCTION FINAL  
 UNLESS ALL SIGNATURES COMPLETED

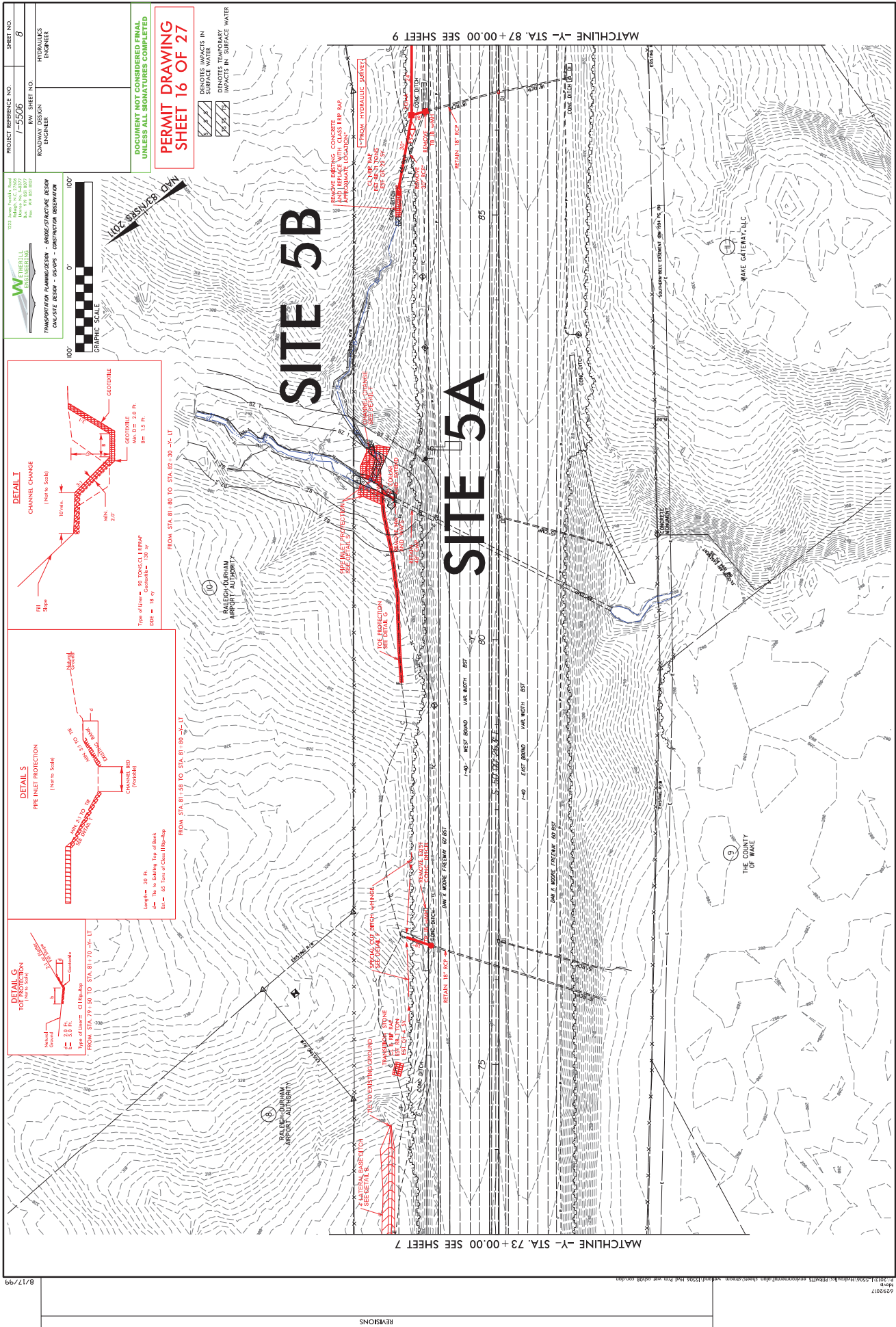
**PERMIT DRAWING**  
**SHEET 15 OF 27**

REMOVE IMPACTS IN SURFACE WATER  
 DENOTES TEMPORARY IMPACTS IN SURFACE WATER

GRAPHIC SCALE  
 0' 100'

N 82.36° W 2011





# SITE 5 (A/B) ENLARGEMENT

1527 Jeter Pkwy, Road  
Mableton, GA 30157  
Phone: 770.422.7777  
Fax: 770.422.7778  
www.wberhill.com

**WBERHILL**  
ENGINEERING

TRANSPORTATION ENGINEERING - HIGHWAY DESIGN  
UTILITY DESIGN - STORMWATER MANAGEMENT

PROJECT REFERENCE NO. -5506	SHEET NO. 8-1
ROW SHEET NO. ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER

DOCUMENT NOT CONSIDERED FINAL  
UNLESS ALL SIGNATURES COMPLETED

**PERMIT DRAWING  
SHEET 17 OF 27**

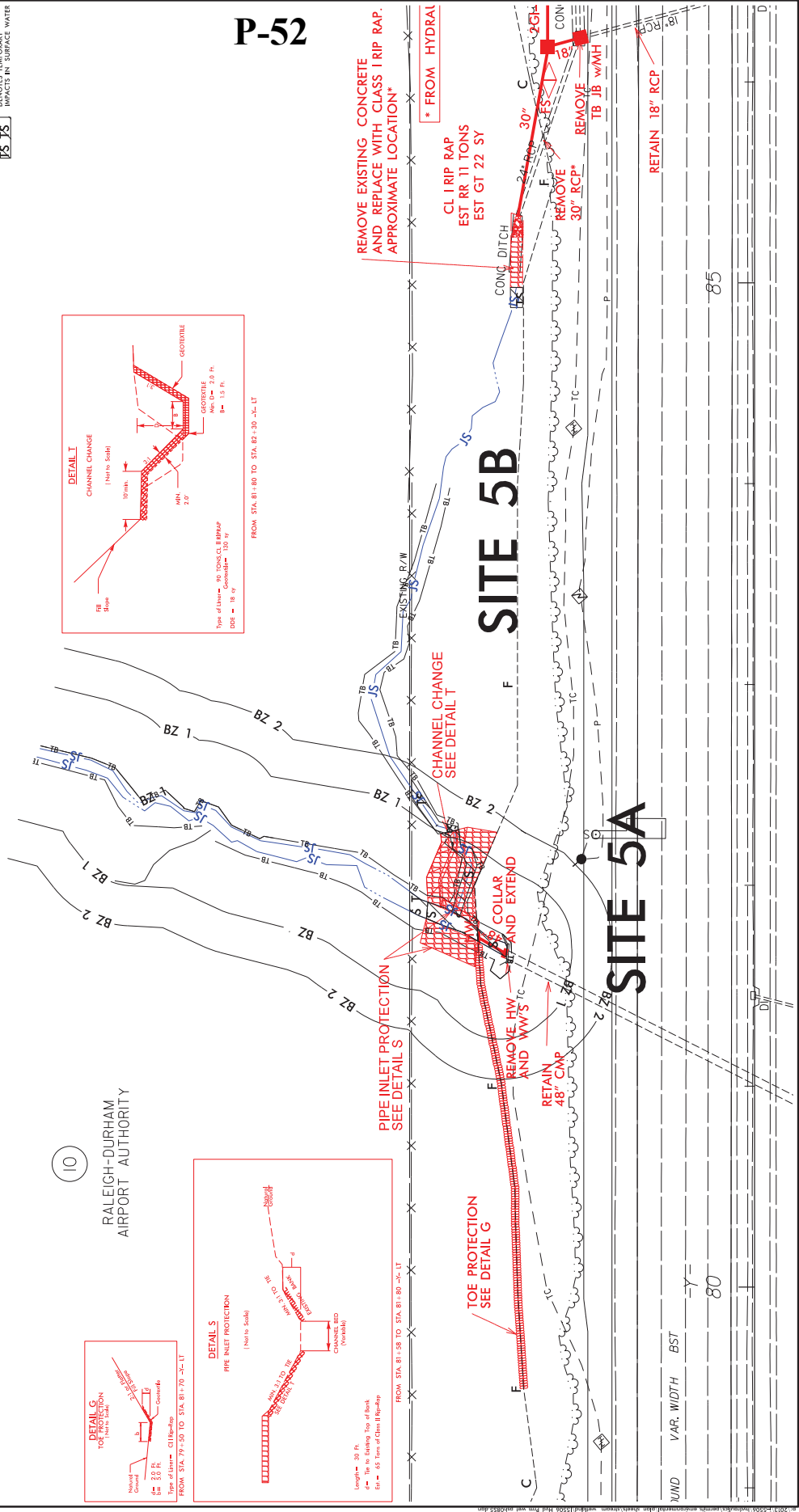
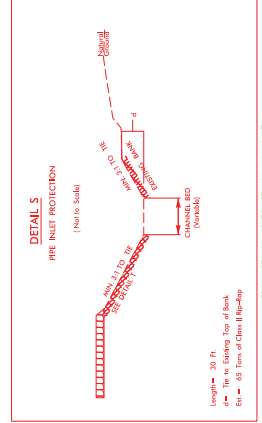
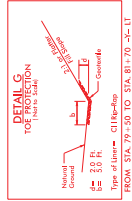
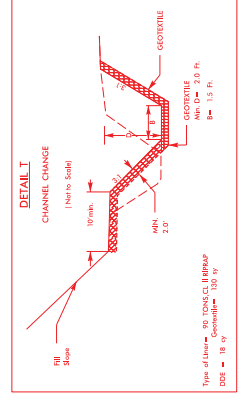
8-8 DENOTES IMPACTS IN  
EXISTING CHANNELS  
75-75 DENOTES TEMPORARY  
IMPACTS IN SURFACE WATER



1102 SYSTEM 39 CVM

P-52

(10)  
RALEIGH-DURHAM  
AIRPORT AUTHORITY



PROJECT REFERENCE NO. **1-5506**  
 SHEET NO. **8-1**  
 ROADWAY DESIGN ENGINEER  
 HYDRAULICS ENGINEER

1523 JAMES PEARCE ROAD  
 RALEIGH, NC 27607  
 (919) 876-8800  
 (919) 876-8807  
**WERNER ENGINEERING**  
 TRANSPORTATION / HYDROLOGICAL / ENVIRONMENTAL / GEOTECHNICAL / SURVEYING / CIVIL / ELECTRICAL / MECHANICAL / PLUMBING



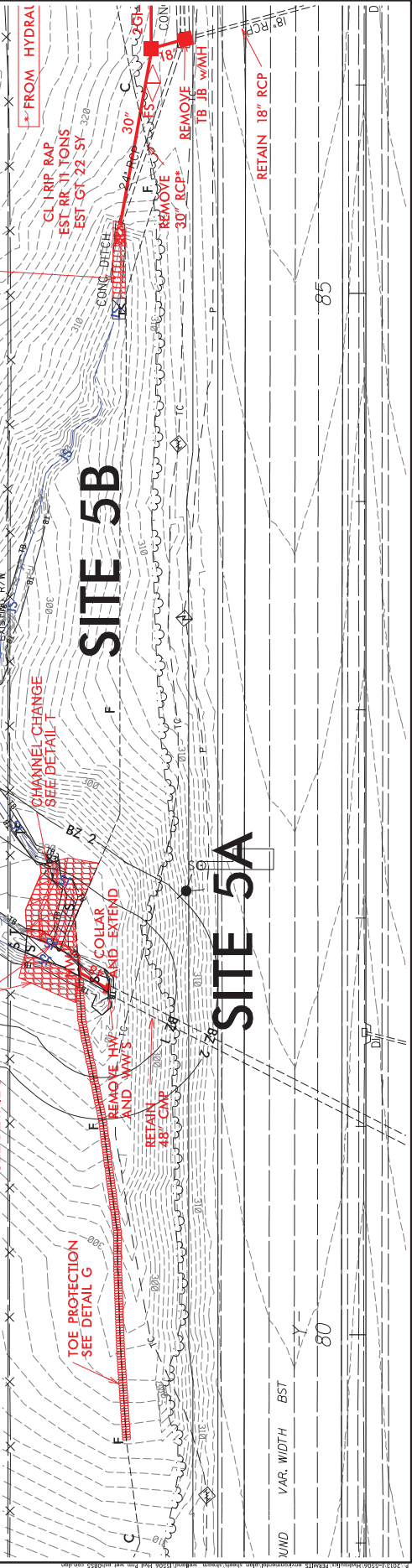
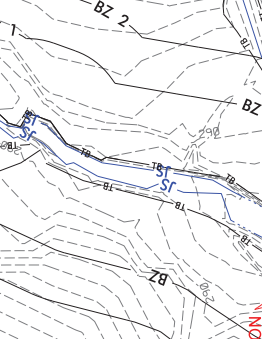
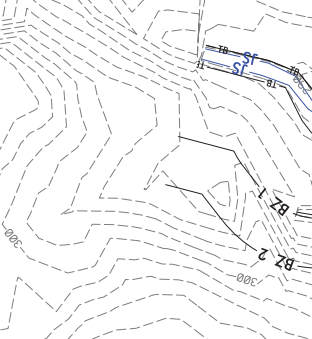
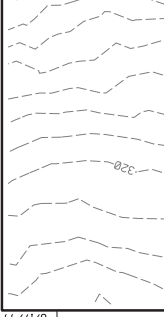
**PERMIT DRAWING**  
**SHEET 18 OF 27**

88 DENOTES IMPACTS IN  
 75 76 CHANGES TEMPORARY  
 IMPACTS IN SURFACE WATER

**P-53**

# SITE 5 (AB) ENLARGEMENT

RALEIGH-DURHAM  
 AIRPORT AUTHORITY



**SITE 5B**

**SITE 5A**

VAR. WIDTH  
 80  
 85

8/17/99

REVISIONS

6/5/2007

PROJECT REFERENCE NO. /-5506  
 SHEET NO. 9  
 ROADWAY DESIGN CONSULTANT  
 HYDRAULICS ENGINEER

1223 South French Road  
 Wake Forest, NC 27707  
 Phone: 919 551 8100  
 Fax: 919 551 8107

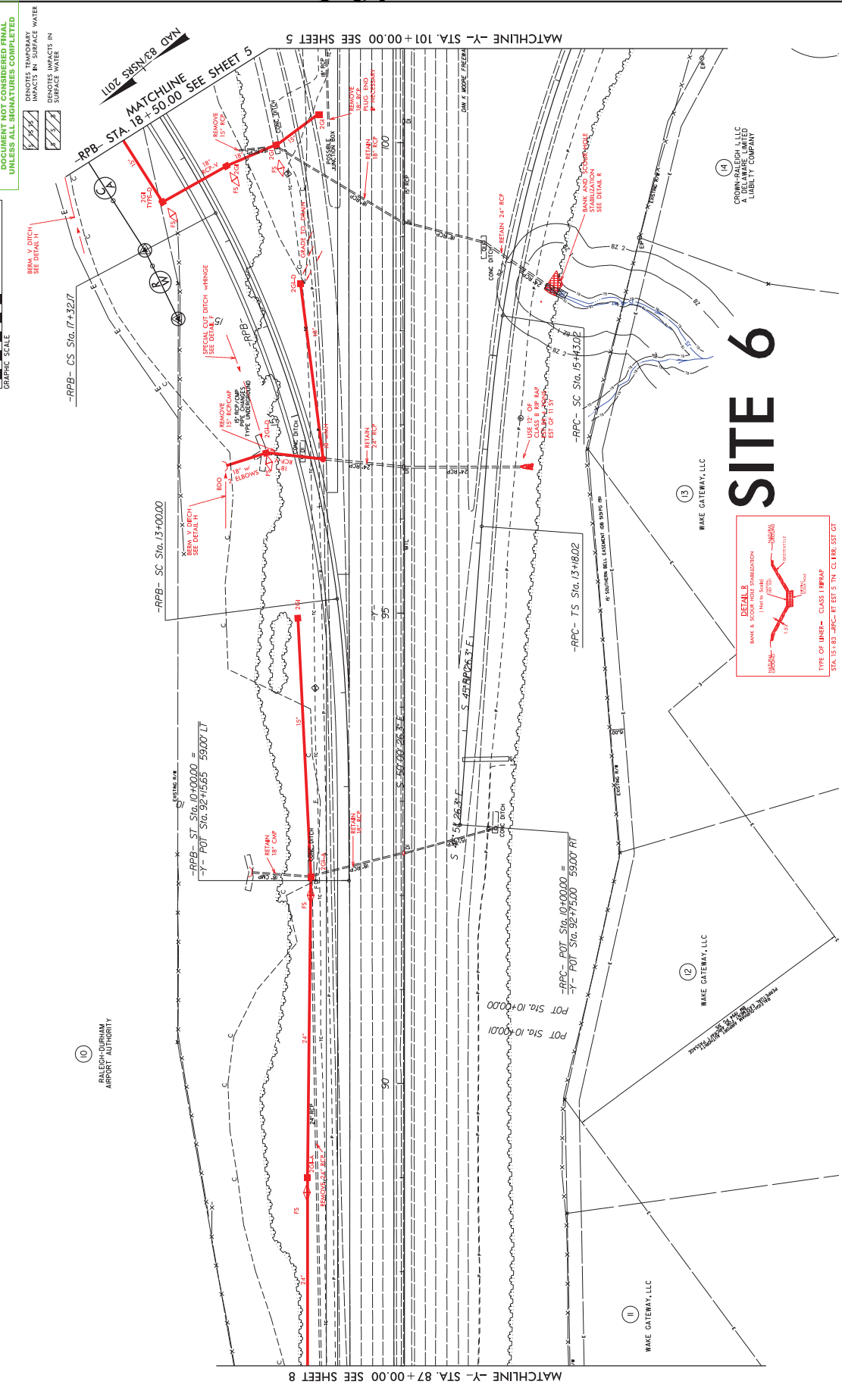
**WAKE GATEWAY, LLC**  
 TRANSPORTATION PLANNING - INFRASTRUCTURE DESIGN  
 ON-SITE DESIGN - GEOTECHNICAL - CONSTRUCTION OBSERVATION

**PERMIT DRAWING  
 SHEET 19 OF 27**

100' 0' 100'  
 GRAPHIC SCALE

DOCUMENT NOT DIMENSIONED FINAL  
 UNLESS ALL DIMENSIONS COMPLETED

UNLESS NOTED OTHERWISE  
 IMPACTS IN SURFACE WATER  
 IMPACTS IN SURFACE WATER

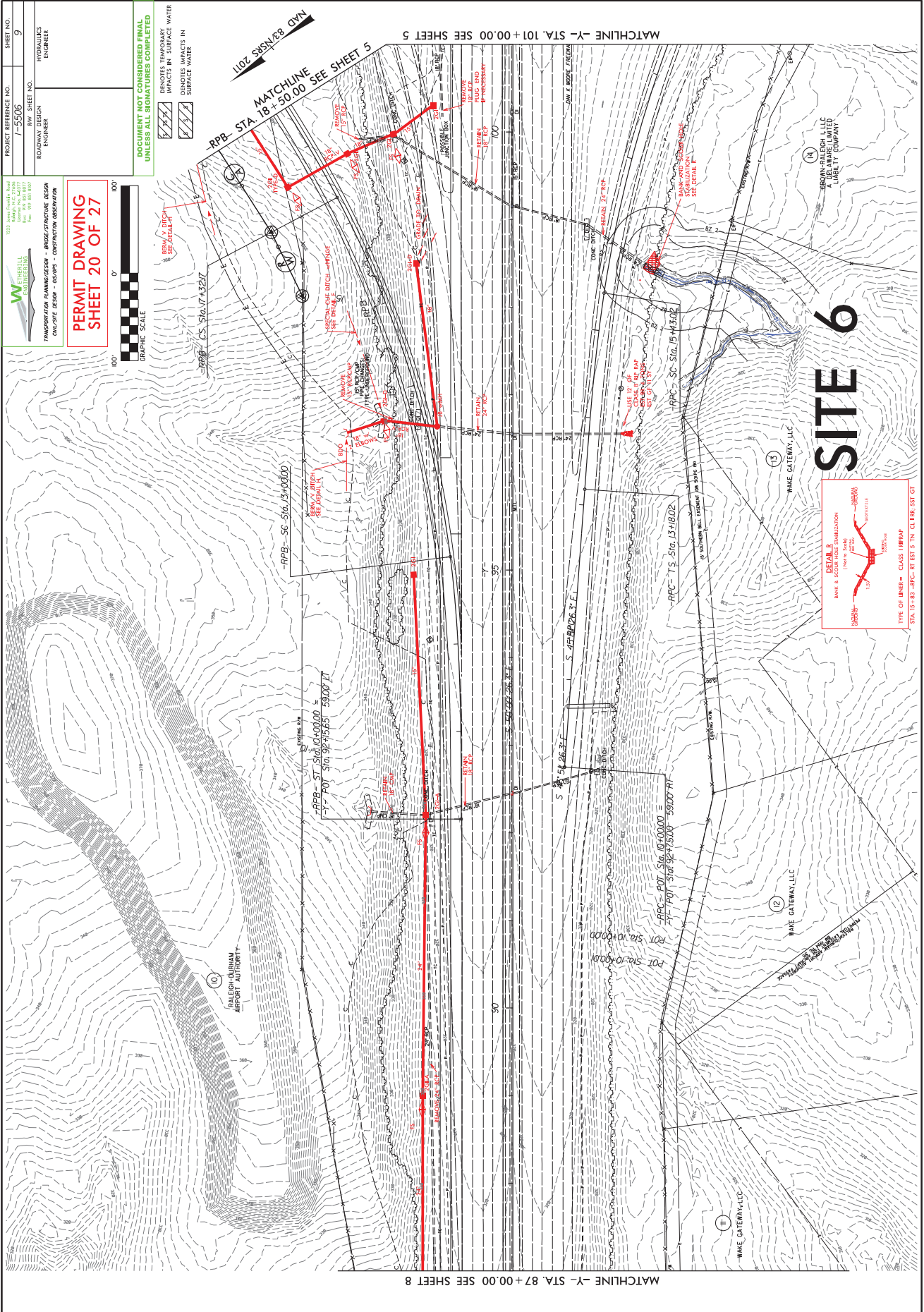


# SITE 6

**DETAILS**  
 MARK & SHOW  
 (NOT IN SCALE)

**TYPE OF INSERT - CLASS I RFPAP**  
 STA. 13+83 -RPC- RT EST 5 TH CL. LR. SST GT

REVISIONS



PROJECT REFERENCE NO. 17-5506	SHEET NO. 9
ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER

1023 W. Firehill Road  
Raleigh, NC 27607  
Phone: 919 851 8507  
Fax: 919 851 8507

**W. FIREHILL ENGINEERING**

TRANSPORTATION PLANNING DESIGN - ROAD STRUCTURE DESIGN  
ON-SITE DESIGN - GEOTECHNICAL CONSTRUCTION OBSERVATION

**PERMIT DRAWING  
SHEET 20 OF 27**



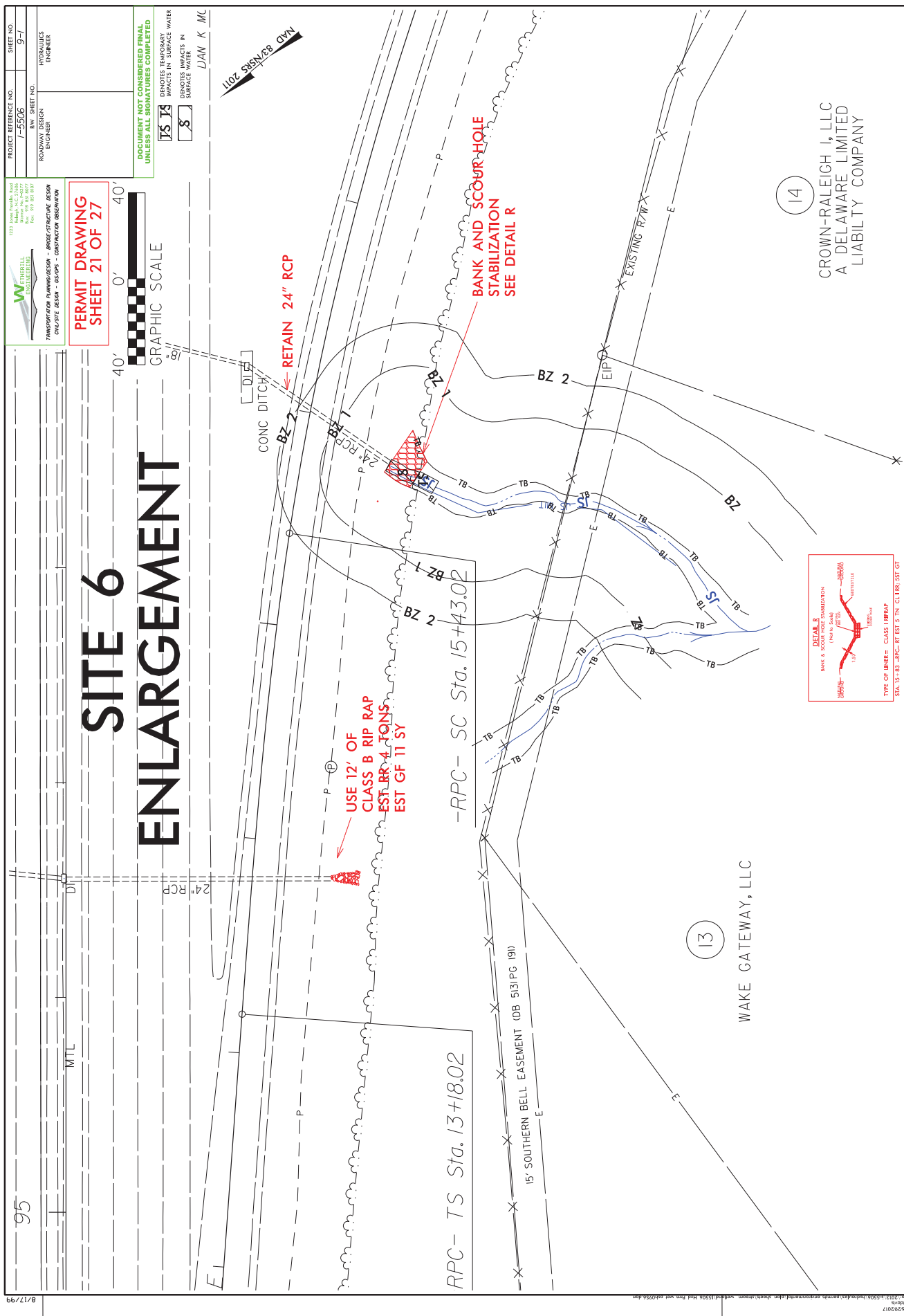
DOCUMENT NOT CONSIDERED FINAL  
UNLESS ALL SIGNATURES COMPLETED

INDICATES TEMPORARY  
DRAINAGE IN SURFACE WATER  
INDICATES PERMANENT  
DRAINAGE IN SURFACE WATER

**DETAIL B**  
BANK & CHANNEL  
REINFORCEMENT  
(WITH BANK PROTECTION)  
TYPE OF BANK = CLASS I BRAMP  
STA. 15+53.28PC-RT EST 5 TN CL LR 555 GT

**SITE 6**

NO.	DATE	DESCRIPTION



PROJECT REFERENCE NO.	7-5506	SHEET NO.	9-1
ROADWAY DESIGN ENGINEER		HYDRAULICS ENGINEER	

10251 South Main Street  
 Raleigh, NC 27604  
 Tel: 919 801 8007  
 Fax: 919 801 8007

**W**  
 WATKINS  
 CONSULTANTS

TRANSPORTATION PLANNING/DESIGN - BRIDGE/STRUCTURE DESIGN  
 CIVIL/SITE DESIGN - GEOTECH - CONSTRUCTION OBSERVATION

PERMIT DRAWING  
 SHEET 21 OF 27

40' 0' 40'

GRAPHIC SCALE

DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED

75 75 DENOTES TEMPORARY IMPACTS IN SURFACE WATER

8 DENOTES IMPACTS IN SURFACE WATER

DAW K MC

# SITE 6 ENLARGEMENT

CONC DITCH

BZ 2

← RETAIN 24" RCP

BANK AND SCOUR-HOLE STABILIZATION SEE DETAIL R

USE 12' OF CLASS B RIP RAP EST. RR. 4 TONS EST GF 11 SY

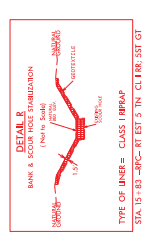
15' SOUTHERN BELL EASEMENT (DB 5131PC 191)

WAKE GATEWAY, LLC

13

14

CROWN-RALEIGH I, LLC  
 A DELAWARE LIMITED LIABILITY COMPANY



PROJECT REFERENCE NO. 1-5506  
 RW SHEET NO. 9-1  
 ROADWAY DESIGN ENGINEER  
 HYDRAULICS ENGINEER

1521 James P. Smith Road  
 Raleigh, NC 27617  
 Phone: 919.851.8877  
 Fax: 919.851.8877

**W** EBERHILL  
 ENGINEERING

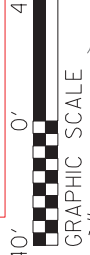
TRANSPORTATION PLANNING/DESIGN ENGINEERING  
 CIVIL/PLANNING ENGINEER

**DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED**

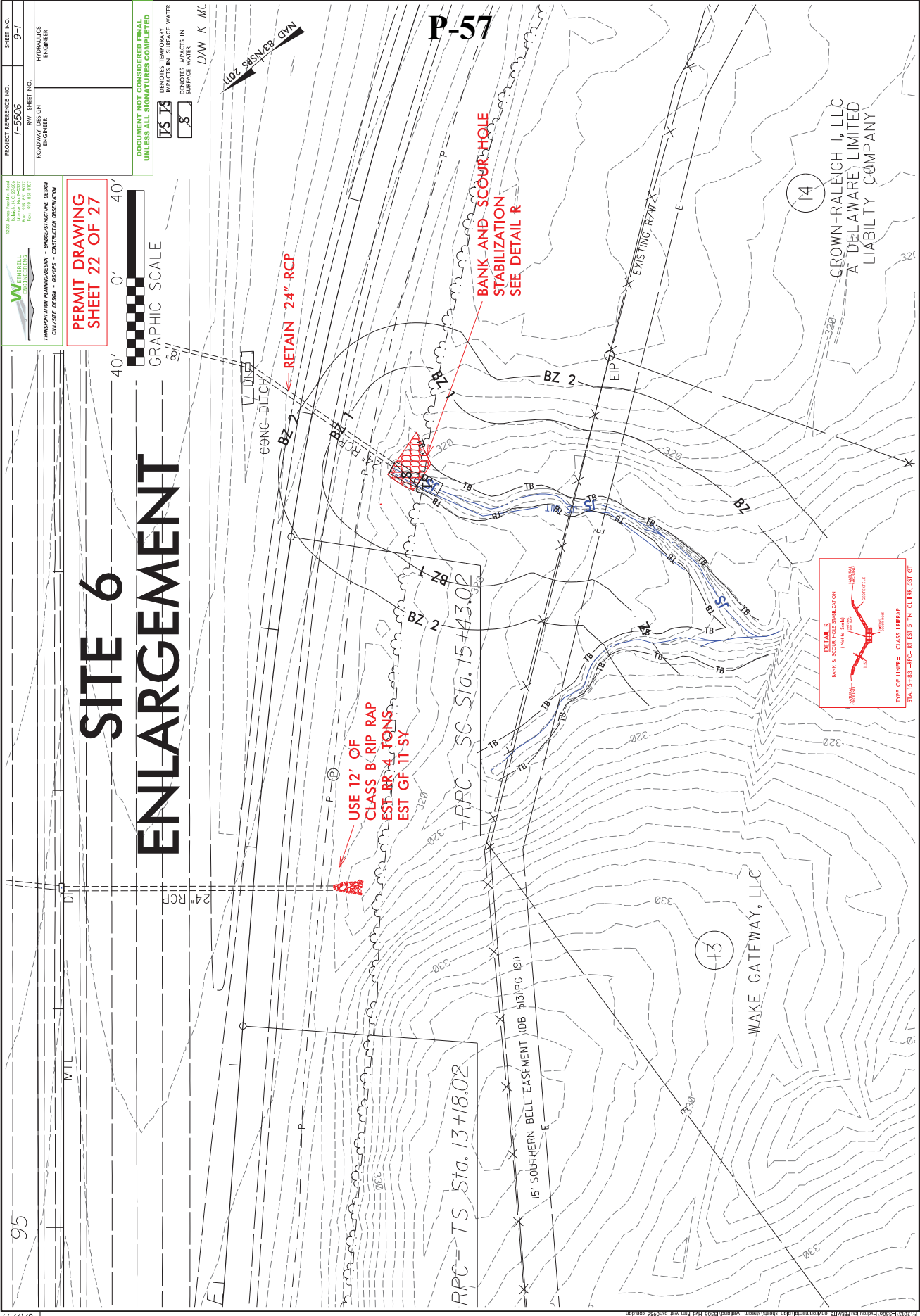
15 13 DENOTES TEMPORARY IMPACTS BY SURFACE WATER  
 8 DENOTES IMPACTS IN SWAMP AREAS

DAN K MC

**PERMIT DRAWING  
 SHEET 22 OF 27**



# SITE 6 ENLARGEMENT



**DETAIL R**  
 BANK & SCOUR HOLE STABILIZATION  
 SEE DETAIL R

TYPE OF LINER = CLASS I RRRAP  
 STA 53+53.54 RC - RT EST 5' TN CL BR-535 GT

REVISIONS



# SITE 7

PROJECT REFERENCE NO.	7-5506	SHEET NO.	10
ROADWAY DESIGN ENGINEER		HYDRAULICS ENGINEER	

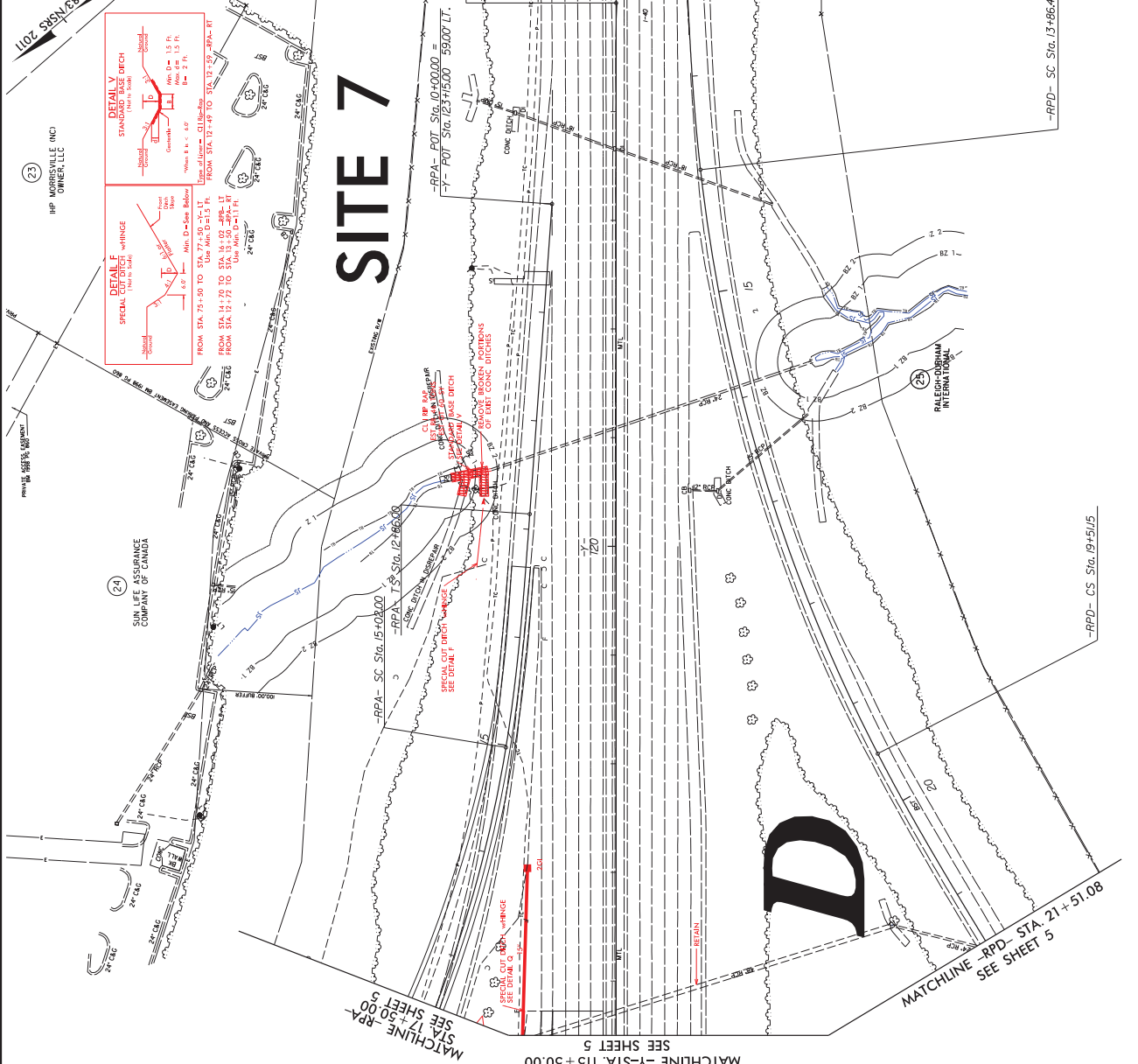
**W** WETZEL & ASSOCIATES, P.C.  
 TRANSPORTATION PLANNING/DESIGN - BRIDGE/STRUCTURAL DESIGN  
 CIVIL/STRUCTURE DESIGN - CONSTRUCTION OBSERVATION



**DOCUMENT NOT CONSIDERED FINAL UNLESS ALL SIGNATURES COMPLETED**

**PERMIT DRAWING SHEET 23 OF 27**

DENOTES TEMPORARY IMPACTS IN SURFACE WATER



REVISIONS

DATE

DESCRIPTION

BY

1. 07/17/99

2. 07/17/99

3. 07/17/99

4. 07/17/99

5. 07/17/99

MATCHLINE -RPA- STA. 17+50.00 SEE SHEET 5

MATCHLINE -Y- STA. 115+50.00 SEE SHEET 5

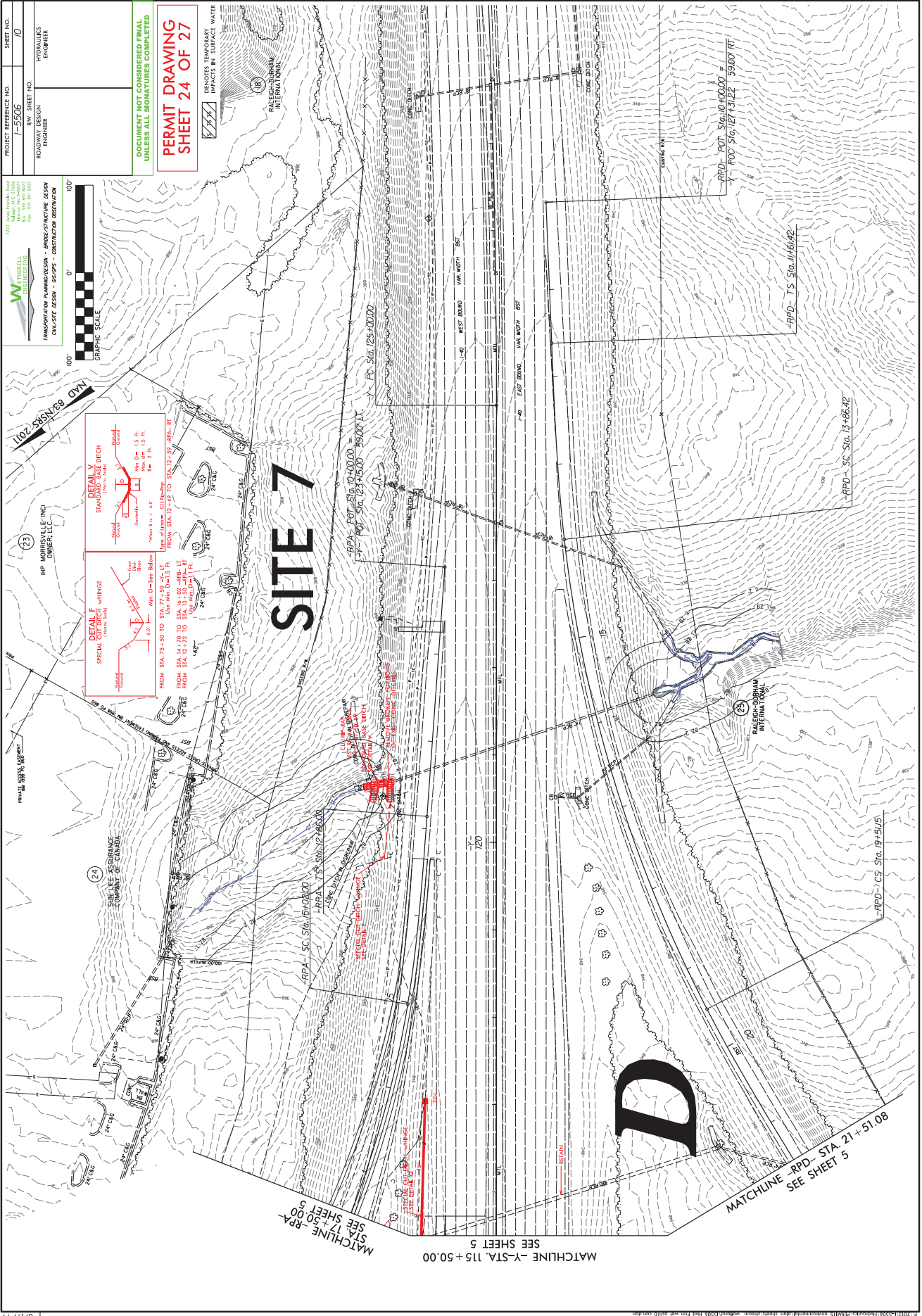
MATCHLINE -PPD- STA. 21+51.08 SEE SHEET 5

CONC. DITCH

CONC. DITCH WITH TOP COVER

CONC. DITCH WITH TOP COVER AND 18\"/>

HP MONROVILLE (MD) JAMES, L.L.C.  
 1107 SWAN CRYSTAL DRIVE  
 MONROVILLE, MD 21550  
 (410) 781-8888



PROJECT REFERENCE NO.	7-5500	SHEET NO.	10
ROADWAY DESIGN ENGINEER		HYDRAULICS ENGINEER	

**WETLAND ENGINEERS, INC.**  
 TRANSPORTATION PLANNING/DESIGN - BRIDGE/STRUCTURE DESIGN  
 CALCULATE DESIGN - GROUPS - CONSTRUCTION OBSERVATION

1107 SYDNES CVN

GRAPHIC SCALE  
 0' 100'

DOCUMENT NOT CONSIDERED FINAL UNLESS ALL SIGNATURES COMPLETED

**PERMIT DRAWING SHEET 24 OF 27**

DENOTES TEMPORARY IMPACTS IN SURFACE WATER

PROJECT REFERENCE NO. -5506	SHEET NO. 10-1
R/W SHEET NO. ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER

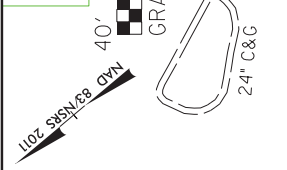
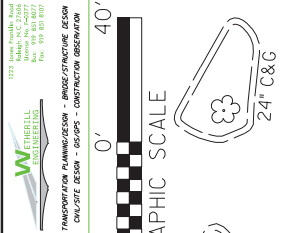
WENDELL ENGINEERING  
 TRANSPORTATION ENGINEERING - HIGHWAY/AVIATION DESIGN  
 CIVIL/GEOTECH - GEOTECH/FOUNDATION DESIGN

10231 James Franklin Road  
 Irvine, CA 92618  
 Tel: 949 453 8877  
 Fax: 949 453 8877

DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED

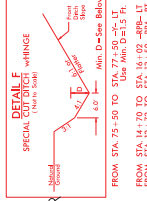
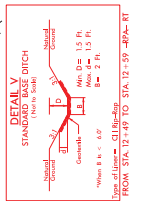
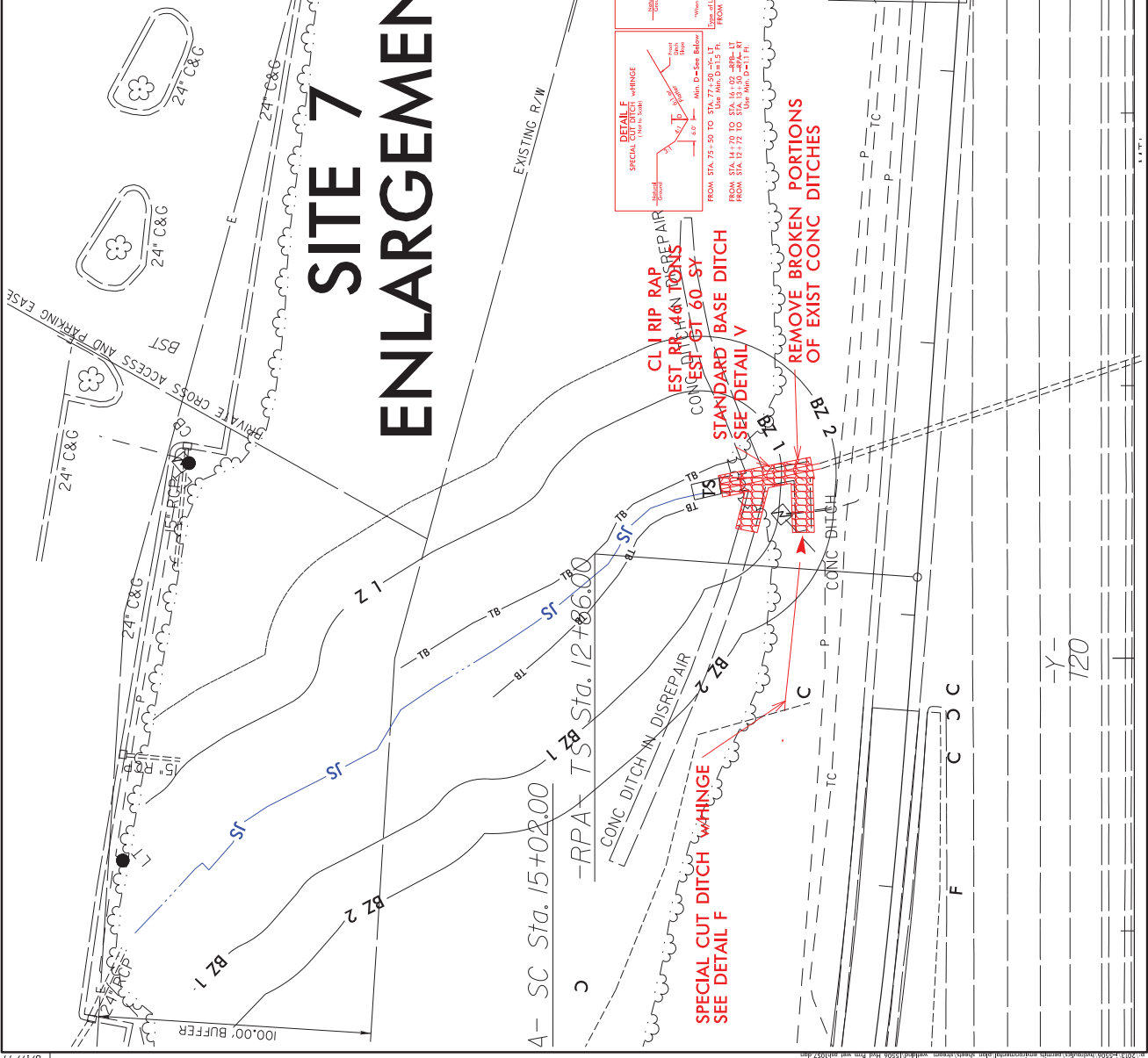
**PERMIT DRAWING  
 SHEET 25 OF 27**

DENOTES TEMPORARY IMPACTS IN SURFACE WATER



# SITE 7 ENLARGEMENT

**P-60**



**CLIP RIP RAP REPAIR  
 EST. REPAIR TONS  
 CONEST. 60-SY**

**STANDARD BASE DITCH  
 SEE DETAIL V**

**REMOVE BROKEN PORTIONS  
 OF EXIST CONC DITCHES**

**SPECIAL CUT DITCH WITH WHINCH  
 SEE DETAIL F**

NO.	DATE	REVISIONS

PROJECT REFERENCE NO. 1-5506  
 RW SHEET NO. 10-1  
 HYDRAULICS ENGINEER

WENDELL ENGINEERING  
 10250 JAMES EARL RAY BLVD  
 SUITE 200  
 MEMPHIS, TN 38117  
 TEL: 901.851.8877  
 FAX: 901.851.8877

TRANSPORTATION PLANNING DIVISION  
 BRIDGE/PAVING/SCOPING  
 CIVIL/GEOTECH/CONCRETE



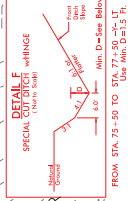
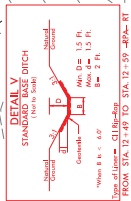
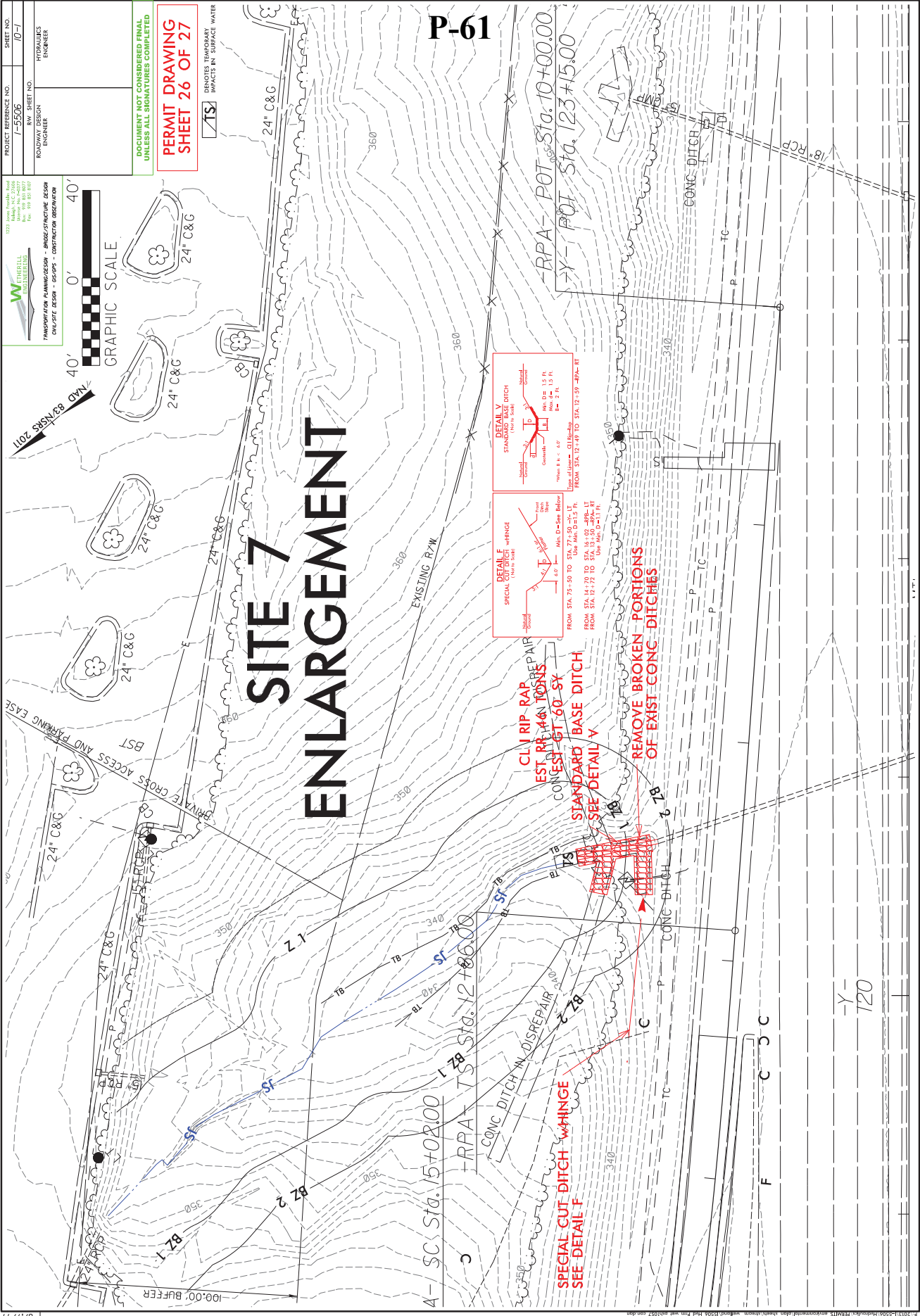
DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED

**PERMIT DRAWING  
 SHEET 26 OF 27**

TS DENOTES TEMPORARY IMPACTS IN SURFACE WATER

**P-61**

# SITE 7 ENLARGEMENT



**CLIP RIP RAP REPAIR  
 EST. REPAIR TONS  
 CONCRETE - 60 SY**

**STANDARD BASE DITCH  
 SEE DETAIL V**

**REMOVE BROKEN PORTIONS  
 OF EXIST CONC DITCHES**

**SPECIAL CUT DITCH WITH WING  
 SEE DETAIL F**

8/17/99

NO.	DATE	REVISIONS

6/29/2017 1:50:04 PM d:\projects\1700\1700.dwg

WETLAND PERMIT IMPACT SUMMARY																				
Site No.	Station (From/To)	Structure Size / Type	WETLAND IMPACTS					SURFACE WATER IMPACTS												
			Permanent Fill In Wetlands (ac)	Temp. Fill In Wetlands (ac)	Excavation in Wetlands (ac)	Mechanized Clearing in Wetlands (ac)	Hand Clearing in Wetlands (ac)	Permanent SW impacts (ac)	Temp. SW impacts (ac)	Existing Channel Impacts Permanent (ft)	Existing Channel Impacts Temp. (ft)	Natural Stream Design (ft)								
1	22+45 -RPD- (LT)	BANK STABILIZATION																		
2	15+53 TO 16+36 -LPB- (RT)	ROAD FILL																		
3	25+39 -RPB- (LT)	ROAD FILL	< 0.01																	
4A	64+28 TO 66+10 -Y- (LT)	ROAD FILL	< 0.01		0.02															
4B	66+30 TO 67+65 -Y- (LT)	3 @ 9'x8' RCBC	0.01		< 0.01															
4C	67+95 TO 68+20 -Y- (LT)	ROAD FILL			< 0.01															
5A	81+73 -Y- (LT)	48" CMP																		
5A	81+84 -Y- (LT)	BANK STABILIZATION																		
5B	82+85 TO 83+50 -Y- (LT)	ROAD FILL																		
5B	85+00 -Y- (LT)	CL IRIP RAP																		
6	15+84 -RPC- (RT)	BANK STABILIZATION																		
7	12+58 -RPA- (RT)	24" RCP																		
TOTALS*:			0.02		< 0.01	0.03				0.04	0.01	256	96	0						

\*Rounded totals are sum of actual impacts

NOTES:

NC DEPARTMENT OF TRANSPORTATION  
 DIVISION OF HIGHWAYS  
 JUNE 29, 2017  
 WAKE COUNTY  
 TIP: I-5506  
 WBS: 43608.1.1  
 SHEET 27 OF 27

STATE	N.C.	STATE PROJECT REFERENCE NO.	I-5506
PROJECT NUMBER	43608.1.1	PLAN NUMBER	NHPP-010-7154/284
DESCRIPTION	PE	ROW/UTIL.	ROW/UTIL.
DATE	43608.2.2		

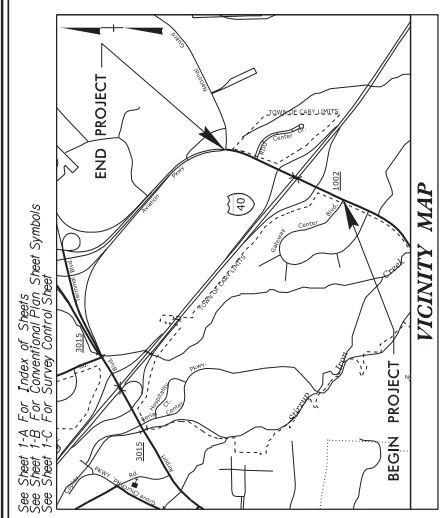
**BUFFER DRAWING SHEET 1 OF 14**

STATE OF NORTH CAROLINA  
DIVISION OF HIGHWAYS  
**WAKE COUNTY**

LOCATION: I-40 AND SR 1002 (AVIATION PARKWAY) INTERCHANGE  
TYPE OF WORK: GRADING, DRAINAGE, PAVING, SIGNALS  
CULVERTS AND STRUCTURES

**BUFFER IMPACTS PERMIT**

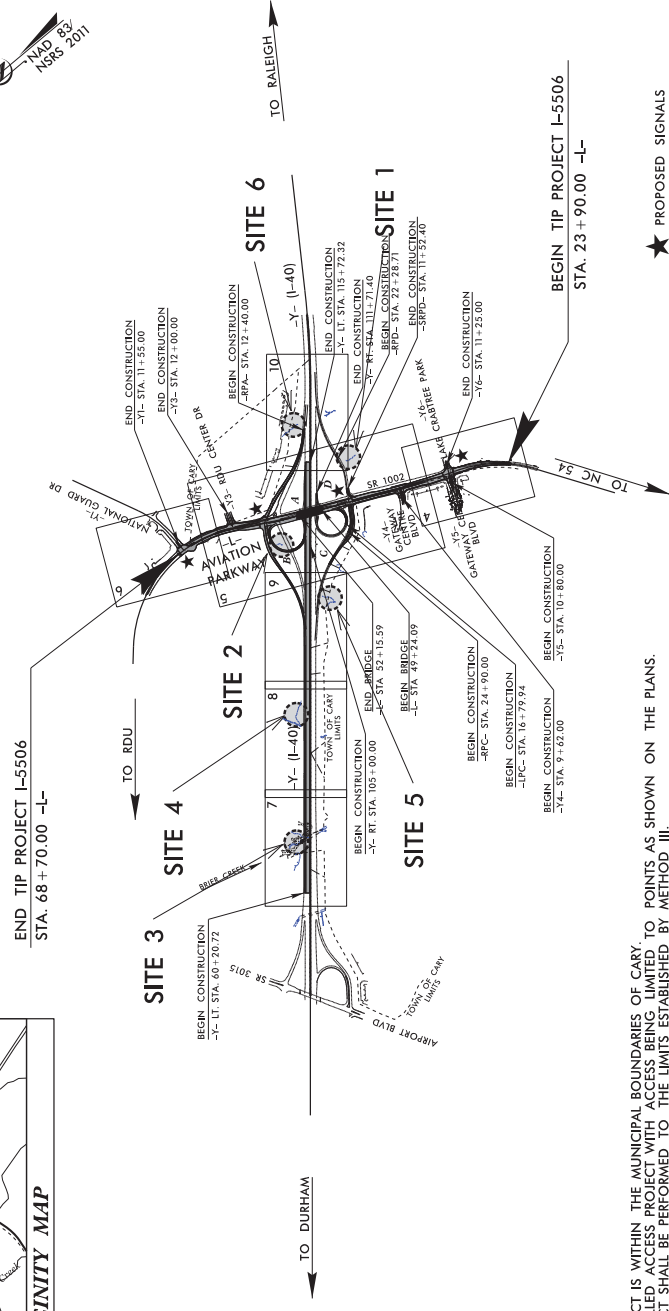
DOCUMENT NOT CONSIDERED FINAL  
UNLESS ALL SIGNATURES COMPLETED



See Sheet 1-A For Index of Sheets  
See Sheet 1-B For Conventional Plan, Sheet Symbols  
See Sheet 1-C For Survey Control Sheet

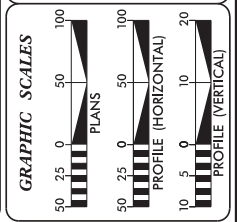
**TIP PROJECT: I-5506**

P-63



A PORTION OF THIS PROJECT IS WITHIN THE MUNICIPAL BOUNDARIES OF CARY. THIS IS A PARTIAL CONTROLLED ACCESS PROJECT WITH ACCESS BEING LIMITED TO POINTS AS SHOWN ON THE PLANS. CLEARING ON THIS PROJECT SHALL BE PERFORMED TO THE LIMITS ESTABLISHED BY METHOD III.

★ PROPOSED SIGNALS



**DESIGN DATA**

ADT 2018 =	28,555
ADT 2040 =	37,600
K =	55 %
D =	10 %
T =	7 % *
V =	50 MPH
* TTST = 2% DUAL = 5% FUNC CLASS = "MINOR ARTERIAL"	

**PROJECT LENGTH**

LENGTH ROADWAY TIP PROJECT I-5506	=	0.793 MILES
LENGTH STRUCTURE TIP PROJECT I-5506	=	0.055 MILES
TOTAL LENGTH OF TIP PROJECT I-5506	=	0.848 MILES

2012 STANDARD SPECIFICATIONS  
FEBRUARY 24, 2017  
LETTING DATE:  
FEBRUARY 20, 2018

Proposed for the North Carolina Department of Transportation in the Office of:  
**EDWARD G. WETHERILL, PE**  
PROJECT ENGINEER

**BOB A. MAY, PE**  
PROJECT DESIGN ENGINEER

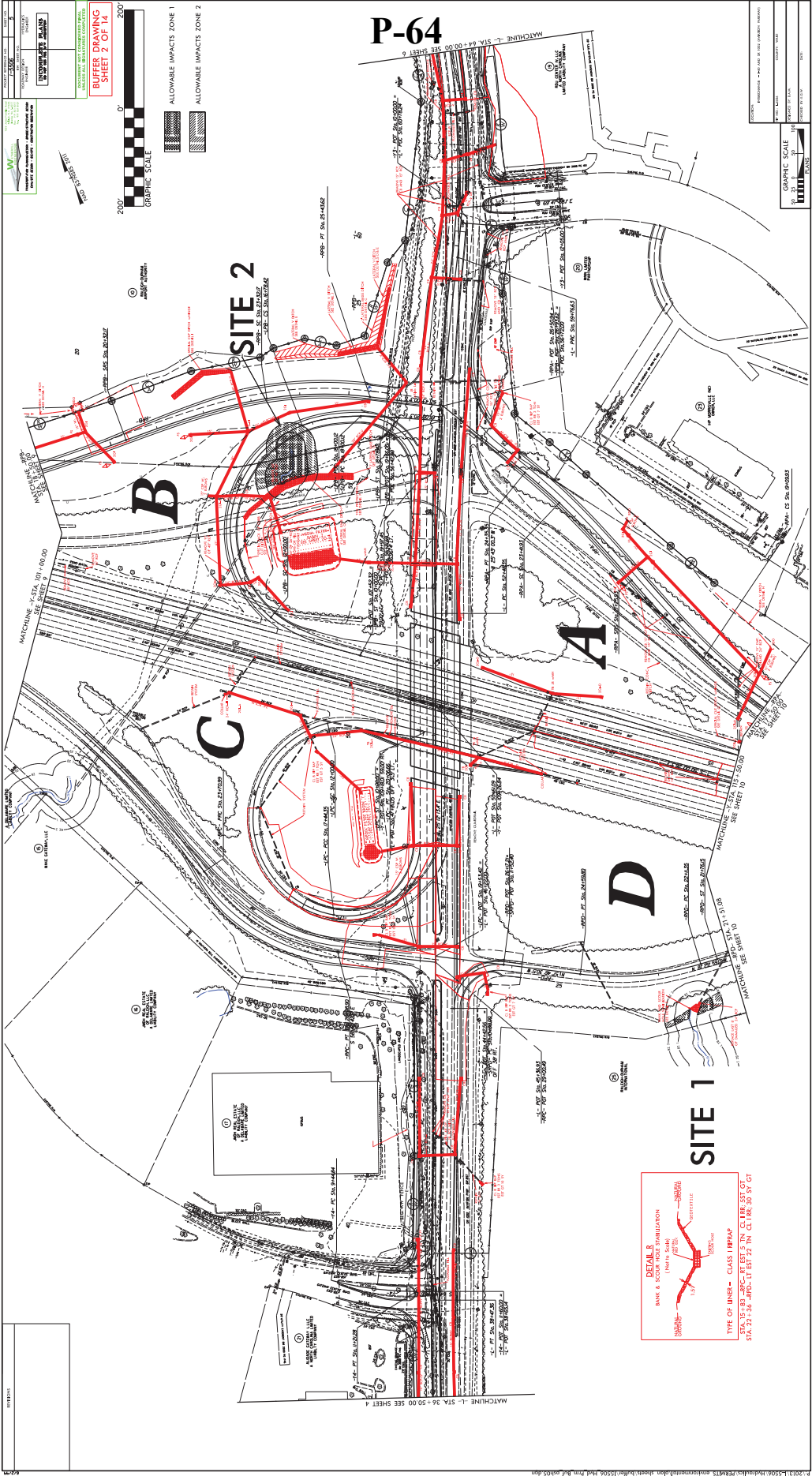
**GARY LOVERING, PE**  
ROADWAY DESIGN PROJECT ENGINEER

HYDRAULICS ENGINEER

ROADWAY DESIGN ENGINEER



**CONTRACT:**



**WV**  
 WEST VIRGINIA  
 STATE UNIVERSITY  
 CIVIL ENGINEERING DEPARTMENT  
 3610 UNIVERSITY BLVD., MARTINSBURG, WV 26105  
 TEL: 304-293-7000 FAX: 304-293-7001  
 WWW.CIVIL.WVU.EDU

**PROJECT INFORMATION**  
 PROJECT NO. 15000  
 SHEET NO. P-64

**DATE**  
 11/11/2011

**DESIGNER**  
 J. J. HARRIS

**CHECKER**  
 J. J. HARRIS

**SCALE**  
 1" = 20'

**GRAPHIC SCALE**

**ALLOWABLE IMPACTS ZONE 1**

**ALLOWABLE IMPACTS ZONE 2**

**200'**

**0'**

**200'**

**GRAPHIC SCALE**

**GRAPHIC SCALE**  
 1" = 20'

**PROJECT INFORMATION**  
 PROJECT NO. 15000  
 SHEET NO. P-64

**DATE**  
 11/11/2011

**DESIGNER**  
 J. J. HARRIS

**CHECKER**  
 J. J. HARRIS

SITE 1

SITE 2

B

C

A

D

**DETAILS**  
 BANK & SHOULDER  
 (NOT TO SCALE)

**TYPE OF INSET - CLASS I RIPRAP**  
 STA. 101+82.40 - RT EST. 5' IN. CL. LR. 35' ST. GT.  
 STA. 101+38.40 - LT EST. 72' IN. CL. LR. 30' ST. GT.

**REVISIONS**

NO.	DATE	DESCRIPTION

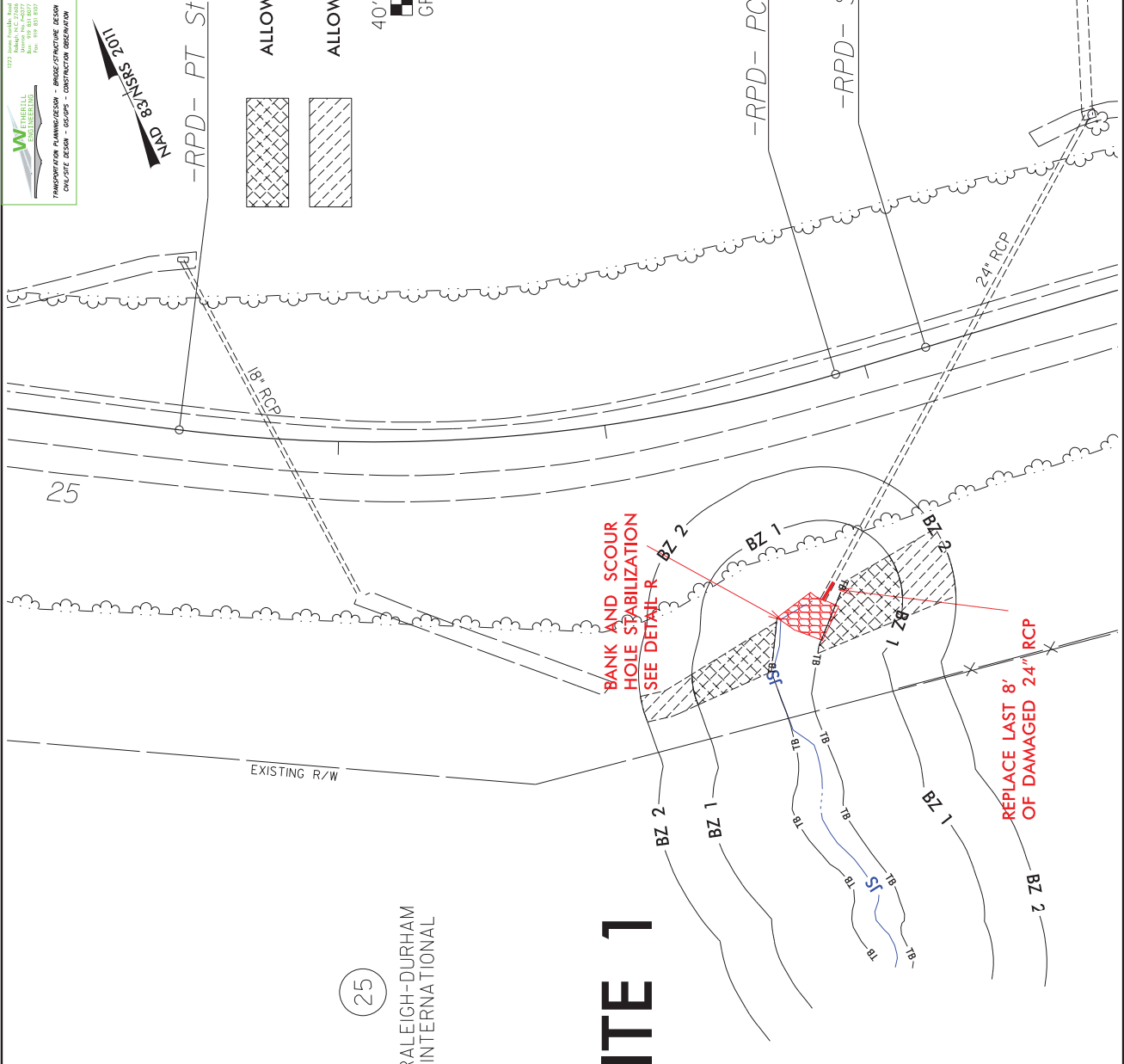
PROJECT REFERENCE NO. **-5506** SHEET NO. **5-1**  
 RW SHEET NO. **5-1**  
 HYDRAULICS ENGINEER  
 ROADWAY DESIGN ENGINEER  
**INCOMPLETE PLANS**  
 DO NOT USE FOR CONSTRUCTION

1523 Jollyville Road  
 Suite 200  
 Raleigh, NC 27617  
 Tel: 919 877 8877  
 Fax: 919 877 8877  
**WEINBERG ENGINEERING**  
 TRANSPORTATION ADMINISTRATION • ENGINEERING • DESIGN  
 CONSTRUCTION MANAGEMENT • ENVIRONMENTAL SERVICES

DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED  
**BUFFER DRAWING**  
**SHEET 3 OF 14**

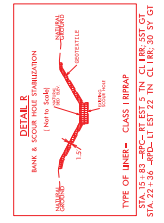
**ALLOWABLE IMPACTS ZONE 1**  
**ALLOWABLE IMPACTS ZONE 2**  
 40' 0' 40'  
 GRAPHIC SCALE

**P-65**



(25)  
 RALEIGH-DURHAM INTERNATIONAL

**SITE 1**



**BANK AND SCOUR HOLE STABILIZATION SEE DETAIL B**

**REPLACE LAST 8' OF DAMAGED 24\"/>**



PROJECT REFERENCE NO. -5506  
 SHEET NO. 5-2  
 ROADWAY DESIGN ENGINEER  
 HYDRAULICS ENGINEER  
**INCOMPLETE PLANS**  
 DO NOT USE FOR CONSTRUCTION

1521 J. Allen Smith Road  
 Raleigh, NC 27607  
 Tel: 919 851 8877  
 Fax: 919 851 8877  
**WEBERILL ENGINEERING**  
 TRANSPORTATION PLANNING/DESIGN ENGINEERING  
 ENVIRONMENTAL ENGINEERING  
 CIVIL/PE DESIGN - GEOTECHNICAL INVESTIGATION

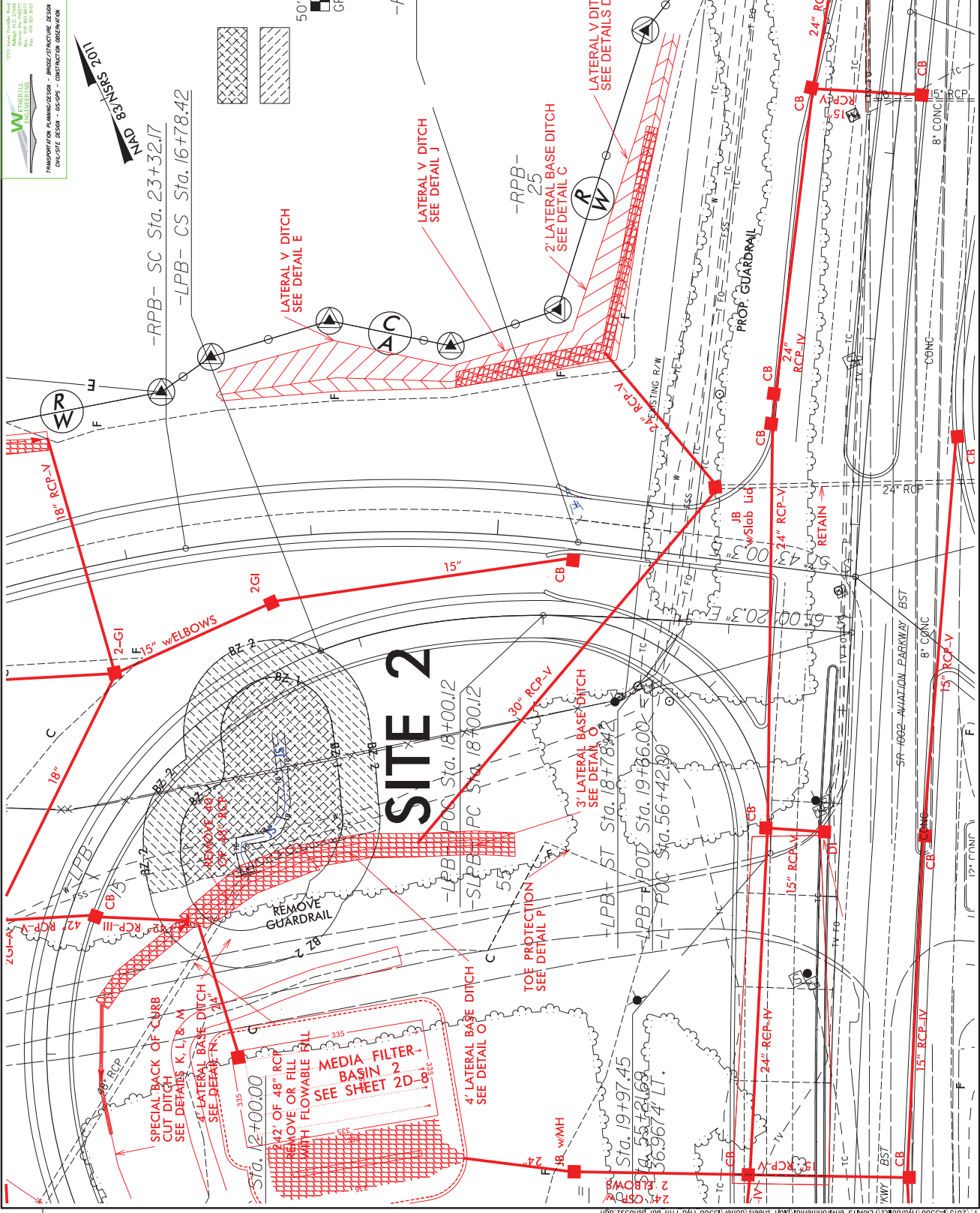
DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED

**BUFFER DRAWING**  
**SHEET 4 OF 14**

ALLOWABLE IMPACTS ZONE 1  
 ALLOWABLE IMPACTS ZONE 2

50' 0' 50'  
 GRAPHIC SCALE

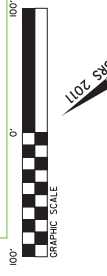
-RPB- PT Sta. 25+43  
 -L- 60



**SITE 2**

PROJECT REFERENCE NO. **1-5506**  
 SHEET NO. **7**  
 ROADWAY DESIGN ENGINEER  
 HYDRAULICS ENGINEER  
**INCOMPLETE PLANS**  
 DO NOT USE FOR CONSTRUCTION

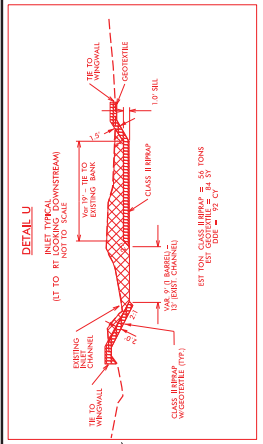
1523 James Franklin Road  
 Raleigh, NC 27617  
 Tel: 919 851 8877  
 Fax: 919 851 8877  
**WERNERHILL ENGINEERING**  
 TRANSPORTATION ADMINISTRATION ENGINEERING/PLANNING/DESIGN  
 CIVIL/PE DESIGN - LICENSED PROFESSIONAL ENGINEER



**DOCUMENT NOT CONSIDERED FINAL**  
**UNLESS ALL SIGNATURES COMPLETED**  
**BUFFER DRAWING**  
**SHEET 5 OF 14**



# SITE 3



(5) RALEIGH-DURHAM AIRPORT AUTHORITY

(5) ASB WILSON & MILNER BOYD WILSON

FROM STA. 64+40 TO STA. 67+20 -> LT

(8) RALEIGH-DURHAM AIRPORT AUTHORITY

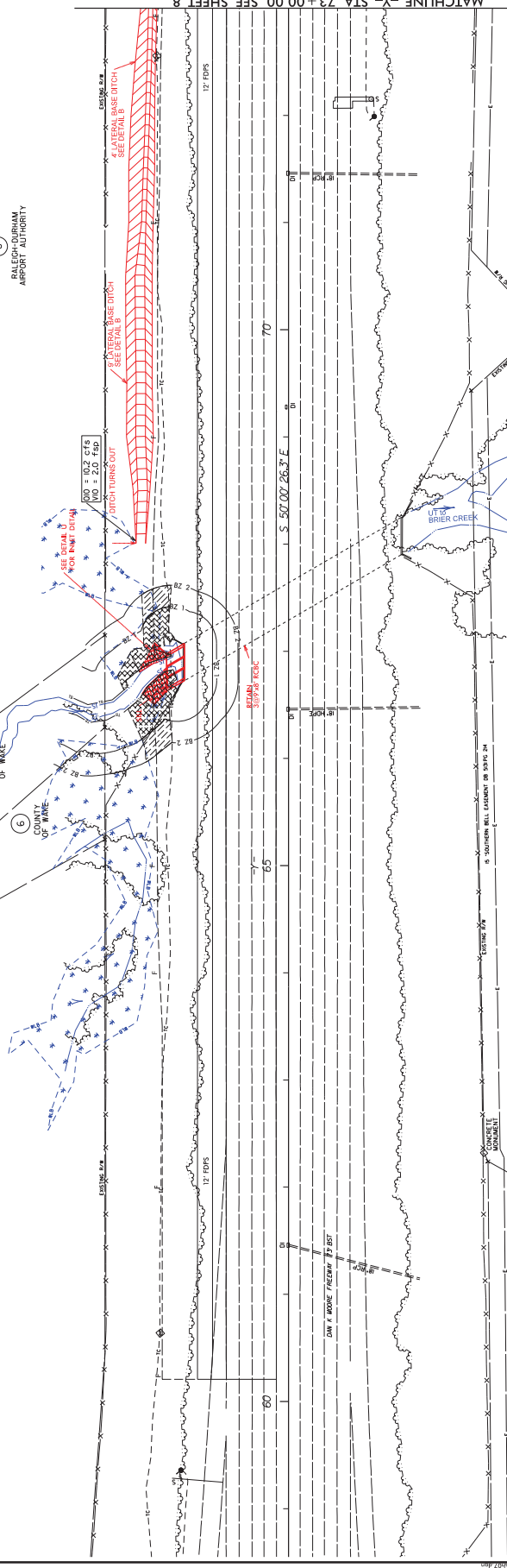
(6) COUNTY OF WAKE

(7) COUNTY OF WAKE

(4) AERIAL CENTER REALTY CORP.  
 A NORTH CAROLINA CORPORATION

(3) THE COUNTY OF WAKE

MATCHLINE - STA. 73+00.00 SEE SHEET 8  
**P-67**



REVISIONS

8/17/99

5/20/17

**WHERILL ENGINEERING**  
 TRANSPORTATION PLANNING/DESIGN/CONSTRUCTION SERVICES  
 1523 James Franklin Road  
 Raleigh, NC 27607  
 Phone: 919.853.8077  
 Fax: 919.853.8077

PROJECT REFERENCE NO. **-5506**  
 SHEET NO. **7-1**

ROADWAY DESIGN ENGINEER  
 HYDRAULICS ENGINEER

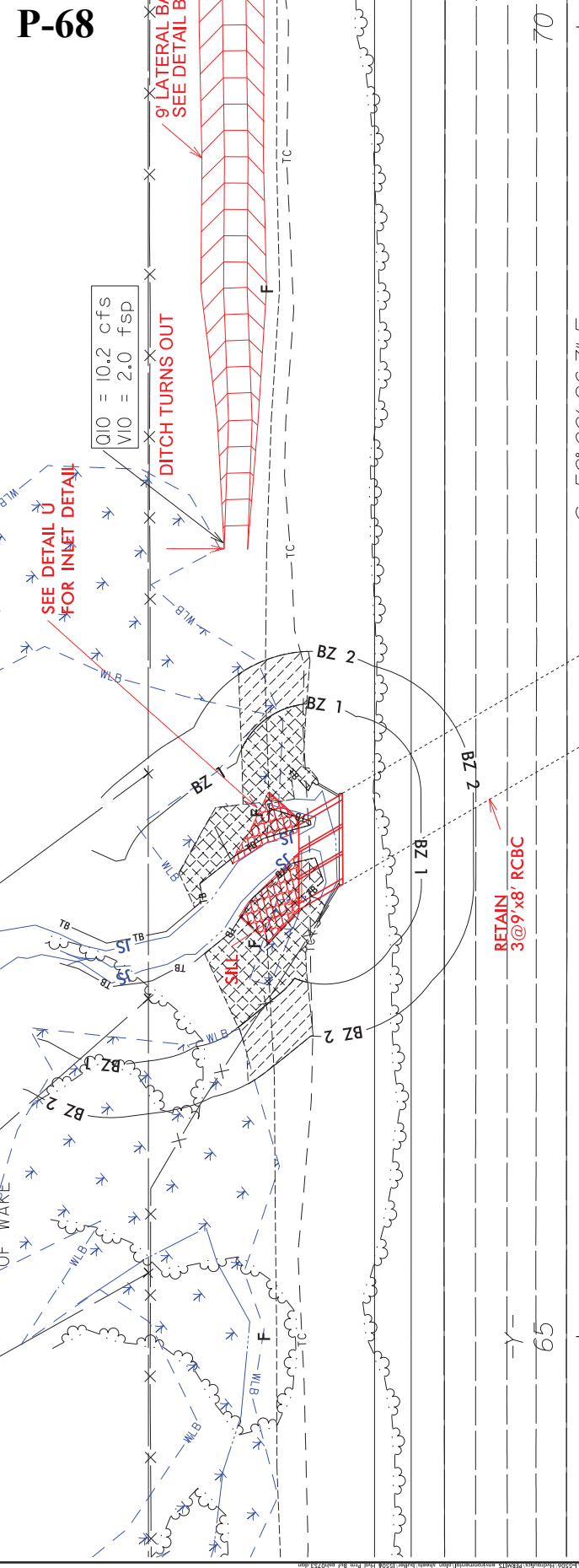
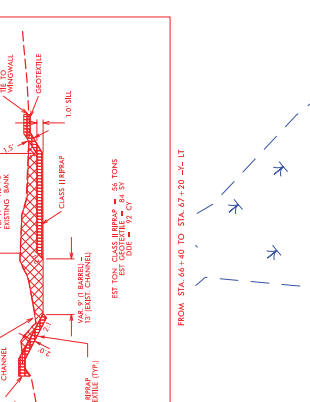
**INCOMPLETE PLANS**  
 DO NOT USE FOR CONSTRUCTION

DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED

**BUFFER DRAWING**  
**SHEET 6 OF 14**

GRAPHIC SCALE  
 0' 40'  
 100' 80' 60' 40' 20' 0'

NAD 83  
 2011



REVISONS

8/17/99



# SITE 4 ENLARGEMENT

**WHERRELL ENGINEERING**  
 TRANSPORTATION, HYDRAULICS, ENVIRONMENTAL, GEOTECHNICAL, SOILS, AND SITE DESIGN - CONCRETE CONSTRUCTION

1523 J. Allen Phillips Road  
 Raleigh, NC 27617  
 Phone: 919.851.8877  
 Fax: 919.851.8877

PROJECT REFERENCE NO. -5506  
 SHEET NO. 8-1

ROADWAY DESIGN ENGINEER  
 HYDRAULICS ENGINEER

**INCOMPLETE PLANS**  
 DO NOT USE FOR CONSTRUCTION

DOCUMENT NOT CONSIDERED FINAL  
 UNLESS ALL SIGNATURES COMPLETED

**BUFFER DRAWING**  
**SHEET 8 OF 14**

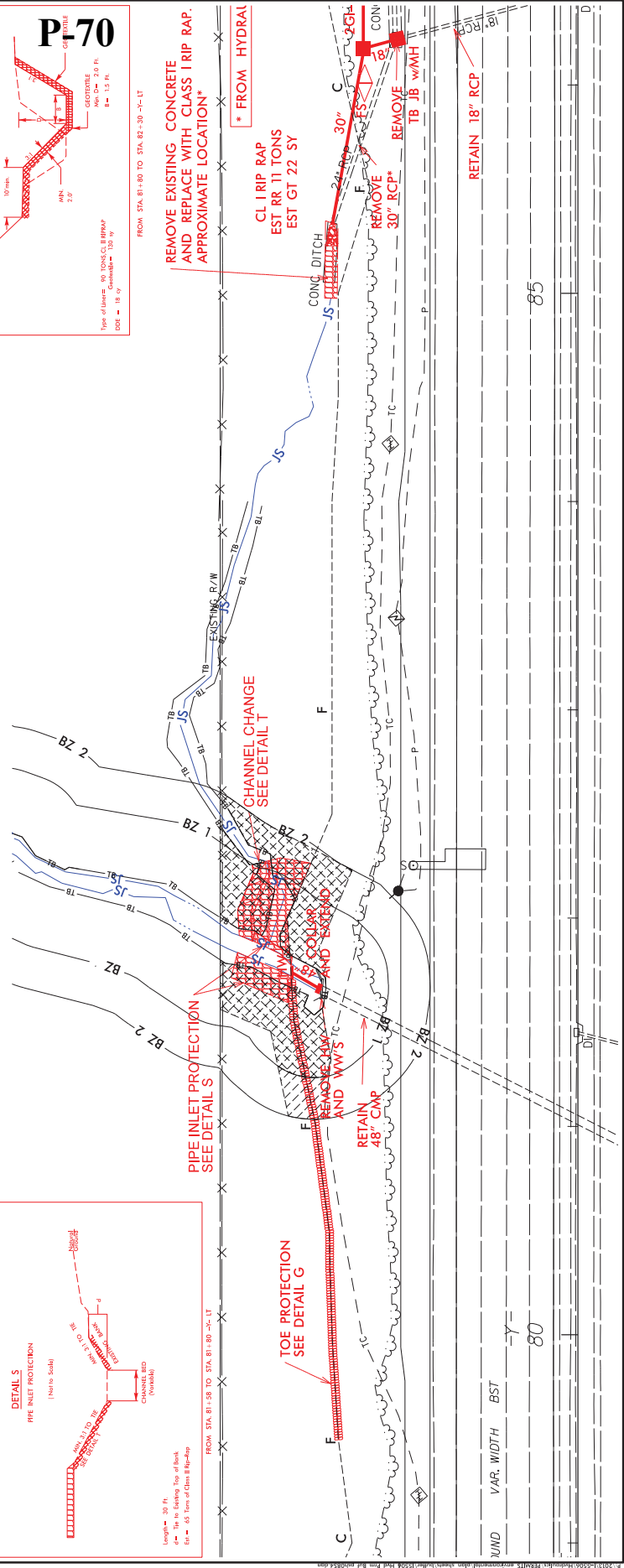
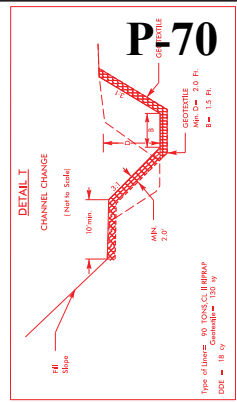
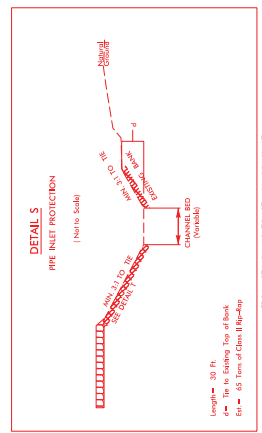
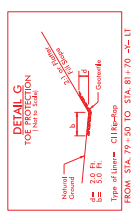
ALLOWABLE IMPACTS ZONE 1

ALLOWABLE IMPACTS ZONE 2

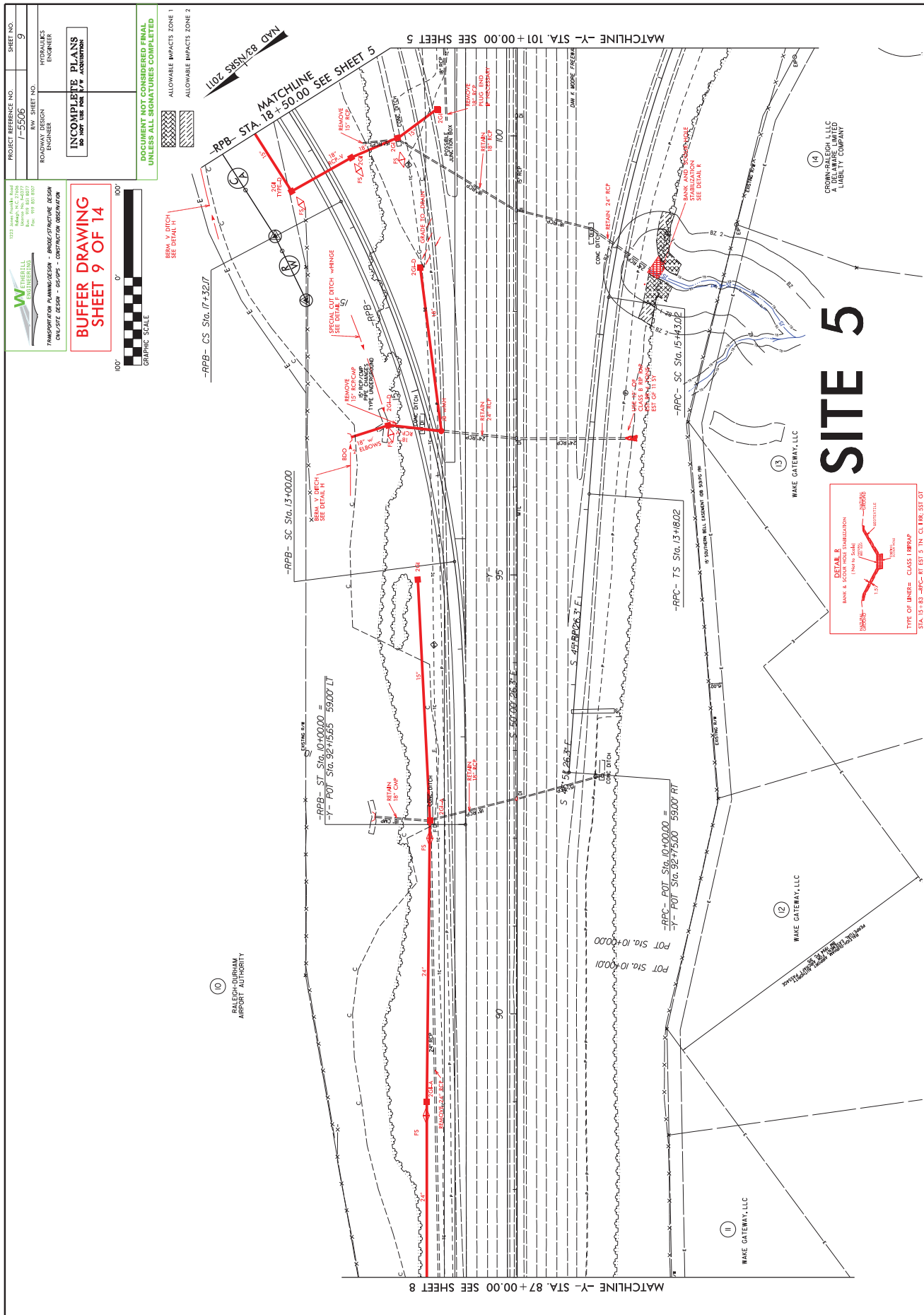
50' 0' 50'  
 GRAPHIC SCALE

1102 SW 51/2 38 CWN

(10)  
 RALEIGH-DURHAM  
 AIRPORT AUTHORITY



VAR.	WIDTH	BST
80		
85		



PROJECT REFERENCE NO.	1-5506	SHEET NO.	9
ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER		

**INCOMPLETE PLANS**  
DO NOT USE FOR CONSTRUCTION

TRANSPORTATION PLANNING/DESIGN - BRIDGE/STRUCTURE DESIGN  
CIVIL/STRUCTURE DESIGN - CONSTRUCTION OBSERVATION

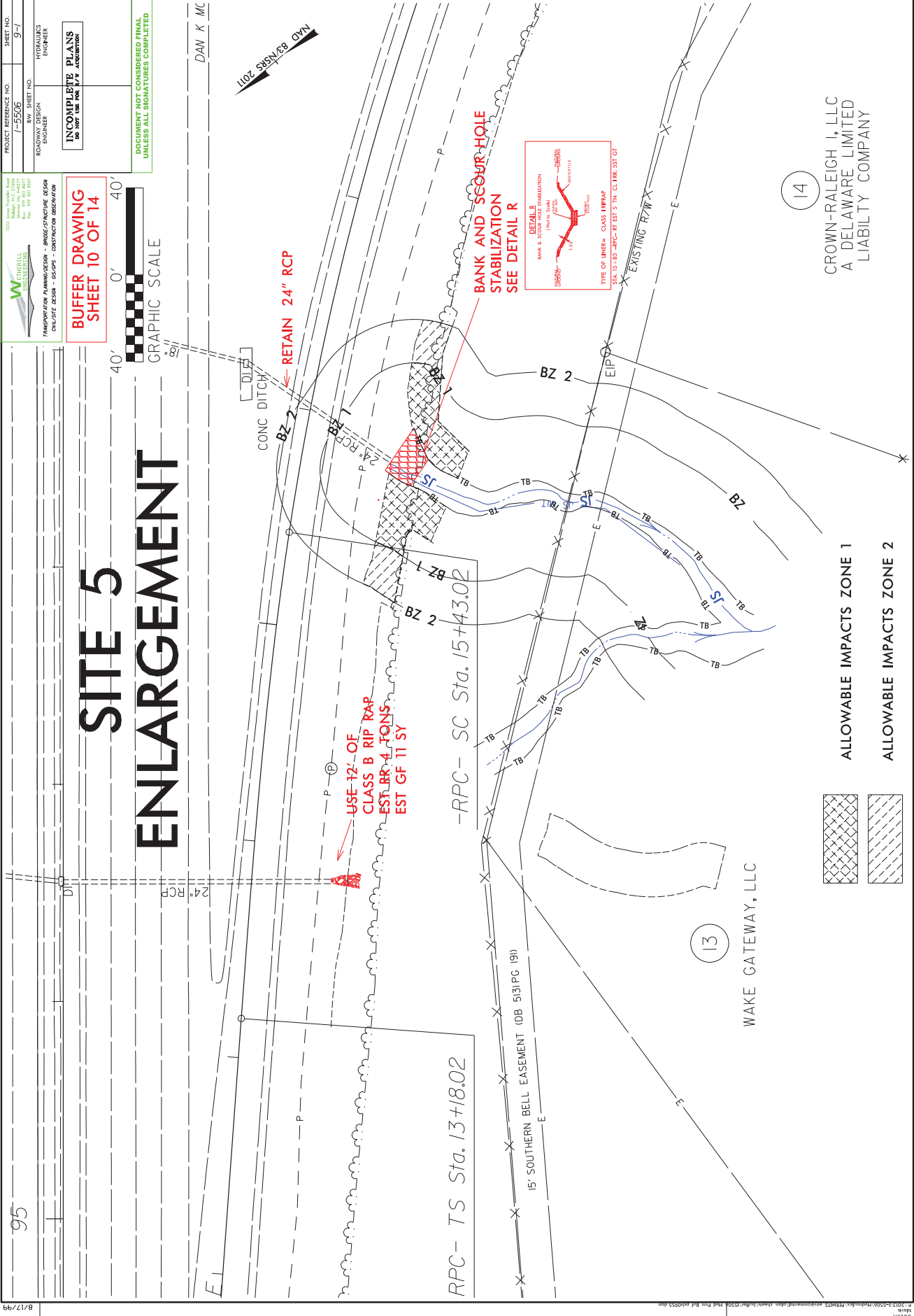
**BUFFER DRAWING**  
SHEET 9 OF 14

100' 0' 100'  
GRAPHIC SCALE

ALLOWABLE IMPACTS ZONE 1  
ALLOWABLE IMPACTS ZONE 2

# SITE 5

**DETAIL 8**  
BANK & SHOULDER STABILIZATION  
(Not to Scale)  
CLASS I BRKAP  
STA. 15+83 -RPC- RT EST 5' IN. CL. ERK-1517-GT



PROJECT REFERENCE NO. 7-5506	SHEET NO. 9-1
ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER

**INCOMPLETE PLANS**  
DO NOT USE FOR CONSTRUCTION

**DOCUMENT NOT CONSIDERED FINAL**  
UNLESS ALL SIGNATURES COMPLETED

1025 (404) 846-7600  
10000 (404) 846-7600  
10000 (404) 846-7600  
10000 (404) 846-7600

**W FIBERHILL**  
ENGINEERING

TRANSPORTATION ADMINISTRATION - PROJECTS/PROPOSALS DESIGN  
ENVIRONMENTAL DESIGN - SERVICES - CONSTRUCTION ADMINISTRATION

**BUFFER DRAWING**  
SHEET 10 OF 14

40' 0' 40'

**GRAPHIC SCALE**

# SITE 5 ENLARGEMENT

95

CONC DITCH

BZ 2

24" RCP

BZ 1

BZ 2

RPC - TS Sta. 13+18.02

RPC - SC Sta. 15+43.02

15' SOUTHERN BELL EASEMENT (DB 5131PC 191)

WAKE GATEWAY, LLC

13

14

ALLOWABLE IMPACTS ZONE 1

ALLOWABLE IMPACTS ZONE 2

DAN K MC

REVISONS

5/20/17  
10/17  
10/17

100° 59' 58" DWN

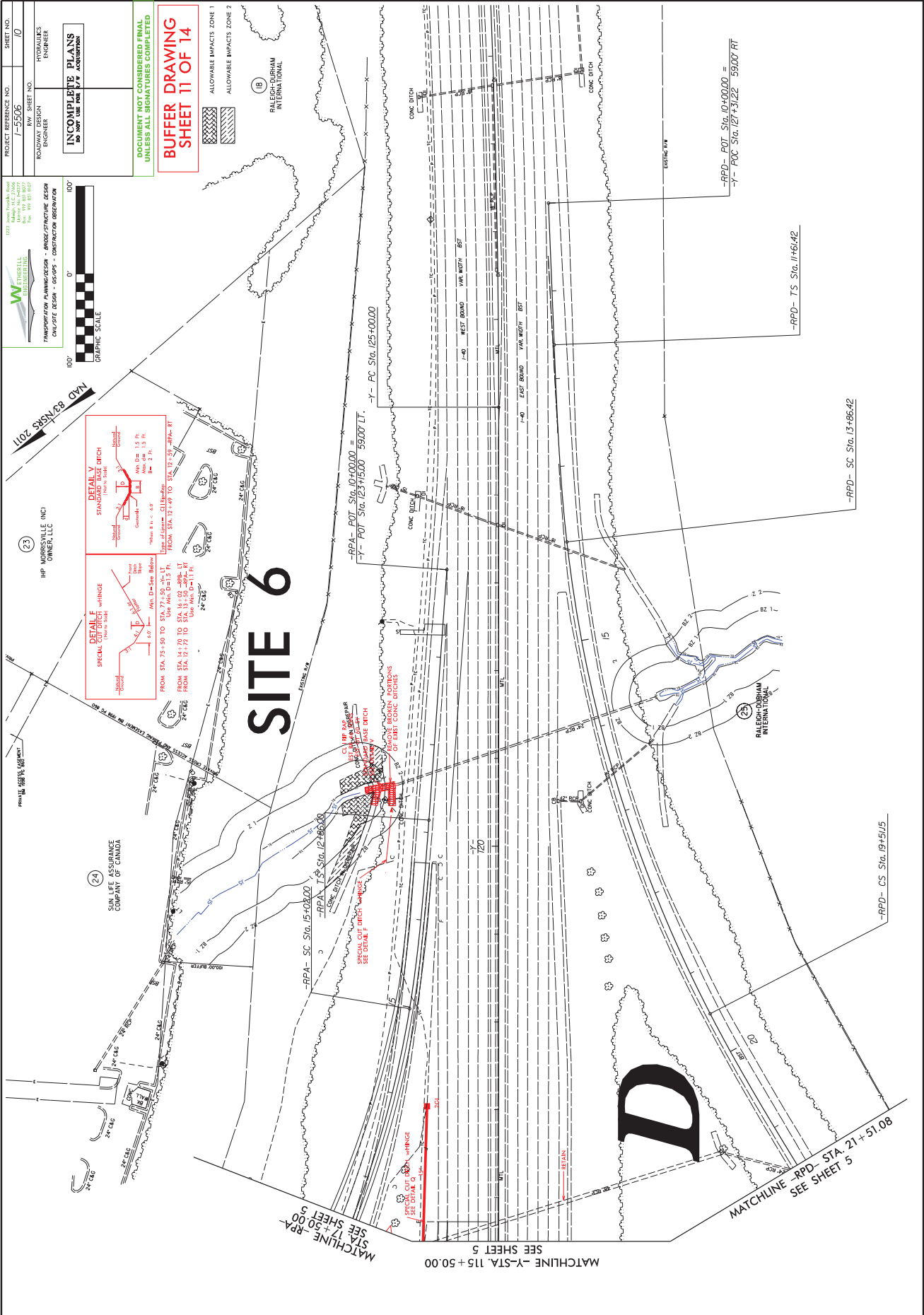
**BANK AND SCOUR HOLE STABILIZATION SEE DETAIL R**

**USE 12'-0" OF CLASS B RIP RAP EST. BR 4 TONS EST. GF 11 SY**

**RETAIN 24" RCP**

DETAILS  
BANK & SCOUR HOLE STABILIZATION  
TOP WIDTH = 4'-0" MIN  
BOTTOM WIDTH = 1'-6" MIN  
SLOPE = 2:1  
TYPE OF BASE = CLASS 1 APPROOF  
1.5' TO 2.0' BR 4 RCP - RT EST 5 TON CL TOR 35T GT

CROWN-RALEIGH 1, LLC  
A DELAWARE LIMITED LIABILITY COMPANY



REVISIONS

5/20/2017 1:59PM Hydraulic/Structural/Impacts/Construction/Plan/Sheet/P-73.dwg

1/17/19









County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	L.S.	
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	L.S.	
0003	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum	L.S.	
0004	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	2 ACR		
0005	0022000000-E	225	UNCLASSIFIED EXCAVATION	85,000 CY		
0006	0028000000-N	SP	TYPE I STANDARD APPROACH FILL STATION ***** (50+61.09 -L-)	Lump Sum	L.S.	
0007	0036000000-E	225	UNDERCUT EXCAVATION	3,700 CY		
0008	0106000000-E	230	BORROW EXCAVATION	65,000 CY		
0009	0134000000-E	240	DRAINAGE DITCH EXCAVATION	10,800 CY		
0010	0141000000-E	240	BERM DITCH CONSTRUCTION	450 LF		
0011	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	23,730 SY		
0012	0177000000-E	250	BREAKING OF EXISTING ASPHALT PAVEMENT	4,410 SY		
0013	0192000000-N	260	PROOF ROLLING	10 HR		
0014	0195000000-E	265	SELECT GRANULAR MATERIAL	2,900 CY		
0015	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZA- TION	13,700 SY		
0016	0199000000-E	SP	TEMPORARY SHORING	5,105 SF		
0017	0248000000-N	SP	GENERIC GRADING ITEM MEDIA FILTER BASIN NO 1	Lump Sum	L.S.	
0018	0248000000-N	SP	GENERIC GRADING ITEM MEDIA FILTER BASIN NO 2	Lump Sum	L.S.	

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0019	0318000000-E	300	FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES	1,180	TON	
0020	0320000000-E	300	FOUNDATION CONDITIONING GEOTEXTILE	3,700	SY	
0021	0342000000-E	310	*** SIDE DRAIN PIPE (30")	84	LF	
0022	0342000000-E	310	*** SIDE DRAIN PIPE (42")	180	LF	
0023	0342000000-E	310	*** SIDE DRAIN PIPE (48")	16	LF	
0024	0343000000-E	310	15" SIDE DRAIN PIPE	1,928	LF	
0025	0344000000-E	310	18" SIDE DRAIN PIPE	560	LF	
0026	0345000000-E	310	24" SIDE DRAIN PIPE	992	LF	
0027	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (15")	6	EA	
0028	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (18")	2	EA	
0029	0354000000-E	310	*** RC PIPE CULVERTS, CLASS ***** (15", V)	2,056	LF	
0030	0354000000-E	310	*** RC PIPE CULVERTS, CLASS ***** (18", V)	600	LF	
0031	0354000000-E	310	*** RC PIPE CULVERTS, CLASS ***** (24", V)	604	LF	
0032	0354000000-E	310	*** RC PIPE CULVERTS, CLASS ***** (30", V)	248	LF	
0033	0354000000-E	310	*** RC PIPE CULVERTS, CLASS ***** (42", V)	52	LF	
0034	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	140	LF	

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0035	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	324 LF		
0036	0396000000-E	310	42" RC PIPE CULVERTS, CLASS III	52 LF		
0037	0448200000-E	310	15" RC PIPE CULVERTS, CLASS IV	2,212 LF		
0038	0448300000-E	310	18" RC PIPE CULVERTS, CLASS IV	232 LF		
0039	0448400000-E	310	24" RC PIPE CULVERTS, CLASS IV	556 LF		
0040	0582000000-E	310	15" CS PIPE CULVERTS, 0.064" THICK	160 LF		
0041	0594000000-E	310	24" CS PIPE CULVERTS, 0.064" THICK	84 LF		
0042	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (15", 0.064")	8 EA		
0043	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (24", 0.064")	2 EA		
0044	0995000000-E	340	PIPE REMOVAL	2,189 LF		
0045	1011000000-N	500	FINE GRADING	Lump Sum	L.S.	
0046	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	23,420 SY		
0047	1099500000-E	505	SHALLOW UNDERCUT	3,500 CY		
0048	1099700000-E	505	CLASS IV SUBGRADE STABILIZATION	7,000 TON		
0049	1110000000-E	510	STABILIZER AGGREGATE	500 TON		
0050	1115000000-E	SP	GEOTEXTILE FOR PAVEMENT STABILIZATION	10,650 SY		
0051	1121000000-E	520	AGGREGATE BASE COURSE	32,700 TON		

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0052	1165000000-E	540	PORTLAND CEMENT FOR CEMENT TREATED BASE COURSE	1,293 TON		
0053	1176000000-E	542	SOIL CEMENT BASE	23,420 SY		
0054	1187000000-E	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	1,293 TON		
0055	1209000000-E	543	ASPHALT CURING SEAL	7,030 GAL		
0056	1220000000-E	545	INCIDENTAL STONE BASE	200 TON		
0057	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2")	1,200 SY		
0058	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (3")	28,800 SY		
0059	1330000000-E	607	INCIDENTAL MILLING	3,190 SY		
0060	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	7,850 TON		
0061	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	14,010 TON		
0062	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	850 TON		
0063	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	11,830 TON		
0064	1524200000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5D	5,110 TON		
0065	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	1,770 TON		
0066	1577000000-E	620	POLYMER MODIFIED ASPHALT BINDER FOR PLANT MIX	295 TON		
0067	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	540 TON		
0068	1840000000-E	665	MILLED RUMBLE STRIPS (ASPHALT CONCRETE)	5,750 LF		

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0069	2000000000-N	806	RIGHT-OF-WAY MARKERS	59	EA	
0070	2022000000-E	815	SUBDRAIN EXCAVATION	722	CY	
0071	2033000000-E	815	SUBDRAIN FINE AGGREGATE	361	CY	
0072	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	2,150	LF	
0073	2070000000-N	815	SUBDRAIN PIPE OUTLET	5	EA	
0074	2077000000-E	815	6" OUTLET PIPE	30	LF	
0075	2143000000-E	818	BLOTTING SAND	20	TON	
0076	2209000000-E	838	ENDWALLS	9.4	CY	
0077	2253000000-E	840	PIPE COLLARS	2	CY	
0078	2275000000-E	SP	FLOWABLE FILL	59	CY	
0079	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	109	EA	
0080	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	39.8	LF	
0081	2352000000-N	840	FRAME WITH GRATE, STD 840.**** (840.D13)	2	EA	
0082	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	11	EA	
0083	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	1	EA	
0084	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	30	EA	
0085	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	4	EA	
0086	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	4	EA	



County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0087	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	26 EA		
0088	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	22 EA		
0089	2396000000-N	840	FRAME WITH COVER, STD 840.54	6 EA		
0090	2407000000-N	840	STEEL FRAME WITH TWO GRATES, STD 840.37	1 EA		
0091	2440000000-N	852	CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	1 EA		
0092	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLET	13 EA		
0093	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	2,920 LF		
0094	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	10,340 LF		
0095	2577000000-E	846	CONCRETE EXPRESSWAY GUTTER	240 LF		
0096	2591000000-E	848	4" CONCRETE SIDEWALK	2,000 SY		
0097	2605000000-N	848	CONCRETE CURB RAMPS	28 EA		
0098	2619000000-E	850	4" CONCRETE PAVED DITCH	44 SY		
0099	2647000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	1,740 SY		
0100	2752000000-E	SP	GENERIC PAVING ITEM MEDIAN HAZARD PROTECTION	114 LF		
0101	3030000000-E	862	STEEL BEAM GUARDRAIL	6,675 LF		
0102	3045000000-E	862	STEEL BEAM GUARDRAIL, SHOP CURVED	62.5 LF		
0103	3060000000-E	862	STEEL BEAM GUARDRAIL, DOUBLE FACED	87.5 LF		
0104	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA		

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0105	3210000000-N	862	GUARDRAIL END UNITS, TYPE CAT-1	9 EA		
0106	3215000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE III	2 EA		
0107	3287000000-N	SP	GUARDRAIL END UNITS, TYPE TL-3	13 EA		
0108	3317000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE B-77	4 EA		
0109	3360000000-E	863	REMOVE EXISTING GUARDRAIL	5,869 LF		
0110	3435000000-N	SP	GENERIC GUARDRAIL ITEM EXTRA LENGTH GUARDRAIL POSTS (8' STEEL)	70 EA		
0111	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	3,420 LF		
0112	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	187 EA		
0113	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	105 EA		
0114	3628000000-E	876	RIP RAP, CLASS I	891 TON		
0115	3635000000-E	876	RIP RAP, CLASS II	186 TON		
0116	3649000000-E	876	RIP RAP, CLASS B	223 TON		
0117	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	3,212 SY		
0118	3659000000-N	873	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1 EA		
0119	4048000000-E	902	REINFORCED CONCRETE SIGN FOUNDATIONS	11 CY		
0120	4054000000-E	902	PLAIN CONCRETE SIGN FOUNDATIONS	1 CY		
0121	4057000000-E	SP	OVERHEAD FOOTING	107 CY		
0122	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	10,217 LB		

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0123	4066000000-E	903	SUPPORTS, SIMPLE STEEL BEAM	1,614	LB	
0124	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	1,146	LF	
0125	4078000000-E	903	SUPPORTS, 2-LB STEEL U-CHANNEL	1	EA	
0126	4096000000-N	904	SIGN ERECTION, TYPE D	5	EA	
0127	4102000000-N	904	SIGN ERECTION, TYPE E	73	EA	
0128	4108000000-N	904	SIGN ERECTION, TYPE F	5	EA	
0131	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	12	EA	
0132	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	3	EA	
0133	4114000000-N	904	SIGN ERECTION, MILEMARKERS	1	EA	
0134	4116100000-N	904	SIGN ERECTION, RELOCATE TYPE **** (GROUND MOUNTED) (A)	6	EA	
0135	4138000000-N	907	DISPOSAL OF SUPPORT, STEEL BEAM	6	EA	
0136	4149000000-N	907	DISPOSAL OF SIGN SYSTEM, OVER- HEAD	4	EA	
0137	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	5	EA	
0138	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U- CHANNEL	61	EA	
0139	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	810	SF	
0140	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	1,800	SF	
0141	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	454	SF	
0142	4415000000-N	1115	FLASHING ARROW BOARD	15	EA	

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0143	4420000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN	10 EA		
0144	4422000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM)	240 DAY		
0145	4423000000-N	SP	WORK ZONE DIGITAL SPEED LIMIT SIGNS	6 EA		
0146	4430000000-N	1130	DRUMS	540 EA		
0147	4434000000-N	SP	SEQUENTIAL FLASHING WARNING LIGHTS	100 EA		
0148	4445000000-E	1145	BARRICADES (TYPE III)	200 LF		
0149	4455000000-N	1150	FLAGGER	60 DAY		
0150	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	6 EA		
0151	4470000000-N	1160	REMOVE & RESET TEMPORARY CRASH CUSHION	4 EA		
0152	4480000000-N	1165	TMA	8 EA		
0153	4490000000-E	1170	PORTABLE CONCRETE BARRIER (ANCHORED)	6,910 LF		
0154	4500000000-E	1170	REMOVE & RESET PORTABLE CONCRETE BARRIER	1,400 LF		
0155	4505000000-E	1170	REMOVE & RESET PORTABLE CONCRETE BARRIER (ANCHORED)	4,570 LF		
0156	4507000000-E	1170	WATER FILLED BARRIER	777 LF		
0157	4510000000-N	1190	LAW ENFORCEMENT	1,200 HR		
0158	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM ADA BARRICADE (SAFETY RAIL)	12 EA		
0159	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	2,380 EA		
0160	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	7,485 LF		

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0161	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	6,628	LF	
0162	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	22,334	LF	
0163	4690000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	7,594	LF	
0164	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	994	LF	
0165	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	1,281	LF	
0166	4700000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)	827	LF	
0167	4702000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 120 MILS)	1,423	LF	
0168	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	701	LF	
0169	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	12	EA	
0170	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	110	EA	
0171	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	1,617	LF	
0172	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	3,053	LF	
0173	4780000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (8") (II)	85	LF	
0174	4805000000-N	1205	COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (II)	3	EA	
0175	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	92,930	LF	

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0176	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	1,540	LF	
0177	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	1,420	LF	
0178	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	112	EA	
0179	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	333	EA	
0180	4847500000-E	SP	WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 6"	42,145	LF	
0181	4847600000-E	SP	WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 12"	3,040	LF	
0182	4848000000-E	SP	WORK ZONE TRAFFIC PATTERN MASKING	737,000	SF	
0183	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	5,000	LF	
0184	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	20	EA	
0185	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	289	EA	
0186	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	453	EA	
0187	4935000000-N	1267	FLEXIBLE DELINEATORS (CRYSTAL)	77	EA	
0188	4940000000-N	1267	FLEXIBLE DELINEATORS (YELLOW)	73	EA	
0189	4950000000-N	1267	FLEXIBLE DELINEATORS (YELLOW & RED)	10	EA	
0190	5000000000-E	1401	***' HIGH MOUNT STANDARD (70')	3	EA	
0191	5010000000-E	1401	100' HIGH MOUNT STANDARD	2	EA	
0192	5020000000-N	1401	PORTABLE DRIVE UNIT	1	EA	
0193	5025000000-E	SP	HIGH MOUNT FOUNDATIONS	27.8	CY	

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0194	5045000000-N	1404	LIGHT STANDARDS, TYPE MTLT ***** (30' SA, 10' ARM)	20 EA		
0195	5050000000-N	1404	LIGHT STANDARDS, TYPE MTLT ***** (45' SA, 15' ARM)	23 EA		
0196	5070000000-N	SP	STANDARD FOUNDATION ***** (R1)	38 EA		
0197	5070000000-N	SP	STANDARD FOUNDATION ***** (R2)	5 EA		
0198	5120000000-N	1407	ELECTRIC SERVICE POLE **** ***** (30' CLASS 4)	1 EA		
0199	5125000000-E	1407	ELECTRIC SERVICE LATERAL ***** (3 #1/0 USE)	100 LF		
0200	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (2")	405 LF		
0201	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	1,128 LF		
0202	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (4")	345 LF		
0203	5175000000-E	1410	** #6 W/G FEEDER CIRCUIT (2)	520 LF		
0204	5180000000-E	1410	** #4 W/G FEEDER CIRCUIT (2)	700 LF		
0205	5185000000-E	1410	** #2 W/G FEEDER CIRCUIT (2)	170 LF		
0206	5210000000-E	1410	** #6 W/G FEEDER CIRCUIT IN *****" CONDUIT (2, 1.5)	7,480 LF		
0207	5215000000-E	1410	** #4 W/G FEEDER CIRCUIT IN *****" CONDUIT (2, 1.5)	5,910 LF		

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0208	5220000000-E	1410	** #2 W/G FEEDER CIRCUIT IN *****" CONDUIT (2, 1.5)	3,020	LF	
0209	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** ELECTRICAL JUNCTION BOXES PC18	57	EA	
0210	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** ELECTRICAL JUNCTION BOXES PC30	7	EA	
0211	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** ELECTRICAL JUNCTION BOXES PC36	1	EA	
0212	5270000000-N	SP	GENERIC LIGHTING ITEM COMMUNICATION GATEWAY	1	EA	
0213	5270000000-N	SP	GENERIC LIGHTING ITEM CONTROL NODE	73	EA	
0214	5270000000-N	SP	GENERIC LIGHTING ITEM HIGH MOUNT LUMINAIRE - LED	30	EA	
0215	5270000000-N	SP	GENERIC LIGHTING ITEM LIGHTING CONTROL SYSTEM	1	EA	
0216	5270000000-N	SP	GENERIC LIGHTING ITEM ROADWAY LIGHT STANDARD LUMINAI RE - 285W LED	43	EA	
0217	5882000000-N	SP	GENERIC UTILITY ITEM 16 INCH INSERTION VALVE	1	EA	
0218	5882000000-N	SP	GENERIC UTILITY ITEM 16 INCH LINE STOP	1	EA	
0219	5882000000-N	SP	GENERIC UTILITY ITEM ARV MANHOLE ASSEMBLY (POTABLE WATER)	1	EA	
0220	5882000000-N	SP	GENERIC UTILITY ITEM BYPASS CONNECTION ASSEMBLY ABANDONMENT	2	EA	
0221	5882000000-N	SP	GENERIC UTILITY ITEM COMBINATION AIR VALVE ASSEMBLY (SANITARY)	1	EA	



County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0222	5882000000-N	SP	GENERIC UTILITY ITEM CONNECTION TO EXISTING 16-INCH WATER MAIN	2 EA		
0223	5882000000-N	SP	GENERIC UTILITY ITEM CONNECTION TO EXISTING 6-INCH FORCE MAIN	2 EA		
0224	5882000000-N	SP	GENERIC UTILITY ITEM THRUST COLLAR	6 EA		
0225	5888000000-E	SP	GENERIC UTILITY ITEM 16 INCH CLASS 350 DUCTILE IRON WATER DISTRIBUTION PIPE	600 LF		
0226	5888000000-E	SP	GENERIC UTILITY ITEM 16-INCH CLASS 350 DUCTILE IRON CARRIER PIPE	45 LF		
0227	5888000000-E	SP	GENERIC UTILITY ITEM 16-INCH ENCASEMENT PIPE, BY OPEN CUT	45 LF		
0228	5888000000-E	SP	GENERIC UTILITY ITEM 16-INCH RESTRAINED JOINT ADDER FOR DUCTILE IRON WATER PIPE	410 LF		
0229	5888000000-E	SP	GENERIC UTILITY ITEM 30-INCH ENCASEMENT PIPE, BY OPEN CUT	45 LF		
0230	5888000000-E	SP	GENERIC UTILITY ITEM 6-INCH C-900 DR 18 PVC CARRIER PIPE	45 LF		
0231	5888000000-E	SP	GENERIC UTILITY ITEM 6-INCH C-900 DR 18 PVC RE- TRAINED JOINT FORCE MAIN	800 LF		
0232	5888000000-E	SP	GENERIC UTILITY ITEM ABANDON EXISTING 16-INCH WATER DISTRIBUTION PIPE	565 LF		
0233	5906000000-E	SP	GENERIC UTILITY ITEM DUCTILE IRON FITTINGS	3,700 LB		
0234	5912000000-N	SP	GENERIC UTILITY ITEM REMOVAL OF TEMPORARY BYPASS PIPING	Lump Sum	L.S.	
0235	6000000000-E	1605	TEMPORARY SILT FENCE	14,975 LF		

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0236	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	600 TON		
0237	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	3,675 TON		
0238	6012000000-E	1610	SEDIMENT CONTROL STONE	2,725 TON		
0239	6015000000-E	1615	TEMPORARY MULCHING	41 ACR		
0240	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	2,400 LB		
0241	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	14 TON		
0242	6024000000-E	1622	TEMPORARY SLOPE DRAINS	2,235 LF		
0243	6029000000-E	SP	SAFETY FENCE	200 LF		
0244	6030000000-E	1630	SILT EXCAVATION	7,500 CY		
0245	6036000000-E	1631	MATTING FOR EROSION CONTROL	23,000 SY		
0246	6037000000-E	SP	COIR FIBER MAT	100 SY		
0247	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	2,400 SY		
0248	6042000000-E	1632	1/4" HARDWARE CLOTH	4,950 LF		
0249	6045000000-E	SP	*** TEMPORARY PIPE (36")	65 LF		
0250	6070000000-N	1639	SPECIAL STILLING BASINS	4 EA		
0251	6071010000-E	SP	WATTLE	1,388 LF		
0252	6071020000-E	SP	POLYACRYLAMIDE (PAM)	960 LB		
0253	6071030000-E	1640	COIR FIBER BAFFLE	2,200 LF		
0254	6071050000-E	SP	*** SKIMMER (1-1/2")	7 EA		

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0255	6071050000-E	SP	*** SKIMMER (2")	3 EA		
0256	6084000000-E	1660	SEEDING & MULCHING	41 ACR		
0257	6087000000-E	1660	MOWING	21 ACR		
0258	6090000000-E	1661	SEED FOR REPAIR SEEDING	400 LB		
0259	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	1.25 TON		
0260	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	1,025 LB		
0261	6108000000-E	1665	FERTILIZER TOPDRESSING	30.5 TON		
0262	6111000000-E	SP	IMPERVIOUS DIKE	100 LF		
0263	6114500000-N	1667	SPECIALIZED HAND MOWING	10 MHR		
0264	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	25 EA		
0265	6117500000-N	SP	CONCRETE WASHOUT STRUCTURE	4 EA		
0266	6123000000-E	1670	REFORESTATION	0.25 ACR		
0267	6132000000-N	SP	GENERIC EROSION CONTROL ITEM FABRIC INSERT INLET PROTECTION DEVICE CLEANOUT	40 EA		
0268	6132000000-N	SP	GENERIC EROSION CONTROL ITEM FABRIC INSERT INLET PROTECTION DEVICE	20 EA		
0269	7048500000-E	1705	PEDESTRIAN SIGNAL HEAD (16", 1 SECTION W/COUNTDOWN)	10 EA		
0270	7060000000-E	1705	SIGNAL CABLE	12,855 LF		
0271	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	59 EA		
0272	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	19 EA		

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0273	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	4	EA	
0274	7252000000-E	1710	MESSENGER CABLE (1/4")	1,300	LF	
0275	7264000000-E	1710	MESSENGER CABLE (3/8")	2,700	LF	
0276	7279000000-E	1715	TRACER WIRE	12,800	LF	
0277	7300000000-E	1715	UNPAVED TRENCHING (***** (1, 2")	8,000	LF	
0278	7300000000-E	1715	UNPAVED TRENCHING (***** (2, 2")	8,450	LF	
0279	7300100000-E	1715	UNPAVED TRENCHING FOR TEMP- ORARY LEAD-IN	2,500	LF	
0280	7301000000-E	1715	DIRECTIONAL DRILL (***** (1, 2")	750	LF	
0281	7301000000-E	1715	DIRECTIONAL DRILL (***** (2, 2")	1,225	LF	
0282	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	62	EA	
0283	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEA- VY DUTY)	21	EA	
0284	7360000000-N	1720	WOOD POLE	10	EA	
0285	7372000000-N	1721	GUY ASSEMBLY	32	EA	
0286	7396000000-E	1722	1/2" RISER WITH WEATHERHEAD	2	EA	
0287	7408000000-E	1722	1" RISER WITH WEATHERHEAD	3	EA	
0288	7420000000-E	1722	2" RISER WITH WEATHERHEAD	13	EA	
0289	7430000000-N	1722	HEAT SHRINK TUBING RETROFIT KIT	3	EA	
0290	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	2	EA	

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0291	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	10,650	LF	
0292	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	30,550	LF	
0293	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (144)	9,250	LF	
0294	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (36)	4,275	LF	
0295	7528000000-E	1730	DROP CABLE	1,775	LF	
0296	7540000000-N	1731	SPLICE ENCLOSURE	8	EA	
0297	7541000000-N	1731	MODIFY SPLICE ENCLOSURE	2	EA	
0298	7552000000-N	1731	INTERCONNECT CENTER	7	EA	
0299	7566000000-N	1733	DELINEATOR MARKER	23	EA	
0300	7576000000-N	SP	METAL STRAIN SIGNAL POLE	4	EA	
0301	7588000000-N	SP	METAL POLE WITH SINGLE MAST ARM	4	EA	
0302	7590000000-N	SP	METAL POLE WITH DUAL MAST ARM	2	EA	
0303	7613000000-N	SP	SOIL TEST	9	EA	
0304	7614100000-E	SP	DRILLED PIER FOUNDATION	54	CY	
0305	7631000000-N	SP	MAST ARM WITH METAL POLE DE- SIGN	5	EA	
0306	7636000000-N	1745	SIGN FOR SIGNALS	38	EA	
0307	7642100000-N	1743	TYPE I POST WITH FOUNDATION	3	EA	
0308	7642200000-N	1743	TYPE II PEDESTAL WITH FOUND- ATION	5	EA	
0309	7675000000-N	1747	LED BLANKOUT SIGN	1	EA	

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0310	7684000000-N	1750	SIGNAL CABINET FOUNDATION	4	EA	
0311	7852000000-N	1751	DETECTOR CARD (NEMA TS-2)	30	EA	
0312	7960000000-N	SP	METAL POLE FOUNDATION REMOVAL	4	EA	
0313	7972000000-N	SP	METAL POLE REMOVAL	4	EA	
0314	7980000000-N	SP	GENERIC SIGNAL ITEM 2.4GHZ BROADBAND ETHERNET RADIO	3	EA	
0315	7980000000-N	SP	GENERIC SIGNAL ITEM ANALOG CCTV CAMERA ASSEMBLY	1	EA	
0316	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV ELECTRICAL SERVICE	2	EA	
0317	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV METAL POLE (40')	1	EA	
0318	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV WOOD POLE (60')	1	EA	
0319	7980000000-N	SP	GENERIC SIGNAL ITEM DIGITAL CCTV CAMERA ASSEMBLY	1	EA	
0320	7980000000-N	SP	GENERIC SIGNAL ITEM FIBER OPTIC VIDEO TRANSCEIVER W/DATE RECEIVER	1	EA	
0321	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD EQUIPMENT CABINET	2	EA	
0322	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD VIDEO ENCODER	1	EA	
0323	7980000000-N	SP	GENERIC SIGNAL ITEM JUNCTION BOX (SPECIAL OVER- SIZED, HEAVY DUTY)	7	EA	
0324	7980000000-N	SP	GENERIC SIGNAL ITEM MODIFY ETHERNET RADIO INSTALL- ATION	1	EA	
0325	7980000000-N	SP	GENERIC SIGNAL ITEM NEMA TS-2, TYPE I CABINET, BASE MOUNTED, W/2070LN2 CONT- ROLLER	4	EA	

County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0326	7980000000-N	SP	GENERIC SIGNAL ITEM REMOVE RADIO INSTALLATION	2 EA		
0327	7980000000-N	SP	GENERIC SIGNAL ITEM SOIL TEST FOR CCTV METAL POLE	1 EA		
0328	7992000000-E	SP	GENERIC SIGNAL ITEM DRILLED PIER FOUNDATION FOR CCTV METAL POLE	6 CY		
0355	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (60+42 -Y-)	Lump Sum	L.S.	
0356	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (84+00 -Y-)	Lump Sum	L.S.	
0357	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (111+35 -Y-)	Lump Sum	L.S.	
0358	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (123+03 -Y-)	Lump Sum	L.S.	
0359	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (149+00 -Y-)	Lump Sum	L.S.	
0360	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (171+68 -Y-)	Lump Sum	L.S.	
0361	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (59+00 -L-)	Lump Sum	L.S.	
0362	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (25+85 -RPC-)	Lump Sum	L.S.	

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**CULVERT ITEMS**


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0329	8126000000-N	414	CULVERT EXCAVATION, STA ***** (67+46.44-Y-)	Lump Sum	L.S.	
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County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0330	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	45 TON		
0331	8196000000-E	420	CLASS A CONCRETE (CULVERT)	72.4 CY		
0332	8245000000-E	425	REINFORCING STEEL (CULVERT)	10,265 LB		
<b>STRUCTURE ITEMS</b>						
0333	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (50+61.09-L-)	Lump Sum	L.S.	
0334	8065000000-N	SP	ASBESTOS ASSESSMENT	Lump Sum	L.S.	
0335	8096000000-E	450	PILE EXCAVATION IN SOIL	240 LF		
0336	8097000000-E	450	PILE EXCAVATION NOT IN SOIL	160 LF		
0337	8105520000-E	411	3'-0" DIA DRILLED PIERS IN SOIL	29.82 LF		
0338	8105620000-E	411	3'-0" DIA DRILLED PIERS NOT IN SOIL	75 LF		
0339	8112730000-N	450	PDA TESTING	1 EA		
0340	8115000000-N	411	CSL TESTING	1 EA		
0341	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	30,049 SF		
0342	8161000000-E	420	GROOVING BRIDGE FLOORS	33,031 SF		
0343	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	317.3 CY		
0344	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (50+61.09-L-)	Lump Sum	L.S.	
0345	8217000000-E	425	REINFORCING STEEL (BRIDGE)	55,201 LB		



County : Wake

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0346	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	4,610 LB		
0347	8280000000-E	440	APPROX ..... LBS STRUCTURAL STEEL	1,197,800 LS		
0348	8328200000-E	450	PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP12X53)	40 EA		
0349	8364000000-E	450	HP12X53 STEEL PILES	530 LF		
0350	8475000000-E	460	TWO BAR METAL RAIL	563.94 LF		
0351	8517000000-E	460	1'-***"X ***** CONCRETE PARA- PET (1'-2" X 3'-3")	579.55 LF		
0352	8531000000-E	462	4" SLOPE PROTECTION	1,035 SY		
0353	8654000000-N	SP	DISC BEARINGS	Lump Sum	L.S.	
0354	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum	L.S.	

1625/Feb07/Q2980456.01/D1646312230000/E360

Total Amount Of Bid For Entire Project :

MBE GOAL SET: 4.00%  
MBE GOAL OBT: 4.13%  
WBE GOAL SET: 5.00%  
WBE GOAL OBT: 6.17%

Vendor 1 of 7: FLATIRON CONSTRUCTORS INC (3076)  
Call Order 003 (Proposal: C204069)

### Bid Information

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<b>Proposal County:</b> WAKE	<b>Bid Checksum:</b> A0260BCA
<b>Vendor Address:</b> 385 Interlocken Blvd., Suite 900 Broomfield , Colorado , 80021	<b>Bid Total:</b> \$21,545,646.58
<b>Signature Check:</b> Bernie_Herrmann_3076	<b>Items Total:</b> \$21,545,646.58
<b>Time Bid Received:</b> February 20, 2018 01:58 PM	<b>Time Total:</b> \$0.00
<b>Amendment Count:</b> 1	

**Bidding Errors:**  
None.

Vendor 1 of 7: FLATIRON CONSTRUCTORS INC (3076)  
Call Order 003 (Proposal: C204069)

Bid Bond Information

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<b>Projects:</b>	<b>Bond Maximum:</b>
<b>Counties:</b>	<b>State of Incorporation:</b>
<b>Bond ID:</b> SNC18150699	<b>Agency Execution Date:</b> 2/15/2018 2
<b>Paid by Check:</b> No	<b>Surety Name:</b> surety2000
<b>Bond Percent:</b> 5%	<b>Bond Agency Name:</b> Liberty Mutual Insurance Company

Bidder 1 of 7

Vendor 3076's Bid Information for Call 003, Letting L180220, 02/20/18

Flatiron Constructors Inc (3076)  
Call Order 003 (Proposal ID C204069)

LIST OF MBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
12196	COVENANT TRUCKING CO., INC. P. O. BOX 1000 , YOUNGSVILLE, NC 27596		Sub 167,658.95	COMMITTED
7294	STRATCON CONTRACTING CORP OLD WILLIAMS ROAD , RALEIGH, NC 27610		Sub 375,463.85	COMMITTED
12578	ADRIANA LOPEZ DBA LOPEZ REBAR 1024 CY CIRCLE , CONCORD, NC 28025		Sub 243,198.38	COMMITTED
15521	4 D CONSTRUCTION P.O. BOX 806 , MAXTON, NC 28364		Sub 102,437.04	COMMITTED
			TOTAL: \$888,758.22	
			4.13%	

Vendor 3076's Bid Information for Call 003, Letting L180220, 02/20/18

Flatiron Constructors Inc (3076)  
Call Order 003 (Proposal ID C204069)

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
12278	CLIFTON CONSTRUCTION CO., INC. 1435 GIDDENSVILLE ROAD , FAISON, NC 28341		Sub 73,821.00	COMMITTED
12802	NICKELSTON INDUSTRIES INC POST OFFICE BOX 133 , LAWSONVILLE, NC 27022		Sub 163,842.25	COMMITTED
3765	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 314,109.40	COMMITTED
4761	TRAFFIC CONTROL SAFETY SERVICES POST OFFICE BOX 24511 , WINSTON-SALEM, NC 27114		Sub 352,695.00	COMMITTED
12814	GARNER MURPHY CONSTRUCTION INC 130 CHUCK GARNER TRAIL , GRAHAM, NC 27253		Sub 424,770.00	COMMITTED
			TOTAL: <del>\$1,255,416.65</del>	\$1,329,237.65
			-5.83%	6.17%

Vendor 3076's Bid Information for Call 003, Letting L180220, 02/20/18

Flatiron Constructors Inc (3076)  
Call Order 003 (Proposal ID C204069)

Miscellaneous Data Info - Contractor Responses:

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NON-COLLUSION AND DEBARMENT CERTIFICATION

Explanation of the prospective bidder that is unable to certify to any of the statements in this certification:

Explanation:  
NOT ANSWERED  
NOT ANSWERED

Bidder 1 of 7

NOT ANSWERED  
NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects. No

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

Bid Bond Data Info - Contractor Responses:

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BondID: SNC18150699  
 Surety Registry Agency: surety2000  
 Verified?: Yes  
 Surety Agency: Liberty Mutual Insurance Company  
 Bond Execution Date: 2/15/2018 2  
 Bond Amount: \$1,077,282.33 (Five Percent of Bid)

Contract ID: C204069

Project(s): STATE FUNDED

Letting Date: 02-20-18 Call Order: 003

Bidder: 3076 - Flatiron Constructors Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0095	2577000000-E CONCRETE EXPRESSWAY GUTTER	240.000 LF	45.00000	10,800.00
0096	2591000000-E 4" CONCRETE SIDEWALK	2,000.000 SY	39.00000	78,000.00
0097	2605000000-N CONCRETE CURB RAMPS	28.000 EA	1,550.00000	43,400.00
0098	2619000000-E 4" CONCRETE PAVED DITCH	44.000 SY	55.00000	2,420.00
0099	2647000000-E 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	1,740.000 SY	60.00000	104,400.00
0100	2752000000-E GENERIC PAVING ITEM MEDIAN HAZARD PROTECTION	114.000 LF	31.00000	3,534.00
0101	3030000000-E STEEL BEAM GUARDRAIL	6,675.000 LF	15.20000	101,460.00
0102	3045000000-E STEEL BEAM GUARDRAIL, SHOP CURVED	62.500 LF	16.20000	1,012.50
0103	3060000000-E STEEL BEAM GUARDRAIL, DOUBLE FACED	87.500 LF	29.00000	2,537.50
0104	3150000000-N ADDITIONAL GUARDRAIL POSTS	10.000 EA	21.00000	210.00
0105	3210000000-N GUARDRAIL END UNITS, TYPE CAT-1	9.000 EA	610.00000	5,490.00
0106	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	2.000 EA	1,750.00000	3,500.00

Contract ID: C204069

Project(s): STATE FUNDED

Letting Date: 02-20-18 Call Order: 003

Bidder: 3076 - Flatiron Constructors Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0107	3287000000-N GUARDRAIL END UNITS, TYPE TL-3	13.000 EA	3,000.00000	39,000.00
0108	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	4.000 EA	1,650.00000	6,600.00
0109	3360000000-E REMOVE EXISTING GUARDRAIL	5,869.000 LF	0.26000	1,525.94
0110	3435000000-N GENERIC GUARDRAIL ITEM EXTRA LENGTH GUARDRAIL POSTS (8' STEEL)	70.000 EA	61.00000	4,270.00
0111	3503000000-E WOVEN WIRE FENCE, 47" FABRIC	3,420.000 LF	4.20000	14,364.00
0112	3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG	187.000 EA	16.50000	3,085.50
0113	3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG	105.000 EA	34.00000	3,570.00
0114	3628000000-E RIP RAP, CLASS I	891.000 TON	40.00000	35,640.00
0115	3635000000-E RIP RAP, CLASS II	186.000 TON	45.00000	8,370.00
0116	3649000000-E RIP RAP, CLASS B	223.000 TON	42.00000	9,366.00
0117	3656000000-E GEOTEXTILE FOR DRAINAGE	3,212.000 SY	3.50000	11,242.00

Contract ID: C204069

Project(s): STATE FUNDED

Letting Date: 02-20-18 Call Order: 003

Bidder: 3076 - Flatiron Constructors Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0118	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1.000 EA	600.00000	600.00
0119	4048000000-E REINFORCED CONCRETE SIGN FOUNDATIONS	11.000 CY	850.00000	9,350.00
0120	4054000000-E PLAIN CONCRETE SIGN FOUNDATIONS	1.000 CY	480.00000	480.00
0121	4057000000-E OVERHEAD FOOTING	107.000 CY	910.00000	97,370.00
0122	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	10,217.000 LB	3.80000	38,824.60
0123	4066000000-E SUPPORTS, SIMPLE STEEL BEAM	1,614.000 LB	2.40000	3,873.60
0124	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	1,146.000 LF	11.00000	12,606.00
0125	4078000000-E SUPPORTS, 2-LB STEEL U-CHANNEL	1.000 EA	88.00000	88.00
0126	4096000000-N SIGN ERECTION, TYPE D	5.000 EA	132.00000	660.00
0127	4102000000-N SIGN ERECTION, TYPE E	73.000 EA	68.00000	4,964.00
0128	4108000000-N SIGN ERECTION, TYPE F	5.000 EA	68.00000	340.00
0131	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	12.000 EA	354.00000	4,248.00



Contract ID: C204069

Project(s): STATE FUNDED

Letting Date: 02-20-18 Call Order: 003

Bidder: 3076 - Flatiron Constructors Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0132	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	3.000 EA	127.00000	381.00
0133	4114000000-N SIGN ERECTION, MILEMARKERS	1.000 EA	56.00000	56.00
0134	4116100000-N SIGN ERECTION, RELOCATE TYPE ***** (GROUND MOUNTED) (A)	6.000 EA	660.00000	3,960.00
0135	4138000000-N DISPOSAL OF SUPPORT, STEEL BEAM	6.000 EA	860.00000	5,160.00
0136	4149000000-N DISPOSAL OF SIGN SYSTEM, OVER-HEAD	4.000 EA	3,840.00000	15,360.00
0137	4152000000-N DISPOSAL OF SIGN SYSTEM, STEELBEAM	5.000 EA	884.00000	4,420.00
0138	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	61.000 EA	1.05000	64.05
0139	4400000000-E WORK ZONE SIGNS (STATIONARY)	810.000 SF	9.25000	7,492.50
0140	4405000000-E WORK ZONE SIGNS (PORTABLE)	1,800.000 SF	9.00000	16,200.00
0141	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	454.000 SF	9.00000	4,086.00
0142	4415000000-N FLASHING ARROW BOARD	15.000 EA	2,400.00000	36,000.00
0143	4420000000-N PORTABLE CHANGEABLE MESSAGE SIGN	10.000 EA	11,000.00000	110,000.00

Contract ID: C204069

Project(s): STATE FUNDED

Letting Date: 02-20-18 Call Order: 003

Bidder: 3076 - Flatiron Constructors Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0144	4422000000-N PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM)	240.000 DAY	66.00000	15,840.00
0145	4423000000-N WORK ZONE DIGITAL SPEED LIMIT SIGNS	6.000 EA	5,500.00000	33,000.00
0146	4430000000-N DRUMS	540.000 EA	41.00000	22,140.00
0147	4434000000-N SEQUENTIAL FLASHING WARNING LIGHTS	100.000 EA	117.00000	11,700.00
0148	4445000000-E BARRICADES (TYPE III)	200.000 LF	27.00000	5,400.00
0149	4455000000-N FLAGGER	60.000 DAY	240.00000	14,400.00
0150	4465000000-N TEMPORARY CRASH CUSHIONS	6.000 EA	5,300.00000	31,800.00
0151	4470000000-N REMOVE & RESET TEMPORARY CRASH CUSHION	4.000 EA	3,200.00000	12,800.00
0152	4480000000-N TMA	8.000 EA	6,900.00000	55,200.00
0153	4490000000-E PORTABLE CONCRETE BARRIER (ANCHORED)	6,910.000 LF	31.00000	214,210.00
0154	4500000000-E REMOVE & RESET PORTABLE CONC- BARRIER	1,400.000 LF	10.00000	14,000.00
0155	4505000000-E REMOVE & RESET PORTABLE CONC- BARRIER (ANCHORED)	4,570.000 LF	10.00000	45,700.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0156	4507000000-E WATER FILLED BARRIER	777.000 LF	57.00000	44,289.00
0157	4510000000-N LAW ENFORCEMENT	1,200.000 HR	50.00000	60,000.00
0158	4600000000-N GENERIC TRAFFIC CONTROL ITEM ADA BARRICADE (SAFETY RAIL)	12.000 EA	525.00000	6,300.00
0159	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	2,380.000 EA	6.10000	14,518.00
0160	4685000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	7,485.000 LF	1.30000	9,730.50
0161	4686000000-E THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	6,628.000 LF	0.65000	4,308.20
0162	4688000000-E THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	22,334.000 LF	0.81000	18,090.54
0163	4690000000-E THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	7,594.000 LF	0.87000	6,606.78
0164	4695000000-E THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	994.000 LF	2.05000	2,037.70
0165	4697000000-E THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	1,281.000 LF	2.63000	3,369.03
0166	4700000000-E THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)	827.000 LF	1.67000	1,381.09
0167	4702000000-E THERMOPLASTIC PAVEMENT MARKING LINES (12", 120 MILS)	1,423.000 LF	1.88000	2,675.24

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Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Ct
0168	4710000000-E THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	701.000 LF	6.10000		4,276.10	
0169	4721000000-E THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	12.000 EA	102.00000		1,224.00	
0170	4725000000-E THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	110.000 EA	117.00000		12,870.00	
0171	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	1,617.000 LF	3.05000		4,931.85	
0172	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	3,053.000 LF	1.67000		5,098.51	
0173	4780000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (8") (II)	85.000 LF	6.07000		515.95	
0174	4805000000-N COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (II)	3.000 EA	405.00000		1,215.00	
0175	4810000000-E PAINT PAVEMENT MARKING LINES (4")	92,930.000 LF	0.25000		23,232.50	
0176	4820000000-E PAINT PAVEMENT MARKING LINES (8")	1,540.000 LF	0.56000		862.40	
0177	4835000000-E PAINT PAVEMENT MARKING LINES (24")	1,420.000 LF	2.55000		3,621.00	

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0178	4840000000-N PAINT PAVEMENT MARKING CHARAC-TER	112.000 EA	51.00000	5,712.00
0179	4845000000-N PAINT PAVEMENT MARKING SYMBOL	333.000 EA	51.00000	16,983.00
0180	4847500000-E WORK ZONE PERFORMANCE PAVEMENTMARKING LINES, 6"	42,145.000 LF	0.71000	29,922.95
0181	4847600000-E WORK ZONE PERFORMANCE PAVEMENTMARKING LINES, 12"	3,040.000 LF	1.42000	4,316.80
0182	4848000000-E WORK ZONE TRAFFIC PATTERN MASKING	737,000.000 SF	0.32000	235,840.00
0183	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	5,000.000 LF	1.05000	5,250.00
0184	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	20.000 EA	51.00000	1,020.00
0185	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	289.000 EA	5.75000	1,661.75
0186	4905000000-N SNOWPLOWABLE PAVEMENT MARKERS	453.000 EA	31.00000	14,043.00
0187	4935000000-N FLEXIBLE DELINEATORS (CRYSTAL)	77.000 EA	50.00000	3,850.00
0188	4940000000-N FLEXIBLE DELINEATORS (YELLOW)	73.000 EA	50.00000	3,650.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0189	4950000000-N FLEXIBLE DELINEATORS (YELLOW & RED)	10.000 EA	50.00000	500.00
0190	5000000000-E ***' HIGH MOUNT STANDARD (70')	3.000 EA	23,000.00000	69,000.00
0191	5010000000-E 100' HIGH MOUNT STANDARD	2.000 EA	25,000.00000	50,000.00
0192	5020000000-N PORTABLE DRIVE UNIT	1.000 EA	5,000.00000	5,000.00
0193	5025000000-E HIGH MOUNT FOUNDATIONS	27.800 CY	1,360.00000	37,808.00
0194	5045000000-N LIGHT STANDARDS, TYPE MTL (30' SA, 10' ARM)	20.000 EA	2,300.00000	46,000.00
0195	5050000000-N LIGHT STANDARDS, TYPE MTLT (45' SA, 15' ARM)	23.000 EA	2,500.00000	57,500.00
0196	5070000000-N STANDARD FOUNDATION ***** (R1)	38.000 EA	900.00000	34,200.00
0197	5070000000-N STANDARD FOUNDATION ***** (R2)	5.000 EA	1,050.00000	5,250.00
0198	5120000000-N ELECTRIC SERVICE POLE (30' CLASS 4)	1.000 EA	1,925.00000	1,925.00
0199	5125000000-E ELECTRIC SERVICE LATERAL (3 #1/0 USE)	100.000 LF	27.00000	2,700.00

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0200	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (2")	405.000 LF	5.25000	2,126.25
0201	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	1,128.000 LF	17.00000	19,176.00
0202	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (4")	345.000 LF	21.00000	7,245.00
0203	5175000000-E ** #6 W/G FEEDER CIRCUIT (2)	520.000 LF	3.05000	1,586.00
0204	5180000000-E ** #4 W/G FEEDER CIRCUIT (2)	700.000 LF	4.05000	2,835.00
0205	5185000000-E ** #2 W/G FEEDER CIRCUIT (2)	170.000 LF	5.60000	952.00
0206	5210000000-E ** #6 W/G FEEDER CIRCUIT IN *****" CONDUIT (2, 1.5)	7,480.000 LF	7.50000	56,100.00
0207	5215000000-E ** #4 W/G FEEDER CIRCUIT IN *****" CONDUIT (2, 1.5)	5,910.000 LF	8.50000	50,235.00
0208	5220000000-E ** #2 W/G FEEDER CIRCUIT IN *****" CONDUIT (2, 1.5)	3,020.000 LF	10.00000	30,200.00
0209	5240000000-N ELECTRICAL JUNCTION BOXES *****" ELECTRICAL JUNCTION BOXES PC18	57.000 EA	255.00000	14,535.00
0210	5240000000-N ELECTRICAL JUNCTION BOXES *****" ELECTRICAL JUNCTION BOXES PC30	7.000 EA	420.00000	2,940.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0211	5240000000-N ELECTRICAL JUNCTION BOXES ***** ELECTRICAL JUNCTION BOXES PC36	1.000 EA	1,015.00000	1,015.00
0212	5270000000-N GENERIC LIGHTING ITEM COMMUNICATION GATEWAY	1.000 EA	4,150.00000	4,150.00
0213	5270000000-N GENERIC LIGHTING ITEM CONTROL NODE	73.000 EA	190.00000	13,870.00
0214	5270000000-N GENERIC LIGHTING ITEM HIGH MOUNT LUMINAIRE - LED	30.000 EA	1,550.00000	46,500.00
0215	5270000000-N GENERIC LIGHTING ITEM LIGHTING CONTROL SYSTEM	1.000 EA	10,150.00000	10,150.00
0216	5270000000-N GENERIC LIGHTING ITEM ROADWAY LIGHT STANDARD LUMINAIRE - 285W LED	43.000 EA	740.00000	31,820.00
0217	5882000000-N GENERIC UTILITY ITEM 16 INCH INSERTION VALVE	1.000 EA	45,500.00000	45,500.00
0218	5882000000-N GENERIC UTILITY ITEM 16 INCH LINE STOP	1.000 EA	27,100.00000	27,100.00
0219	5882000000-N GENERIC UTILITY ITEM ARV MANHOLE ASSEMBLY (POTABLE WATER)	1.000 EA	7,100.00000	7,100.00
0220	5882000000-N GENERIC UTILITY ITEM BYPASS CONNECTION ASSEMBLY ABANDONMENT	2.000 EA	5,000.00000	10,000.00
0221	5882000000-N GENERIC UTILITY ITEM COMBINATION AIR VALVE ASSEMBLY (SANITARY)	1.000 EA	8,650.00000	8,650.00



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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0222	5882000000-N GENERIC UTILITY ITEM CONNECTION TO EXISTING 16-INCH WATER MAIN	2.000 EA	6,100.00000	12,200.00
0223	5882000000-N GENERIC UTILITY ITEM CONNECTION TO EXISTING 6-INCH FORCE MAIN	2.000 EA	5,800.00000	11,600.00
0224	5882000000-N GENERIC UTILITY ITEM THRUST COLLAR	6.000 EA	2,000.00000	12,000.00
0225	5888000000-E GENERIC UTILITY ITEM 16 INCH CLASS 350 DUCTILE IRON WATER DISTRIBUTION PIPE	600.000 LF	115.00000	69,000.00
0226	5888000000-E GENERIC UTILITY ITEM 16-INCH CLASS 350 DUCTILE IRON CARRIER PIPE	45.000 LF	210.00000	9,450.00
0227	5888000000-E GENERIC UTILITY ITEM 16-INCH ENCASEMENT PIPE, BY OPEN CUT	45.000 LF	305.00000	13,725.00
0228	5888000000-E GENERIC UTILITY ITEM 16-INCH RESTRAINED JOINT ADDER FOR DUCTILE IRON WATER PIPE	410.000 LF	51.00000	20,910.00
0229	5888000000-E GENERIC UTILITY ITEM 30-INCH ENCASEMENT PIPE, BY OPEN CUT	45.000 LF	360.00000	16,200.00
0230	5888000000-E GENERIC UTILITY ITEM 6-INCH C-900 DR 18 PVC CARRIERPIPE	45.000 LF	122.00000	5,490.00

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0231	5888000000-E GENERIC UTILITY ITEM 6-INCH C-900 DR 18 PVC RE- TRAINED JOINT FORCE MAIN	800.000 LF	60.00000	48,000.00
0232	5888000000-E GENERIC UTILITY ITEM ABANDON EXISTING 16-INCH WATER DISTRIBUTION PIPE	565.000 LF	55.00000	31,075.00
0233	5906000000-E GENERIC UTILITY ITEM DUCTILE IRON FITTINGS	3,700.000 LB	14.50000	53,650.00
0234	5912000000-N GENERIC UTILITY ITEM REMOVAL OF TEMPORARY BYPASS PIPING	LUMP	LUMP	6,500.00
0235	6000000000-E TEMPORARY SILT FENCE	14,975.000 LF	1.85000	27,703.75
0236	6006000000-E STONE FOR EROSION CONTROL, CLASS A	600.000 TON	40.00000	24,000.00
0237	6009000000-E STONE FOR EROSION CONTROL, CLASS B	3,675.000 TON	40.00000	147,000.00
0238	6012000000-E SEDIMENT CONTROL STONE	2,725.000 TON	35.00000	95,375.00
0239	6015000000-E TEMPORARY MULCHING	41.000 ACR	620.00000	25,420.00
0240	6018000000-E SEED FOR TEMPORARY SEEDING	2,400.000 LB	2.85000	6,840.00
0241	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	14.000 TON	877.00000	12,278.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0242	6024000000-E TEMPORARY SLOPE DRAINS	2,235.000 LF	10.00000	22,350.00
0243	6029000000-E SAFETY FENCE	200.000 LF	1.35000	270.00
0244	6030000000-E SILT EXCAVATION	7,500.000 CY	6.00000	45,000.00
0245	6036000000-E MATTING FOR EROSION CONTROL	23,000.000 SY	1.40000	32,200.00
0246	6037000000-E COIR FIBER MAT	100.000 SY	3.00000	300.00
0247	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	2,400.000 SY	4.20000	10,080.00
0248	6042000000-E 1/4" HARDWARE CLOTH	4,950.000 LF	4.20000	20,790.00
0249	6045000000-E *** TEMPORARY PIPE (36")	65.000 LF	60.00000	3,900.00
0250	6070000000-N SPECIAL STILLING BASINS	4.000 EA	750.00000	3,000.00
0251	6071010000-E WATTLE	1,388.000 LF	6.80000	9,438.40
0252	6071020000-E POLYACRYLAMIDE (PAM)	960.000 LB	8.25000	7,920.00
0253	6071030000-E COIR FIBER BAFFLE	2,200.000 LF	3.60000	7,920.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0254	6071050000-E *** SKIMMER (1-1/2")	7.000 EA	600.00000	4,200.00
0255	6071050000-E *** SKIMMER (2")	3.000 EA	900.00000	2,700.00
0256	6084000000-E SEEDING & MULCHING	41.000 ACR	1,450.00000	59,450.00
0257	6087000000-E MOWING	21.000 ACR	93.00000	1,953.00
0258	6090000000-E SEED FOR REPAIR SEEDING	400.000 LB	5.20000	2,080.00
0259	6093000000-E FERTILIZER FOR REPAIR SEEDING	1.250 TON	880.00000	1,100.00
0260	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	1,025.000 LB	5.20000	5,330.00
0261	6108000000-E FERTILIZER TOPDRESSING	30.500 TON	880.00000	26,840.00
0262	6111000000-E IMPERVIOUS DIKE	100.000 LF	25.00000	2,500.00
0263	6114500000-N SPECIALIZED HAND MOWING	10.000 MHR	57.00000	570.00
0264	6117000000-N RESPONSE FOR EROSION CONTROL	25.000 EA	105.00000	2,625.00
0265	6117500000-N CONCRETE WASHOUT STRUCTURE	4.000 EA	750.00000	3,000.00

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0266	6123000000-E REFORESTATION ACR	0.250	2,500.00000	625.00
0267	6132000000-N GENERIC EROSION CONTROL ITEM FABRIC INSERT INLET PROTECTION DEVICE CLEANOUT EA	40.000	240.00000	9,600.00
0268	6132000000-N GENERIC EROSION CONTROL ITEM FABRIC INSERT INLET PROTECTION DEVICE EA	20.000	135.00000	2,700.00
0269	7048500000-E PEDESTRIAN SIGNAL HEAD (16", 1SECTION W/COUNTDOWN) EA	10.000	920.00000	9,200.00
0270	7060000000-E SIGNAL CABLE LF	12,855.000	2.40000	30,852.00
0271	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION) EA	59.000	850.00000	50,150.00
0272	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION) EA	19.000	880.00000	16,720.00
0273	7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION) EA	4.000	1,230.00000	4,920.00
0274	7252000000-E MESSENGER CABLE (1/4") LF	1,300.000	2.85000	3,705.00
0275	7264000000-E MESSENGER CABLE (3/8") LF	2,700.000	2.80000	7,560.00
0276	7279000000-E TRACER WIRE LF	12,800.000	0.90000	11,520.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0277	7300000000-E UNPAVED TRENCHING (*****) (1, 2")	8,000.000 LF	5.25000	42,000.00
0278	7300000000-E UNPAVED TRENCHING (*****) (2, 2")	8,450.000 LF	7.00000	59,150.00
0279	7300100000-E UNPAVED TRENCHING FOR TEMP- ORARY LEAD-IN	2,500.000 LF	3.60000	9,000.00
0280	7301000000-E DIRECTIONAL DRILL (*****) (1, 2")	750.000 LF	16.00000	12,000.00
0281	7301000000-E DIRECTIONAL DRILL (*****) (2, 2")	1,225.000 LF	18.00000	22,050.00
0282	7324000000-N JUNCTION BOX (STANDARD SIZE)	62.000 EA	230.00000	14,260.00
0283	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	21.000 EA	440.00000	9,240.00
0284	7360000000-N WOOD POLE	10.000 EA	1,500.00000	15,000.00
0285	7372000000-N GUY ASSEMBLY	32.000 EA	560.00000	17,920.00
0286	7396000000-E 1/2" RISER WITH WEATHERHEAD	2.000 EA	115.00000	230.00
0287	7408000000-E 1" RISER WITH WEATHERHEAD	3.000 EA	200.00000	600.00
0288	7420000000-E 2" RISER WITH WEATHERHEAD	13.000 EA	375.00000	4,875.00

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0289	7430000000-N HEAT SHRINK TUBING RETROFIT KIT	3.000 EA	115.00000	345.00
0290	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	2.000 EA	440.00000	880.00
0291	7444000000-E INDUCTIVE LOOP SAWCUT	10,650.000 LF	5.60000	59,640.00
0292	7456000000-E LEAD-IN CABLE (***** (14-2)	30,550.000 LF	1.60000	48,880.00
0293	7516000000-E COMMUNICATIONS CABLE (**FIBER) (144)	9,250.000 LF	3.70000	34,225.00
0294	7516000000-E COMMUNICATIONS CABLE (**FIBER) (36)	4,275.000 LF	3.50000	14,962.50
0295	7528000000-E DROP CABLE	1,775.000 LF	3.50000	6,212.50
0296	7540000000-N SPLICE ENCLOSURE	8.000 EA	2,600.00000	20,800.00
0297	7541000000-N MODIFY SPLICE ENCLOSURE	2.000 EA	800.00000	1,600.00
0298	7552000000-N INTERCONNECT CENTER	7.000 EA	1,650.00000	11,550.00
0299	7566000000-N DELINEATOR MARKER	23.000 EA	145.00000	3,335.00
0300	7576000000-N METAL STRAIN SIGNAL POLE	4.000 EA	10,500.00000	42,000.00

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0301	7588000000-N METAL POLE WITH SINGLE MAST ARM	4.000 EA	13,700.00000	54,800.00
0302	7590000000-N METAL POLE WITH DUAL MAST ARM	2.000 EA	18,000.00000	36,000.00
0303	7613000000-N SOIL TEST	9.000 EA	720.00000	6,480.00
0304	7614100000-E DRILLED PIER FOUNDATION	54.000 CY	1,100.00000	59,400.00
0305	7631000000-N MAST ARM WITH METAL POLE DE-SIGN	5.000 EA	82.00000	410.00
0306	7636000000-N SIGN FOR SIGNALS	38.000 EA	315.00000	11,970.00
0307	7642100000-N TYPE I POST WITH FOUNDATION	3.000 EA	1,060.00000	3,180.00
0308	7642200000-N TYPE II PEDESTAL WITH FOUNDATION	5.000 EA	1,900.00000	9,500.00
0309	7675000000-N LED BLANKOUT SIGN	1.000 EA	3,650.00000	3,650.00
0310	7684000000-N SIGNAL CABINET FOUNDATION	4.000 EA	1,650.00000	6,600.00
0311	7852000000-N DETECTOR CARD (NEMA TS-2)	30.000 EA	135.00000	4,050.00
0312	7960000000-N METAL POLE FOUNDATION REMOVAL	4.000 EA	2,950.00000	11,800.00



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0313	7972000000-N METAL POLE REMOVAL	4.000 EA	385.00000	1,540.00
0314	7980000000-N GENERIC SIGNAL ITEM 2.4GHZ BROADBAND ETHERNET RADIO	3.000 EA	3,450.00000	10,350.00
0315	7980000000-N GENERIC SIGNAL ITEM ANALOG CCTV CAMERA ASSEMBLY	1.000 EA	4,250.00000	4,250.00
0316	7980000000-N GENERIC SIGNAL ITEM CCTV ELECTRICAL SERVICE	2.000 EA	1,420.00000	2,840.00
0317	7980000000-N GENERIC SIGNAL ITEM CCTV METAL POLE (40')	1.000 EA	4,950.00000	4,950.00
0318	7980000000-N GENERIC SIGNAL ITEM CCTV WOOD POLE (60')	1.000 EA	1,470.00000	1,470.00
0319	7980000000-N GENERIC SIGNAL ITEM DIGITAL CCTV CAMERA ASSEMBLY	1.000 EA	4,210.00000	4,210.00
0320	7980000000-N GENERIC SIGNAL ITEM FIBER OPTIC VIDEO TRANSCEIVER W/DATE RECEIVER	1.000 EA	3,110.00000	3,110.00
0321	7980000000-N GENERIC SIGNAL ITEM FIELD EQUIPMENT CABINET	2.000 EA	4,310.00000	8,620.00
0322	7980000000-N GENERIC SIGNAL ITEM FIELD VIDEO ENCODER	1.000 EA	1,710.00000	1,710.00
0323	7980000000-N GENERIC SIGNAL ITEM JUNCTION BOX (SPECIAL OVER-SIZED, HEAVY DUTY)	7.000 EA	670.00000	4,690.00

Contract ID: C204069

Project(s): STATE FUNDED

Letting Date: 02-20-18 Call Order: 003

Bidder: 3076 - Flatiron Constructors Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0324	7980000000-N GENERIC SIGNAL ITEM MODIFY ETHERNET RADIO INSTALL-ATION	1.000 EA	1,220.00000	1,220.00
0325	7980000000-N GENERIC SIGNAL ITEM NEMA TS-2, TYPE I CABINET, BASE MOUNTED, W/2070LN2 CONT- ROLLER	4.000 EA	21,020.00000	84,080.00
0326	7980000000-N GENERIC SIGNAL ITEM REMOVE RADIO INSTALLATION	2.000 EA	480.00000	960.00
0327	7980000000-N GENERIC SIGNAL ITEM SOIL TEST FOR CCTV METAL POLE	1.000 EA	715.00000	715.00
0328	7992000000-E GENERIC SIGNAL ITEM DRILLED PIER FOUNDATION FOR CCTV METAL POLE	6.000 CY	1,160.00000	6,960.00
0355	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (60+42 -Y-)	LUMP	LUMP	24,000.00
0356	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (84+00 -Y-)	LUMP	LUMP	24,000.00
0357	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (111+35 -Y-)	LUMP	LUMP	41,000.00
0358	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (123+03 -Y-)	LUMP	LUMP	43,000.00
0359	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (149+00 -Y-)	LUMP	LUMP	29,000.00

Contract ID: C204069

Project(s): STATE FUNDED

Letting Date: 02-20-18 Call Order: 003

Bidder: 3076 - Flatiron Constructors Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0360	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (171+68 -Y-)	LUMP	LUMP	33,000.00
0361	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (59+00 -L-)	LUMP	LUMP	30,000.00
0362	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (25+85 -RPC-)	LUMP	LUMP	39,000.00
Section 0001 Total				16,601,229.98

## Section 0002 CULVERT ITEMS

## Alt Group

0329	8126000000-N CULVERT EXCAVATION, STA ***** (67+46.44-Y-)	LUMP	LUMP	5,000.00
0330	8133000000-E FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	45.000 TON	45.00000	2,025.00
0331	8196000000-E CLASS A CONCRETE (CULVERT)	72.400 CY	1,800.00000	130,320.00
0332	8245000000-E REINFORCING STEEL (CULVERT)	10,265.000 LB	1.05000	10,778.25
Section 0002 Total				148,123.25

## Section 0004 STRUCTURE ITEMS

## Alt Group

Contract ID: C204069

Project(s): STATE FUNDED

Letting Date: 02-20-18 Call Order: 003

Bidder: 3076 - Flatiron Constructors Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price		Bid Amount		
			Dollars	Cts	Dollars	Ct	
0333	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (50+61.09-L-)	LUMP	LUMP			325,000.00	
0334	8065000000-N ASBESTOS ASSESSMENT	LUMP	LUMP			5,000.00	
0335	8096000000-E PILE EXCAVATION IN SOIL	240.000 LF	165.00000			39,600.00	
0336	8097000000-E PILE EXCAVATION NOT IN SOIL	160.000 LF	325.00000			52,000.00	
0337	8105520000-E 3'-0" DIA DRILLED PIERS IN SOIL	29.820 LF	1,060.00000			31,609.20	
0338	8105620000-E 3'-0" DIA DRILLED PIERS NOT IN SOIL	75.000 LF	1,060.00000			79,500.00	
0339	8112730000-N PDA TESTING	1.000 EA	2,500.00000			2,500.00	
0340	8115000000-N CSL TESTING	1.000 EA	5,100.00000			5,100.00	
0341	8147000000-E REINFORCED CONCRETE DECK SLAB	30,049.000 SF	41.00000			1,232,009.00	
0342	8161000000-E GROOVING BRIDGE FLOORS	33,031.000 SF	0.35000			11,560.85	
0343	8182000000-E CLASS A CONCRETE (BRIDGE)	317.300 CY	1,400.00000			444,220.00	

Contract ID: C204069

Project(s): STATE FUNDED

Letting Date: 02-20-18 Call Order: 003

Bidder: 3076 - Flatiron Constructors Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0344	8210000000-N BRIDGE APPROACH SLABS, STATION***** (50+61.09-L-)	LUMP	LUMP	135,000.00
0345	8217000000-E REINFORCING STEEL (BRIDGE)	55,201.000 LB	0.70000	38,640.70
0346	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	4,610.000 LB	1.75000	8,067.50
0347	8280000000-E APPROX ..... LBS STRUCTURALSTEEL	LUMP	LUMP	1,900,000.00
0348	8328200000-E PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP12X53)	40.000 EA	2,500.00000	100,000.00
0349	8364000000-E HP12X53 STEEL PILES	530.000 LF	75.00000	39,750.00
0350	8475000000-E TWO BAR METAL RAIL	563.940 LF	125.00000	70,492.50
0351	8517000000-E 1'-***"X ***** CONCRETE PARA- (1'-2" X 3'-3")	579.550 LF	92.00000	53,318.60
0352	8531000000-E 4" SLOPE PROTECTION	1,035.000 SY	155.00000	160,425.00
0353	8654000000-N DISC BEARINGS	LUMP	LUMP	55,000.00
0354	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	7,500.00

Contract ID: C204069

Project(s): STATE FUNDED

Letting Date: 02-20-18 Call Order: 003

Bidder: 3076 - Flatiron Constructors Inc

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
	Section 0004 Total			4,796,293.35
	Bid Total			21,545,646.58

NON-COLLUSION AND DEBARMENT CERTIFICATION

The bidder certifies that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor. In addition, submitting this electronic bid constitutes the bidder's certification of Status under penalty of perjury under the laws of the United States and in accordance with the Debarment Certification on file with the Department.

By submitting this bid, the bidder certifies to the best of his knowledge and belief that he and his principals:

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

Where the prospective bidder is unable to certify to any of the statements in this certification, the bidder shall submit an explanation in the blanks provided herein. The explanation will not necessarily result in denial of participation in a contract.

Explanation:  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED

If the prequalified bidder's status changes, he shall immediately submit a new fully executed non-collusion affidavit and debarment certification with an explanation of the change to the Contract Office prior to submitting the bid.

Failure to furnish a certification or an explanation will be grounds for rejection of a bid

AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects. No

A bidder who desires to bid on more than one project on which bids are to be opened on the same date, and who also desires to avoid receiving an award of more projects than he is equipped to handle, may bid on any number of projects but may limit the total amount of work awarded to him on selected projects by completing the AWARD LIMITS ON MULTIPLE PROJECTS.

The Award Limits on Multiple Projects must be filled in on each project bid for which the Bidder desires protection.

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.



PROPOSAL: C204069  
 LETTING: L180220 CALL: 003  
 VENDOR: 3076 Flatiron Constructors Inc

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LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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MBE SUBCONTRACTOR: 12196 COVENANT TRUCKING CO., INC.  
 Will Use Quote: Yes

0006	0028000000-N	TYPE I STAND	LS	1.000	4747.00000	4747.00
0014	0195000000-E	SELECT GRANU	CY	2900.000	5.09000	14761.00
0016	0199000000-E	TEMPORARY SH	SF	5105.000	0.94000	4798.70
0017	0248000000-N	GENERIC GRAD	LS	1.000	1300.00000	1300.00
0018	0248000000-N	GENERIC GRAD	LS	1.000	3200.00000	3200.00
0019	0318000000-E	FND CONDIT	M TON	1180.000	2.75000	3245.00
0048	1099700000-E	CLASS IV SUB	TON	7000.000	2.75000	19250.00
0049	1110000000-E	STABILIZER A	TON	500.000	2.75000	1375.00
0051	1121000000-E	AGGREGATE BA	TON	32700.000	2.75000	89925.00
0114	3628000000-E	RIP RAP, CLA	TON	891.000	3.50000	3118.50
0115	3635000000-E	RIP RAP, CLA	TON	186.000	3.50000	651.00
0116	3649000000-E	RIP RAP, CLA	TON	223.000	3.00000	669.00
0236	6006000000-E	EROS CONTRL	TON	600.000	3.50000	2100.00
0237	6009000000-E	EROS CONTRL	TON	3675.000	3.00000	11025.00
0238	6012000000-E	SEDIMENT CON	TON	2725.000	2.75000	7493.75

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 167,658.95

MBE SUBCONTRACTOR: 7294 STRATCON CONTRACTING CORP  
 Will Use Quote: Yes

0003	0001000000-E	CLEARING & G	LS	1.000	182407.00000	182407.00
0005	0022000000-E	UNCLASSIFIED	CY	85000.000	1.33160	113186.00
0007	0036000000-E	UNDERCUT EXC	CY	3700.000	6.99700	25888.90
0009	0134000000-E	DRAINAGE DIT	CY	10800.000	2.64000	28512.00
0047	1099500000-E	SHALLOW UNDE	CY	3500.000	4.40570	15419.95
0244	6030000000-E	SILT EXCAVAT	CY	7500.000	1.34000	10050.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 375,463.85

MBE SUBCONTRACTOR: 12578 ADRIANA LOPEZ DBA LOPEZ REBAR  
 Will Use Quote: Yes

0332	8245000000-E	REINF STEEL	LB	10265.000	0.76000	7801.40
0341	8147000000-E	REINF CONCRE	SF	30049.000	6.40000	192313.60
0345	8217000000-E	REINF STEEL	LB	55201.000	0.61000	33672.61
0346	8238000000-E	SPIRAL COL R	LB	4610.000	0.18000	829.80
0351	8517000000-E	1'-**"X*****	LF	579.550	4.23600	2454.97
0344	8210000000-N	BRG APPR SLA	LS	1.000	6126.00000	6126.00

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 243,198.38

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LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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MBE SUBCONTRACTOR: 15521 4 D CONSTRUCTION  
 Will Use Quote: Yes

0341	8147000000-E	REINF CONCRE SF		30049.000	3.40900	102437.04
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MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						102,437.04
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TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	4.13% or	888758.22
	Required:	4.00% or	861825.86
		<GOAL MET>	

WBE COMMITMENT ITEMS

PROPOSAL: C204069  
 LETTING: L180220 CALL: 003  
 VENDOR: 3076 Flatiron Constructors Inc

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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WBE SUBCONTRACTOR: 12278 CLIFTON CONSTRUCTION CO., INC.  
 Will Use Quote: No

0001	0000100000-N	MOBILIZATION	LS	1.000	4476.00000	4476.00
0070	2022000000-E	SUBDRAIN EXC	CY	722.000	25.00000	18050.00
0071	2033000000-E	SUBDRAIN FIN	CY	361.000	45.00000	16245.00
0072	2044000000-E	6" PERF SUBD	LF	2150.000	15.00000	32250.00
0073	2070000000-N	SUBDRN PIPE	EA	5.000	350.00000	1750.00
0074	2077000000-E	6" OUTLET PI	LF	30.000	35.00000	1050.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 73,821.00

WBE SUBCONTRACTOR: 12802 NICKELSTON INDUSTRIES INC  
 Will Use Quote: Yes

0101	3030000000-E	STL BEAM GUA	LF	6675.000	15.00000	100125.00
0102	3045000000-E	SBGR SHOP CU	LF	62.500	16.00000	1000.00
0103	3060000000-E	SBGR DOUBLE	LF	87.500	28.00000	2450.00
0104	3150000000-N	ADDIT GUARDR	EA	10.000	20.00000	200.00
0105	3210000000-N	GR END TYPE	EA	9.000	600.00000	5400.00
0106	3215000000-N	GR ANCHOR TY	EA	2.000	1700.00000	3400.00
0107	3287000000-N	GR END TYPE	EA	13.000	3000.00000	39000.00
0108	3317000000-N	GR ANCHOR TY	EA	4.000	1650.00000	6600.00
0109	3360000000-E	REMOVE EXIST	LF	5869.000	0.25000	1467.25
0110	3435000000-N	GENERIC GUAR	EA	70.000	60.00000	4200.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 163,842.25

WBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC  
 Will Use Quote: Yes

0139	4400000000-E	WORK ZONE SI	SF	810.000	9.15000	7411.50
0140	4405000000-E	WORK ZONE SI	SF	1800.000	8.85000	15930.00
0141	4410000000-E	WORK ZONE SI	SF	454.000	8.85000	4017.90
0142	4415000000-N	FLASHING ARR	EA	15.000	2350.00000	35250.00
0143	4420000000-N	PORTABLE CHA	EA	10.000	11000.00000	110000.00
0144	4422000000-N	PORT CHANGE	DAY	240.000	65.00000	15600.00
0145	4423000000-N	WZ DIGITAL S	EA	6.000	5400.00000	32400.00
0146	4430000000-N	DRUMS	EA	540.000	40.00000	21600.00
0147	4434000000-N	SEQ FLASH WA	EA	100.000	115.00000	11500.00
0148	4445000000-E	BARRICADES (	LF	200.000	26.00000	5200.00
0152	4480000000-N	TMA	EA	8.000	6900.00000	55200.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 314,109.40



THIS PROPOSAL CONTAINS THE FOLLOWING ERRORS/WARNINGS (IF ANY)

This Bid contains 1 amendment files

00001 02-08-18 DELETE & ADD ITEMS

Electronic Bid Submission

By submitting this bid electronically, I hereby acknowledge that all requirements included in the hard copy proposal, addendum, amendments, plans, standard specifications, supplemental specifications and special provisions are part of the bid and contract. Further, I acknowledge that I have read, understand, accept, acknowledge and agree to comply with all statements in this electronic bid.

I Hereby certify that I have the authority to submit this bid.

Signature

Agency

Date

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	1,077,000.00	1,077,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	300,000.00	300,000.00
0003	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	2,221,000.00	2,221,000.00
0004	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	2 ACR	10,000.00	20,000.00
0005	0022000000-E	225	UNCLASSIFIED EXCAVATION	85,000 CY	13.50	1,147,500.00
0006	0028000000-N	SP	TYPE I STANDARD APPROACH FILL STATION ***** (50+61.09 -L-)	Lump Sum LS	97,000.00	97,000.00
0007	0036000000-E	225	UNDERCUT EXCAVATION	3,700 CY	15.00	55,500.00
0008	0106000000-E	230	BORROW EXCAVATION	65,000 CY	0.01	650.00
0009	0134000000-E	240	DRAINAGE DITCH EXCAVATION	10,800 CY	7.00	75,600.00
0010	0141000000-E	240	BERM DITCH CONSTRUCTION	450 LF	8.00	3,600.00
0011	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	23,730 SY	4.20	99,666.00
0012	0177000000-E	250	BREAKING OF EXISTING ASPHALT PAVEMENT	4,410 SY	4.00	17,640.00
0013	0192000000-N	260	PROOF ROLLING	10 HR	120.00	1,200.00
0014	0195000000-E	265	SELECT GRANULAR MATERIAL	2,900 CY	32.00	92,800.00
0015	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZA- TION	13,700 SY	2.00	27,400.00
0016	0199000000-E	SP	TEMPORARY SHORING	5,105 SF	50.00	255,250.00
0017	0248000000-N	SP	GENERIC GRADING ITEM MEDIA FILTER BASIN NO 1	Lump Sum LS	39,000.00	39,000.00
0018	0248000000-N	SP	GENERIC GRADING ITEM MEDIA FILTER BASIN NO 2	Lump Sum LS	65,000.00	65,000.00
0019	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES	1,180 TON	40.00	47,200.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0020	0320000000-E	300	FOUNDATION CONDITIONING GEO-TEXTILE	3,700 SY	3.00	11,100.00
0021	0342000000-E	310	*** SIDE DRAIN PIPE (30")	84 LF	82.00	6,888.00
0022	0342000000-E	310	*** SIDE DRAIN PIPE (42")	180 LF	107.00	19,260.00
0023	0342000000-E	310	*** SIDE DRAIN PIPE (48")	16 LF	130.00	2,080.00
0024	0343000000-E	310	15" SIDE DRAIN PIPE	1,928 LF	46.00	88,688.00
0025	0344000000-E	310	18" SIDE DRAIN PIPE	560 LF	51.00	28,560.00
0026	0345000000-E	310	24" SIDE DRAIN PIPE	992 LF	62.00	61,504.00
0027	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (15")	6 EA	500.00	3,000.00
0028	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (18")	2 EA	525.00	1,050.00
0029	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (15", V)	2,056 LF	45.00	92,520.00
0030	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (18", V)	600 LF	55.00	33,000.00
0031	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (24", V)	604 LF	75.00	45,300.00
0032	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (30", V)	248 LF	118.00	29,264.00
0033	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (42", V)	52 LF	149.00	7,748.00
0034	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	140 LF	46.00	6,440.00
0035	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	324 LF	70.00	22,680.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0036	0396000000-E	310	42" RC PIPE CULVERTS, CLASS III	52 LF	123.00	6,396.00
0037	0448200000-E	310	15" RC PIPE CULVERTS, CLASS IV	2,212 LF	50.00	110,600.00
0038	0448300000-E	310	18" RC PIPE CULVERTS, CLASS IV	232 LF	56.00	12,992.00
0039	0448400000-E	310	24" RC PIPE CULVERTS, CLASS IV	556 LF	75.00	41,700.00
0040	0582000000-E	310	15" CS PIPE CULVERTS, 0.064" THICK	160 LF	52.00	8,320.00
0041	0594000000-E	310	24" CS PIPE CULVERTS, 0.064" THICK	84 LF	68.00	5,712.00
0042	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (15", 0.064")	8 EA	500.00	4,000.00
0043	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (24", 0.064")	2 EA	700.00	1,400.00
0044	0995000000-E	340	PIPE REMOVAL	2,189 LF	22.00	48,158.00
0045	1011000000-N	500	FINE GRADING	Lump Sum LS	165,000.00	165,000.00
0046	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	23,420 SY	3.70	86,654.00
0047	1099500000-E	505	SHALLOW UNDERCUT	3,500 CY	19.00	66,500.00
0048	1099700000-E	505	CLASS IV SUBGRADE STABILIZATION	7,000 TON	25.00	175,000.00
0049	1110000000-E	510	STABILIZER AGGREGATE	500 TON	30.00	15,000.00
0050	1115000000-E	SP	GEOTEXTILE FOR PAVEMENT STABILIZATION	10,650 SY	2.00	21,300.00
0051	1121000000-E	520	AGGREGATE BASE COURSE	32,700 TON	22.00	719,400.00
0052	1165000000-E	540	PORTLAND CEMENT FOR CEMENT TREATED BASE COURSE	1,293 TON	185.00	239,205.00
0053	1176000000-E	542	SOIL CEMENT BASE	23,420 SY	3.65	85,483.00



## Contract Item Sheets For C204069

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0054	1187000000-E	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	1,293 TON	180.00	232,740.00
0055	1209000000-E	543	ASPHALT CURING SEAL	7,030 GAL	2.75	19,332.50
0056	1220000000-E	545	INCIDENTAL STONE BASE	200 TON	40.00	8,000.00
0057	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2")	1,200 SY	5.40	6,480.00
0058	1297000000-E	607	MILLING ASPHALT PAVEMENT, **** DEPTH (3")	28,800 SY	2.60	74,880.00
0059	1330000000-E	607	INCIDENTAL MILLING	3,190 SY	6.00	19,140.00
0060	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	7,850 TON	51.00	400,350.00
0061	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	14,010 TON	46.00	644,460.00
0062	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	850 TON	56.00	47,600.00
0063	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	11,830 TON	45.50	538,265.00
0064	1524200000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5D	5,110 TON	61.00	311,710.00
0065	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	1,770 TON	400.00	708,000.00
0066	1577000000-E	620	POLYMER MODIFIED ASPHALT BINDER FOR PLANT MIX	295 TON	600.00	177,000.00
0067	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	540 TON	145.00	78,300.00
0068	1840000000-E	665	MILLED RUMBLE STRIPS (ASPHALT CONCRETE)	5,750 LF	1.20	6,900.00
0069	2000000000-N	806	RIGHT-OF-WAY MARKERS	59 EA	200.00	11,800.00
0070	2022000000-E	815	SUBDRAIN EXCAVATION	722 CY	26.00	18,772.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0071	2033000000-E	815	SUBDRAIN FINE AGGREGATE	361 CY	46.00	16,606.00
0072	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	2,150 LF	15.50	33,325.00
0073	2070000000-N	815	SUBDRAIN PIPE OUTLET	5 EA	360.00	1,800.00
0074	2077000000-E	815	6" OUTLET PIPE	30 LF	36.00	1,080.00
0075	2143000000-E	818	BLOTTING SAND	20 TON	49.00	980.00
0076	2209000000-E	838	ENDWALLS	9.4 CY	1,250.00	11,750.00
0077	2253000000-E	840	PIPE COLLARS	2 CY	2,500.00	5,000.00
0078	2275000000-E	SP	FLOWABLE FILL	59 CY	350.00	20,650.00
0079	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	109 EA	1,900.00	207,100.00
0080	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	39.8 LF	130.00	5,174.00
0081	2352000000-N	840	FRAME WITH GRATE, STD 840.**** (840.D13)	2 EA	650.00	1,300.00
0082	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	11 EA	625.00	6,875.00
0083	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	1 EA	650.00	650.00
0084	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	30 EA	650.00	19,500.00
0085	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	4 EA	650.00	2,600.00
0086	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	4 EA	700.00	2,800.00
0087	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	26 EA	700.00	18,200.00
0088	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	22 EA	700.00	15,400.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0089	2396000000-N	840	FRAME WITH COVER, STD 840.54	6 EA	600.00	3,600.00
0090	2407000000-N	840	STEEL FRAME WITH TWO GRATES, STD 840.37	1 EA	1,500.00	1,500.00
0091	2440000000-N	852	CONCRETE TRANSITIONAL SECTION FOR CATCH BASIN	1 EA	625.00	625.00
0092	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLET	13 EA	640.00	8,320.00
0093	2542000000-E	846	1'-6" CONCRETE CURB & GUTTER	2,920 LF	18.00	52,560.00
0094	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	10,340 LF	20.00	206,800.00
0095	2577000000-E	846	CONCRETE EXPRESSWAY GUTTER	240 LF	45.00	10,800.00
0096	2591000000-E	848	4" CONCRETE SIDEWALK	2,000 SY	39.00	78,000.00
0097	2605000000-N	848	CONCRETE CURB RAMPS	28 EA	1,550.00	43,400.00
0098	2619000000-E	850	4" CONCRETE PAVED DITCH	44 SY	55.00	2,420.00
0099	2647000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	1,740 SY	60.00	104,400.00
0100	2752000000-E	SP	GENERIC PAVING ITEM MEDIAN HAZARD PROTECTION	114 LF	31.00	3,534.00
0101	3030000000-E	862	STEEL BEAM GUARDRAIL	6,675 LF	15.20	101,460.00
0102	3045000000-E	862	STEEL BEAM GUARDRAIL, SHOP CURVED	62.5 LF	16.20	1,012.50
0103	3060000000-E	862	STEEL BEAM GUARDRAIL, DOUBLE FACED	87.5 LF	29.00	2,537.50
0104	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	21.00	210.00
0105	3210000000-N	862	GUARDRAIL END UNITS, TYPE CAT-1	9 EA	610.00	5,490.00
0106	3215000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE III	2 EA	1,750.00	3,500.00
0107	3287000000-N	SP	GUARDRAIL END UNITS, TYPE TL-3	13 EA	3,000.00	39,000.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0108	3317000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE B-77	4 EA	1,650.00	6,600.00
0109	3360000000-E	863	REMOVE EXISTING GUARDRAIL	5,869 LF	0.26	1,525.94
0110	3435000000-N	SP	GENERIC GUARDRAIL ITEM EXTRA LENGTH GUARDRAIL POSTS (8' STEEL)	70 EA	61.00	4,270.00
0111	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	3,420 LF	4.20	14,364.00
0112	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	187 EA	16.50	3,085.50
0113	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	105 EA	34.00	3,570.00
0114	3628000000-E	876	RIP RAP, CLASS I	891 TON	40.00	35,640.00
0115	3635000000-E	876	RIP RAP, CLASS II	186 TON	45.00	8,370.00
0116	3649000000-E	876	RIP RAP, CLASS B	223 TON	42.00	9,366.00
0117	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	3,212 SY	3.50	11,242.00
0118	3659000000-N	873	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	1 EA	600.00	600.00
0119	4048000000-E	902	REINFORCED CONCRETE SIGN FOUNDATIONS	11 CY	850.00	9,350.00
0120	4054000000-E	902	PLAIN CONCRETE SIGN FOUNDATIONS	1 CY	480.00	480.00
0121	4057000000-E	SP	OVERHEAD FOOTING	107 CY	910.00	97,370.00
0122	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	10,217 LB	3.80	38,824.60
0123	4066000000-E	903	SUPPORTS, SIMPLE STEEL BEAM	1,614 LB	2.40	3,873.60
0124	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	1,146 LF	11.00	12,606.00
0125	4078000000-E	903	SUPPORTS, 2-LB STEEL U-CHANNEL	1 EA	88.00	88.00
0126	4096000000-N	904	SIGN ERECTION, TYPE D	5 EA	132.00	660.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0127	4102000000-N	904	SIGN ERECTION, TYPE E	73 EA	68.00	4,964.00
0128	4108000000-N	904	SIGN ERECTION, TYPE F	5 EA	68.00	340.00
0131	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	12 EA	354.00	4,248.00
0132	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	3 EA	127.00	381.00
0133	4114000000-N	904	SIGN ERECTION, MILEMARKERS	1 EA	56.00	56.00
0134	4116100000-N	904	SIGN ERECTION, RELOCATE TYPE **** (GROUND MOUNTED) (A)	6 EA	660.00	3,960.00
0135	4138000000-N	907	DISPOSAL OF SUPPORT, STEEL BEAM	6 EA	860.00	5,160.00
0136	4149000000-N	907	DISPOSAL OF SIGN SYSTEM, OVER- HEAD	4 EA	3,840.00	15,360.00
0137	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	5 EA	884.00	4,420.00
0138	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U- CHANNEL	61 EA	1.05	64.05
0139	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	810 SF	9.25	7,492.50
0140	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	1,800 SF	9.00	16,200.00
0141	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	454 SF	9.00	4,086.00
0142	4415000000-N	1115	FLASHING ARROW BOARD	15 EA	2,400.00	36,000.00
0143	4420000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN	10 EA	11,000.00	110,000.00
0144	4422000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM)	240 DAY	66.00	15,840.00
0145	4423000000-N	SP	WORK ZONE DIGITAL SPEED LIMIT SIGNS	6 EA	5,500.00	33,000.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0146	4430000000-N	1130	DRUMS	540 EA	41.00	22,140.00
0147	4434000000-N	SP	SEQUENTIAL FLASHING WARNING LIGHTS	100 EA	117.00	11,700.00
0148	4445000000-E	1145	BARRICADES (TYPE III)	200 LF	27.00	5,400.00
0149	4455000000-N	1150	FLAGGER	60 DAY	240.00	14,400.00
0150	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	6 EA	5,300.00	31,800.00
0151	4470000000-N	1160	REMOVE & RESET TEMPORARY CRASH CUSHION	4 EA	3,200.00	12,800.00
0152	4480000000-N	1165	TMA	8 EA	6,900.00	55,200.00
0153	4490000000-E	1170	PORTABLE CONCRETE BARRIER (ANCHORED)	6,910 LF	31.00	214,210.00
0154	4500000000-E	1170	REMOVE & RESET PORTABLE CONCRETE BARRIER	1,400 LF	10.00	14,000.00
0155	4505000000-E	1170	REMOVE & RESET PORTABLE CONCRETE BARRIER (ANCHORED)	4,570 LF	10.00	45,700.00
0156	4507000000-E	1170	WATER FILLED BARRIER	777 LF	57.00	44,289.00
0157	4510000000-N	1190	LAW ENFORCEMENT	1,200 HR	50.00	60,000.00
0158	4600000000-N	SP	GENERIC TRAFFIC CONTROL ITEM ADA BARRICADE (SAFETY RAIL)	12 EA	525.00	6,300.00
0159	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	2,380 EA	6.10	14,518.00
0160	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	7,485 LF	1.30	9,730.50
0161	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	6,628 LF	0.65	4,308.20
0162	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	22,334 LF	0.81	18,090.54
0163	4690000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	7,594 LF	0.87	6,606.78

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0164	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	994 LF	2.05	2,037.70
0165	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	1,281 LF	2.63	3,369.03
0166	4700000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)	827 LF	1.67	1,381.09
0167	4702000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 120 MILS)	1,423 LF	1.88	2,675.24
0168	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	701 LF	6.10	4,276.10
0169	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	12 EA	102.00	1,224.00
0170	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	110 EA	117.00	12,870.00
0171	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	1,617 LF	3.05	4,931.85
0172	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	3,053 LF	1.67	5,098.51
0173	4780000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (8") (II)	85 LF	6.07	515.95
0174	4805000000-N	1205	COLD APPLIED PLASTIC PAVEMENT MARKING SYMBOL, TYPE ** (II)	3 EA	405.00	1,215.00
0175	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	92,930 LF	0.25	23,232.50
0176	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	1,540 LF	0.56	862.40
0177	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	1,420 LF	2.55	3,621.00
0178	4840000000-N	1205	PAINT PAVEMENT MARKING CHARACTER	112 EA	51.00	5,712.00
0179	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	333 EA	51.00	16,983.00

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0180	4847500000-E	SP	WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 6"	42,145 LF	0.71	29,922.95
0181	4847600000-E	SP	WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 12"	3,040 LF	1.42	4,316.80
0182	4848000000-E	SP	WORK ZONE TRAFFIC PATTERN MASKING	737,000 SF	0.32	235,840.00
0183	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	5,000 LF	1.05	5,250.00
0184	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	20 EA	51.00	1,020.00
0185	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	289 EA	5.75	1,661.75
0186	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	453 EA	31.00	14,043.00
0187	4935000000-N	1267	FLEXIBLE DELINEATORS (CRYSTAL)	77 EA	50.00	3,850.00
0188	4940000000-N	1267	FLEXIBLE DELINEATORS (YELLOW)	73 EA	50.00	3,650.00
0189	4950000000-N	1267	FLEXIBLE DELINEATORS (YELLOW & RED)	10 EA	50.00	500.00
0190	5000000000-E	1401	***' HIGH MOUNT STANDARD (70')	3 EA	23,000.00	69,000.00
0191	5010000000-E	1401	100' HIGH MOUNT STANDARD	2 EA	25,000.00	50,000.00
0192	5020000000-N	1401	PORTABLE DRIVE UNIT	1 EA	5,000.00	5,000.00
0193	5025000000-E	SP	HIGH MOUNT FOUNDATIONS	27.8 CY	1,360.00	37,808.00
0194	5045000000-N	1404	LIGHT STANDARDS, TYPE MTLT ***** (30' SA, 10' ARM)	20 EA	2,300.00	46,000.00
0195	5050000000-N	1404	LIGHT STANDARDS, TYPE MTLT ***** (45' SA, 15' ARM)	23 EA	2,500.00	57,500.00
0196	5070000000-N	SP	STANDARD FOUNDATION ***** (R1)	38 EA	900.00	34,200.00



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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0197	5070000000-N	SP	STANDARD FOUNDATION ***** (R2)	5 EA	1,050.00	5,250.00
0198	5120000000-N	1407	ELECTRIC SERVICE POLE **** ***** (30' CLASS 4)	1 EA	1,925.00	1,925.00
0199	5125000000-E	1407	ELECTRIC SERVICE LATERAL ***** (3 #1/0 USE)	100 LF	27.00	2,700.00
0200	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (2")	405 LF	5.25	2,126.25
0201	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	1,128 LF	17.00	19,176.00
0202	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (4")	345 LF	21.00	7,245.00
0203	5175000000-E	1410	** #6 W/G FEEDER CIRCUIT (2)	520 LF	3.05	1,586.00
0204	5180000000-E	1410	** #4 W/G FEEDER CIRCUIT (2)	700 LF	4.05	2,835.00
0205	5185000000-E	1410	** #2 W/G FEEDER CIRCUIT (2)	170 LF	5.60	952.00
0206	5210000000-E	1410	** #6 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5)	7,480 LF	7.50	56,100.00
0207	5215000000-E	1410	** #4 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5)	5,910 LF	8.50	50,235.00
0208	5220000000-E	1410	** #2 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1.5)	3,020 LF	10.00	30,200.00
0209	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** ELECTRICAL JUNCTION BOXES PC18	57 EA	255.00	14,535.00
0210	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** ELECTRICAL JUNCTION BOXES PC30	7 EA	420.00	2,940.00

## Contract Item Sheets For C204069

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0211	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** ELECTRICAL JUNCTION BOXES PC36	1 EA	1,015.00	1,015.00
0212	5270000000-N	SP	GENERIC LIGHTING ITEM COMMUNICATION GATEWAY	1 EA	4,150.00	4,150.00
0213	5270000000-N	SP	GENERIC LIGHTING ITEM CONTROL NODE	73 EA	190.00	13,870.00
0214	5270000000-N	SP	GENERIC LIGHTING ITEM HIGH MOUNT LUMINAIRE - LED	30 EA	1,550.00	46,500.00
0215	5270000000-N	SP	GENERIC LIGHTING ITEM LIGHTING CONTROL SYSTEM	1 EA	10,150.00	10,150.00
0216	5270000000-N	SP	GENERIC LIGHTING ITEM ROADWAY LIGHT STANDARD LUMINAIRE - 285W LED	43 EA	740.00	31,820.00
0217	5882000000-N	SP	GENERIC UTILITY ITEM 16 INCH INSERTION VALVE	1 EA	45,500.00	45,500.00
0218	5882000000-N	SP	GENERIC UTILITY ITEM 16 INCH LINE STOP	1 EA	27,100.00	27,100.00
0219	5882000000-N	SP	GENERIC UTILITY ITEM ARV MANHOLE ASSEMBLY (POTABLE WATER)	1 EA	7,100.00	7,100.00
0220	5882000000-N	SP	GENERIC UTILITY ITEM BYPASS CONNECTION ASSEMBLY ABANDONMENT	2 EA	5,000.00	10,000.00
0221	5882000000-N	SP	GENERIC UTILITY ITEM COMBINATION AIR VALVE ASSEMBLY (SANITARY)	1 EA	8,650.00	8,650.00
0222	5882000000-N	SP	GENERIC UTILITY ITEM CONNECTION TO EXISTING 16-INCH WATER MAIN	2 EA	6,100.00	12,200.00
0223	5882000000-N	SP	GENERIC UTILITY ITEM CONNECTION TO EXISTING 6-INCH FORCE MAIN	2 EA	5,800.00	11,600.00
0224	5882000000-N	SP	GENERIC UTILITY ITEM THRUST COLLAR	6 EA	2,000.00	12,000.00

## Contract Item Sheets For C204069

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0225	5888000000-E	SP	GENERIC UTILITY ITEM 16 INCH CLASS 350 DUCTILE IRON WATER DISTRIBUTION PIPE	600 LF	115.00	69,000.00
0226	5888000000-E	SP	GENERIC UTILITY ITEM 16-INCH CLASS 350 DUCTILE IRON CARRIER PIPE	45 LF	210.00	9,450.00
0227	5888000000-E	SP	GENERIC UTILITY ITEM 16-INCH ENCASEMENT PIPE, BY OPEN CUT	45 LF	305.00	13,725.00
0228	5888000000-E	SP	GENERIC UTILITY ITEM 16-INCH RESTRAINED JOINT ADDER FOR DUCTILE IRON WATER PIPE	410 LF	51.00	20,910.00
0229	5888000000-E	SP	GENERIC UTILITY ITEM 30-INCH ENCASEMENT PIPE, BY OPEN CUT	45 LF	360.00	16,200.00
0230	5888000000-E	SP	GENERIC UTILITY ITEM 6-INCH C-900 DR 18 PVC CARRIER PIPE	45 LF	122.00	5,490.00
0231	5888000000-E	SP	GENERIC UTILITY ITEM 6-INCH C-900 DR 18 PVC RE- TRAINED JOINT FORCE MAIN	800 LF	60.00	48,000.00
0232	5888000000-E	SP	GENERIC UTILITY ITEM ABANDON EXISTING 16-INCH WATER DISTRIBUTION PIPE	565 LF	55.00	31,075.00
0233	5906000000-E	SP	GENERIC UTILITY ITEM DUCTILE IRON FITTINGS	3,700 LB	14.50	53,650.00
0234	5912000000-N	SP	GENERIC UTILITY ITEM REMOVAL OF TEMPORARY BYPASS PIPING	Lump Sum LS	6,500.00	6,500.00
0235	6000000000-E	1605	TEMPORARY SILT FENCE	14,975 LF	1.85	27,703.75
0236	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	600 TON	40.00	24,000.00
0237	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	3,675 TON	40.00	147,000.00
0238	6012000000-E	1610	SEDIMENT CONTROL STONE	2,725 TON	35.00	95,375.00
0239	6015000000-E	1615	TEMPORARY MULCHING	41 ACR	620.00	25,420.00

## Contract Item Sheets For C204069

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0240	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	2,400 LB	2.85	6,840.00
0241	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	14 TON	877.00	12,278.00
0242	6024000000-E	1622	TEMPORARY SLOPE DRAINS	2,235 LF	10.00	22,350.00
0243	6029000000-E	SP	SAFETY FENCE	200 LF	1.35	270.00
0244	6030000000-E	1630	SILT EXCAVATION	7,500 CY	6.00	45,000.00
0245	6036000000-E	1631	MATTING FOR EROSION CONTROL	23,000 SY	1.40	32,200.00
0246	6037000000-E	SP	COIR FIBER MAT	100 SY	3.00	300.00
0247	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	2,400 SY	4.20	10,080.00
0248	6042000000-E	1632	1/4" HARDWARE CLOTH	4,950 LF	4.20	20,790.00
0249	6045000000-E	SP	*** TEMPORARY PIPE (36")	65 LF	60.00	3,900.00
0250	6070000000-N	1639	SPECIAL STILLING BASINS	4 EA	750.00	3,000.00
0251	6071010000-E	SP	WATTLE	1,388 LF	6.80	9,438.40
0252	6071020000-E	SP	POLYACRYLAMIDE (PAM)	960 LB	8.25	7,920.00
0253	6071030000-E	1640	COIR FIBER BAFFLE	2,200 LF	3.60	7,920.00
0254	6071050000-E	SP	*** SKIMMER (1-1/2")	7 EA	600.00	4,200.00
0255	6071050000-E	SP	*** SKIMMER (2")	3 EA	900.00	2,700.00
0256	6084000000-E	1660	SEEDING & MULCHING	41 ACR	1,450.00	59,450.00
0257	6087000000-E	1660	MOWING	21 ACR	93.00	1,953.00
0258	6090000000-E	1661	SEED FOR REPAIR SEEDING	400 LB	5.20	2,080.00
0259	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	1.25 TON	880.00	1,100.00

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0260	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	1,025 LB	5.20	5,330.00
0261	6108000000-E	1665	FERTILIZER TOPDRESSING	30.5 TON	880.00	26,840.00
0262	6111000000-E	SP	IMPERVIOUS DIKE	100 LF	25.00	2,500.00
0263	6114500000-N	1667	SPECIALIZED HAND MOWING	10 MHR	57.00	570.00
0264	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	25 EA	105.00	2,625.00
0265	6117500000-N	SP	CONCRETE WASHOUT STRUCTURE	4 EA	750.00	3,000.00
0266	6123000000-E	1670	REFORESTATION	0.25 ACR	2,500.00	625.00
0267	6132000000-N	SP	GENERIC EROSION CONTROL ITEM FABRIC INSERT INLET PROTECTION DEVICE CLEANOUT	40 EA	240.00	9,600.00
0268	6132000000-N	SP	GENERIC EROSION CONTROL ITEM FABRIC INSERT INLET PROTECTION DEVICE	20 EA	135.00	2,700.00
0269	7048500000-E	1705	PEDESTRIAN SIGNAL HEAD (16", 1 SECTION W/COUNTDOWN)	10 EA	920.00	9,200.00
0270	7060000000-E	1705	SIGNAL CABLE	12,855 LF	2.40	30,852.00
0271	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	59 EA	850.00	50,150.00
0272	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	19 EA	880.00	16,720.00
0273	7144000000-E	1705	VEHICLE SIGNAL HEAD (12", 5 SECTION)	4 EA	1,230.00	4,920.00
0274	7252000000-E	1710	MESSENGER CABLE (1/4")	1,300 LF	2.85	3,705.00
0275	7264000000-E	1710	MESSENGER CABLE (3/8")	2,700 LF	2.80	7,560.00
0276	7279000000-E	1715	TRACER WIRE	12,800 LF	0.90	11,520.00
0277	7300000000-E	1715	UNPAVED TRENCHING (***** (1, 2"))	8,000 LF	5.25	42,000.00

## Contract Item Sheets For C204069

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0278	7300000000-E	1715	UNPAVED TRENCHING (*****) (2, 2")	8,450 LF	7.00	59,150.00
0279	7300100000-E	1715	UNPAVED TRENCHING FOR TEMP- ORARY LEAD-IN	2,500 LF	3.60	9,000.00
0280	7301000000-E	1715	DIRECTIONAL DRILL (*****) (1, 2")	750 LF	16.00	12,000.00
0281	7301000000-E	1715	DIRECTIONAL DRILL (*****) (2, 2")	1,225 LF	18.00	22,050.00
0282	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	62 EA	230.00	14,260.00
0283	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEA- VY DUTY)	21 EA	440.00	9,240.00
0284	7360000000-N	1720	WOOD POLE	10 EA	1,500.00	15,000.00
0285	7372000000-N	1721	GUY ASSEMBLY	32 EA	560.00	17,920.00
0286	7396000000-E	1722	1/2" RISER WITH WEATHERHEAD	2 EA	115.00	230.00
0287	7408000000-E	1722	1" RISER WITH WEATHERHEAD	3 EA	200.00	600.00
0288	7420000000-E	1722	2" RISER WITH WEATHERHEAD	13 EA	375.00	4,875.00
0289	7430000000-N	1722	HEAT SHRINK TUBING RETROFIT KIT	3 EA	115.00	345.00
0290	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	2 EA	440.00	880.00
0291	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	10,650 LF	5.60	59,640.00
0292	7456000000-E	1726	LEAD-IN CABLE (***** (14-2)	30,550 LF	1.60	48,880.00
0293	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (144)	9,250 LF	3.70	34,225.00
0294	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (36)	4,275 LF	3.50	14,962.50
0295	7528000000-E	1730	DROP CABLE	1,775 LF	3.50	6,212.50

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0296	7540000000-N	1731	SPLICE ENCLOSURE	8 EA	2,600.00	20,800.00
0297	7541000000-N	1731	MODIFY SPLICE ENCLOSURE	2 EA	800.00	1,600.00
0298	7552000000-N	1731	INTERCONNECT CENTER	7 EA	1,650.00	11,550.00
0299	7566000000-N	1733	DELINEATOR MARKER	23 EA	145.00	3,335.00
0300	7576000000-N	SP	METAL STRAIN SIGNAL POLE	4 EA	10,500.00	42,000.00
0301	7588000000-N	SP	METAL POLE WITH SINGLE MAST ARM	4 EA	13,700.00	54,800.00
0302	7590000000-N	SP	METAL POLE WITH DUAL MAST ARM	2 EA	18,000.00	36,000.00
0303	7613000000-N	SP	SOIL TEST	9 EA	720.00	6,480.00
0304	7614100000-E	SP	DRILLED PIER FOUNDATION	54 CY	1,100.00	59,400.00
0305	7631000000-N	SP	MAST ARM WITH METAL POLE DESIGN	5 EA	82.00	410.00
0306	7636000000-N	1745	SIGN FOR SIGNALS	38 EA	315.00	11,970.00
0307	7642100000-N	1743	TYPE I POST WITH FOUNDATION	3 EA	1,060.00	3,180.00
0308	7642200000-N	1743	TYPE II PEDESTAL WITH FOUNDATION	5 EA	1,900.00	9,500.00
0309	7675000000-N	1747	LED BLANKOUT SIGN	1 EA	3,650.00	3,650.00
0310	7684000000-N	1750	SIGNAL CABINET FOUNDATION	4 EA	1,650.00	6,600.00
0311	7852000000-N	1751	DETECTOR CARD (NEMA TS-2)	30 EA	135.00	4,050.00
0312	7960000000-N	SP	METAL POLE FOUNDATION REMOVAL	4 EA	2,950.00	11,800.00
0313	7972000000-N	SP	METAL POLE REMOVAL	4 EA	385.00	1,540.00
0314	7980000000-N	SP	GENERIC SIGNAL ITEM 2.4GHZ BROADBAND ETHERNET RADIO	3 EA	3,450.00	10,350.00

## Contract Item Sheets For C204069

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0315	7980000000-N	SP	GENERIC SIGNAL ITEM ANALOG CCTV CAMERA ASSEMBLY	1 EA	4,250.00	4,250.00
0316	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV ELECTRICAL SERVICE	2 EA	1,420.00	2,840.00
0317	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV METAL POLE (40')	1 EA	4,950.00	4,950.00
0318	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV WOOD POLE (60')	1 EA	1,470.00	1,470.00
0319	7980000000-N	SP	GENERIC SIGNAL ITEM DIGITAL CCTV CAMERA ASSEMBLY	1 EA	4,210.00	4,210.00
0320	7980000000-N	SP	GENERIC SIGNAL ITEM FIBER OPTIC VIDEO TRANSCEIVER W/DATE RECEIVER	1 EA	3,110.00	3,110.00
0321	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD EQUIPMENT CABINET	2 EA	4,310.00	8,620.00
0322	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD VIDEO ENCODER	1 EA	1,710.00	1,710.00
0323	7980000000-N	SP	GENERIC SIGNAL ITEM JUNCTION BOX (SPECIAL OVER- SIZED, HEAVY DUTY)	7 EA	670.00	4,690.00
0324	7980000000-N	SP	GENERIC SIGNAL ITEM MODIFY ETHERNET RADIO INSTALL- ATION	1 EA	1,220.00	1,220.00
0325	7980000000-N	SP	GENERIC SIGNAL ITEM NEMA TS-2, TYPE I CABINET, BASE MOUNTED, W/2070LN2 CONT- ROLLER	4 EA	21,020.00	84,080.00
0326	7980000000-N	SP	GENERIC SIGNAL ITEM REMOVE RADIO INSTALLATION	2 EA	480.00	960.00
0327	7980000000-N	SP	GENERIC SIGNAL ITEM SOIL TEST FOR CCTV METAL POLE	1 EA	715.00	715.00
0328	7992000000-E	SP	GENERIC SIGNAL ITEM DRILLED PIER FOUNDATION FOR CCTV METAL POLE	6 CY	1,160.00	6,960.00
0355	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (60+42 -Y-)	Lump Sum LS	24,000.00	24,000.00



## Contract Item Sheets For C204069

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0356	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (84+00 -Y-)	Lump Sum LS	24,000.00	24,000.00
0357	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (111+35 -Y-)	Lump Sum LS	41,000.00	41,000.00
0358	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (123+03 -Y-)	Lump Sum LS	43,000.00	43,000.00
0359	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (149+00 -Y-)	Lump Sum LS	29,000.00	29,000.00
0360	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (171+68 -Y-)	Lump Sum LS	33,000.00	33,000.00
0361	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (59+00 -L-)	Lump Sum LS	30,000.00	30,000.00
0362	4082100000-N	906	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (25+85 -RPC-)	Lump Sum LS	39,000.00	39,000.00

## Contract Item Sheets For C204069

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0329	8126000000-N	414	CULVERT EXCAVATION, STA ***** (67+46.44-Y-)	Lump Sum LS	5,000.00	5,000.00
0330	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	45 TON	45.00	2,025.00
0331	8196000000-E	420	CLASS A CONCRETE (CULVERT)	72.4 CY	1,800.00	130,320.00
0332	8245000000-E	425	REINFORCING STEEL (CULVERT)	10,265 LB	1.05	10,778.25

## Contract Item Sheets For C204069

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0333	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (50+61.09-L-)	Lump Sum LS	325,000.00	325,000.00
0334	8065000000-N	SP	ASBESTOS ASSESSMENT	Lump Sum LS	5,000.00	5,000.00
0335	8096000000-E	450	PILE EXCAVATION IN SOIL	240 LF	165.00	39,600.00
0336	8097000000-E	450	PILE EXCAVATION NOT IN SOIL	160 LF	325.00	52,000.00
0337	8105520000-E	411	3'-0" DIA DRILLED PIERS IN SOIL	29.82 LF	1,060.00	31,609.20
0338	8105620000-E	411	3'-0" DIA DRILLED PIERS NOT IN SOIL	75 LF	1,060.00	79,500.00
0339	8112730000-N	450	PDA TESTING	1 EA	2,500.00	2,500.00
0340	8115000000-N	411	CSL TESTING	1 EA	5,100.00	5,100.00
0341	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	30,049 SF	41.00	1,232,009.00
0342	8161000000-E	420	GROOVING BRIDGE FLOORS	33,031 SF	0.35	11,560.85
0343	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	317.3 CY	1,400.00	444,220.00
0344	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (50+61.09-L-)	Lump Sum LS	135,000.00	135,000.00
0345	8217000000-E	425	REINFORCING STEEL (BRIDGE)	55,201 LB	0.70	38,640.70
0346	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	4,610 LB	1.75	8,067.50
0347	8280000000-E	440	APPROX ..... LBS STRUCTURAL STEEL	1,197,800 LS	1,900,000.00	1,900,000.00
0348	8328200000-E	450	PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP12X53)	40 EA	2,500.00	100,000.00
0349	8364000000-E	450	HP12X53 STEEL PILES	530 LF	75.00	39,750.00
0350	8475000000-E	460	TWO BAR METAL RAIL	563.94 LF	125.00	70,492.50

## Contract Item Sheets For C204069

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0351	8517000000-E	460	1'-***X ***** CONCRETE PARA-PET (1'-2" X 3'-3")	579.55 LF	92.00	53,318.60
0352	8531000000-E	462	4" SLOPE PROTECTION	1,035 SY	155.00	160,425.00
0353	8654000000-N	SP	DISC BEARINGS	Lump Sum LS	55,000.00	55,000.00
0354	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	7,500.00	7,500.00

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

**\$21,545,646.58**

Contract No. C204069  
County Wake

Rev. 1-16-18

**EXECUTION OF CONTRACT  
NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION**

**CORPORATION**

The Contractor declares (or certifies, verifies, or states) under penalty of perjury under the laws of the United States that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, that the Contractor has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

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

*N.C.G.S. § 133-32* and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

**SIGNATURE OF CONTRACTOR**

Flatiron Constructors Inc

Full name of Corporation

385 Interlocken Cresent #900, Broomfield, CO 80021

Address as Prequalified

Attest Bernd Herrmann  
Secretary Assistant Secretary  
Select appropriate title

By Ted Kirk  
President Vice President Assistant Vice President  
Select appropriate title

Bernd H. Herrmann  
Print or type Signer's name

Ted Kirk  
Print or type Signer's name



## DEBARMENT CERTIFICATION

### Conditions for certification:

1. The prequalified bidder shall provide immediate written notice to the Department if at any time the bidder learns that his certification was erroneous when he submitted his debarment certification or explanation filed with the Department, or has become erroneous because of changed circumstances.
2. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded*, as used in this 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 prequalified bidder agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
4. For Federal Aid projects, the prequalified bidder further agrees that by submitting this form he will include the Federal-Aid Provision titled *Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273)* provided by the Department, without subsequent modification, in all lower tier covered transactions.
5. The prequalified bidder may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The bidder may decide the method and frequency by which he will determine the eligibility of his subcontractors.
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 prudent person in the ordinary course of business dealings.
7. Except as authorized in paragraph 6 herein, the Department may terminate any contract if the bidder knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

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County Wake

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### DEBARMENT CERTIFICATION

The prequalified bidder certifies to the best of his knowledge and belief, that he and his principals:

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

If the prequalified bidder 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 and debarment certification will result in the prequalified bidder's bid being considered non-responsive.

Check here if an explanation is attached to this certification.

**Contract No.**     **C204069**

**County (ies):**    **Wake**

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION

DocuSigned by:  
*Ronald E. Davenport, Jr.*  
F81B6638A47A442...  
\_\_\_\_\_  
Contract Officer

3/9/2018  
\_\_\_\_\_  
Date

Execution of Contract and Bonds  
Approved as to Form:

DocuSigned by:  
*Steve Armstrong*  
5C738C23AF06459...  
\_\_\_\_\_  
Attorney General

3/9/2018  
\_\_\_\_\_  
Date



Contract No. C204069  
County Wake

Rev 5-17-11

Liberty Bond No. 015200940  
Travelers Bond No. 106832341  
F&D/Zurich Bond No. 9267739  
Federal Bond No. 8246-06-23  
CNA Bond No. 30025049  
Berkshire Bond No.  
47-SUR-300033-01-0203

Executed in Duplicate

**CONTRACT PAYMENT BOND**

Date of Payment Bond Execution March 2, 2018  
Name of Principal Contractor Flatiron Constructors, Inc.  
Name of Surety: See Attachment A  
Name of Contracting Body: North Carolina Department of Transportation  
Raleigh, North Carolina  
Amount of Bond: Twenty One Million Five Hundred Forty Five Thousand Six Hundred Forty Eight and 58/100 Dollars (\$21,545,648.58)  
Contract ID No.: C204069  
County Name: Wake

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Contract No.  
County

C204069  
Wake

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**CONTRACT PAYMENT BOND**

*Affix Seal of Surety Company*

See Attachment A

Print or type Surety Company Name

By

See Attachment A

Print, stamp or type name of Attorney-in-Fact

See Attachment A

Signature of Attorney-in-Fact

See Attachment A

Signature of Witness

See Attachment A

Print or type Signer's name

**Turner Surety and Insurance Brokerage, Inc.**  
650 From Road, Suite 295, Paramus, NJ 07652  
Address of Attorney-in-Fact

Contract No.  
County

C204069  
Wake

Rev 5-17-11

**CONTRACT PAYMENT BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

Flatiron Constructors, Inc.

Full name of Corporation

385 Interlocken Crescent #900, Broomfield, CO 80021

Address as prequalified

By Ted Kirk  
Signature of President, Vice President, Assistant Vice President  
Select appropriate title

Ted Kirk  
Print or type Signer's name



Attest Bernd Herrmann  
Signature of Secretary, Assistant Secretary  
Select appropriate title

Bernd H. Herrmann  
Print or type Signer's name

Contract No C204069  
County Wake

Rev 5-17-11

Liberty Bond No. 015200940  
Travelers Bond No. 106832341  
F&D/Zurich Bond No. 9267739  
Federal Bond No. 8246-06-23  
CNA Bond No. 30025049  
Berkshire Bond No.  
47-SUR-300033-01-0203

Executed in Duplicate

**CONTRACT PERFORMANCE BOND**

Date of Performance Bond Execution: March 2, 2018

Name of Principal Contractor: Flatiron Constructors, Inc.

Name of Surety: See Attachment A

Name of Contracting Body: North Carolina Department of Transportation  
Raleigh, North Carolina

Amount of Bond: Twenty One Million Five Hundred Forty Five Thousand Six Hundred Forty Eight and 58/100 Dollars (\$21,545,648.58)

Contract ID No.: C204069

County Name: Wake

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Contract No  
County

C204069

Wake

Rev 5-17-11

**CONTRACT PERFORMANCE BOND**

**CORPORATION**

SIGNATURE OF CONTRACTOR (Principal)

Flatiron Constructors, Inc.

Full name of Corporation

385 Interlocken Crescent #900, Broomfield, CO 80021

Address as prequalified

By

Ted Kirk

Signature of President, Vice President, Assistant Vice President  
Select appropriate title

Ted Kirk

Print or type Signer's name

Affix Corporate Seal



Attest

Bernd Herrmann

Signature of Secretary, Assistant Secretary  
Select appropriate title

Bernd H. Herrmann

Print or type Signer's name

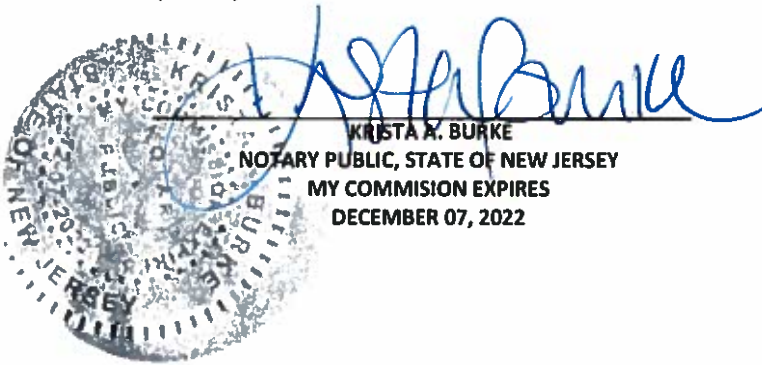
**CORPORATE ACKNOWLEDGMENT**

Form 152

STATE OF NEW JERSEY  
COUNTY OF BERGEN

On this 2nd day of March, 2018 before me personally came MARY R. McKEE to me known, who, being by me duly sworn, did depose and say that she/he resides in SADDLE BROOK, NEW JERSEY that she/he is the ATTORNEY IN FACT of the LIBERTY MUTUAL INSURANCE COMPANY, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, FIDELITY AND DEPOSIT COMPANY OF MARYLAND, ZURICH AMERICAN INSURANCE COMPANY, FEDERAL INSURANCE COMPANY, THE CONTINENTAL INSURANCE COMPANY, BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, the corporation described in and which executed the above instrument that she/he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that she/he signed her/his name thereto by like order.

(SEAL)



KRISTA A. BURKE  
NOTARY PUBLIC, STATE OF NEW JERSEY  
MY COMMISSION EXPIRES  
DECEMBER 07, 2022

# ATTACHMENT A

Executed in Duplicate

Liberty Bond No. 015200940  
Travelers Bond No. 106832341  
F&D/Zurich Bond No. 9267739  
Federal Bond No. 8246-06-23  
C N A Bond No. 30025049  
Berkshire Hathaway Bond No. 47-SUR-300033-01-0203

Liberty Mutual Insurance Company, a Massachusetts Corporation;  
Travelers Casualty and Surety Company of America; a Connecticut Corporation;  
Fidelity and Deposit Company of Maryland, a Maryland Corporation;  
Zurich American Insurance Company, a New York Corporation;  
Federal Insurance Company, an Indiana Corporation;  
The Continental Insurance Company, a Pennsylvania Corporation;  
Berkshire Hathaway Specialty Insurance Company, a Nebraska Corporation;

Liberty Mutual Insurance Company – A.M. Best Rating A XV  
175 Berkeley Street, Boston, MA 02116 - Fax (212)-221-5608  
Contact: David D. Roberts, Branch Manager – (212) 719-7750 – [davidd.roberts@libertymutual.com](mailto:davidd.roberts@libertymutual.com)

Travelers Casualty and Surety Company of America – A.M. Best Rating A++ XV  
Construction Services, One Tower Square, Hartford, CT 06183  
Contact: Brian Bialaski – VP, (860) 277-1914, Fax – (860)-277-3931 – [bbialaski@travelers.com](mailto:bbialaski@travelers.com)

Fidelity and Deposit Company of Maryland/Zurich American Insurance Company – A.M. Best Rating A+ XV  
1299 Zurich Way, Schaumburg, IL 60196 - 1056 – Fax (410)-261-7957  
Contact: Douglas Sauer, Underwriting Officer – (410)-559-8739 – [douglas.sauer@zurichna.com](mailto:douglas.sauer@zurichna.com)

Federal Insurance Company – A.M. Best Rating A++ XV  
202B Hall's Mill Road, Whitehouse Station, NJ 08889 – Fax (908)-526-2060 – [mlubin@chubb.com](mailto:mlubin@chubb.com)  
Contact: Matthew Lubin, Director, National Engineering and Construction Group – (908) 903-3466

The Continental Insurance Company – A.M. Best Rating A XV  
333 S. Wabash Avenue, 41<sup>st</sup> Floor, Chicago, IL 60604 – Fax (212)-440-7351  
Contact: Jon Fullerton, Branch Manager (212)-440-7356 – [jon.fullerton@cnasurety.com](mailto:jon.fullerton@cnasurety.com)

Berkshire Hathaway Specialty Insurance Company – A.M. Best A++ XV  
100 Federal Street, 20<sup>th</sup> Floor, Boston, MA 02110, Fax (410)-559-8787  
Contact: D.J. Conroy, Vice President - (770)-625-2509 – [D.J.Conroy@bhspecialty.com](mailto:D.J.Conroy@bhspecialty.com)

By:   
Mary R. McKee Attorney-In-Fact

Witness:  
By:   
M. Scavetta



**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7827567

Liberty Mutual Insurance Company  
The Ohio Casualty Insurance Company West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Elliott W. Wolfe; Lisa M. Scavetta; Maria L. Spadaccini; Mary R. McKee; Nicholas F. Walsh; Sherryanne M. DePirro; Vincent C. Miseo

all of the city of Paramus, state of NJ each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 7th day of July, 2017.



The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 7th day of July, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA  
Notarial Seal  
Teresa Pastella, Notary Public  
Upper Merion Twp., Montgomery County  
My Commission Expires March 28, 2021  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS – Section 12. Power of Attorney.** Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation –** The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization –** By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this MAR 02 2018 day of March, 2018.



By: Renee C. Llewellyn  
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call





POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 231084

Certificate No. 007400456

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

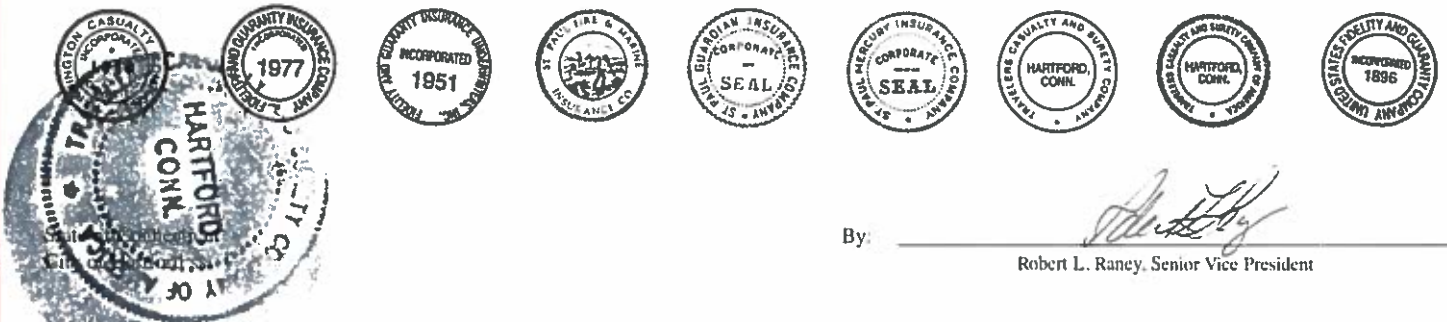
Mary R. McKee, Sherryanne M. DePirro, Maria L. Spadaccini, Nicholas F. Walsh, Elliott W. Wolffe, Vincent C. Miseo, and Lisa M. Scavetta

of the City of Paramus, State of New Jersey, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 5th day of October, 2017.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



By: [Signature]
Robert L. Raney, Senior Vice President

On this 5th day of October, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.



[Signature]
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this \_\_\_\_\_ day of MAR 02 2018, 20 \_\_\_\_.

  
Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **MICHAEL BOND, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Mary R. MCKEE, Maria L. SPADACCINI, Sherryanne M. DEPIRRO, Nicholas F. WALSH, Lisa M. SCAVETTA, Elliott W. WOLFFE and Vincent C. MISEO**, all of Paramus, New Jersey, **EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.


The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 6th day of July, A.D. 2017.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By:   
Assistant Secretary  
Joshua Lecker

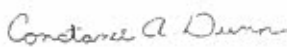
  
Vice President  
Michael Bond



State of Maryland  
County of Baltimore

On this 6th day of July, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **MICHAEL BOND, Vice President**, and **JOSHUA LECKER, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2019



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this \_\_\_ day of \_\_\_\_\_, 20\_\_\_.

MAR 02 2010



David McVicker

David McVicker, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:

Zurich American Insurance Co.  
Attn: Surety Claims  
1299 Zurich Way  
Schaumburg, IL 60196-1056

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Sherryanne M. DePirro, Mary R. McKee, Vincent C. Misco, Lisa M. Scavetta, Maria L. Spadaccini, Nicholas F. Walsh and Elliott W. Wolffe of Paramus, New Jersey

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 31st day of July, 2017.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 31st day of July, 2017 before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2318826
Commission Expires July 16, 2019

[Signature]

Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

\*RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (1) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
(2) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
(3) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(4) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
(5) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested.

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
(ii) the Companies are duly licensed and authorized to transact surety business in all 50 of the United States of America and the District of Columbia and are authorized by the U.S. Treasury Department; further, Federal and Vigilant are licensed in the U.S. Virgin Islands, and Federal is licensed in Guam, Puerto Rico, and each of the Provinces of Canada except Prince Edward Island; and
(iii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, New Jersey, on the 21st day of March, 2018



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO NOTIFY US OF A CLAIM, VERIFY THE AUTHORITY OF THE SURETY OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT: Telephone (908) 903-3400 Fax (908) 907-3444 Email: surety@chubb.com



Power Of Attorney

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY NATIONAL INDEMNITY COMPANY / NATIONAL LIABILITY & FIRE INSURANCE COMPANY

Know all men by these presents, that BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, a corporation existing under and by virtue of the laws of the State of Nebraska and having an office at 100 Federal Street, 20th Floor, Boston, Massachusetts 02110, NATIONAL INDEMNITY COMPANY, a corporation existing under and by virtue of the laws of the State of Nebraska and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, a corporation existing under and by virtue of the laws of the State of Connecticut (hereinafter collectively the "Companies"), pursuant to and by the authority granted as set forth herein, do hereby name, constitute and appoint: Vincent C. Misco, Sherryanne M. DePirro, Elliott Wolfe, Mary R. McKee, Andrew Waterbury, Maria L. Spadaccini, Nicholas F. Walsh, Lisa M. Scavetta, 650 From Road of the city of Paramus State of New Jersey, their true and lawful attorney(s)-in-fact to make, execute, seal, acknowledge, and deliver, for and on their behalf as surety and as their act and deed, any and all undertakings, bonds, or other such writings obligatory in the nature thereof, in pursuance of these presents, the execution of which shall be as binding upon the Companies as if it has been duly signed and executed by their regularly elected officers in their own proper persons. This authority for the Attorney-in-Fact shall be limited to the execution of the attached bond(s) or other such writings obligatory in the nature thereof.

In witness whereof, this Power of Attorney has been subscribed by an authorized officer of the Companies, and the corporate seals of the Companies have been affixed hereto this date of November 2, 2017. This Power of Attorney is made and executed pursuant to and by authority of the Bylaws, Resolutions of the Board of Directors, and other Authorizations of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, which are in full force and effect, each reading as appears on the back page of this Power of Attorney, respectively. The following signature by an authorized officer of the Company may be a facsimile, which shall be deemed the equivalent of and constitute the written signature of such officer of the Company for all purposes regarding this Power of Attorney, including satisfaction of any signature requirements on any and all undertakings, bonds, or other such writings obligatory in the nature thereof, to which this Power of Attorney applies.

BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY,

[Signature]

By: David Fields, Executive Vice President



NATIONAL INDEMNITY COMPANY, NATIONAL LIABILITY & FIRE INSURANCE COMPANY,

[Signature]

By: David Fields, Vice President



NOTARY

State of Massachusetts, County of Suffolk, ss:

On November 2, 2017 before me appeared David Fields, Executive Vice President of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY and Vice President of NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, who being duly sworn, says that his capacity is as designated above for such Companies; that he knows the corporate seals of the Companies; that the seals affixed to the foregoing instrument are such corporate seals, that they were affixed by order of the board of directors or other governing body of said Companies pursuant to its Bylaws, Resolutions and other Authorizations, and that he signed said instrument in that capacity of said Companies.

[Notary Seal]



[Signature]

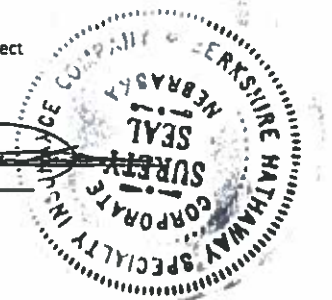
Notary Public

I, Ralph Tortorella, the undersigned, Officer of BERKSHIRE HATHAWAY SPECIALTY INSURANCE COMPANY, NATIONAL INDEMNITY COMPANY and NATIONAL LIABILITY & FIRE INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies which is in full force and effect and has not been revoked. IN TESTIMONY WHEREOF, I have hereunto affixed the seals of said companies this date of March 2, 2018.



[Signature]

Officer



To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, 100 Federal Street, 20th floor, Boston MA 02110 (617) 936-2971 or by email at Courtney.Walkes@bhspecialty.com, THIS POWER OF ATTORNEY IS VOID IF ALTERED. To notify us of claim please contact us on our 24-hour toll free number at (855) 453-9675, via email at claimsmnotice@bhspecialty.com, via fax to (617) 507-8529, or via mail 500 Northpark Town Center, 1100 Abernathy Road, N.E., Suite 1200, Atlanta, GA 30328.

**POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT**

**Know All Men By These Presents,** That The Continental Insurance Company, a Pennsylvania insurance company, is a duly organized and existing insurance company having its principal office in the City of Chicago, and State of Illinois, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Mary R McKee, Sherryanne M DePirro, Maria L Spadaccini, Nicholas F Walsh, Elliott W Wolffe, Vincent C Miseo, Lisa M Scavetta, Individually**

of Paramus, NJ, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the insurance company and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Board of Directors of the insurance company.

**In Witness Whereof,** The Continental Insurance Company has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 3rd day of October, 2017.

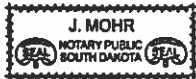


The Continental Insurance Company

*Paul T. Bruflat*  
Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 3rd day of October, 2017, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of The Continental Insurance Company, a Pennsylvania insurance company, described in and which executed the above instrument; that he knows the seal of said insurance company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said insurance company and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance company.



My Commission Expires June 23, 2021

*J. Mohr*  
J. Mohr Notary Public

**CERTIFICATE**

I, D. Johnson, Assistant Secretary of The Continental Insurance Company, a Pennsylvania insurance company, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance company printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance company this \_\_\_\_\_ day of \_\_\_\_\_ **MAR 02 2018**



The Continental Insurance Company

*D. Johnson*  
D. Johnson Assistant Secretary