

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

C204512

CONTRACT AND  
CONTRACT BONDS  
FOR CONTRACT NO. C204512

WBS 48000.3.1 STATE FUNDED

T.I.P NO. U-5302

COUNTY OF WAKE

THIS IS THE ROADWAY CONTRACT

ROUTE NUMBER US-401 LENGTH 1.237 MILES

LOCATION US-401 FROM SOUTH OF SR-1006 (OLD STAGE ROAD) TO SOUTH OF SR-2538 (MECHANICAL BOULEVARD/GARNER STATION BOULEVARD).

CONTRACTOR CONTI CIVIL LLC

ADDRESS 2045 LINCOLN HIGHWAY  
EDISON, NJ 08817

BIDS OPENED MARCH 17, 2026

CONTRACT EXECUTION 04/15/2026

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

PROPOSAL

DATE AND TIME OF BID OPENING: **Mar 17, 2026 AT 02:00 PM**

CONTRACT ID        C204512  
WBS                    48000.3.1

FEDERAL-AID NO.    STATE FUNDED  
COUNTY             WAKE  
T.I.P NO.             U-5302  
MILES                 1.237  
ROUTE NO.            US-401  
LOCATION                US-401 FROM SOUTH OF SR-1006 (OLD STAGE ROAD) TO SOUTH OF SR-  
2538 (MECHANICAL BOULEVARD/GARNER STATION BOULEVARD).

TYPE OF WORK        GRADING, DRAINAGE, PAVING, AND SIGNALS.

**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 PROPOSAL**

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

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**PROPOSAL FOR THE CONSTRUCTION OF  
CONTRACT No. C204512 IN WAKE COUNTY, NORTH CAROLINA  
DEPARTMENT OF TRANSPORTATION,  
RALEIGH, NORTH CAROLINA**

The Bidder has carefully examined the location of the proposed work to be known as Contract No. **C204512** 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 *2024 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 Contract No. **C204512** 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 2024* 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*

Signed by:

*Ronald Elton Davenport, Jr.*

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02/09/2026

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**PROJECT SPECIAL PROVISIONS****GENERAL****HAUL ROADS:**

(7-16-24)

105

SP1 G04

Revise the *Standard Specifications* as follows:

**Page 1-45, Article 105-15 RESTRICTION OF LOAD LIMITS, line 31,** add the following after second sentence of the second paragraph:

At least 30 days prior to use, the Contractor shall notify the Engineer of any public road proposed for use as a haul road for the project.

**CONTRACT TIME AND LIQUIDATED DAMAGES:**

(4-17-12)(Rev. 5-16-23)

108

SP1 G08 C

The date of availability for this contract is **April 27, 2026**.

The completion date for this contract is **May 14, 2029**.

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 27, 2026**.

The completion date for this intermediate contract time is **November 15, 2028**.

The liquidated damages for this intermediate contract time are **Three Thousand Seven Hundred Dollars (\$ 3,700.00)** 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 A

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 **US 401 (Fayetteville Road)** during the following time restrictions:

**DAY AND TIME RESTRICTIONS**

**Monday thru Sunday, 6:00 a.m. to 8:00 p.m.**

In addition, the Contractor shall not close or narrow a lane of traffic on **US 401 (Fayetteville Road)**, detain and/or alter the traffic flow on or during holidays, 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 **Thanksgiving**, between the hours of **6:00 a.m.** Tuesday and **8:00 p.m.** Monday.
3. For **Christmas**, between the hours of **6:00 a.m.** the Friday before the week of Christmas Day and **8:00 p.m. on December 26<sup>th</sup>**.

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 will not be 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 above and place traffic in the existing traffic pattern.

The liquidated damages are **One Thousand Eight Hundred Fifty Dollars (\$ 1,850.00)** per fifteen **(15)** minute time period.

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

(2-20-07)

108

SP1 G14 A

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 **the following roads** during the following time restrictions:

**DAY AND TIME RESTRICTIONS****Old Stage Road****Monday thru Sunday, 6:00 a.m. to 8:00 p.m.****Purser Drive****Monday thru Sunday, 10:00 a.m. to 8:00 p.m.**

In addition, the Contractor shall not close or narrow a lane of traffic on **Purser Drive**, detain and/or alter the traffic flow on or during holidays, 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 **Thanksgiving**, between the hours of **6:00 a.m.** Tuesday and **8:00 p.m.** Monday.
3. For **Christmas**, between the hours of **6:00 a.m.** the Friday before the week of Christmas Day and **8:00 p.m. on December 26<sup>th</sup>**.

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 will not be 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 above and place traffic in the existing traffic pattern.

The liquidated damages are **Two Hundred Fifty Dollars (\$ 250.00)** 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 **Any Road except US 401 (Fayetteville Road), Old Stage Road, or Purser Drive** during the following time restrictions:

**DAY AND TIME RESTRICTIONS**

**Monday thru Friday, 6:00 a.m. to 9:00 a.m. and 4:00 p.m. to 8:00 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 Hundred Fifty Dollars (\$ 250.00)** per hour.

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

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

108

SP1 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 **Transport Drive** during the following time restrictions:

**DAY AND TIME RESTRICTIONS**

**Monday thru Sunday, 7:00 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 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 **Two Hundred Fifty Dollars (\$ 250.00)** per fifteen (15) minute time period.

**PERMANENT VEGETATION ESTABLISHMENT:**

(2-16-12)(Rev. 1-16-24)

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 *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 *Standard Specifications*. No additional compensation will be made for maintenance and removal of temporary erosion control items.

**MAJOR CONTRACT ITEMS:**

(2-19-02)(Rev. 1-16-24)

104

SP1 G28

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

| <b>Line #</b> | <b>Description</b>                            |
|---------------|-----------------------------------------------|
| 30            | Asphalt Conc Base Course, Type B25.0C         |
| 31            | Asphalt Conc Intermediate Course, Type I19.0C |
| 32            | Asphalt Conc Surface Course, Type S9.5C       |

**SPECIALTY ITEMS:**

(7-1-95)(Rev. 1-16-24)

108-6

SP1 G37

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

| Line #     | Description                 |
|------------|-----------------------------|
| 61         | Fencing                     |
| 64-73, 100 | Signing                     |
| 87-92      | Long-Life Pavement Markings |
| 99         | Permanent Pavement Markers  |
| 102-103    | Lighting                    |
| 104-150    | Utility Construction        |
| 151-179    | Erosion Control             |
| 180-231    | Signals/ITS System          |

**FUEL PRICE ADJUSTMENT:**

(11-15-05)(Rev. 1-16-24)

109-8

SP1 G43

**Page 1-82, Article 109-8, FUEL PRICE ADJUSTMENTS,** add the following:

The base index price for DIESEL #2 FUEL is \$ **2.4622** 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:

| Description                                       | Units   | Fuel Usage Factor Diesel |
|---------------------------------------------------|---------|--------------------------|
| 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                     |
| Erosion Control Stone                             | Gal/Ton | 0.55                     |
| Rip Rap, Class _____                              | Gal/Ton | 0.55                     |
| Asphalt Concrete Base Course, Type _____          | Gal/Ton | 0.90 or 2.90             |
| Asphalt Concrete Intermediate Course, Type _____  | Gal/Ton | 0.90 or 2.90             |
| Asphalt Concrete Surface Course, Type _____       | Gal/Ton | 0.90 or 2.90             |
| Open-Graded Asphalt Friction Course               | Gal/Ton | 0.90 or 2.90             |
| Permeable Asphalt Drainage Course, Type _____     | Gal/Ton | 0.90 or 2.90             |
| Sand Asphalt Surface Course, Type _____           | Gal/Ton | 0.90 or 2.90             |
| Ultra-thin Bonded Wearing Course                  | Gal/Ton | 0.90 or 2.90             |
| Aggregate for Cement Treated Base Course          | Gal/Ton | 0.55                     |
| Portland Cement for Cement Treated Base Course    | Gal/Ton | 0.55                     |
| > 11" Portland Cement Concrete Pavement           | Gal/SY  | 0.327                    |
| Concrete Shoulders Adjacent to > 11" Pavement     | Gal/SY  | 0.327                    |
| 9" to 11" Portland Cement Concrete Pavement       | Gal/SY  | 0.272                    |
| Concrete Shoulders Adjacent to 9" to 11" Pavement | Gal/SY  | 0.272                    |
| < 9" Portland Cement Concrete Pavement            | Gal/SY  | 0.245                    |
| Concrete Shoulders Adjacent to < 9" Pavement      | Gal/SY  | 0.245                    |

For the asphalt items noted in the chart as eligible for fuel adjustments, the bidder may include the *Fuel Usage Factor Adjustment Form* with their bid submission if they elect to use the fuel usage factor. The *Fuel Usage Factor Adjustment Form* is found at the following link:

<https://connect.ncdot.gov/letting/LetCentral/Fuel%20Usage%20Factor%20Adjustment%20Form%20-%20Starting%20Nov%202022%20Lettings.pdf>

Select either 2.90 Gal/Ton fuel factor or 0.90 Gal/Ton fuel factor for each asphalt line item on the *Fuel Usage Factor Adjustment Form*. The selected fuel factor for each asphalt item will remain in effect for the duration of the contract.

Failure to complete the *Fuel Usage Factor Adjustment Form* will result in using 2.90 gallons per ton as the Fuel Usage Factor for Diesel for the asphalt items noted above. The contractor will not be permitted to change the Fuel Usage Factor after the bids are submitted.

**STEEL PRICE ADJUSTMENT:**

(4-19-22)(Rev. 12-20-22)

SP1 G47

**Description and Purpose**

Steel price adjustments will be made to the payments due the Contractor for items as defined herein that are permanently incorporated into the work, when the price of raw steel mill products utilized on the contract have fluctuated. The Department will adjust monthly progress payments up or down as appropriate for cost changes in steel according to this provision.

**Eligible Items**

The list of eligible bid items for steel price adjustment can be found on the Departments website at the following address:

<https://connect.ncdot.gov/letting/LetCentral/Eligible%20Bid%20Items%20for%20Steel%20Price%20Adjustment.xlsx>

Nuts, bolts, anchor bolts, rebar chairs, connecting bands and other miscellaneous hardware associated with these items shall not be included in the price adjustment.

Adjustments will only be made for fluctuations in the material cost of the steel used in the above products as specified in the Product Relationship Table below. The producing mill is defined as the source of steel product before any fabrication has occurred (e.g., coil, plate, rebar, hot rolled shapes, etc.). No adjustment will be made for changes in the cost of fabrication, coating, shipping, storage, etc.

No steel price adjustments will be made for any products manufactured from steel having an adjustment date, as defined by the Product Relationship Table below, prior to the letting date.

**Bid Submittal Requirements**

The successful bidder, within 14 calendar days after the notice of award is received by him, shall provide the completed Form SPA-1 to the Department (State Contract Officer or Division Contract Engineer) along with the payment bonds, performance bonds and contract execution signature sheets in a single submittal. If Form SPA-1 is not included in the same submittal as the payment bonds, performance bonds and contract execution signature sheets, the Contractor will not be eligible for any steel price adjustment for any item in the contract for the life of the contract. Form SPA-1 can be found on the Department's website at the following address:

<https://connect.ncdot.gov/letting/LetCentral/Form%20SPA-1.xlsm>

The Contractor shall provide Form SPA-1 listing the Contract Line Number, (with corresponding Item Number, Item Description, and Category) for the steel products they wish to have an adjustment calculated. Only the contract items corresponding to the list of eligible item numbers for steel price adjustment may be entered on Form SPA-1. The Contractor may choose to have steel price adjustment applied to any, all, or none of the eligible items. However, the Contractor's selection of items for steel price adjustment or non-selection (non-participation)

may not be changed once Form SPA-1 has been received by the Department. Items the Bidder chooses for steel price adjustment must be designated by writing the word “Yes” in the column titled “Option” by each Pay Item chosen for adjustment. Should the bidder elect an eligible steel price item, the entire quantity of the line item will be subject to the price adjustment for the duration of the Contract. The Bidder’s designations on Form SPA-1 must be written in ink or typed and signed by the Bidder (Prime Contractor) to be considered complete. Items not properly designated, designated with “No”, or left blank on the Bidder’s Form SPA-1 will automatically be removed from consideration for adjustment. No steel items will be eligible for steel price adjustment on this Project if the Bidder fails to return Form SPA-1 in accordance with this provision.

### Establishing the Base Price

The Department will use a blend of monthly average prices as reported from the Fastmarkets platform to calculate the monthly adjustment indices (BI and MI). This data is typically available on the first day of the month for the preceding month. The indices will be calculated by the Department for the different categories found on the Product Relationship Table below. For item numbers that include multiple types of steel products, the category listed for that item number will be used for adjusting each steel component.

The bidding index for Category 1 Steel items is **\$ 47.63** per hundredweight.  
 The bidding index for Category 2 Steel items is **\$ 53.58** per hundredweight.  
 The bidding index for Category 3 Steel items is **\$ 72.26** per hundredweight.  
 The bidding index for Category 4 Steel items is **\$ 49.10** per hundredweight.  
 The bidding index for Category 5 Steel items is **\$ 57.06** per hundredweight.  
 The bidding index for Category 6 Steel items is **\$ 64.23** per hundredweight.  
 The bidding index for Category 7 Steel items is **\$ 49.39** per hundredweight.

The bidding index represents a selling price of steel based on Fastmarkets data for the month of **January 2026**.

MI = Monthly Index. – in Dollars (\$) per hundredweight (CWT). Use the adjustment indices from the month the steel was shipped from the producing mill, received on the project, or member cast as defined in the Product Relationship Table.

BI = Bidding Index. - in Dollars (\$) per hundredweight (CWT). Use the adjustment indices as listed in the proposal.

| <i>Product Relationship Table</i>             |                                          |                                   |          |
|-----------------------------------------------|------------------------------------------|-----------------------------------|----------|
| <i>Steel Product (Title)</i>                  | BI, MI*                                  | Adjustment Date for MI            | Category |
| Reinforcing Steel, Bridge Deck, and SIP Forms | Based on one or more Fastmarkets indices | Delivery Date from Producing Mill | 1        |
| Structural Steel and Encasement Pipe          | Based on one or more Fastmarkets indices | Delivery Date from Producing Mill | 2        |
| Steel H-Piles, Soldier Pile Walls             | Based on one or more Fastmarkets indices | Delivery Date from Producing Mill | 3        |
| Guardrail Items and Pipe                      | Based on one or more                     | Material Received Date**          | 4        |

|                                                                                                                                                                                                                                                                              |                                          |                          |   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|--------------------------|---|
| Piles                                                                                                                                                                                                                                                                        | Fastmarkets indices                      |                          |   |
| Fence Items                                                                                                                                                                                                                                                                  | Based on one or more Fastmarkets indices | Material Received Date** | 5 |
| Overhead Sign Assembly, Signal Poles, High Mount Standards                                                                                                                                                                                                                   | Based on one or more Fastmarkets indices | Material Received Date** | 6 |
| Prestressed Concrete Members                                                                                                                                                                                                                                                 | Based on one or more Fastmarkets indices | Cast Date of Member      | 7 |
| * BI and MI are in converted units of Dollars per Hundredweight (\$/CWT)                                                                                                                                                                                                     |                                          |                          |   |
| ** Material Received Date is defined as the date the materials are received on the project site. If a material prepayment is made for a Category 4-6 item, the Adjustment Date to be used will be the date of the prepayment request instead of the Materials Received Date. |                                          |                          |   |

Submit documentation to the Engineer for all items listed in the Contract for which the Contractor is requesting a steel price adjustment.

### Submittal Requirements

The items in categories 1,2, and 3, shall be specifically stored, labeled, or tagged, recognizable by color marking, and identifiable by Project for inspection and audit verification immediately upon arrival at the fabricator.

Furnish the following documentation for all steel products to be incorporated into the work and documented on Form SPA-2, found on the Departments website at the following address:

<https://connect.ncdot.gov/projects/construction/Construction%20Forms/Form%20SPA-2.xlsx>

Submit all documentation to the Engineer prior to incorporation of the steel into the completed work. The Department will withhold progress payments for the affected contract line item if the documentation is not provided and at the discretion of the Engineer the work is allowed to proceed. Progress payments will be made upon receipt of the delinquent documentation.

#### Step 1 (Form SPA -2)

Utilizing Form SPA-2, submit separate documentation packages for each line item from Form SPA-1 for which the Contractor opted for a steel price adjustment. For line items with multiple components of steel, each component should be listed separately. Label each SPA-2 documentation package with a unique number as described below.

- a. Documentation package number: (Insert the contract line-item) - (Insert sequential package number beginning with "1").

Example: 412 - 1,  
412 - 2,  
424 - 1,  
424 - 2,  
424 - 3, etc.

- b. The steel product quantity in pounds

- i. The following sources should be used, in declining order of precedence, to determine the weight of steel/iron, based on the Engineers decision:
  1. Department established weights of steel/iron by contract pay item per pay unit;
  2. Approved Shop Drawings;
  3. Verified Shipping Documents;
  4. Contract Plans;
  5. Standard Drawing Sheets;
  6. Industry Standards (i.e., AISC Manual of Steel Construction, AWWA Standards, etc.); and
  7. Manufacture's data.
- ii. Any item requiring approved shop drawings shall have the weights of steel calculated and shown on the shop drawings or submitted and certified separately by the fabricator.
- c. The date the steel product, subject to adjustment, was shipped from the producing mill (Categories 1-3), received on the project (Categories 4-6), or casting date (Category 7).

#### Step 2 (Monthly Calculator Spreadsheet)

For each month, upon the incorporation of the steel product into the work, provide the Engineer the following:

- 1) Completed NCDOT Steel Price Adjustment Calculator Spreadsheet, summarizing all the steel submittal packages (Form SPA-2) actually incorporated into the completed work in the given month.
  - a. Contract Number
  - b. Bidding Index Reference Month
  - c. Contract Completion Date or Revised Completion Date
  - d. County, Route, and Project TIP information
  - e. Item Number
  - f. Line-Item Description
  - g. Submittal Number from Form SPA-2
  - h. Adjustment date
  - i. Pounds of Steel
- 2) An affidavit signed by the Contractor stating the documentation provided in the NCDOT Steel Price Adjustment Calculator Spreadsheet is true and accurate.

#### Price Adjustment Conditions

Download the Monthly Steel Adjustment Spreadsheet with the most current reference data from the Department's website each month at the following address:

<https://connect.ncdot.gov/projects/construction/Construction%20Forms/Form%20SPA-3%20NCDOT%20Steel%20Price%20Adjustment%20Calculator.xlsx>

If the monthly Fastmarkets data is not available, the data for the most recent immediately preceding month will be used as the basis for adjustment.

### **Price Adjustment Calculations**

The price adjustment will be determined by comparing the percentage of change in index value listed in the proposal (BI) to the monthly index value (MI). (See included sample examples). Weights and date of shipment must be documented as required herein. The final price adjustment dollar value will be determined by multiplying this percentage increase or decrease in the index by the represented quantity of steel incorporated into the work, and the established bidding index (BI) subject to the limitations herein.

#### **Price increase/decrease will be computed as follows:**

$$\text{SPA} = ((\text{MI} / \text{BI}) - 1) * \text{BI} * (\text{Q} / 100)$$

Where;

SPA = Steel price adjustment in dollars

MI = Monthly Shipping Index. – in Dollars (\$) per hundredweight (CWT). Use the adjustment indices from the month the steel was shipped from the producing mill, received on the project, or member cast as defined in the Product Relationship Table.

BI = Bidding Index. - in Dollars (\$) per hundredweight (CWT). Use the adjustment indices as listed in the proposal.

Q = Quantity of steel, product, pounds actually incorporated into the work as documented by the Contractor, or Design Build Team and verified by the Engineer.

Calculations for price adjustment shall be shown separate from the monthly progress estimate and will not be included in the total cost of work for determination of progress or for extension of Contract time in accordance with Subarticle 108-10(B)(1).

Any apparent attempt to unbalance bids in favor of items subject to price adjustment may result in rejection of the bid proposal.

Adjustments will be paid or charged to the Contractor only. Any Contractor receiving an adjustment under this provision shall distribute the proper proportional part of such adjustments to the subcontractor who performed the applicable work.

Delays to the work caused by steel shortages may be justification for a Contract time extension but will not constitute grounds for claims for standby equipment, extended office overhead, or other costs associated with such delays.

If an increase in the steel material price is anticipated to exceed 50% of the original quoted price, the contractor must notify the Department within 7 days prior to purchasing the material. Upon receipt of such notification, the Department will direct the Contractor to either (1) proceed with the work or (2) suspend the work and explore the use of alternate options.

If the decrease in the steel material exceeds 50% of the original quoted price, the contractor may submit to the Department additional market index information specific to the item in question to dispute the decrease. The Department will review this information and determine if the decrease is warranted.

When the steel product adjustment date, as defined in the Product Relationship Table, is after the approved contract completion date, the steel price adjustments will be based on the lesser value of either the MI for the month of the approved contract completion date or the MI for the actual adjustment date.

If the price adjustment is based on estimated material quantities for that time, and a revision to the total material quantity is made in a subsequent or final estimate, an appropriate adjustment will be made to the price adjustment previously calculated. The adjustment will be based on the same indices used to calculate the price adjustment which is being revised. If the adjustment date of the revised material quantity cannot be determined, the adjustment for the quantity in question, will be based on the indices utilized to calculate the steel price adjustment for the last initial documentation package submission, for the steel product subject to adjustment, that was incorporated into the particular item of work, for which quantities are being finalized.

Example: Structural steel for a particular bridge was provided for in three different shipments with each having a different mill shipping date. The quantity of structural steel actually used for the bridge was calculated and a steel price adjustment was made in a progress payment. At the conclusion of the work an error was found in the plans of the final quantity of structural steel used for the bridge. The quantity to be adjusted cannot be directly related to any one of the three mill shipping dates. The steel price adjustment for the quantity in question would be calculated using the indices that were utilized to calculate the steel price adjustment for the quantity of structural steel represented by the last initial structural steel documentation package submission. The package used will be the one with the greatest sequential number.

**Extra Work/Force Account:**

When steel products, as specified herein, are added to the contract as extra work, in accordance with the provisions of Article 104-7 or 104-3, the Engineer will determine and specify in the supplemental agreement, the need for application of steel price adjustments on a case-by-case basis. No steel price adjustments will be made for any products manufactured from steel having an adjustment date prior to the supplemental agreement execution date. Price adjustments will be made as provided herein, except the Bidding Index will be based on the month in which the supplemental agreement pricing was executed.

For work performed on force account basis, reimbursement of actual material costs, along with the specified overhead and profit markup, will be considered to include full compensation for the current cost of steel and no steel price adjustments will be made.

**Examples Form SPA-2****Steel Price Adjustment Submission Form**Contract Number C203394 Bid Reference Month January 2019Submittal Date 8/31/2019Contract Line Item 237Line Item Description APPROX....LBS Structural SteelSequential Submittal  
Number 2

| Supplier            | Description of material           | Location information   | Quantity<br>in lbs. | Adjustment<br>Date |
|---------------------|-----------------------------------|------------------------|---------------------|--------------------|
| XYZ mill            | Structural Steel                  | Structure 3, Spans A-C | 1,200,000           | May 4, 2020        |
|                     |                                   |                        |                     |                    |
| ABC<br>distributing | Various channel & angle<br>shapes | Structure 3 Spans A-C  | 35,000              | July 14, 2020      |
|                     |                                   |                        |                     |                    |
|                     |                                   |                        |                     |                    |
|                     |                                   |                        |                     |                    |
|                     |                                   |                        |                     |                    |
|                     |                                   |                        |                     |                    |
|                     |                                   |                        |                     |                    |
|                     |                                   | Total Pounds of Steel  | 1,235,000           |                    |

Note: Attach the following supporting documentation to this form.

- Bill of Lading to support the shipping dates
- Supporting information for weight documentation (e.g., Pay item reference, Shop drawings, shipping documents, Standards Sheets, industry standards, or manufacturer's data)

By providing this data under my signature, I attest to the accuracy of and validity of the data on this form and certify that no deliberate misrepresentation in any manner has occurred.

Printed Name

Signature

**Examples Form SPA-2****Steel Price Adjustment Submission Form**Contract Number C203394 Bid Reference Month January 2019Submittal Date August 31, 2019Contract Line Item 237Line Item Description SUPPORT, OVRHD SIGN STR -DFEB – STA 36+00Sequential Submittal  
Number 2

| Supplier         | Description of material                    | Location information     | Quantity in lbs. | Adjustment Date   |
|------------------|--------------------------------------------|--------------------------|------------------|-------------------|
| XYZ mill         | Tubular Steel (Vertical legs)              | <u>-DFEB – STA 36+00</u> | 12000            | December 11, 2021 |
| PDQ Mill         | 4" Tubular steel (Horizontal legs)         | <u>-DFEB – STA 36+00</u> | 5900             | December 11, 2021 |
| ABC distributing | Various channel & angle shapes (see quote) | <u>-DFEB – STA 36+00</u> | 1300             | December 11, 2021 |
|                  | Catwalk assembly                           | <u>-DFEB – STA 36+00</u> | 2000             | December 11, 2021 |
| Nucor            | Flat plate                                 | <u>-DFEB – STA 36+00</u> | 650              | December 11, 2021 |
|                  |                                            |                          |                  |                   |
|                  |                                            |                          |                  |                   |
|                  |                                            | Total Pounds of Steel    | 21,850           |                   |

Note: Attach the following supporting documentation to this form.

- Bill of Lading to support the shipping dates
- Supporting information for weight documentation (e.g., Pay item reference, Shop drawings, shipping documents, Standards Sheets, industry standards, or manufacturer's data)

By providing this data under my signature, I attest to the accuracy of and validity of the data on this form and certify that no deliberate misrepresentation in any manner has occurred.

Printed Name

Signature

**Price Adjustment Sample Calculation (increase)**

---

Project bid on September 17, 2019

Line Item 635 “Structural Steel” has a plan quantity of 2,717,000 lbs.

Bidding Index for Structural Steel (Category 2) in the proposal was \$36.12/CWT = BI

450,000 lbs. of Structural Steel for Structure 2 at Station 44+08.60 were shipped to fabricator from the producing mill in same month, May 2021.

Monthly Index for Structural Steel (Category 2) for May 2021 was \$64.89/CWT = MI

The Steel Price Adjustment formula is as follows:

$$\text{SPA} = ((\text{MI} / \text{BI}) - 1) * \text{BI} * (\text{Q} / 100)$$

Where; SPA = Steel price adjustment in dollars

BI = Bidding Index – in dollars (\$) per hundredweight (CWT). Use the adjustment indices as listed in the proposal.

MI = Mill Shipping Index – in dollars (\$) per hundredweight (CWT). Use the adjustment indices from the month the steel was shipped from the producing mill, received on the project, or member cast as defined in the Product Relationship Table.

Q = Quantity of steel product, in pounds (lbs.) actually incorporated into the work as documented by the Contractor, or Design Build Team and verified by the Engineer.

$$\text{BI} = \$36.12 / \text{CWT}$$

$$\text{MI} = \$64.89 / \text{CWT}$$

$$\% \text{ change} = ((\text{MI} / \text{BI}) - 1) = (\$64.89 / \$36.12 - 1) = (1.79651 - 1) = 0.79651162791$$

$$\text{Q} = 450,000 \text{ lbs.}$$

$$\text{SPA} = 0.79651162791 \times \$36.12 \times (450,000 / 100)$$

$$\text{SPA} = 0.79651162791 * \$36.12 * 4,500$$

$$\text{SPA} = \$129,465 \text{ pay adjustment to Contractor for Structural Steel (Structure 2 at Station 44+08.60)}$$

**Price Adjustment Sample Calculation (decrease)**

---

Project bid on December 18, 2018

Line Item 635 Structural Steel has a plan quantity of 2,717,000 lbs.

Bidding Index for Structural Steel (Category 2) in the proposal was \$46.72/CWT = BI

600,000 lbs. of Structural Steel for Structure 1 at Station 22+57.68 were shipped to fabricator from the producing mill in same month, August 2020.

Monthly Index for Structural Steel (Category 2) for August 2020 was \$27.03/CWT = MI

The Steel Price Adjustment formula is as follows:

$$\text{SPA} = ((\text{MI} / \text{BI}) - 1) * \text{BI} * (\text{Q} / 100)$$

Where; SPA = Steel price adjustment in dollars

BI = Bidding Index – in dollars (\$) per hundredweight (CWT). Use the adjustment indices as listed in the proposal.

MI = Mill Shipping Index – in dollars (\$) per hundredweight (CWT). Use the adjustment indices from the month the steel was shipped from the producing mill, received on the project, or member cast as defined in the Product Relationship Table.

Q = Quantity of steel product, in pounds (lbs.) actually incorporated into the work as documented by the Contractor, or Design Build Team and verified by the Engineer.

$$\text{BI} = \$46.72 / \text{CWT}$$

$$\text{MI} = \$27.03 / \text{CWT}$$

$$\% \text{ change} = ((\text{MI} / \text{BI}) - 1) = (\$27.03 / \$46.72 - 1) = (0.57855 - 1) = -0.421446917808$$

$$\text{Q} = 600,000 \text{ lbs.}$$

$$\text{SPA} = -0.421446917808 * \$46.72 * (600,000 / 100)$$

$$\text{SPA} = -0.421446917808 * \$46.72 * 6,000$$

$$\text{SPA} = \$ 118,140.00 \text{ Credit to the Department for Structural Steel (Structure 1 at Station 22+57.68)}$$

**Price Adjustment Sample Calculation (increase)**

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Project bid on July 16, 2020

Line Item 614 Reinforced Concrete Deck Slab has a plan quantity of 241974 lbs.

Bidding Index Reference Month was May 2020. Bidding Index for Reinforced Concrete Deck Slab (Category 1) in the proposal was \$29.21/CWT = BI

51,621 lbs. of reinforcing steel and 52,311 lbs. of epoxy coated reinforcing steel for Structure 2 at Station 107+45.55 -L- was shipped to fabricator from the producing mill in same month, May 2021.

Monthly Index for Reinforced Concrete Deck Slab (Category 1) for May 2021 was \$43.13/CWT = MI

The Steel Price Adjustment formula is as follows:

$$\text{SPA} = ((\text{MI} / \text{BI}) - 1) * \text{BI} * (\text{Q} / 100)$$

Where; SPA = Steel price adjustment in dollars

BI = Bidding Index – in dollars (\$) per hundredweight (CWT). Use the adjustment indices as listed in the proposal.

MI = Mill Shipping Index – in dollars (\$) per hundredweight (CWT). Use the adjustment indices from the month the steel was shipped from the producing mill, received on the project, or member cast as defined in the Product Relationship Table.

Q = Quantity of steel product, in pounds (lbs.) actually incorporated into the work as documented by the Contractor, or Design Build Team and verified by the Engineer.

$$\text{BI} = \$29.21 / \text{CWT}$$

$$\text{MI} = \$43.13 / \text{CWT}$$

$$\% \text{ change} = ((\text{MI} / \text{BI}) - 1) = (\$43.13 / \$29.21 - 1) = (1.47655 - 1) = 0.47654912701$$

$$\text{Q} = 103932 \text{ lbs.}$$

$$\text{SPA} = 0.47654912701 * \$29.21 * (103,932 / 100)$$

$$\text{SPA} = 0.47654912701 * \$29.21 * 1,039.32$$

SPA = \$14,467.33 Pay Adjustment to Contractor for Reinforced Concrete Deck Slab (Category 1) at Station 107+45.55 -L-

**SCHEDULE OF ESTIMATED COMPLETION PROGRESS:**

(7-15-08)(Rev. 6-17-25)

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> |
|------|---------------------------|--------------------------------------------|
| 2026 | (7/01/25 - 6/30/26)       | <b>11%</b> of Total Amount Bid             |
| 2027 | (7/01/26 - 6/30/27)       | <b>45%</b> of Total Amount Bid             |
| 2028 | (7/01/27 - 6/30/28)       | <b>37%</b> of Total Amount Bid             |
| 2029 | (7/01/28 - 6/30/29)       | <b>7%</b> of Total Amount Bid              |

The Contractor shall also furnish his own progress schedule in accordance with Article 108-2 of the *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. 10-21-25)

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 the Combined MBE /WBE Goal. No submittal of a Letter of Intent is required.

*Combined MBE/WBE Goal*: A portion of the total contract, expressed as a percentage that is to be performed by committed MBE/WBE subcontractors.

*Committed MBE/WBE Subcontractor* - Any MBE/WBE submitted at the time of bid that is being used to meet the Combined MBE /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 Goal Requirement* - The approved participation at time of award, but not greater than the advertised Combined MBE/WBE contract goal.

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

*Manufacturer* - A firm that owns (or leases) and operates or maintains a factory or establishment that produces on the premises, the materials or supplies obtained by the Contractor. A firm that makes minor modifications to the materials, supplies, articles, or equipment is not a manufacturer.

*MBE Participation (Anticipated)* - A portion of the total contract, expressed as a percentage that is anticipated 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 (or leases), and operates a store, warehouse, or other establishment in which the materials or supplies required for the performance of the contract are bought, kept in sufficient quantities, 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, concrete or concrete products, gravel, stone, asphalt and petroleum products need not keep such products in stock, if it owns and operates distribution equipment for the products. Any supplement of regular dealers' own distribution equipment shall be by a long-term operating lease and not on an ad hoc or contract-by-contract basis.

*Distributor* - A firm that engages in the regular sale or lease of the items specified by the contract. A distributor assumes responsibility for the items it purchases once they leave the point of origin (e.g., a manufacturer's facility), making it liable for any loss or damage not covered by the carrier's insurance.

*Replacement / Substitution* - A full or partial reduction in the amount of work subcontracted to a committed (or an approved substitute) MBE/WBE firm.

*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 Participation (Anticipated)* - A portion of the total contract, expressed as a percentage, that is anticipated 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.  
<https://connect.ncdot.gov/projects/construction/Construction%20Forms/DBE%20MBE%20WBE%20Replacement%20Form%20and%20Instructions.pdf>

*SAF Subcontract Approval Form* - Form required for approval to sublet the contract.  
<https://connect.ncdot.gov/projects/construction/Construction%20Forms/SAF%20Form%20-%20Subcontract%20Approval%20Form%20Revised%2004-19.xlsm>

*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 estimated amount (based on quantities and unit prices) 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 the Combined MBE/WBE goal. 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>

*DBE Regular Dealer/Distributor Affirmation Form* – Form is used to make a preliminary counting determination for each DBE listed as a regular dealer or distributor to assess its eligibility for 60 or 40 percent credit, respectively of the cost of materials or supplies based on its demonstrated capacity and intent to perform as a regular dealer or distributor, as defined in section 49 CFR 26.55 under the contract at issue. A Contractor will submit the completed form with the Letter of Intent.  
<https://connect.ncdot.gov/projects/construction/Construction%20Forms/DBE%20Regular%20Dealer-Distributor%20Affirmation%20Form%20-%20USDOT%202024.pdf>

**Combined MBE/WBE Goal**

**There is NO MBE/WBE Goal for this project.**

**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 Combined MBE/WBE Goal. 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 Combined MBE/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 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 the electronic submittal file.

- (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 the electronic submittal file, 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 the Combined MBE/WBE goal.

## (B) Paper Bids

- (1) *If the Combined MBE/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 Combined MBE/WBE Goal.
- (2) *If the Combined MBE/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 a Combined MBE/WBE goal, the firm is responsible for meeting the goal or making good faith efforts to meet the goal, just like any other bidder. In most cases, a MBE or WBE bidder on a contract will meet the Combined MBE/WBE Goal 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 goal.

MBE/WBE prime contractors shall also follow Sections A and B listed under *Listing of MBE/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 Combined MBE/WBE Goal 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 Combined MBE/WBE Goal, or if the form is incomplete (i.e. both signatures are not present), the MBE/WBE participation will not count toward meeting the Combined MBE/WBE Goal. If the lack of this participation drops the commitment below the Combined MBE/WBE Goal, the Contractor shall submit evidence of good faith efforts for the goal, 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 exceeds the algebraic sum of the Combined MBE /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 and WBE firms to meet the advertised goal, as part of the good faith effort, the Department will consider allowing the bidder to withdraw funds to meet the Combined MBE/WBE Goal as long as there are adequate funds available from the bidder's MBE and WBE bank accounts.

#### **Submission of Good Faith Effort**

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

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 5 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 a Combined MBE/WBE Goal 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 Combined MBE/WBE Goal 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 advertised goal 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 the advertised goal 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 goal, 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 BOWD@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 advertised 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 Combined MBE/WBE Goal.
- (2) The bidders' past performance in meeting the contract goal.

- (3) The performance of other bidders in meeting the advertised goal. For example, when the apparent successful bidder fails to meet the goal, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the advertised goal, 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 Combined MBE/WBE Goal can be met or that an adequate good faith effort has been made to meet the advertised goal.

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

The State Prequalification 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 Prequalification Engineer. The appeal shall be made within 2 business days of notification of the determination of non-good faith.

### **Counting MBE/WBE Participation Toward Meeting the Combined MBE/WBE Goal**

#### **(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 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 anticipated MBE participation. The same holds true for work that a WBE subcontracts to another WBE firm. Work that a MBE/WBE subcontracts to a non-MBE/WBE firm does not count toward the contract goal requirement. 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 MBE or WBE participation breakdown. 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 firms and there is no interest or availability, and they can get assistance from other certified firms, the Engineer will not hold the prime responsible for meeting the individual MBE or WBE breakdown. 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.

(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) Manufacturer, Regular Dealer, Distributor

A Contractor may count toward its MBE/WBE requirement 40 percent of its expenditures for materials or supplies (including transportation costs) from a MBE/WBE distributor, 60 percent of its expenditures for materials or supplies (including transportation costs) from a MBE/WBE regular dealer and 100 percent of such expenditures obtained from a MBE/WBE manufacturer.

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

- (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, regular dealer, nor a distributor count the entire amount of fees or commissions charged that the Department deems to be reasonable, including transportation charges for the delivery of materials or supplies. Do not count any portion of the cost of the materials and supplies themselves.

A Contractor will submit a completed *DBE Regular Dealer/Distributor Affirmation Form* with the Letter of Intent to the State Contractor Utilization Engineer or [DBE@ncdot.gov](mailto:DBE@ncdot.gov). The State Contractor Utilization Engineer will make a preliminary assessment as to whether a MBE/WBE supplier has the demonstrated capacity to perform a commercially useful function (CUF) on a contract-by-contract basis *prior* to its participation.

**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 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 performing and the MBE/WBE credit claimed for its performance of the work, and any other relevant factors. If it is determined that a MBE or WBE is not performing a Commercially Useful Function, the contractor may present evidence to rebut this presumption to the Department.

**(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 Combined MBE/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 participation breakdown. 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 responsible for meeting the individual MBE or WBE participation breakdown.

- (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 subcontractor (or an approved substitute MBE or WBE subcontractor) to meet all or part of a contract goal requirement, the contractor shall not terminate the MBE/WBE subcontractor or any portion of its work 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.

The Contractor must give notice in writing both by certified mail and email to the MBE/WBE subcontractor, with a copy to the Engineer of its intent to request to terminate a MBE/WBE subcontractor or any portion of its work, and the reason for the request. The Contractor must give the MBE/WBE subcontractor five (5) business days to respond to the Contractor's Notice of Intent to Request Termination and/or Substitution. If the MBE/WBE subcontractor objects to the intended termination/substitution, the MBE/WBE, within five (5) business days must advise the Contractor and the Department of the reasons why the action should not be approved. The five-day notice period shall begin on the next business day after written notice is provided to the MBE/WBE subcontractor.

A committed MBE/WBE subcontractor may only be terminated or any portion of its work after receiving the Department's written approval based upon a finding of good cause for the proposed termination and/or substitution. Good cause does not exist if the Contractor seeks to terminate a MBE/WBE or any portion of its work that it relied upon to obtain the contract so that the Contractor can self-perform the work for which the MBE/WBE was engaged, or so that the Contractor can substitute another MBE/WBE or non-MBE/WBE contractor after contract award. For purposes of this section, good cause shall include the following circumstances:

- (a) The listed MBE/WBE subcontractor fails or refuses to execute a written contract;
- (b) The listed MBE/WBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent with normal industry standards. Provided, however, that good cause does not exist if the failure or refusal of the MBE/WBE subcontractor to perform its work on the subcontract results from the bad faith or discriminatory action of the prime contractor;
- (c) The listed MBE/WBE subcontractor fails or refuses to meet the prime contractor's reasonable, nondiscriminatory bond requirements;
- (d) The listed MBE/WBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness;
- (e) The listed MBE/WBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant to 2 CFR parts 180, 215 and 1200 or applicable State law;
- (f) The listed MBE/WBE subcontractor is not a responsible contractor;
- (g) The listed MBE/WBE voluntarily withdraws from the project and provides written notice of withdrawal;
- (h) The listed MBE/WBE is ineligible to receive MBE/WBE credit for the type of work required;
- (i) A MBE/WBE owner dies or becomes disabled with the result that the listed MBE/WBE contractor is unable to complete its work on the contract; and
- (j) Other documented good cause that compels the termination of the MBE/WBE subcontractor.

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

(A) Performance Related Replacement

When a committed MBE/WBE is terminated for good cause as stated above, an additional MBE/WBE that was submitted at the time of bid may be used to fulfill the MBE/WBE commitment to meet the Combined MBE/WBE Goal. A good faith effort will only be required for removing a committed MBE/WBE if there were no additional MBE/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 MBE/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 MBE/WBEs for specific subbids including, at a minimum:
  - (a) The names, addresses, and telephone numbers of MBE/WBEs who were contacted.
  - (b) A description of the information provided to MBE/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 MBE/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 but not the overall goal.
  - (i) If the MBE/WBE's ineligibility is caused solely by its having exceeded the size standard during the performance of the contract. The Department may continue to count participation equal to the remaining work performed by the decertified firm which will count toward the contract goal requirement and overall goal.
  - (ii) If the MBE/WBE's ineligibility is caused solely by its acquisition by or merger with a non- MBE/WBE during the performance of the contract. The Department may not continue to count the portion of the decertified firm's performance on the contract remaining toward either the contract goal or the overall goal, even if the Contractor has executed a subcontract with the firm or the Department has executed a prime contract with the MBE/WBE that was later decertified.
- (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 MBE/WBE subcontractor to perform at least the same amount of work to meet the Combined 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).

All requests for replacement of a committed MBE/WBE firm shall be submitted to the Engineer for approval on Form RF-1 (*DBE 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.

### **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/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 *Standard Specifications* may be cause to disqualify the Contractor.

**RESTRICTIONS ON ITS EQUIPMENT AND SERVICES:**

(11-17-20)

SP01 G090

All telecommunications, video or other ITS equipment or services installed or utilized on this project must be in conformance with UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS **2 CFR, § 200.216 Prohibition on certain telecommunications and video surveillance services or equipment.**

**USE OF UNMANNED AIRCRAFT SYSTEM (UAS):**

(8-20-19)(Rev. 3-17-26)

SP1 G092

The Contractor shall adhere to all Federal, State and Local regulations and guidelines for the use of Unmanned Aircraft Systems (UAS). This includes but is not limited to US 14 CFR Part 107, NC GS 15A-300, American Security Drone Act of 2023 (ASDA), Office of Management and Budget (OMB) Memorandum M-26-02, all FAA rules, regulations and policies and all NCDOT UAS Policies. The required operator certifications include possessing a current Federal Aviation Administration (FAA) Remote Pilot Certificate, as well as operating a UAS registered with the FAA.

All UAS operations shall be approved by the Engineer prior to beginning the operations.

All contractors or subcontractors operating UAS shall have UAS specific general liability insurance to cover all operations under this contract.

The use of UAS is at the Contractor's discretion. No measurement or payment will be made for the use of UAS. In the event that the Department directs the Contractor to utilize UAS, payment will be in accordance with Article 104-7 Extra Work.

**EQUIPMENT IDLING GUIDELINES:**

(1-19-21)

107

SP1 G096

Exercise reduced fuel consumption and reduced equipment emissions during the construction of all work associated with this contract. Employees engaged in the construction of this project should turn off vehicles when stopped for more than thirty (30) minutes and off-highway equipment should idle no longer than fifteen (15) consecutive minutes.

These guidelines for turning off vehicles and equipment when idling do not apply to:

1. Idling when queuing.
2. Idling to verify the vehicle is in safe operating condition.
3. Idling for testing, servicing, repairing or diagnostic purposes.
4. Idling necessary to accomplish work for which the vehicle was designed (such as operating a crane, mixing concrete, etc.).
5. Idling required to bring the machine system to operating temperature.
6. Emergency vehicles, utility company, construction, and maintenance vehicles where the engines must run to perform needed work.
7. Idling to ensure safe operation of the vehicle.

8. Idling when the propulsion engine is providing auxiliary power for other than heating or air conditioning. (such as hydraulic systems for pavers)
9. When specific traffic, safety, or emergency situations arise.
10. If the ambient temperature is less than 32 degrees Fahrenheit. Limited idling to provide for the safety of vehicle occupants (e.g. to run the heater).
11. If the ambient temperature is greater than 90 degrees Fahrenheit. Limited idling to provide for the safety of vehicle occupants of off-highway equipment (e.g. to run the air conditioning) no more than 30 minutes.
12. Diesel powered vehicles may idle for up to 30 minutes to minimize restart problems.

Any vehicle, truck, or equipment in which the primary source of fuel is natural gas or electricity is exempt from the idling limitations set forth in this special provision.

**SUBSURFACE INFORMATION:**

(7-1-95)(Rev. 8-16-22)

450

SP1 G112 A

Subsurface information is available on the roadway portion of this project.

**COOPERATION BETWEEN CONTRACTORS:**

(7-1-95)(Rev. 1-16-24)

105-7

SP1 G133

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

TO-6166C is part of the Wake BRT: Southern Corridor project, a City of Raleigh bus rapid transit service project. TO-6166C is located within the limits of this project and is anticipated to begin construction in 2028.

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. 10-15-24)

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 equal to or greater than 1.0 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 Certified Designer on the erosion and sediment control/stormwater component of all reclamation plans and if applicable, the certification number of the Level III 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**

All work described within this provision and the role of 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. 1-16-24)

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 *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 <https://connect.ncdot.gov/resources/roadside/FieldOperationsDocuments/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.

**NOTE TO CONTRACTOR:**

(8-19-25)

SP1 G999A

If dead bats are observed during clearing, demolition, or any construction related activities, the contractor shall immediately notify the Engineer, who will then inform the Division Environmental Officer (DEO). The DEO will collect and preserve the bats for identification. If the DEO suspects dead bats of being NLEB or TCB, such bats will be placed in a freezer until coordination can be made with the USFWS Raleigh Field Office to arrange transfer.

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

(9-17-02)(Rev. 3-19-24)

200

SP2 R02A

Perform clearing on this project to the limits established by Method - II shown on Standard Drawing No. 200.02 of the *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.

**SHOULDER AND FILL SLOPE MATERIAL:**

(5-21-02)(Rev. 1-16-24)

235, 560

SP2 R45 A

**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 *Standard Specifications*.

**Measurement and Payment**

Where the material has been obtained from an authorized stockpile or from a borrow source and *Borrow Excavation* is not included in the contract, no direct payment will be made for this work, as the cost of this work will be part of the work being paid at the contract lump sum price for *Grading*. If *Borrow Excavation* is included in this contract and the material has been obtained from an authorized stockpile or from a borrow source, measurement and payment will be as provided in Section 230 of the *Standard Specifications* for *Borrow Excavation*.

**MANUFACTURED QUARRY FINES IN EMBANKMENTS:**

(01-17-17)(Rev. 4-16-24)

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 subgrade stabilization in accordance with the contract. Geotextile for subgrade 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*.

## **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.

In embankments where MQFs are incorporated, geotextile for subgrade stabilization shall be used. Refer to Article 505-2 of the *Standard Specifications* for geotextile type and Article 505-3 of the *Standard Specifications* for the geotextile construction methods.

### **Measurement and Payment**

*Borrow Excavation* will be measured by truck volume and paid in cubic yards in accordance with Article 230-5 of the *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 for *Borrow Excavation* is not included in the original contract then no separate payment will be made for this item and payment will be included in the lump sum price bid for *Grading*.

*Geotextile for Subgrade Stabilization* will be measured and paid in accordance with Article 505-4 of the *Standard Specifications*. When the pay item for *Geotextile for Subgrade 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.

### **CORRUGATED ALUMINUM ALLOY CULVERT PIPE:**

(9-21-21)(Rev. 1-16-24)

305, 310

SP3 R34

Revise the *Standard Specifications* as follows:

**Page 3-5, Article 305-2, MATERIALS**, add the following after line 16:

| <b>Item</b>      | <b>Section</b> |
|------------------|----------------|
| Waterborne Paint | 1080-9         |
| Hot Bitumen      | 1081-3         |

**Page 3-5, Article 305-3, CONSTRUCTION METHODS**, add the following after line 26:

Coating must be applied to the aluminum when in contact with concrete. Immediately prior to coating, aluminum surfaces to be coated shall be cleaned by a method that will remove all dirt, oil, grease, chips, and other foreign substances. Aluminum to be coated shall be given one coat of suitable quality coating such as:

Approved waterborne paint (Section 1080-9)  
Approved Hot Bitumen (Section 1081-3)

Other coating materials may be submitted to the Engineer for approval.

**Page 3-7, Article 310-6, MEASUREMENT AND PAYMENT, lines 10-11**, delete the fourth sentence and replace with the following:

Select bedding and backfill material and coating will be included in the cost of the installed pipe.

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

(11-21-00)(Rev. 1-16-24)

620

SP6 R25

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

The base price index for asphalt binder for plant mix is \$ **542.50** per ton.

This base price index represents an average of F.O.B. selling prices of asphalt binder at supplier's terminals on **February 1, 2026**.

**DELETION OF FINAL SURFACE TESTING REQUIREMENTS:**

(1-20-25)

610

SP6 R045A

Revise the *Standard Specifications* as follows:

**Pages 6-24 to 6-30, Article 610-13 FINAL SURFACE TESTING AND ACCEPTANCE,** delete Article 610-13 in its entirety.

**DETECTABLE WARNING SURFACE AT CURB RAMPS:**

(8-19-25)

848

SP8 R52A

**Description**

Install detectable warning surface at curb ramps as shown in the plans or as directed by the Engineer, in accordance with Section 848 of the *Standard Specifications* and this special provision.

**Materials**

Detectable warning surface materials shall consist of raised truncated domes found on the NCDOT APL, meet the requirements of Article 848-2 of the *Standard Specifications* and be capable of being affixed to or anchored in the concrete sidewalk, including green concrete defined as concrete that has set but not appreciably hardened, cured concrete, or asphalt pavement. Surface applied such as glued or stick down applications are prohibited for permanent installations unless approved by the Engineer.

The detectable warning surface shall be uniform in color and texture, be free of cracks or other defects. The color shall be an approximate visual match to the color specified in the contract or as approved by the Engineer.

**Construction Methods**

Install all detectable warning surface in accordance with the manufacturer's recommendations, Article 848-3 of the *Standard Specifications* and as approved by the Engineer. Ensure the surface is free of debris and irregularities prior to placing the detectable warning on the surface. Place in fresh concrete, before the concrete has reached initial set, or on a hardened cement concrete surface or asphalt pavement surface. Secure permanent installations with mechanical fasteners. No cutting of the coated colored truncated domes is allowed. Embossing or stamping the wet concrete to achieve the truncated dome pattern or using a mold into which a catalyst-

hardened material is applied is not allowed. Detectable warning surfaces shall be 24 inches in the direction of travel and extend the full width of the flush surface. The detectable warning surface shall show no appreciable fading, lifting or shrinkage and fit contours, breaks and faults of concrete and asphalt surfaces and show no significant tearing, rollback, lifting or other signs of poor adhesion.

Remove and replace any damaged or misaligned detectable warning surfaces and repair any damage to adjacent facilities prior to final acceptance at no cost to the Department. The finished installation shall meet all applicable ADA and Public Right-of-Way Accessibility Guidelines (PROWAG) requirements for placement, orientation, surface condition, and visual contrast.

### **Measurement and Payment**

The detectable warning surface at curb ramps are incidental to *Concrete Curb Ramps, Retrofit Existing Curb Ramps, and/or Remove and Replace Curb Ramps* in accordance with Article 848-4 of the *Standard Specifications*.

### **BICYCLE/PEDESTRIAN SAFETY RAIL:**

(7-18-23)(Rev. 10-15-24)

SPI 8-52

Furnish and install steel pipe handrail at locations as shown in the plans, in accordance with the detail in the plans and as directed by the Engineer.

### **Measurement and Payment**

*Bicycle/Pedestrian Safety Rail* will be measured and paid as the actual number of linear feet of steel pipe handrail measured along the top of the handrail to the nearest 0.1 of a foot. Such price and payment shall be full compensation for fabricating, furnishing, installing, painting, anchoring and all incidentals necessary to satisfactorily install the handrail.

Payment will be made under:

#### **Pay Item**

Bicycle/Pedestrian Safety Rail

#### **Pay Unit**

Linear Foot

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

(1-17-12)(Rev. 1-16-24)

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 *Standard Specifications* and Roadway Standard Drawing No. 1743.01.

### Materials

Refer to the *Standard Specifications*.

| Item                     | Section     |
|--------------------------|-------------|
| 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 *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 *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 *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 *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 *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 *Standard Specifications*. A drilled pier will be considered defective in accordance with Subarticle 411-5(D) of the *Standard Specifications* and drilled pier acceptance is based in part on the criteria in Article 411-6 of the *Standard Specifications* except for the top of pier tolerances in Subarticle 411-6(C) of the *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 *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 *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 *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 *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<br/>(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:

| TORQUE REQUIREMENTS       |                    |
|---------------------------|--------------------|
| Anchor Rod Diameter, inch | Requirement, ft-lb |
| 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 *Standard Specifications*. No payment will be made for remediation of unacceptable drilled piers or post repair testing.

### **ELECTRONIC TICKETING SYSTEM:**

(7-16-24)(Rev. 12-17-24)

1020

SP10 R20

### **Description**

At the contractor's option, the use of an electronic ticketing system for reporting individual and cumulative asphalt material deliveries may be utilized on this project. At the preconstruction conference, the contractor shall notify the Engineer if they intend to utilize an electronic ticketing system for reporting individual and cumulative asphalt material deliveries to the project.

### **Electronic Ticketing Requirements**

- a. The electronic ticketing system must be fully integrated with the load read-out system at the plant. The system shall be designed so data inputs from scales cannot be altered by either the Contractor or the Department.
- b. Material supplier must test to confirm that ticketing data can be shared from the originating system no less than 30 days prior to project start.

- c. After each truck is loaded, ticket data must be electronically captured, and ticket information uploaded via Application Programming Interface (API) to the Department.
- d. Obtain security token from NCDOT for access to E-Ticketing portal (to send tickets). To request a Security Key, fill out the below E-Ticketing Security Request Form: <https://forms.office.com/g/XnT7QeRtgt>
- e. Obtain API from NCDOT containing the required e-ticketing data fields and format. Download the API from the NCDOT E-ticketing Webpage: <https://connect.ncdot.gov/projects/construction/E-Ticketing/Pages/default.aspx>
- f. Provide all ticket information in real time and daily summaries to the Department's designated web portal. If the project contains locations with limited cellular service, an alternative course of action must be agreed upon.
- g. Electronic ticketing submissions must be sent between the Material Supplier and the Department.
- h. The electronic ticket shall contain the following information:

Date  
Contract Number  
Supplier Name  
Contractor Name  
Material  
JMF  
Gross Weight  
Tare Weight  
Net Weight  
Load Number  
Cumulative Weight  
Truck Number  
Weighmaster Certification  
Weighmaster Expiration  
Weighmaster Name  
Facility Name  
Plant Certification Number  
Ticket Number  
Hauling Firm (optional)  
Voided Ticket Number (if necessary)  
Original Ticket Number (if necessary)  
Supplier Revision (If necessary)

The Contractor/supplier can use the electronic ticketing system of their choice to meet the requirements of this provision.

**Measurement and Payment**

No measurement or payment will be made for utilizing an electronic ticketing system as the cost of such shall be included in the contract price bid for the material being provided.

**GLASS BEAD GRADATION FOR PAVEMENT MARKINGS:**

(9-17-24)

1087

SP10 R87

Revise the *Standard Specifications* as follows:

**Page 10-187, Subarticle 1087-4(C), Gradation & Roundness, after line 6, delete and replace Table 1087-2 with the following:**

| <b>TABLE 1087-2</b>                      |                               |                |
|------------------------------------------|-------------------------------|----------------|
| <b>GLASS BEAD GRADATION REQUIREMENTS</b> |                               |                |
| <b>Sieve Size</b>                        | <b>Gradation Requirements</b> |                |
|                                          | <b>Minimum</b>                | <b>Maximum</b> |
| Passing #20                              | 100%                          | --             |
| Retained on #30                          | 5%                            | 15%            |
| Retained on #50                          | 40%                           | 80%            |
| Retained on #80                          | 15%                           | 40%            |
| Passing #80                              | 0%                            | 10%            |
| Retained on #200                         | 0%                            | 5%             |

**CONES:**

(3-19-24)

1135

SP11 R35

Revise the *Standard Specifications* as follows:

**Page 11-11, Article 1135-3 CONSTRUCTION METHODS, lines 19-20, delete the third sentence of the first paragraph, "Do not use cones in the upstream taper of lane or shoulder closures for multi-lane roadways."**

**FLAGGERS:**

(12-17-24)(Rev. 12-23-25)

1150

SP11 R50

Revise Section 1150 of the *Standard Specification* as follows:

**Page 11-13, Article 1150-1, DESCRIPTION, add the following after line 31:**

Alternatively, at the discretion of the Contractor, the Contractor may furnish, install, place in operation, repair, maintain, relocate, and remove remotely controlled Automated Flagging Assistance Devices (AFAD) or Temporary Portable Traffic Signal units (PTS units) to assist, supplement, or replace human flaggers for one-lane, two-way traffic maintenance during construction in accordance with this provision and the *Standard Specifications*.

For the purpose of this provision, an "approach" refers to a single lane of traffic moving in one direction toward a point of control or work zone. Flaggers, AFAD and PTS units are only used to control one lane of approaching traffic in a specific direction.

**Page 11-13, Article 1150-2, MATERIALS,** add the following after line 34:

Provide documentation to the Engineer that the AFAD or PTS units meets or exceeds the requirements of this special provision and is on the NCDOT APL or ITS and Signals QPL.

**(A) Automated Flagging Assistance Devices (AFAD)**

**(1) AFAD General**

Cover the automated gate arm with Department approved Type VII, VIII or IX retroreflective sheeting of vertical alternating red and white stripes at 16 inch intervals measured horizontally. When the gate arm is in the down position the minimum vertical aspect of the arm and sheeting shall be 4 inches. The retroreflectorized sheeting shall be on both sides of the gate arm. With the AFAD parked or positioned 2 feet outside or in a location deemed acceptable for the lane being controlled, the gate arm shall reach at least to the center of the lane but shall not exceed the width of the lane being controlled.

Design the system to be fail-safe. Provide a conflict monitor, malfunction monitoring unit, or similar device that monitors for malfunctions and prevents the display of conflicting indications. This system shall be electronic and operated by remote control.

**(2) AFAD Type I System: RED/YELLOW**

Provide a Red/Yellow AFAD with at least one set of CIRCULAR RED and CIRCULAR YELLOW lenses in a vertical configuration that are 12 inches in diameter. The bottom of the housing (including brackets) shall be at least 7 feet (2.1 meters) above the pavement.

This system is required to have yellow 12 inch aluminum or polycarbonate vehicle signal heads with 10 inch tunnel visors, backplates, and Light Emitting Diode (LED) modules. Provide signal heads, backplates, and LED modules listed on the ITS and Signals QPL available on the Department's website.

Provide an automated gate arm on the AFAD that descends to a down position across the approaching lane of traffic when the steady CIRCULAR RED lens is illuminated and then ascends to an upright position when the flashing CIRCULAR YELLOW lens is illuminated. The automated gate arm is to be designed such that if a motorist pulls underneath the gate arm while lowering, no damage to the vehicle occurs.

A STOP HERE ON RED (R10-6 or R10-6a) sign shall be installed on the right-hand side of the approach at the point at which drivers are expected to stop when the steady CIRCULAR RED lens is illuminated.

**To stop traffic, the AFAD shall transition from the flashing CIRCULAR YELLOW lens by initiating a minimum 5 second steadily illuminated CIRCULAR YELLOW lens followed by the CIRCULAR RED lens.**

**Once the CIRCULAR RED lens is displayed, the system is to have a minimum 2 second delay between the time the steady CIRCULAR RED is displayed and the**

**time the gate arm begins to lower. The maximum delay between CIRCULAR RED and the time the gate arm lowers is 4 seconds. To permit stopped road users to proceed, the AFAD shall display the flashing CIRCULAR YELLOW lens and the gate arm shall be placed in the upright position.**

Ensure the system monitors for a lack of yellow or red signal voltage, total loss of indication in any direction, presence of multiple indications on any approach and low power conditions.

Additional sets of CIRCULAR RED and CIRCULAR YELLOW lenses located over the roadway or on the left side of the approach and operated in unison with the primary set, may be used to improve visibility of the AFAD. If the set of lenses is located over any portion of the roadway that can be used by motor vehicles, the bottom of the housing (including brackets) shall be at least 15 feet (4.6 meters) above the pavement.

### **(3) AFAD Type II System: STOP/SLOW**

Provide STOP/SLOW signs that are octagonal in shape, made of rigid material, and at least 36 inch x 36 inch in size. Letters shall be a minimum of 8 inches high. The STOP face shall have a red background with white letters and border.

The SLOW face shall be diamond shaped, orange, or yellow background with black letters and border. Cover both faces in a Department approved Type VII, VIII or IX retroreflective sheeting. The minimum mounting height for the sign faces shall be 7 feet above the pavement to the bottom of the sign.

The AFAD's STOP/SLOW signs shall be supplemented with active conspicuity devices by incorporating a stop beacon (red lens) and a warning beacon (yellow lens). The stop beacon shall be no more than 24 inches above the STOP face. Mount the warning beacon no more than 24 inches above or beside of the SLOW face. Except for the mounting locations, the beacons shall conform to the provisions of Chapter 4L of the MUTCD and have 12 inch signal lenses.

Strobe/flashing lights are an acceptable alternative to flashing beacons. If utilized, they shall be either white or red flashing lights located within the STOP face and white or yellow flashing lights within the SLOW face and conform to the provisions of Chapter 6D of the MUTCD. If used, the lens diameter shall be a minimum of 5 inches with a minimum height of 6 inches. Equip strobes/flashing lights for both dual and quad flash patterns.

Type B warning lights shall not be used in lieu of the beacons or the strobe lights.

The faces of the AFADs STOP/SLOW sign may include louvers. If louvers are used, design the louvers such that the aspect of the sign face to approaching traffic is a full sign face at a distance of 50 feet or greater.

A WAIT ON STOP (R1-7) sign and a GO ON SLOW (R1-8) sign shall be displayed to traffic approaching the AFAD. Position signs on the same support structure as the AFAD.

Both signs shall have black legends and borders on white Type III sheeting backgrounds. Each of these signs shall be rectangular in shape and be at least 24 inch x 30 inch size with letters at least 6 inches high.

Provide an automated gate arm on the AFAD that descends to a down position across the approaching lane of traffic when the STOP face is displayed and then ascends to an upright position when the SLOW face is displayed.

The automated gate arm is to be designed such that if a motorist pulls underneath the gate arm while lowering, no damage to the vehicle occurs.

A STOP HERE ON RED (R10-6 or R10-6a) sign shall be installed on the right-hand side of the approach at the point at which drivers are expected to stop when the STOP face is displayed.

When approaching motorists are to proceed, display the SLOW face and the warning beacon or strobes are to flash on the AFAD. When approaching motorists are will be stopped, display the STOP face and the stop beacon or strobes are to flash on the AFAD.

**To stop traffic, the AFAD will transition from the SLOW face to the STOP face by initiating a minimum 5 second change cycle. First, the warning beacon is to be steadily illuminated for the change cycle. If strobes are used in lieu of a warning beacon, they are to be placed in the quad flash pattern. At the end of the change cycle, the STOP face is to be displayed with the stop beacon flashing and the warning beacon or strobes are to stop flashing. Once the STOP face is displayed, the system is to have a minimum 2 second delay between the time the STOP face is displayed and the time the gate arm begins to lower. The maximum delay between the time the STOP face is displayed and the time the gate arm lowers is 4 seconds.**

**To permit stopped road users to proceed, the gate arm shall be placed in the upright position and the AFAD shall display the SLOW face and the warning beacon or strobes are to flash in the dual flash pattern.**

Do not flash the stop beacon when the SLOW face is displayed, and do not flash the warning beacon when the STOP face is displayed.

#### **(B) Portable Traffic Signals (PTS) Units**

Provide PTS units with at least one set of CIRCULAR RED, CIRCULAR YELLOW, and CIRCULAR GREEN lenses in a vertical configuration that are 12 inch diameter aluminum or polycarbonate vehicle signal heads with 10 inch tunnel visors, backplates, and Light Emitting Diode (LED) modules. All signal heads, tunnel visors, and backplates shall be yellow in color.

The bottom of the housing (including brackets) shall be at least 7 feet above the pavement for single set units. Additional signal heads on units with more than one signal head shall be capable of extending over the travel lane.

**Communication Requirements**

All PTS units within the signal set up systems shall maintain communication at all times by either hardwire cable or wireless radio link communication. If the hardwire cable communication is utilized the communication cable shall be deployed in a manner that will not intrude in the direct work area of the project or obstruct vehicular and pedestrian traffic. Utilize radio communication with 900MHz frequency band and frequency hopping capability. The radio link communication system shall have a minimum range of 1 mile.

**Fault Mode Requirements**

Revert PTS units to a flashing red mode upon system default unless otherwise specified by the Engineer. Equip the PTS units with a remote monitoring system. Where cell communication availability exists, the remote monitoring system shall adhere to the remote monitoring system section of this provision.

**Remote Monitoring System**

The remote monitoring system (RMS) shall be capable of reporting signal location, battery voltage / battery history and system default. Provide a password protected website viewable from any computer with internet capability for the RMS. In the event of a system default, the RMS shall provide specific information concerning the cause of the system default (i.e. red lamp on signal number 1). Equip the RMS with a mechanism capable of immediately contacting a minimum of three previously designated individuals via text messaging and/or email upon a default.

The running program operating the PTS units shall be always available and viewable through the RMS website. Maintain a history of the RMS operating system in each signal including operating hours and events and the location of the PTS units.

**Trailer / Cart**

The AFAD and PTS units may be mounted on either a trailer or a moveable cart system.

Finish all exterior metal surfaces with Federal orange enamel per AMS-STD-595, color chip ID# 13538 or 12473 respectively with a minimum paint thickness of 2.5 mils (64 microns).

Design and test the AFAD or PTS units trailer / cart to withstand an 80 MPH wind load while in the operational position. Provide independent certification that the assembly meets the design wind load.

Equip the AFAD or PTS units with leveling jacks capable of stabilizing the unit in a horizontal position when located on slopes 6:1 or flatter.

Equip trailers in compliance with North Carolina Law governing motor vehicles and include a 12-volt trailer lighting system complying *with Federal Motor Carrier Safety Regulations 393*, safety chains and a minimum 2 inch ball hitch.

Provide a minimum 4 inch wide strip of fluorescent conspicuity sheeting retroreflective sheeting to the frame of the trailer. Apply the sheeting to all sides of the trailer. The sheeting shall meet the ASTM requirements of Type VII, VIII or IX.

### **Power System**

Design the systems to operate both with and without an external power source. Furnish transmitters, generators, batteries, controls and all other components necessary to operate the device.

Provide equipment that is solar powered and supplemented with a battery backup system that includes a minimum 110/120 VAC powered on-board charging system capable of powering the unit for 7 continuous days with no solar power. Each unit shall also be capable of being powered by standard 110/120 VAC power sources, if applicable.

Locate batteries and electronic controls in a locked, weather and vandal resistant housings.

**Page 11-14, Article 1150-3, CONSTRUCTION METHODS**, add the following after line 11:

Flaggers shall have a path to escape an errant approaching vehicle at all times, unimpeded by barrier, guardrail, guiderail, parked vehicles, construction materials, slopes steeper than 2:1, or any other obstruction at all times. If an unimpeded path cannot be maintained, the Contractor shall use AFAD or PTS units in lieu of a flagger.

Provide documentation to the Engineer prior to deploying the device that the AFAD or PTS units operator(s) are qualified flagger(s) that have been properly trained through an NCDOT approved training agency or other NCDOT approved training provider and that the qualified flagger(s) have received manufacturer training to operate that specific device. This training shall include proper installation, remote control operation, central control systems and maintenance of the AFAD or PTS units. The training shall take place off the project site where training conditions are removed from live traffic. The documentation shall include the names of the authorized trainer, the trainees, the device on which they have been trained and the date of the training. Provide updated documentation to the Engineer prior to deploying any additional operators.

Install advance warning signs and operate AFADs in accordance with the attached detail drawings in this provision.

Install advance warning signs and operate PTS units in accordance with *NCDOT Roadway Standard Drawings* No. 1101.02, Sheet 17.

AFAD and PTS units shall only be used in situations where there is only one lane of approaching traffic in the direction to be controlled. **At no time shall an AFAD unit controlling traffic through the work area be placed in an autonomous mode and/or left unattended.**

Signal timing and operation of PTS units shall be field verified and accepted by the Engineer before use.

Do not use AFAD or PTS units in locations where queueing from the AFAD or PTS units will extend to within 150 feet of a signalized intersection or railroad crossing. Do not use AFAD and PTS units as a substitute for or a replacement for a continuously operating temporary traffic control signal as described in Section 6F.84 of the MUTCD.

If used at night, illuminate each AFAD or PTS units as described in Section 6D of the MUTCD.

Provide a complete AFAD or PTS units that is capable of being relocated as traffic conditions demand.

If AFADs or PTS units become inoperative, be prepared at all times to replace the unit with the same type and model of AFAD or PTS units, revert to human flagging operations or terminate all construction activities requiring the use of the AFAD or PTS units until the AFAD or PTS units become operative or qualified human flaggers are available.

When the work requiring the AFAD or PTS units is not pursued for 30 minutes or longer, power off each AFAD or PTS units. Removed the AFAD or PTS units from the travel lane and relocated to a minimum of 5 feet from the edge line. AFAD gate arms shall be in the upright position. Remove all traffic control devices from the road, place two cones by each AFAD or PTS units and all signs associated with the lane closure operation shall be removed or laid down. At the end of each workday, remove all AFADs or PTS units from the roadway and shoulder areas.

Ensure the system's wireless communication links continuously monitor and verify proper transmission and reception of data used to monitor and control each AFAD or PTS units. Ensure ambient mobile or other radio transmissions or adverse weather conditions do not affect the system.

In the event of a loss of communications, immediately display the flashing RED or STOP indication on all AFAD or PTS units.

### **AFAD Specific Construction Methods**

The flagger/operator controlling the AFAD units shall be on the project site at all times. If multiple AFAD units are used, one AFAD unit shall be the Main AFAD unit and all other units shall be remote AFAD units. Ensure that each device meets the physical display and operational characteristics as specified in the MUTCD.

Multiple AFAD units may be controlled with **one** flagger/operator when the AFAD units meet each of the following requirements:

- (1) AFAD units are spaced no greater than the manufacturer's recommendations.
- (2) Both AFAD units can be seen at the same time from the flagger/operator's position, or the AFAD is operating on its own secure network with malfunction detection and notification to the flagger/operator.

(3) The flagger/operator has an unobstructed view of approaching traffic in both directions from the flagger/operator position or the AFAD is operating on its own secure network, with cameras that provide the flagger/operator an unobstructed view of approaching traffic from both directions. The flagger/operator may control the AFAD units from a pilot vehicle.

If any of the above requirements are not met, flagger/operator control each AFAD unit.

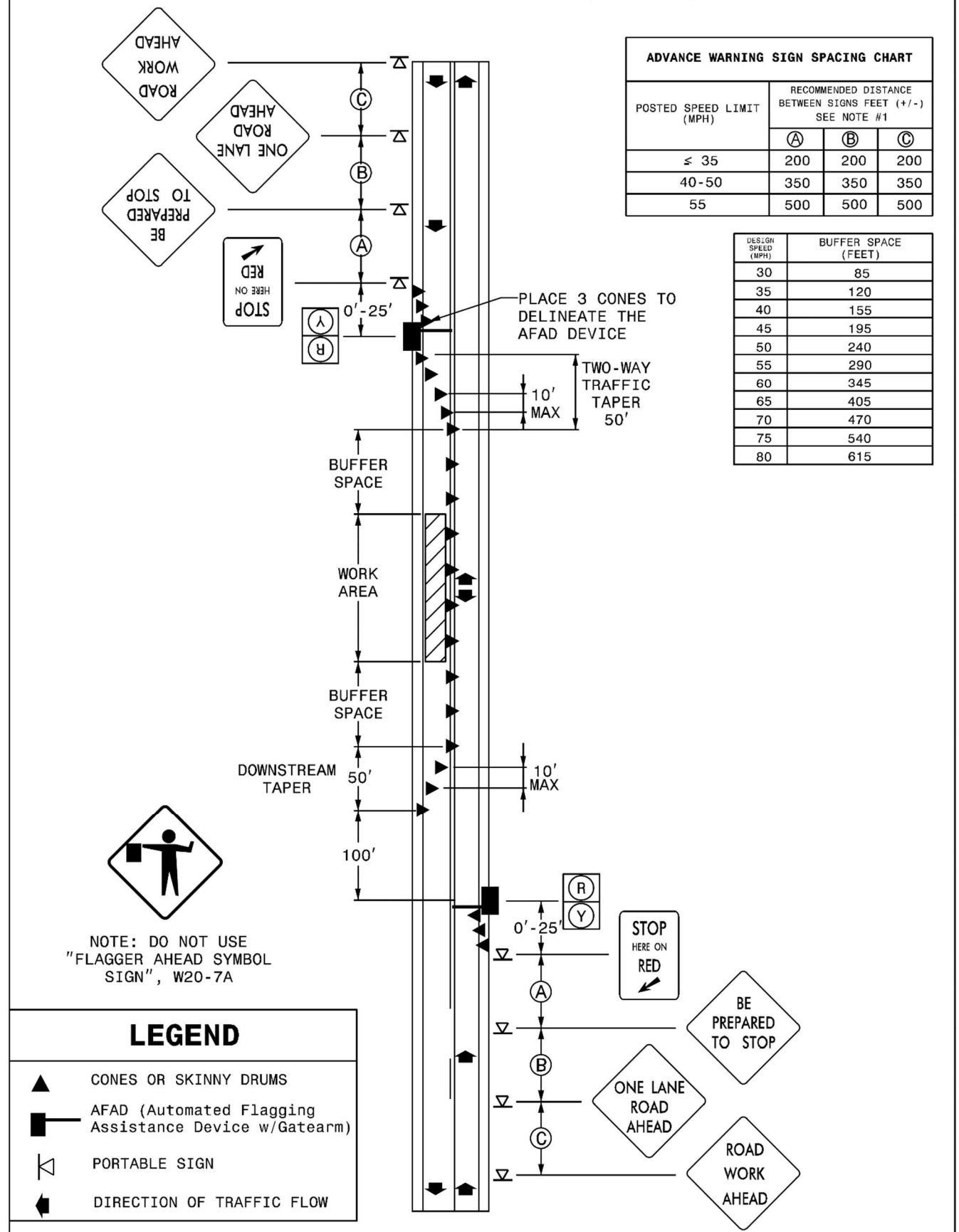
AFAD operators may either control traffic at side streets or driveways between the AFAD units or operate the pilot car while operating the AFAD system if approved by the Engineer. AFAD units must continue to be within clear sight of the operator during these work activities.

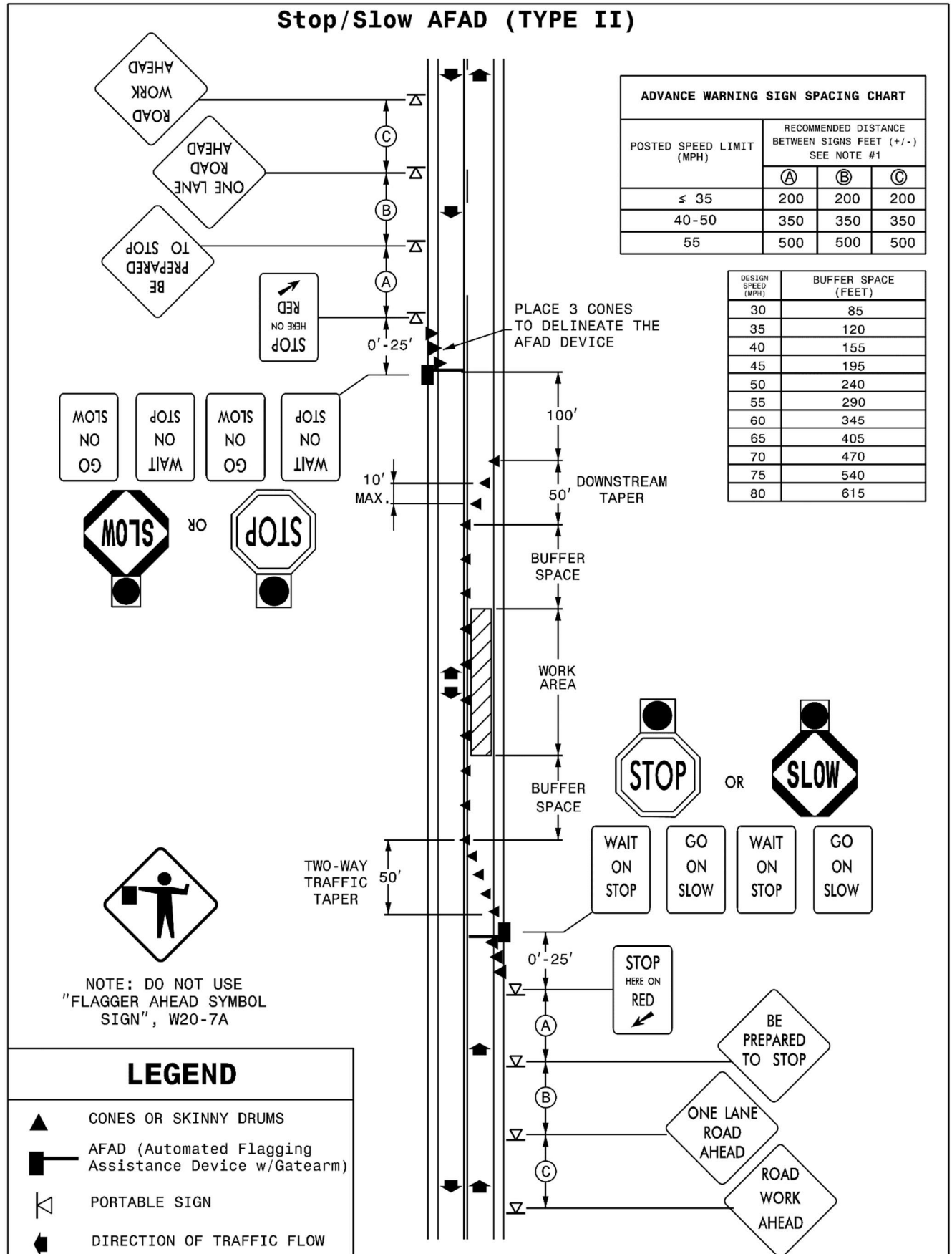
**Page 11-14, Article 1150-4, MEASUREMENT AND PAYMENT**, add the following after line 24:

Each AFAD or PTS unit will be measured and paid for as *Flaggers* paid by day in accordance with Article 1150-4 of the *Standard Specifications*. Where the pay item for *Flaggers* is not included in the original contract then no separate payment will be made for this item and payment will be included in the lump sum price bid for *Temporary Traffic Control* found elsewhere in this contract. Each approach controlled by AFAD or PTS units will be measured and paid as one flagger, irrespective of the number of devices used. If multiple PTS units are required to control a single approach, these units will collectively be considered as replacing one flagger.

No separate measurement or payment will be made for AFAD or PTS unit operators, as the cost of such including their training and operational costs shall be included in the unit or lump sum price for *Flaggers* or *Temporary Traffic Control*. Such price and payment also includes the relocation, maintenance, and removal during repair periods of AFAD or PTS units as well as the signal controller, communication, vehicle detection system, traffic signal software of PTS units and any other incidentals necessary to complete the work.

# Red/Yellow Lens AFAD (TYPE I)



**Stop/Slow AFAD (TYPE II)**

**SNOWPLOWABLE DELINEATION:**

(10-15-24)

1253

SP12 R53

**Description**

Furnish, install and maintain snowplowable delineation.

There are five snowplowable delineation alternate options approved for use in North Carolina. They include the following markers and markings options:

- (1) Polycarbonate H-shaped Markers
- (2) Inlaid Raised Pavement Markers
- (3) 10' Rumble Skips
- (4) Inlaid Cradle Markers
- (5) 10' Inlaid Pavement Markings

Only one type of snowplowable delineation will be allowed on a single project.

**Materials**

Refer to Division 10 of the *Standard Specifications*.

| <b>Item</b>                   | <b>Section</b> |
|-------------------------------|----------------|
| Epoxy                         | 1081           |
| Pavement Markings             | 1087           |
| Snowplowable Pavement Markers | 1086-3         |

Any snowplowable pavement delineation shall conform to the applicable requirements of Sections 1086, 1087, and 1081 of the *Standards and Specifications*. Use snowplowable delineation markers and markings listed on the NCDOT APL. Any treatment that requires pavement cutting or milling shall be installed within 7 calendar days of the pavement cutting or milling operation.

**Construction Methods****(A) General**

For any snowplowable delineation, prior to installation, by brushing, blow cleaning, vacuuming or other suitable means, ensure that all materials and the pavement surface are free of dirt, grease, dust, oil, moisture, mud, grass, or any other material that would prevent adhesion to the pavement by brushing blow cleaning, or vacuuming. If required, apply a primer per manufactures recommendations to pavement surfaces before applying pavement marking material.

Install snowplowable delineation per manufacturers specifications every 80 feet. Make sure pavement markers are oriented to traffic correctly and pavement markings are applied in a uniform thickness. Do not apply markings over longitudinal joints. Protect the pavement markings until they are tack free. Apply applicable Sections 1205 and 1250 of the *Standards Specifications*.

If damage occurs during installation the effected treatments shall be corrected or replaced. This work shall be considered incidental to the installation of the marking or marker.

### **(B) Polycarbonate H-shaped Markers and Inlaid Cradle Markers**

Bond marker housings to the pavement with epoxy adhesive. Mechanically mix and dispense epoxy adhesives as required by the manufacturer's specifications. Place the markers immediately after the adhesive has been mixed and dispensed.

Install polycarbonate H-shaped markers and inlaid cradle markers castings into slots sawcut into the pavement. Make slots in the pavement to exactly duplicate the shape of the casting of the polycarbonate H-shaped markers and inlaid cradle markers.

If saw cutting, milling, or grooving operations are used, promptly remove all resulting debris from the pavement surface. Install the marker housings within 7 calendar days after saw cutting , milling, or grooving the pavement. Remove and dispose of loose material from the slots by brushing, blow cleaning or vacuuming. Dry the slots before applying the epoxy adhesive. Install polycarbonate H-shaped markers and inlaid cradle markers according to the manufacturer's recommendations.

Protect the polycarbonate H-shaped markers or inlaid cradle markers until the epoxy has initially cured and is track free.

Construct inlaid cradle markers in accordance with the details in the plans and as directed by the Engineer.

### **(C) Reflector Replacement**

The following requirements only apply to polycarbonate H-shaped markers and inlaid cradle markers.

In the event that a reflector is damaged, replace the damaged reflector by using adhesives and methods recommended by the manufacturer of the markers and approved by the Engineer. This work is considered incidental if damage occurs during the initial installation of the marker housings and maintenance of initial polycarbonate H-shaped markers or inlaid cradle markers specified in this section.

If during reflector replacement it is discovered that the housing is missing or broken this will be paid as *Polycarbonate H-shaped Markers* or *Inlaid Cradle Markers*. Missing housings shall be replaced. Broken housings shall be removed and replaced. In both cases the slot for the housings shall be properly prepared prior to installing the new housing; patch the existing marker slots as directed by the Engineer and install the new marker approximately one foot before or after the patch. Removal of broken housings and preparation of slots will be considered incidental to the work of replacing housings.

**(D) Inlaid Raised Pavement Markers**

Cut groove in accordance with the details in the plans and as directed by the Engineer.

Use adhesive recommended by the manufacturer to install markers into the groove in accordance with Section 1251. The raised pavement markers are incidental to inlaid raised pavement markers.

**(E) 10' Rumble Skips**

Construct 10' rumble skips on asphalt concrete in accordance with Section 665 for all centerline and shoulder rumble skips, details in the plans and as directed by the Engineer. Construct 10' rumble skips on Portland cement concrete in accordance with Section 730 for all centerline and shoulder rumble skips, details in the plans and as directed by the Engineer. The milled rumble strips are incidental to the rumble skips. Using polyurea or extruded 90 mil thermoplastic construct pavement markings in accordance with Section 1205.

**(F) 10' Inlaid Pavement Markings**

The groove in which the marking is to be placed shall be one inch wider than the marking to be placed and 10 mils deeper than the thickness of the marking.

When using this method, use enhanced reflective media. The following retroreflectivity values shall be met.

| MINIMUM INITIAL REFLECTOMETER READINGS |        |                            |
|----------------------------------------|--------|----------------------------|
| Item                                   | Color  | Reflectivity               |
| Enhanced Reflectivity Media            | White  | 450 mcd/lux/m <sup>2</sup> |
|                                        | Yellow | 350 mcd/lux/m <sup>2</sup> |

Using polyurea, extruded 90 mil thermoplastic or cold applied plastic construct pavement markings in accordance with Section 1205.

**Maintenance**

Maintain all installed snowplowable delineation before acceptance by the Engineer.

**Measurement and Payment**

*Polycarbonate H-shaped Markers* will be measured and paid as the actual number of polycarbonate H-shaped markers satisfactorily placed and accepted by the Engineer.

*Inlaid Raised Pavement Markers* will be measured and paid as the actual number of inlaid raised pavement markers satisfactorily placed and accepted by the Engineer.

*10' Rumble Skips* will be measured and paid as the actual number of rumble skips satisfactorily placed and accepted by the Engineer.

*Inlaid Cradle Markers* will be measured and paid as the actual number of pavement markers satisfactorily placed and accepted by the Engineer.

*10' Inlaid Pavement Markings* will be measured and paid as the actual number of 10' inlaid pavement markings satisfactorily placed and accepted by the Engineer.

*Replace Snowplowable Pavement Marker Reflector* will be measured and paid in accordance with Article 1253-5.

Payment will be made under:

| <b>Pay Item</b>                | <b>Pay Unit</b> |
|--------------------------------|-----------------|
| Polycarbonate H-shaped Markers | Each            |
| Inlaid Raised Pavement Markers | Each            |
| 10' Rumble Skips               | Each            |
| Inlaid Cradle Markers          | Each            |
| 10' Inlaid Pavement Markings   | Each            |

**PERMANENT SEEDING AND MULCHING:**

(7-1-95)(Rev. 1-16-24)

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 *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.

**WATTLE DEVICES:**

(1-1-24)(Rev. 9-16-25)

1642

SP16 R10

**Page 16-23, Subarticle 1642-2(B) Wattle, lines 10-12, delete and replace with the following:**

**(B) Wattle and Wattle Barrier**

Wattles shall meet Table 1642-1.

| <b>TABLE 1642-1</b>                                 |                                  |
|-----------------------------------------------------|----------------------------------|
| <b>100% CURLED WOOD (EXCELSIOR) FIBERS - WATTLE</b> |                                  |
| <b>Property</b>                                     | <b>Property Value</b>            |
| Minimum Diameter                                    | 12 inches                        |
| Minimum Density                                     | 2.5 pcf +/- 10%                  |
| Net Material                                        | Synthetic                        |
| Net Openings                                        | 1 inch x 1 inch                  |
| Net Configuration                                   | Totally Encased                  |
| Minimum Weight                                      | 20 lb +/- 10% per 10 foot length |

Coir Fiber Wattles shall meet Table 1642-2.

| <b>TABLE 1642-2</b>                      |                       |
|------------------------------------------|-----------------------|
| <b>100% COIR (COCONUT) FIBERS WATTLE</b> |                       |
| <b>Property</b>                          | <b>Property Value</b> |
| Minimum Diameter                         | 12 inches             |
| Minimum Density                          | 3.5 pcf +/- 10%       |
| Net Material                             | Coir Fiber            |
| Net Openings                             | 2 inch x 2 inch       |
| Net Strength                             | 90 lb                 |
| Minimum Weight                           | 2.6 pcf +/- 10%       |

Wattle Barriers shall meet Table 1642-3.

| <b>TABLE 1642-3</b>                                         |                       |
|-------------------------------------------------------------|-----------------------|
| <b>100% CURLED WOOD (EXCELSIOR) FIBERS – WATTLE BARRIER</b> |                       |
| <b>Property</b>                                             | <b>Property Value</b> |
| Minimum Diameter                                            | 18 inches             |
| Minimum Density                                             | 2.9 pcf +/- 10%       |
| Net Material                                                | Synthetic             |
| Net Openings                                                | 1 inch x 1 inch       |
| Net Configuration                                           | Totally Encased       |
| Minimum Weight                                              | 5 pcf +/- 10%         |

Coir Fiber Wattle Barriers shall meet Table 1642-4.

| <b>TABLE 1642-4</b>                              |                       |
|--------------------------------------------------|-----------------------|
| <b>100% COIR (COCONUT) FIBERS WATTLE BARRIER</b> |                       |
| <b>Property</b>                                  | <b>Property Value</b> |
| Minimum Diameter                                 | 18 inches             |
| Minimum Density                                  | 5 pcf +/- 10%         |
| Net Material                                     | Coir Fiber            |
| Net Openings                                     | 2 inch x 2 inch       |
| Net Strength                                     | 90 lb                 |
| Minimum Weight                                   | 10 pcf +/- 10%        |

**Pages 16-24 & 16-25, Article 1642-5 MEASUREMENT AND PAYMENT, lines 42-47 & lines 1-2,** delete and replace with the following:

*Wattle* 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 *Wattle*.

*Coir Fiber Wattles* will be measured and paid for by the actual number of linear feet of coir fiber 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 *Coir Fiber Wattles*.

*Wattle Barrier* will be measured and paid as the actual number of linear feet of wattle barrier installed and accepted. Such price and payment will be full compensation for all work covered by this provision, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to install the *Wattle Barrier*.

*Coir Fiber Wattle Barrier* will be measured and paid as the actual number of linear feet of coir fiber wattle barrier installed and accepted. Such price and payment will be full compensation for all work covered by this provision, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to install the *Coir Fiber Wattle Barrier*.

**Page 16-25, Article 1642-5 MEASUREMENT AND PAYMENT, after line 9,** delete and replace “\_\_\_ Wattle Check” with “Wattle”.

**Page 16-25, Article 1642-5 MEASUREMENT AND PAYMENT, after line 9,** delete and replace “\_\_\_ Wattle Barrier” with “Wattle Barrier”.

**Page 16-25, Article 1642-5 MEASUREMENT AND PAYMENT, after line 9,** add the following:

| <b>Pay Item</b>           | <b>Pay Unit</b> |
|---------------------------|-----------------|
| Coir Fiber Wattle         | Linear Foot     |
| Coir Fiber Wattle Barrier | Linear Foot     |

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

(5-20-08)(Rev. 1-16-24)

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 *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, Sickledpod, 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)  
Kobe Lespedeza  
Korean Lespedeza  
Weeping Lovegrass  
Carpetgrass

Bermudagrass  
Browntop Millet  
German Millet – Strain R  
Clover – Red/White/Crimson

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  
Crownvetch  
Pensacola Bahiagrass

Japanese Millet  
Reed Canary Grass  
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**

(1-16-24)(Rev. 1-20-26)

Z-4

Revise the *2024 Standard Specifications* as follows:

**Division 1**

**Page 1-36, Subarticle 104-12(B) Evaluation of Proposals, line 21,** replace "Design-Build Unit" with "Alternative Delivery Unit".

**Page 1-36, Subarticle 104-12(D) Preliminary Review, line 37,** replace "Design-Build Unit" with "Alternative Delivery Unit".

**Page 1-37, Subarticle 104-12(E) Final Proposal, line 3,** replace "Design-Build Unit" with "Alternative Delivery Unit".

**Page 1-37, Subarticle 104-12(F) Design-Build VEPs, line 36,** replace "Design-Build Unit" with "Alternative Delivery Unit".

**Page 1-38, Subarticle 104-12(G) Modifications, line 1,** replace "Design-Build Unit" with "Alternative Delivery Unit".

**Division 3**

**Page 3-5, Article 305-2 MATERIALS, after line 16,** replace " 1032-3(A)(7)" with "1032-3" and add the item "Galvanized Corrugated Steel Pipe" with Section "1032-3".

**Page 3-6, Article 310-2 MATERIALS, after line 9,** add the item "Galvanized Corrugated Steel Pipe" with Section "1032-3".

**Division 6**

**Page 6-15, Article 610-1 DESCRIPTION, line 20,** replace "The work includes" with "The work includes, but is not limited to,".

**Page 6-15, Article 610-1 DESCRIPTION, line 22,** replace "applying the tack coat as specified." with "applying the tack coat in accordance with Section 605.".

**Page 6-30, Article 610-14 DENSITY ACCEPTANCE, line 39,** replace "QC process." with "QC process in accordance with Section 609.".

**Page 6-31, Article 610-16 MEASUREMENT AND PAYMENT, line 13,** replace "*Hot Mix Asphalt Pavement*" with "*Asphalt Concrete \_\_\_\_\_ Course, Type \_\_\_\_\_*".

**Page 6-50, Subarticle 661-4(A) Equipment, lines 4-7,** replace the first two sentences of the seventh paragraph with the following:

When an erected fixed stringline is utilized for longitudinal profile and cross slope control furnish and erect the necessary guide line for the equipment.

#### **Division 7**

**Page 7-18, Subarticle 710-10(A) General, lines 7-8,** delete “for *Surface Testing Concrete Pavement*” from the last paragraph.

#### **Division 8**

**Page 8-27, Article 846-1 DESCRIPTION, line 8,** delete “4 inch” from the first paragraph.

#### **Division 9**

**Page 9-17, Article 904-4 MEASUREMENT AND PAYMENT, prior to line 1,** replace " Sign Erection, Relocate Type (Ground Mounted)" with “Sign Erection, Relocate Type \_\_\_\_ (Ground Mounted)”.

#### **Division 10**

**Page 10-51, Article 1024-4 WATER, prior to line 1,** delete the “unpopulated blank row” in Table 1024-2 between “Time of set, deviation from control” and “Chloride Ion Content, Max.”.

**Page 10-170, Subarticle 1081-1(C) Requirements, line 4,** replace "maximum" with “minimum”.

#### **Division 11**

**Page 11-15, Article 1160-4 MEASUREMENT AND PAYMENT, line 24,** replace “Where barrier units are moved more than one” with “Where barrier units are moved more than once”.

#### **Division 15**

**Page 15-10, Article 1515-4 MEASUREMENT AND PAYMENT, lines 11,** replace " All piping” with “All labor, the manhole, other materials, excavation, backfilling, piping”.

#### **Division 16**

**Page 16-14, Article 1633-5 MEASUREMENT AND PAYMENT, line 20-24 and prior to line 25,** delete and replace with the following " *Flocculant* will be measured and paid in accordance with Article 1642-5 applied to the temporary rock silt checks.”

**Page 16-3, Article 1609-2 MATERIALS, after line 26,** replace "Type 4” with “Type 4a”.

**Page 16-25, Article 1644-2 MATERIALS, after line 22,** replace "Type 4” with “Type 4a”.

**Division 17**

**Page 17-15, Article 1715-4 MEASUREMENT AND PAYMENT, line 23,** delete and replace “1.25” with “1-1/4”.

**Page 17-15, Article 1715-4 MEASUREMENT AND PAYMENT, line 24,** delete and replace “(1.25” with “, 1-1/4”.

**STANDARD SPECIAL PROVISION****PLANT AND PEST QUARANTINES**

**(Imported Fire Ant, Guava Root Knot Nematode, Spongy Moth (formerly known as gypsy moth), Witchweed, Cogon Grass, And Any Other Regulated Noxious Weed or Plant Pest)**

(3-18-03)(Rev. 3-18-25)

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 <https://www.ncagr.gov/divisions/plant-industry/plant-protection/plant-industry-plant-pest-quarantines> 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 present a hazard of spreading imported fire ant, guava root knot nematode, spongy moth (formerly known as gypsy moth), witchweed, cogon grass, or other regulated noxious weed or plant pest.

**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****TITLE VI AND NONDISCRIMINATION:**

(6-28-77)(Rev 1/16/2024)

Z-6

The North Carolina Department of Transportation is committed to carrying out the U.S. Department of Transportation's policy of ensuring nondiscrimination in the award and administration of contracts.

The provisions of this section related to United States Department of Transportation (US DOT) Order 1050.2A, Title 49 Code of Federal Regulations (CFR) part 21, 23 United States Code (U.S.C.) 140 and 23 CFR part 200 (or 49 CFR 303, 49 U.S.C. 5332 or 49 U.S.C. 47123) are applicable to all North Carolina Department of Transportation (NCDOT) contracts and to all related subcontracts, material supply, engineering, architectural and other service contracts, regardless of dollar amount. Any Federal provision that is specifically required not specifically set forth is hereby incorporated by reference.

**(1) Title VI Assurances (USDOT Order 1050.2A, Appendix A)**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

**(a) Compliance with Regulations**

The contractor (hereinafter includes consultants) shall comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation, Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

**(b) Nondiscrimination**

The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor shall not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

**(c) Solicitations for Subcontractors, Including Procurements of Materials and Equipment**

In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.

**(d) Information and Reports**

The contractor shall provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and shall permit access to its

books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor shall so certify to the Recipient or the FHWA, as appropriate, and shall set forth what efforts it has made to obtain the information.

(e) Sanctions for Noncompliance:

In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the Recipient will impose such contract sanctions as it and/or the FHWA may determine to be appropriate, including, but not limited to:

- (i) Withholding payments to the contractor under the contract until the contractor complies; and/or
- (ii) Cancelling, terminating, or suspending a contract, in whole or in part.

(f) Incorporation of Provisions

The contractor shall include the provisions of paragraphs (a) through (f) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor shall take action with respect to any subcontract or procurement as the Recipient or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the Recipient to enter into any litigation to protect the interests of the Recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

**(2) Title VI Nondiscrimination Program (23 CFR 200.5(p))**

The North Carolina Department of Transportation (NCDOT) has assured the USDOT that, as a condition to receiving federal financial assistance, NCDOT will comply with Title VI of the Civil Rights Act of 1964 and all requirements imposed by Title 49 CFR part 21 and related nondiscrimination authorities to ensure that no person shall, on the ground of race, color, national origin, limited English proficiency, sex, age, or disability (including religion/creed or income-level, where applicable), be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any programs, activities, or services conducted or funded by NCDOT. Contractors and other organizations under contract or agreement with NCDOT must also comply with Title VI and related authorities, therefore:

- (a) During the performance of this contract or agreement, contractors (e.g., subcontractors, consultants, vendors, prime contractors) are responsible for complying with NCDOT's Title VI Program. Contractors are not required to prepare or submit Title VI Programs. To comply with this section, the prime contractor shall:
  - 1. Post NCDOT's Notice of Nondiscrimination and the Contractor's own Equal Employment Opportunity (EEO) Policy in conspicuous locations accessible to all employees, applicants and subcontractors on the jobsite.

2. Physically incorporate the required Title VI clauses into all subcontracts on federally-assisted and state-funded NCDOT projects, and ensure inclusion by subcontractors into all lower-tier subcontracts.
  3. Required Solicitation Language. The Contractor shall include the following notification in all solicitations for bids and requests for work or material, regardless of funding source:

“The North Carolina Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. In accordance with other related nondiscrimination authorities, bidders and contractors will also not be discriminated against on the grounds of sex, age, disability, low-income level, creed/religion, or limited English proficiency in consideration for an award.”
  4. Physically incorporate the FHWA-1273, in its entirety, into all subcontracts and subsequent lower tier subcontracts on Federal-aid highway construction contracts only.
  5. Provide language assistance services (i.e., written translation and oral interpretation), free of charge, to LEP employees and applicants. Contact NCDOT OCR for further assistance, if needed.
  6. For assistance with these Title VI requirements, contact the NCDOT Title VI Nondiscrimination Program at 1-800-522-0453.
- (b) Subrecipients (e.g. cities, counties, LGAs, planning organizations) may be required to prepare and submit a Title VI Plan to NCDOT, including Title VI Assurances and/or agreements. Subrecipients must also ensure compliance by their contractors and subrecipients with Title VI. (23 CFR 200.9(b)(7))
- (c) If reviewed or investigated by NCDOT, the contractor or subrecipient agrees to take affirmative action to correct any deficiencies found within a reasonable time period, not to exceed 90 calendar days, unless additional time is granted by NCDOT. (23 CFR 200.9(b)(15))
- (d) The Contractor is responsible for notifying subcontractors of NCDOT’s External Discrimination Complaints Process.
1. Applicability

Title VI and related laws protect participants and beneficiaries (e.g., members of the public and contractors) from discrimination by NCDOT employees, subrecipients and contractors, regardless of funding source.

## 2. Eligibility

Any person—or class of persons—who believes he/she has been subjected to discrimination based on race, color, national origin, Limited English Proficiency (LEP), sex, age, or disability (and religion in the context of employment, aviation, or transit) may file a written complaint. The law also prohibits intimidation or retaliation of any sort.

## 3. Time Limits and Filing Options

Complaints may be filed by the affected individual(s) or a representative and must be filed no later than 180 calendar days after the following:

- (i) The date of the alleged act of discrimination; or
- (ii) The date when the person(s) became aware of the alleged discrimination; or
- (iii) Where there has been a continuing course of conduct, the date on which that conduct was discontinued or the latest instance of the conduct.

Title VI and related discrimination complaints may be submitted to the following entities:

- North Carolina Department of Transportation, Office of Civil Rights, Title VI Program, 1511 Mail Service Center, Raleigh, NC 27699-1511; toll free 1-800-522-0453
- Federal Highway Administration, North Carolina Division Office, 310 New Bern Avenue, Suite 410, Raleigh, NC 27601, 919-747-7010
- US Department of Transportation, Departmental Office of Civil Rights, External Civil Rights Programs Division, 1200 New Jersey Avenue, SE, Washington, DC 20590; 202-366-4070

## 4. Format for Complaints

Complaints must be in writing and signed by the complainant(s) or a representative, and include the complainant's name, address, and telephone number. Complaints received by fax or e-mail will be acknowledged and processed. Allegations received by telephone will be reduced to writing and provided to the complainant for confirmation or revision before processing. Complaints will be accepted in other languages, including Braille.

## 5. Discrimination Complaint Form

Contact NCDOT Civil Rights to receive a full copy of the Discrimination Complaint Form and procedures.

## 6. Complaint Basis

Allegations must be based on issues involving race, color, national origin (LEP), sex, age, disability, or religion (in the context of employment, aviation or transit). "Basis" refers to the complainant's membership in a protected group category.

**TABLE 103-1  
COMPLAINT BASIS**

| Protected Categories                                                                                                                 | Definition                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Examples                                                                                                               | Applicable Nondiscrimination Authorities                                                                                             |
|--------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| Race and Ethnicity                                                                                                                   | An individual belonging to one of the accepted racial groups; or the perception, based usually on physical characteristics that a person is a member of a racial group                                                                                                                                                                                                                                                                                                                                                     | Black/African American, Hispanic/Latino, Asian, American Indian/Alaska Native, Native Hawaiian/Pacific Islander, White | Title VI of the Civil Rights Act of 1964; 49 CFR Part 21; 23 CFR 200; 49 U.S.C. 5332(b); 49 U.S.C. 47123.<br>(Executive Order 13166) |
| Color                                                                                                                                | Color of skin, including shade of skin within a racial group                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Black, White, brown, yellow, etc.                                                                                      |                                                                                                                                      |
| National Origin ( <i>Limited English Proficiency</i> )                                                                               | Place of birth. Citizenship is not a factor. ( <i>Discrimination based on language or a person's accent is also covered</i> )                                                                                                                                                                                                                                                                                                                                                                                              | Mexican, Cuban, Japanese, Vietnamese, Chinese                                                                          |                                                                                                                                      |
| Sex                                                                                                                                  | Gender. The sex of an individual.<br><i>Note:</i> Sex under this program does not include sexual orientation.                                                                                                                                                                                                                                                                                                                                                                                                              | Women and Men                                                                                                          | 1973 Federal-Aid Highway Act; 49 U.S.C. 5332(b); 49 U.S.C. 47123.                                                                    |
| Age                                                                                                                                  | Persons of any age                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 21-year-old person                                                                                                     | Age Discrimination Act of 1975 49 U.S.C. 5332(b); 49 U.S.C. 47123.                                                                   |
| Disability                                                                                                                           | Physical or mental impairment, permanent or temporary, or perceived.                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Blind, alcoholic, para-amputee, epileptic, diabetic, arthritic                                                         | Section 504 of the Rehabilitation Act of 1973; Americans with Disabilities Act of 1990                                               |
| Religion (in the context of employment)<br>( <i>Religion/ Creed in all aspects of any aviation or transit-related construction</i> ) | An individual belonging to a religious group; or the perception, based on distinguishable characteristics that a person is a member of a religious group. In practice, actions taken as a result of the moral and ethical beliefs as to what is right and wrong, which are sincerely held with the strength of traditional religious views. <b>Note:</b> Does not have to be associated with a recognized religious group or church; if an individual sincerely holds to the belief, it is a protected religious practice. | Muslim, Christian, Sikh, Hindu, etc.                                                                                   | Title VII of the Civil Rights Act of 1964; 23 CFR 230; FHWA-1273 Required Contract Provisions. (49 U.S.C. 5332(b); 49 U.S.C. 47123)  |

### (3) Pertinent Nondiscrimination Authorities

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest agrees to comply with the following non-discrimination statutes and authorities, including, but not limited to:

- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.

- (b) The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- (c) Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- (d) Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR Part 27;
- (e) The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- (f) Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- (g) The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- (h) Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- (i) The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- (j) Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- (k) Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- (l) Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).
- (m) Title VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000e et seq., Pub. L. 88-352), (prohibits employment discrimination on the basis of race, color, religion, sex, or national origin).

**(4) Additional Title VI Assurances**

*\*\*The following Title VI Assurances (Appendices B, C and D) shall apply, as applicable*

- (a) Clauses for Deeds Transferring United States Property (1050.2A, Appendix B)

The following clauses will be included in deeds effecting or recording the transfer of real property, structures, or improvements thereon, or granting interest therein from the United States pursuant to the provisions of Assurance 4.

NOW, THEREFORE, the U.S. Department of Transportation as authorized by law and upon the condition that the North Carolina Department of Transportation (NCDOT) will accept title to the lands and maintain the project constructed thereon in accordance with the North Carolina General Assembly, the Regulations for the Administration of the Federal-Aid Highway Program, and the policies and procedures prescribed by the Federal Highway Administration of the U.S. Department of Transportation in accordance and in compliance with all requirements imposed by Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation pertaining to and effectuating the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252; 42 U.S.C. § 2000d to 2000d-4), does hereby remise, release, quitclaim and convey unto the NCDOT all the right, title and interest of the U.S. Department of Transportation in and to said lands described in Exhibit A attached hereto and made a part hereof.

(HABENDUM CLAUSE)

TO HAVE AND TO HOLD said lands and interests therein unto the North Carolina Department of Transportation (NCDOT) and its successors forever, subject, however, to the covenants, conditions, restrictions and reservations herein contained as follows, which will remain in effect for the period during which the real property or structures are used for a purpose for which Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits and will be binding on the NCDOT, its successors and assigns.

The NCDOT, in consideration of the conveyance of said lands and interests in lands, does hereby covenant and agree as a covenant running with the land for itself, its successors and assigns, that (1) no person will on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination with regard to any facility located wholly or in part on, over, or under such lands hereby conveyed [,] [and]\* (2) that the NCDOT will use the lands and interests in lands and interests in lands so conveyed, in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally-assisted programs of the U.S. Department of Transportation, Effectuation of Title VI of the Civil Rights Act of 1964, and as said Regulations and Acts may be amended [, and (3) that in the event of breach of any of the above-mentioned nondiscrimination conditions, the Department will have a right to enter or re-enter said lands and facilities on said land, and that above described land and facilities will thereon revert to and vest in and become the absolute property of the U.S. Department of Transportation and its assigns as such interest existed prior to this instruction].\*

(\*Reverter clause and related language to be used only when it is determined that such a clause is necessary in order to make clear the purpose of Title VI.)

(b) Clauses for Transfer of Real Property Acquired or Improved Under the Activity, Facility, or Program (1050.2A, Appendix C)

The following clauses will be included in deeds, licenses, leases, permits, or similar instruments entered into by the North Carolina Department of Transportation (NCDOT) pursuant to the provisions of Assurance 7(a):

1. The (grantee, lessee, permittee, etc. as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree [in the case of deeds and leases add "as a covenant running with the land"] that:
  - (i.) In the event facilities are constructed, maintained, or otherwise operated on the property described in this (deed, license, lease, permit, etc.) for a purpose for which a U.S. Department of Transportation activity, facility, or program is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) will maintain and operate such facilities and services in compliance with all requirements imposed by the Acts and Regulations (as may be amended) such that no person on the grounds of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
2. With respect to licenses, leases, permits, etc., in the event of breach of any of the above Nondiscrimination covenants, the NCDOT will have the right to terminate the (lease, license, permit, etc.) and to enter, re-enter, and repossess said lands and facilities thereon, and hold the same as if the (lease, license, permit, etc.) had never been made or issued. \*
3. With respect to a deed, in the event of breach of any of the above Nondiscrimination covenants, the NCDOT will have the right to enter or re-enter the lands and facilities thereon, and the above described lands and facilities will there upon revert to and vest in and become the absolute property of the NCDOT and its assigns. \*

(\*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

(c) Clauses for Construction/Use/Access to Real Property Acquired Under the Activity, Facility or Program (1050.2A, Appendix D)

The following clauses will be included in deeds, licenses, permits, or similar instruments/ agreements entered into by the North Carolina Department of Transportation (NCDOT) pursuant to the provisions of Assurance 7(b):

1. The (grantee, licensee, permittee, etc., as appropriate) for himself/herself, his/her heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add, "as a covenant running with the land") that (1) no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land, and the furnishing of services thereon, no person on the ground of race, color, or national origin, will be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, lessee, permittee, etc.) will use the premises in compliance with all other requirements imposed by or pursuant to the Acts and Regulations, as amended, set forth in this Assurance.
2. With respect to (licenses, leases, permits, etc.), in the event of breach of any of the above Non- discrimination covenants, the NCDOT will have the right to terminate the (license, permit, etc., as appropriate) and to enter or re-enter and repossess said land and the facilities thereon, and hold the same as if said (license, permit, etc., as appropriate) had never been made or issued. \*
3. With respect to deeds, in the event of breach of any of the above Nondiscrimination covenants, the NCDOT will there upon revert to and vest in and become the absolute property of the NCDOT and its assigns. \*

(\*Reverter clause and related language to be used only when it is determined that such a clause is necessary to make clear the purpose of Title VI.)

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

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

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**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  
GEOENVIRONMENTAL**

**CONTAMINATED SOIL (1/2/2024)**

The Contractor's attention is directed to the fact that soil contaminated with petroleum hydrocarbon compounds exists within the project area. The suspected areas of contamination are indicated on corresponding plans sheets. Information relating to these contaminated areas, sample locations, and investigation reports will be available at the following web address by navigating to the correct letting year and month then selecting, "Plans and Proposals", "U-5302", "Individual Sheets/520 GeoEnvironmental":

<http://dotw-xfer01.dot.state.nc.us/dsplan/>

Petroleum contaminated soil may be encountered during any earthwork activities on the project. The Contractor shall only excavate those soils that the Engineer designates necessary to complete a particular task. The Engineer shall determine if soil is contaminated based on areas shown on the plans, petroleum odors, and unusual soil staining. Contaminated soil not required to be excavated is to remain in place and undisturbed. Undisturbed soil shall remain in place, whether contaminated or not. The Contractor shall transport all contaminated soil excavated from the project to a facility licensed to accept contaminated soil.

In the event that a stockpile is needed, the stockpile shall be created within the property boundaries of the source material and in accordance with the Diagram for Temporary Containment and Treatment of Petroleum-Contaminated Soil per North Carolina Department of Environmental Quality's (NCDEQ) Division of Waste Management UST Section GUIDELINES FOR EX SITU PETROLEUM CONTAMINATED SOIL REMEDIATION. If the volume of contaminated material exceeds available space on site, the Contractor shall obtain a permit from the NCDEQ UST Section's Regional Office for off-site temporary storage. The Contractor shall provide copies of disposal manifests completed per the disposal facilities requirements and weigh tickets to the Engineer.

**Measurement and Payment:**

The quantity of contaminated soil hauled and disposed of shall be the actual number of tons of material, which has been acceptably transported and weighed with certified scales as documented by disposal manifests and weigh tickets. The quantity of contaminated soil, measured as provided above, shall be paid for at the contract unit price per ton for "Hauling and Disposal of Petroleum Contaminated Soil".

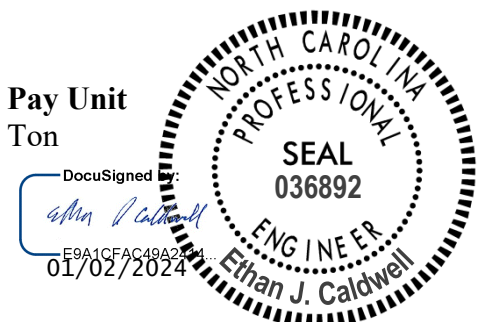
The above price and payment shall be full compensation for all work covered by this section, including, but not limited to stockpiling, loading, transportation, weighing, laboratory testing, disposal, equipment, decontamination of equipment, labor, and personal protective equipment.

Payment shall be made under:

**Pay Item**

Hauling and Disposal of Petroleum Contaminated Soil

**Pay Unit**  
Ton



PROJECT SPECIAL PROVISIONS  
LIGHTING

**1.00 DESCRIPTION**

The work covered by this Section consists of providing, installing and connecting underground electrical conduit for future Duke Energy roadway lighting at the locations shown on the plans. Perform all work in accordance with these Special Provisions, the Plans, the National Electrical Code, and the North Carolina Department of Transportation "Standard Specifications for Roads and Structures" (*2024 Standard Specifications*).

Perform all work in conformance with Division 14 of the *2024 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.

**2.00 ELECTRICAL CONDUIT INSTALLATION****2.10 DESCRIPTION**

Provide and install electrical conduit for future Duke Energy lighting at the locations shown on the plans. Include all materials, equipment and labor for trenching, jacking, boring or directional boring and backfilling.

Pages LT-2 through LT-17 of these Special Provisions contain Duke Energy's "Customer Guide for Installing Conduit" (*the guide*). All conduit supplied by the contractor shall meet the requirements of *the guide*, and shall be installed per the installation methods detailed in *the guide*. For the purposes of this project, all instances of "customer" in *the guide* shall be interpreted as "contractor". The cable requirements mentioned in *the guide* are not applicable for this project.

The contractor shall coordinate inspection of the completed electrical conduit system with Duke Energy.

**PURPOSE OF THIS DOCUMENT**

THIS DOCUMENT PROVIDES INFORMATION AND REQUIREMENTS A CUSTOMER WILL NEED TO PROPERLY INSTALL CONDUIT IN BOTH RESIDENTIAL AND COMMERCIAL APPLICATIONS.

**DEFINITIONS**

**SERVICE:** 600-VOLT RATED UNDERGROUND CONDUCTORS BETWEEN THE UTILITY ELECTRIC SYSTEM AND THE CUSTOMERS ELECTRIC SYSTEM.

**SERVICE POINT** (POINT OF DELIVERY): THE POINT OF CONNECTION BETWEEN THE FACILITIES OF THE SERVING UTILITY AND THE PREMISE WIRING.

**SECONDARY:** 600-VOLT RATED CONDUCTOR BETWEEN PAD-MOUNTED TRANSFORMERS AND SECONDARY PEDESTALS OR BETWEEN SECONDARY PEDESTALS.

**SECONDARY PEDESTAL** (ALSO LISTED AS "PEDESTAL" IN THIS DOCUMENT): ABOVE-GROUND ENCLOSURE THAT ACTS AS A JUNCTION POINT FOR SECONDARY CONDUCTORS OR SECONDARY CONDUCTORS AND SERVICES.

**PULL BOX:** FLUSH-MOUNTED ENCLOSURE THAT ACTS AS A JUNCTION POINT FOR SECONDARY OR PRIMARY CONDUCTORS.

**PAD-MOUNTED TRANSFORMER** (ALSO LISTED AS "TRANSFORMER" IN THIS DOCUMENT): PAD-MOUNTED ABOVE-GROUND STYLE TRANSFORMER MOUNTED IN A STEEL ENCLOSURE FOR CONVERTING MEDIUM VOLTAGE TO SERVICE/SECONDARY VOLTAGE LEVELS.

**GROUND ROD:** GROUNDING ELECTRODE FOR USE AS A DIRECT CONNECTION TO EARTH.

**MINIMUM COVER:** THE MINIMUM ALLOWABLE DISTANCE BETWEEN THE TOP OF A BURIED CONDUIT TO FINAL GRADE.

**SWITCHGEAR:** AN ABOVE-GROUND PAD-MOUNTED STEEL ENCLOSURE CONTAINING MEDIUM VOLTAGE SWITCHING EQUIPMENT.

**RISER OR RISER POLE:** THE POINT OF CONNECTION BETWEEN THE UTILITY OVERHEAD POWER SYSTEM AND AN UNDERGROUND SYSTEM.

**THREE-PHASE** (REFERENCE FOR PRIMARY VOLTAGE IN THIS DOCUMENT): A MULTI-PHASE SYSTEM CONSISTING OF THREE SEPARATE PHASE CONDUCTORS IN A BUNDLED OR TRIPLEXED CONFIGURATION.

**SINGLE-PHASE** (REFERENCE FOR PRIMARY VOLTAGE IN THIS DOCUMENT): A PRIMARY VOLTAGE SYSTEM CONSISTING OF ONE CONDUCTOR.

**LIGHTING CABLE:** 600-VOLT RATED CONDUCTORS SERVING A STREET LIGHT.

**CABLE ENTRANCE ZONES:** AREAS DEFINED WITHIN A PROPOSED TRANSFORMER, SWITCHGEAR, AND PEDESTAL FOR USE IN STUBBING UP ELECTRICAL CONDUITS.

**PRIMARY:** MEDIUM VOLTAGE CABLE TYPICALLY NOT EXCEEDING 1/0 AWG IN SIZE (TYPICALLY 7.2 KV TO 14.4 KV PHASE TO GROUND). CAN BE SINGLE-PHASE OR THREE-PHASE.

**FEEDER:** MEDIUM VOLTAGE CABLE GREATER THAN 1/0 AWG IN SIZE (TYPICALLY 7.2 KV TO 14.4 KV PHASE TO GROUND), THREE-PHASE ONLY.

**LOOP:** REFERS TO A CIRCUIT THAT CAN BE FED FROM REDUNDANT (2) SOURCES. IT IS CRITICAL FOR EACH CABLE ON THE SAME LOOP TO BE SEPARATED WITHIN A TRENCH.

**MANDREL:** CYLINDRICAL OBJECT PULLED THROUGH A CONDUIT SYSTEM TO VERIFY THE INTEGRITY OF THE SYSTEM AND THAT CABLE CAN BE SUCCESSFULLY PULLED THROUGH THE SYSTEM.



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## CUSTOMER GUIDE FOR INSTALLING CONDUIT

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**CUSTOMER RESPONSIBILITIES**

- THE CONDUIT DESIGN WILL BE PROVIDED BY THE DUKE ENERGY DESIGNER. THE DESIGN WILL SHOW THE LOCATION WHERE ALL FACILITIES (CONDUIT, PULL BOXES/MANHOLES, PEDESTALS, TRANSFORMERS, SWITCHGEAR, POLES, ETC.) WILL BE INSTALLED. ANY PROPOSED CHANGES IN THE CONDUIT DESIGN MUST BE REVIEWED AND APPROVED BY THE DUKE ENERGY DESIGNER PRIOR TO INSTALLATION.
- PROVIDE ALL MATERIAL RELATED TO THE CONDUIT SYSTEM AND THE LABOR TO INSTALL THIS MATERIAL.
- COMPLY WITH ALL REQUIREMENTS LISTED IN THIS DOCUMENT.
- INSPECT THE CONDUIT SYSTEM AND CORRECT ALL INSTANCES OF NON-COMPLIANCE WITH THE REQUIREMENTS LISTED IN THIS DOCUMENT.
- CUSTOMER IS RESPONSIBLE FOR INSTALLING CONDUIT AND CABLE UP TO THE POINT OF DELIVERY AS DEFINED IN THE SERVICE REQUIREMENTS MANUAL.

**DUKE ENERGY RESPONSIBILITIES**

- THE CONDUIT DESIGN WILL BE PROVIDED BY THE DUKE ENERGY DESIGNER. THE DESIGN WILL SHOW THE LOCATION WHERE ALL FACILITIES (CONDUIT, PULL BOXES/MANHOLES, PEDESTALS, TRANSFORMERS, SWITCHGEAR, POLES, ETC.) WILL BE INSTALLED. ANY PROPOSED CHANGES IN THE CONDUIT DESIGN MUST BE REVIEWED AND APPROVED BY THE DUKE ENERGY DESIGNER PRIOR TO INSTALLATION.
- PROVIDE ALL CABLE AND ASSOCIATED MATERIALS ALONG WITH THE LABOR TO INSTALL THESE MATERIALS UP TO THE POINT OF DELIVERY.
- COORDINATE WITH THE CUSTOMER TO DETERMINE THE BEST METHOD OF MARKING THE ROUTE OF ALL APPLICABLE PRIMARY AND SECONDARY CABLE, AND THE LOCATION OF ALL EQUIPMENT (TRANSFORMERS, SWITCHGEAR, ETC.), PEDESTALS, PULL BOXES, RISERS AND STREET LIGHT POLES. EQUIPMENT WILL NORMALLY BE PLACED DIRECTLY ON TOP OF THE CABLE ROUTE TO REDUCE THE NUMBER OF 90-DEGREE BENDS.
- SPECIFY THE SIZE, NUMBER AND POSITION OF CONDUITS THAT WILL BE INSTALLED IN EACH PIECE OF EQUIPMENT (TRANSFORMER, PEDESTAL, ETC.).
- INSPECT THE CONDUIT SYSTEM PRIOR TO THE INSTALLATION OF CABLE.
- DUKE ENERGY RESERVES THE RIGHT TO REFUSE ACCEPTANCE OF ANY PORTION OF A CONDUIT SYSTEM THAT DOES NOT MEET ALL THE REQUIREMENTS LISTED IN THIS DOCUMENT. IT WILL BE THE CUSTOMER'S RESPONSIBILITY TO CORRECT ALL INSTANCES OF NON-COMPLIANCE.
- ONCE THE CONDUIT SYSTEM HAS BEEN INSPECTED BY DUKE ENERGY AND ALL CABLE AND EQUIPMENT HAVE BEEN INSTALLED, DUKE ENERGY WILL MAKE ANY NECESSARY FUTURE REPAIRS OR ALTERATIONS TO THE CONDUIT SYSTEM AT ITS EXPENSE.

**TRENCH REQUIREMENTS**

- THE UNDERGROUND TRENCH CONTAINING ELECTRIC CABLES IS FOR THE SOLE USE OF DUKE ENERGY. NO OTHER UTILITIES OR FACILITIES FOR IRRIGATION, LIGHTING, SECURITY, PLUMBING, OR ANY OTHER PURPOSE MAY BE INSTALLED IN THE TRENCH WITHOUT THE EXPRESS PERMISSION OF DUKE ENERGY.
- THE BOTTOM OF THE TRENCH MUST BE SMOOTH AND FREE OF ROCKS, ROOTS, CONSTRUCTION DEBRIS OR ANY OTHER HARD OR SHARP OBJECT. IF NECESSARY, INSTALL A FEW INCHES OF CLEAN BACKFILL TO COVER ANY OF THESE ITEMS THAT CANNOT BE REMOVED.
- ALL CONDUIT MUST BE INSTALLED AT THE PROPER DEPTH AND WITH PROPER SEPARATION AS SHOWN ON THE TABLES ON DWG. 22.08-101D.
- THE MAXIMUM TRENCH DEPTH MUST NOT EXCEED FOUR (4) FEET, EXCEPT WHERE REQUIRED AT ENTRANCE POINTS FOR CONDUIT BENDS INTO PIT PADS OR PULL BOXES.
- THE CUSTOMER MUST BACKFILL ALL TRENCHES WHERE CUSTOMER-INSTALLED CONDUIT WAS PROVIDED.
- ALL BACKFILL MUST BE FREE OF ROCKS, CONSTRUCTION DEBRIS, OR ANY OTHER HARD OBJECTS.
- ALL BACKFILL MUST BE COMPACTED TO THE FIRMNESS OF UNDISTURBED SOIL.
- THE CUSTOMER WILL BE RESPONSIBLE FOR ANY SETTLING OR WASHOUT OF THE TRENCH.



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## CUSTOMER GUIDE FOR INSTALLING CONDUIT

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**ALL CONDUIT MUST BE INSTALLED AT THE PROPER DEPTH AND WITH PROPER SEPARATION AS SHOWN BELOW.**

TABLE 1: MINIMUM CONDUIT COVER

| CABLE OR APPLICATION                | MINIMUM COVER (X) | SPECIFIC NOTES |
|-------------------------------------|-------------------|----------------|
| SECONDARY / SERVICE                 | 30"               | SEE NOTE 2     |
| PRIMARY (1Ø OR 3Ø)                  | 36"               | SEE NOTE 2     |
| ROAD CROSSINGS (ANY VOLTAGE)        | 36"               | -              |
| PARKING LOT CROSSINGS (ANY VOLTAGE) | 36"               | SEE NOTE 2     |

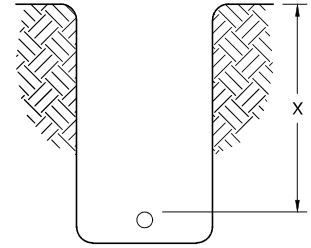


TABLE 2: REQUIRED MINIMUM HORIZONTAL SEPARATION BETWEEN CONDUITS.

| COLUMN 1                 | MINIMUM HORIZONTAL SEPARATION FROM CABLES IN COLUMN 1 (X) |                                     |                                                                                |                                                                            |                  |
|--------------------------|-----------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------|----------------------------------------------------------------------------|------------------|
| CABLE                    | SECONDARY / SERVICE                                       | PRIMARY, 200A (1Ø OR 3Ø)            | PRIMARY, 200A (1Ø OR 3Ø) WHEN BOTH CABLES <b>ARE NOT</b> PART OF THE SAME LOOP | PRIMARY, 200A (1Ø OR 3Ø) WHEN BOTH CABLES <b>ARE</b> PART OF THE SAME LOOP | FEEDER (>200A)   |
| SECONDARY / SERVICE      | NO REQUIRED SEPARATION SEE FIGURE 1                       | NO REQUIRED SEPARATION SEE FIGURE 1 |                                                                                |                                                                            | 36" SEE FIGURE 3 |
| PRIMARY, 200A (1Ø OR 3Ø) | NO REQUIRED SEPARATION SEE FIGURE 1                       |                                     | NO REQUIRED SEPARATION SEE FIGURE 1                                            | 36" SEE FIGURE 2                                                           | 36" SEE FIGURE 3 |
| FEEDER (>200A)           | 36" SEE FIGURE 3                                          | 36" SEE FIGURE 3                    |                                                                                |                                                                            | 36" SEE FIGURE 3 |

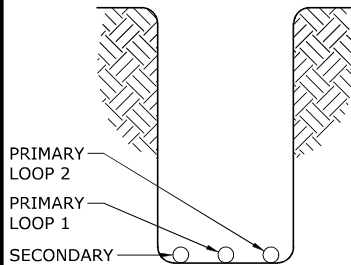
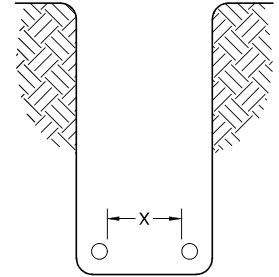


**FIGURE 1**  
NO SEPARATION BETWEEN CONDUITS

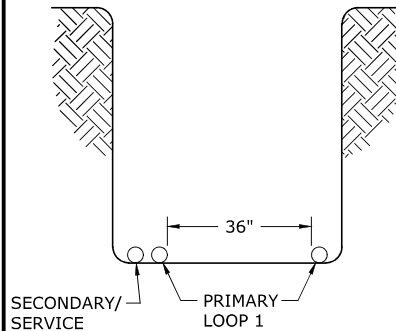


**FIGURE 2**  
36" SPACING BETWEEN CONDUITS OF SAME PRIMARY LOOP

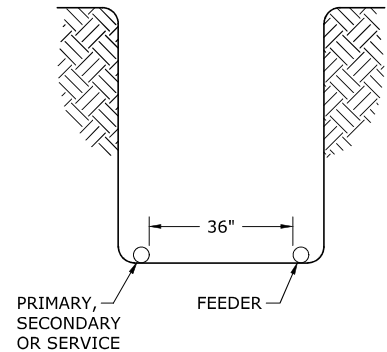


**FIGURE 3**  
36" SPACING BETWEEN FEEDER CONDUITS AND THOSE CONTAINING ANY OTHER TYPE OF CABLE

**NOTES:**

- DISTANCES ARE MEASURED TO THE SURFACE OF THE CABLE OR CONDUIT.
- PRIMARY CABLES LESS THAN 30" DEEP OR SECONDARY CABLES LESS THAN 24" DEEP MUST BE INSTALLED IN MINIMUM SCHEDULE 40 CONDUIT WITH A MINIMUM OF TWO (2) INCHES OF CONCRETE ABOVE AND BESIDE THE CONDUIT AND A MINIMUM OF SIX (6) INCHES OF COVER.
- FEEDER (>200A) CONDUITS MUST BE SEPARATED HORIZONTALLY FROM CONDUITS CONTAINING ANY OTHER TYPE OF CABLE BY 36".
- EITHER ONE WIDE TRENCH OR TWO NARROW TRENCHES MAY BE USED, BASED ON ECONOMICS, TO OBTAIN REQUIRED HORIZONTAL SEPARATION.



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**CUSTOMER GUIDE FOR INSTALLING CONDUIT**

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**MATERIAL REQUIREMENTS**

- PVC CONDUIT AND CONDUIT FITTINGS MUST BE SCHEDULE 40 OR GREATER, RATED FOR USE WITH 90° C ELECTRICAL CABLE, UL LISTED AND GRAY IN COLOR. NO WATER, SEWER, GAS OR TELECOMMUNICATION PIPE MAY BE USED. EACH LENGTH OF CONDUIT AND EACH BEND MUST HAVE AN INTEGRAL BELL ON ONE END. THE CONDUIT MANUFACTURER'S NAME, CONDUIT SIZE, TYPE AND DATE CODE MUST BE PRINTED ON THE SURFACE OF THE CONDUIT.
- HDPE CONDUIT MUST BE SDR 13.5 OR GREATER, RATED FOR USE WITH 90°C ELECTRICAL CABLE, AND BLACK WITH EITHER 3 OR 4 RED STRIPES OR TOTALLY RED. THE CONDUIT MANUFACTURER'S NAME, CONDUIT SIZE, TYPE AND DATE CODE MUST BE PRINTED ON THE SURFACE OF THE CONDUIT.

CONDUIT SIZE WILL BE AS FOLLOWS.

| APPLICATION                                | CONDUIT SIZE |
|--------------------------------------------|--------------|
| SINGLE-PHASE 25KV 1/0 AWG PRIMARY          | 2"           |
| SINGLE-PHASE 35KV 1/0 AWG PRIMARY          | 3"           |
| THREE-PHASE 25KV 1/0 AWG PRIMARY           | 4"           |
| THREE-PHASE 35KV 1/0 AWG PRIMARY           | 6"           |
| THREE-PHASE PRIMARY (GREATER THAN 1/0 AWG) | 6"           |
| 600V SECONDARY (TX TO PEDESTAL)            | 3"           |
| 600V SERVICES (RESIDENTIAL) (SEE NOTE 1)   | 2-1/2"       |
| LIGHTING CABLE                             | 2"           |

**NOTE 1:** DUKE ENERGY WILL PROVIDE THE REQUIRED CONDUIT SIZE FOR RESIDENTIAL BUILDINGS WHERE THE SERVICE CABLE WILL FEED GANGED METER PANELS.

**NOTE 2:** OTHER FACTORS SUCH AS LENGTH OF PULL, NUMBER OF BENDS, AVAILABILITY OF MATERIAL, ETC. MAY JUSTIFY OR REQUIRE LARGER SIZES THAN THOSE SHOWN IN THIS TABLE.

- WHEN HDPE CONDUIT IS USED, PVC BENDS MUST BE ATTACHED TO ALLOW THE CONDUIT SYSTEM TO ENTER TRANSFORMERS, SWITCHGEAR, PEDESTALS, ETC. THE FOLLOWING OPTIONS ARE THE ONLY APPROVED METHODS TO CONNECT HDPE CONDUIT TO PVC CONDUIT OR FITTINGS. THESE OPTIONS MAY ALSO BE USED TO JOIN TWO PIECES OF HDPE CONDUIT, EXCEPT WHEN ONE OF THE PIECES WILL BE USED TO PULL THE OTHER INTO POSITION THROUGH A DIRECTIONAL BORE.

A. SHUR LOCK II COUPLINGS: THESE ARE PLASTIC, SLIP-ON COUPLINGS, WITH STAINLESS STEEL BANDS MADE BY DURALINE.



B. BONDUIT ADHESIVE: THIS ADHESIVE IS FORMULATED TO BOND TO BOTH HDPE AND PVC.



C. MOR CLAMP COUPLINGS: THESE ARE BOLTED, STAINLESS STEEL, SLIP-ON COUPLINGS MADE BY DURALINE. THESE COUPLINGS ARE EXPENSIVE, SO THEY WILL TYPICALLY BE USED ONLY ON LARGE CONDUIT AND ONLY WHEN NECESSARY BECAUSE THE CONDUIT IS OUT-OF-ROUND.



THESE METHODS ALSO ALLOW HDPE CONDUIT PIECES TO BE JOINED TOGETHER OR FOR HDPE CONDUIT TO BE JOINED TO PVC CONDUIT.

- ALL PVC COUPLINGS MUST HAVE A CENTER STOP.
- ALL 6" BENDS MUST HAVE A 48" MINIMUM RADIUS AND ALL OTHER BENDS MUST HAVE A 36" MINIMUM RADIUS. ALL BENDS MUST HAVE AN INTEGRAL BELL ON ONE END.
- PULL STRINGS MUST BE MADE OF A MATERIAL THAT WILL NOT ROT, (I.E., NYLON).



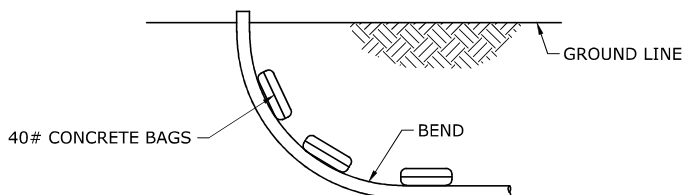
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## CUSTOMER GUIDE FOR INSTALLING CONDUIT

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**CONDUIT AND FITTING INSTALLATION**

- EXAMINE ALL CONDUIT AND CONDUIT ACCESSORIES BEFORE THEY ARE INSTALLED FOR SHARP EDGES, OUT-OF-ROUND SHAPE, CRACKS, CHIPS, BURRS, AND INSIDE PROTRUSIONS THAT WOULD DAMAGE THE CABLE WHEN IT IS PULLED INTO POSITION. SUCH PIECES SHALL NOT BE INSTALLED.
- REMOVE ANY SHARP EDGES THAT ARE CREATED ON THE INSIDE OR OUTSIDE OF CONDUIT WHEN IT IS CUT.
- ALL SECTIONS OF PVC CONDUIT AND ALL FITTINGS MUST BE CEMENTED TOGETHER USING A PVC CONDUIT SOLVENT CEMENT RATED FOR USE WITH ELECTRICAL PVC CONDUIT THAT CHEMICALLY BONDS THE TWO PVC PARTS TOGETHER. DO NOT USE CEMENT DESIGNED FOR USE WITH PLUMBING PVC PIPE. THE MATING SURFACES MUST BE 1) PROPERLY CLEANED; 2) A THIN, UNIFORM COATING OF CEMENT APPLIED OVER THE ENTIRE MATING SURFACES (THE OUTER SURFACE OF A PLAIN END AND THE INNER SURFACE OF A BELL END); 3) FULLY SEAT BOTH PIECES; AND 4) TWIST THE PIECES ONE QUARTER TURN TO THEIR REQUIRED POSITION.
- CONDUIT MUST LIE FLAT ON THE BOTTOM OF THE TRENCH.
- A CONTINUOUS PULL STRING, WITH NO KNOTS OR SPLICES, MUST BE PROVIDED THROUGHOUT THE LENGTH OF EACH INDIVIDUAL CONDUIT SEGMENT AND EXTEND AT LEAST THREE FEET OUTSIDE OF EACH STUB-UP. FOR EXAMPLE, A SINGLE PULL STRING MUST EXTEND FROM A TRANSFORMER, PASS THROUGH ALL BENDS AND CONDUIT PIECES, AND THEN EXIT AT A PEDESTAL.
- PULL STRINGS MUST BE TESTED TO VERIFY THEY WERE NOT INADVERTENTLY GLUED TO A PIECE OF CONDUIT OR A FITTING. THE CUSTOMER WILL BE REQUIRED TO INSTALL NEW PULL STRINGS IN ANY CONDUIT SEGMENT WHERE THE INITIAL PULL STRINGS ARE NOT USABLE.
- EACH CONDUIT SEGMENT (TRANSFORMER TO TRANSFORMER, TRANSFORMER TO PEDESTAL, PEDESTAL TO SERVICE RISER, ETC.) MUST BE COLOR CODED ON EACH END WITH THE SAME COLOR OF VINYL TAPE OR SPRAY PAINT OR, WEATHER-RESISTANT, NON-FADABLE ADHESIVE LABELS MAY BE APPLIED. WHEN MULTIPLE BENDS OR CONDUITS ARE Banded TOGETHER, SUCH AS IN A TRANSFORMER, THE COLOR CODING OR LABELS ON EACH BEND OR CONDUIT MUST BE READILY VISIBLE.
- CUSTOMER SHALL PULL A SOLID MANDREL, NO MORE THAN 1/2 INCH SMALLER THAN THE INSIDE DIAMETER OF THE CONDUIT, THROUGH ALL CONDUIT SEGMENTS TO VERIFY THEY ARE IN GOOD CONDITION AND FREE OF OBSTACLES.
- CONDUITS MUST BE PLUGGED TO PREVENT DEBRIS, RAIN, ETC. FROM ENTERING THE CONDUIT. TAPE OR RAGS ARE NOT SUFFICIENT. THESE PLUGS MUST **NOT** BE CEMENTED ONTO THE CONDUIT OR FITTING.
- NO WIRES, CABLES, CONDUITS, INNER-DUCTS, OR ANY OTHER ITEMS MAY BE INSTALLED IN THE CONDUITS INSTALLED FOR DUKE ENERGY. THIS INCLUDES FACILITIES FOR LIGHTING, SECURITY, LANDSCAPING, COMMUNICATION, OTHER UTILITIES OR THE CUSTOMER. THE CUSTOMER WILL BE REQUIRED TO REMOVE ANY SUCH FACILITIES THAT ARE FOUND.
- WHEN MULTIPLE DEVELOPERS ARE INSTALLING CONDUIT FOR DUKE ENERGY ALONG A SINGLE CONDUIT SEGMENT (ONE TRANSFORMER TO ANOTHER TRANSFORMER, A TRANSFORMER TO A PEDESTAL, ETC.), THE DEVELOPERS ARE REQUIRED TO JOIN THEIR CONDUIT SECTIONS TOGETHER, INSTALL A SINGLE PULL STRING FROM ONE END OF THE CONDUIT SEGMENT (THE TRANSFORMER, PEDESTAL, ETC.) TO THE OTHER END OF THE CONDUIT SEGMENT, AND TO PROPERLY LABEL BOTH ENDS OF THE CONDUIT SEGMENT.
- MULTIPLE BENDS/CONDUITS MUST BE FIRMLY Banded TOGETHER IN THE PROPER CONFIGURATION AND WITHIN THE REQUIRED DIMENSIONS PROVIDED IN THIS DOCUMENT WHEN INSTALLED IN TRANSFORMERS, SWITCHGEAR, PEDESTALS, ETC.
- ALL CONDUITS MUST BE FREE OF WATER, MUD, DIRT OR ANY OTHER FOREIGN MATTER. THE CUSTOMER MUST INSPECT, CLEAN AND REPAIR ANY CONDUITS THAT CONTAIN FOREIGN MATTER.
- PLACE TWO, FORTY (40) POUND BAGS OF CONCRETE AGAINST EACH 90° BEND CONTAINING SECONDARY/ SERVICE CABLE AND THREE, FORTY (40) POUND BAGS AGAINST BENDS CONTAINING PRIMARY CABLE TO PREVENT MOVEMENT DURING CABLE PULLING. DO NOT OPEN THE BAGS, JUST MAKE THREE CUTS ACROSS THE FRONT OF THE BAG TO ALLOW MOISTURE TO ENTER, AND PLACE THEM AGAINST THE BEND.
- IT IS NOT NECESSARY TO DOUBLE THE REQUIRED NUMBER OF CONCRETE BAGS WHEN TWO BENDS ARE INSTALLED SIDE-BY-SIDE. USE THE NUMBER OF BAGS REQUIRED FOR A SINGLE BEND AND POSITION THE BAGS SO THEY WILL COVER BOTH BENDS.
- BAGS OF CONCRETE ARE NOT REQUIRED ON 90 DEGREE BENDS WHEN THE TOTAL LENGTH OF THE CONDUIT SECTION IS 100 FEET OR LESS.
- ● BAGS OF CONCRETE ARE NOT REQUIRED FOR RESIDENTIAL SERVICES THAT WILL NOT UTILIZE MECHANICAL PULLING EQUIPMENT FOR INSTALLING THE CABLE INTO THE CONDUIT.

SECURING BENDS WITH BAGS OF CONCRETE

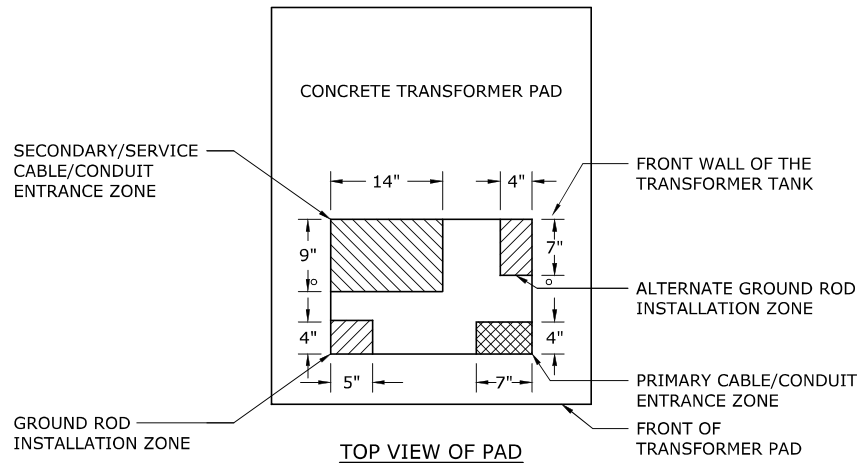
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**CUSTOMER GUIDE FOR INSTALLING CONDUIT**

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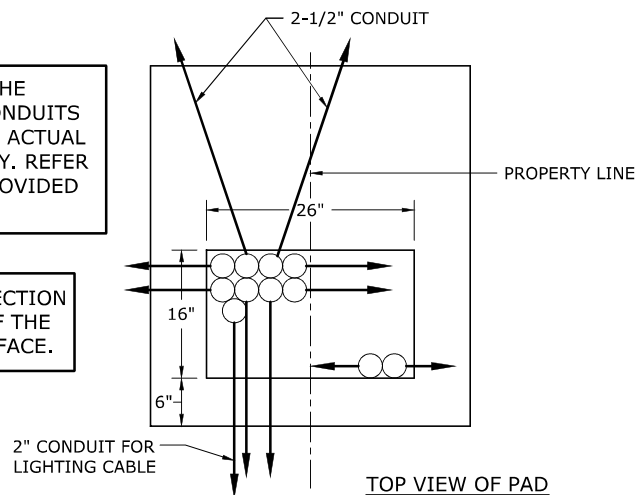
**CONDUIT POSITIONING IN TRANSFORMERS****1. SINGLE-PHASE PAD-MOUNTED TRANSFORMERS**

- CONDUITS SHALL NOT BE INSTALLED OUTSIDE THE DESIGNATED ZONES SHOWN IN THE DRAWING BELOW. THE PAD CANNOT BE INSTALLED IF THESE DIMENSIONS ARE EXCEEDED. DUKE ENERGY RECOMMENDS THAT A TEMPLATE BE CONSTRUCTED AND USED TO VERIFY PROPER LOCATION OF THESE CONDUITS. THE OPENING ON THE CONCRETE PAD IS 26" X 16".

**SINGLE-PHASE TRANSFORMER CABLE ENTRANCE ZONES****CONDUIT CONFIGURATIONS IN DEC SINGLE-PHASE PAD-MOUNTED TRANSFORMER PADS**

THIS DRAWING SHOWS THE MAXIMUM NUMBER OF CONDUITS THAT CAN BE INSTALLED. ACTUAL INSTALLATIONS MAY VARY. REFER TO THE JOB DRAWING PROVIDED BY DUKE ENERGY.

ARROWS SHOW THE DIRECTION THE BOTTOM PORTION OF THE 90-DEGREE BENDS WILL FACE.



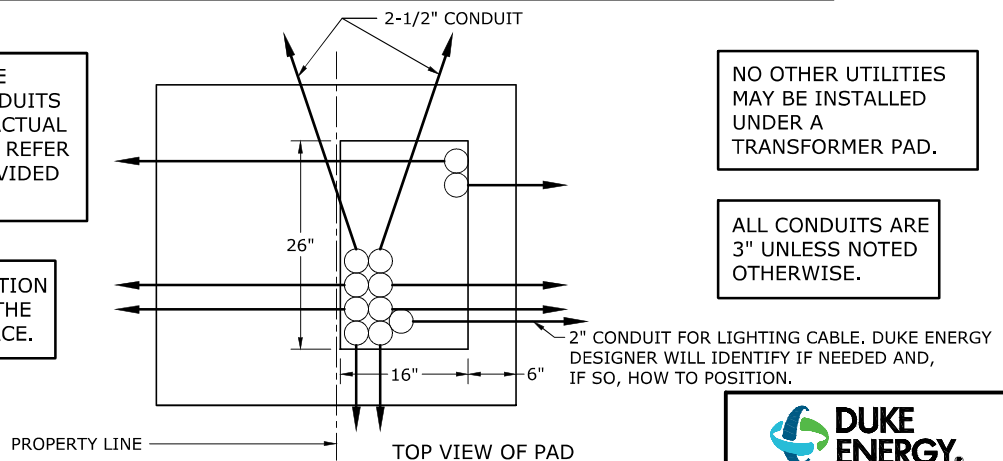
NO OTHER UTILITIES MAY BE INSTALLED UNDER A TRANSFORMER PAD.

ALL CONDUITS ARE 3" UNLESS NOTED OTHERWISE.

**CONDUIT CONFIGURATIONS IN DEP SINGLE-PHASE PAD-MOUNTED TRANSFORMER PADS**

THIS DRAWING SHOWS THE MAXIMUM NUMBER OF CONDUITS THAT CAN BE INSTALLED. ACTUAL INSTALLATIONS MAY VARY. REFER TO THE JOB DRAWING PROVIDED BY DUKE ENERGY.

ARROWS SHOW THE DIRECTION THE BOTTOM PORTION OF THE 90-DEGREE BENDS WILL FACE.



NO OTHER UTILITIES MAY BE INSTALLED UNDER A TRANSFORMER PAD.

ALL CONDUITS ARE 3" UNLESS NOTED OTHERWISE.



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**CUSTOMER GUIDE FOR INSTALLING CONDUIT**

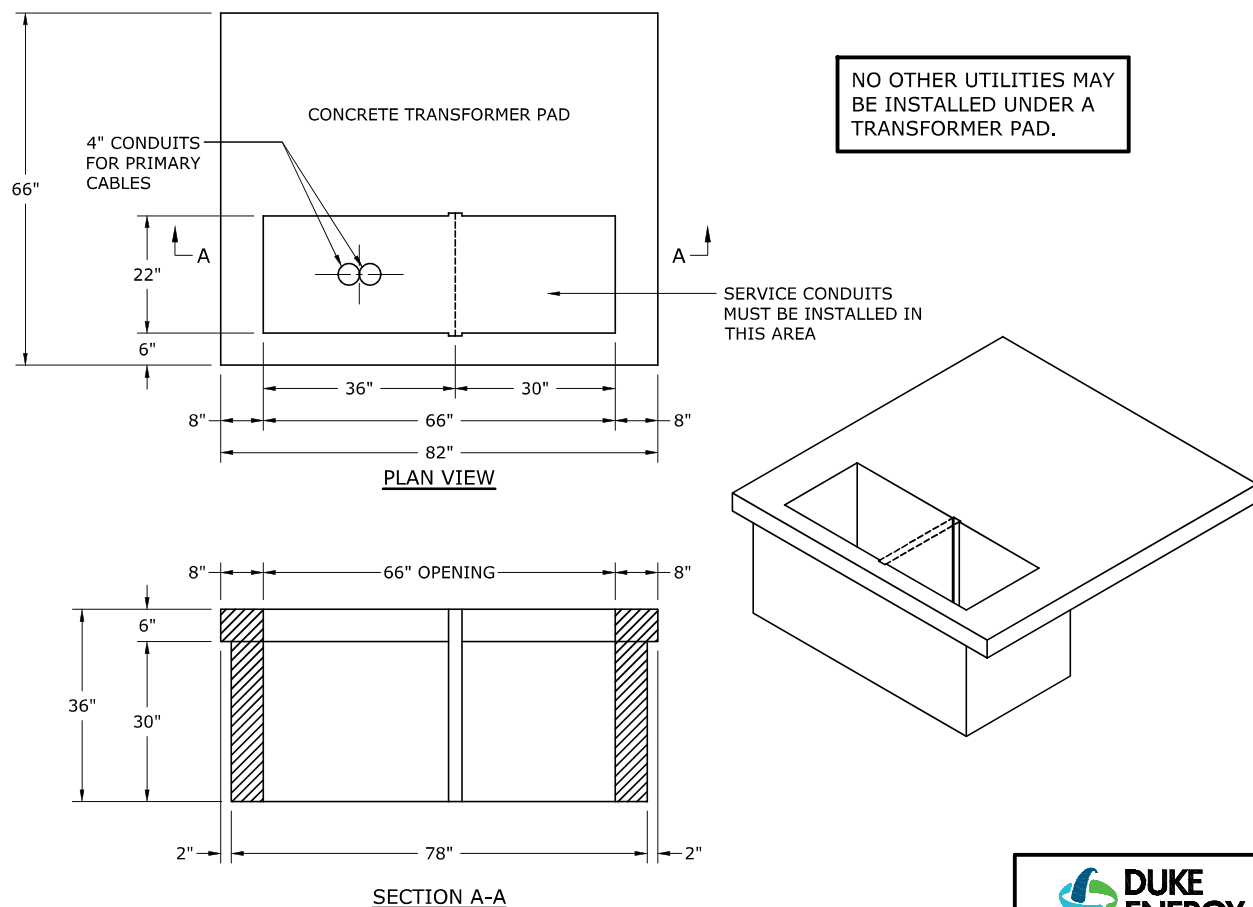
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- INSTALL EQUIPMENT ABOVE THE TRENCH TO ELIMINATE THE NUMBER OF REQUIRED CONDUIT BENDS.
- A MAXIMUM OF EIGHT (8) SECONDARY/SERVICE CONDUITS, TWO (2) PRIMARY CABLE CONDUITS, AND ONE (1) LIGHTING CABLE CONDUIT CAN BE INSTALLED IN SINGLE-PHASE TRANSFORMERS; HOWEVER, QUITE OFTEN, FEWER CONDUITS WILL BE REQUIRED. WHEN FEWER THAN EIGHT (8) SECONDARY/SERVICE CONDUITS WILL BE INSTALLED, KEEP THE CONDUITS AS FAR TO THE LEFT SIDE OF THE 9" X 14" SECONDARY/SERVICE CONDUIT ENTRANCE ZONE AS POSSIBLE. NO PART OF ANY CONDUIT MAY EXTEND OUTSIDE OF THIS ZONE.
- BE CERTAIN TO LEAVE A SPACE BESIDE THE CONDUITS FOR THE INSTALLATION OF THE GROUND ROD.
- THE TRANSFORMER PAD MUST BE POSITIONED SO THE FRONT OF THE TRANSFORMER WILL FACE THE STREET IN DEC LOCATIONS AND BE TURNED TO THE RIGHT IN DEP LOCATIONS.
- THERE SHALL BE NO ABOVE-GROUND OBSTRUCTIONS WITHIN TEN (10) FEET OF THE FRONT OF THE TRANSFORMER OR WITHIN THREE (3) FEET OF THE SIDES AND BACK.
- THE GROUND UNDER THE PAD SHALL BE LEVEL AND THOROUGHLY COMPACTED.
- EXTEND CONDUITS THREE (3) INCHES ABOVE THE SOIL.
- PLACE TWO (2), FORTY (40) POUND BAGS OF CONCRETE AGAINST EACH BEND CONTAINING SECONDARY/SERVICE CABLE AND THREE (3), FORTY (40) POUND BAGS AGAINST BENDS CONTAINING PRIMARY CABLE AS SHOWN ON DWG. 22.08-101F TO PREVENT MOVEMENT DURING CABLE PULLING. DO NOT OPEN THE BAGS, JUST MAKE THREE CUTS ACROSS THE FRONT OF THE BAG TO ALLOW MOISTURE TO ENTER, AND PLACE THEM AGAINST THE BEND.
- INSTALL PLUGS IN EACH CONDUIT TO KEEP SAND, RAIN, ETC. OUT OF THE CONDUITS. DO **NOT** GLUE THE PLUGS ONTO THE CONDUIT.

## 2. THREE-PHASE PAD-MOUNTED TRANSFORMERS 75KVA THROUGH 300KVA

- CONDUITS FOR PRIMARY AND SERVICE CABLES SHALL BE INSTALLED AS SHOWN IN THE DRAWING BELOW.

### CONDUIT POSITIONS IN SMALL THREE-PHASE PAD-MOUNTED TRANSFORMER PADS



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| 3       |         |          |       |        |
| 2       |         |          |       |        |
| 1       | 10/1/21 | FLETCHER | EANES | GRAHAM |
| 0       | 4/30/21 | FLETCHER | EANES | GRAHAM |
| REVISED | BY      | CHK'D    | APPR. |        |

### CUSTOMER GUIDE FOR INSTALLING CONDUIT



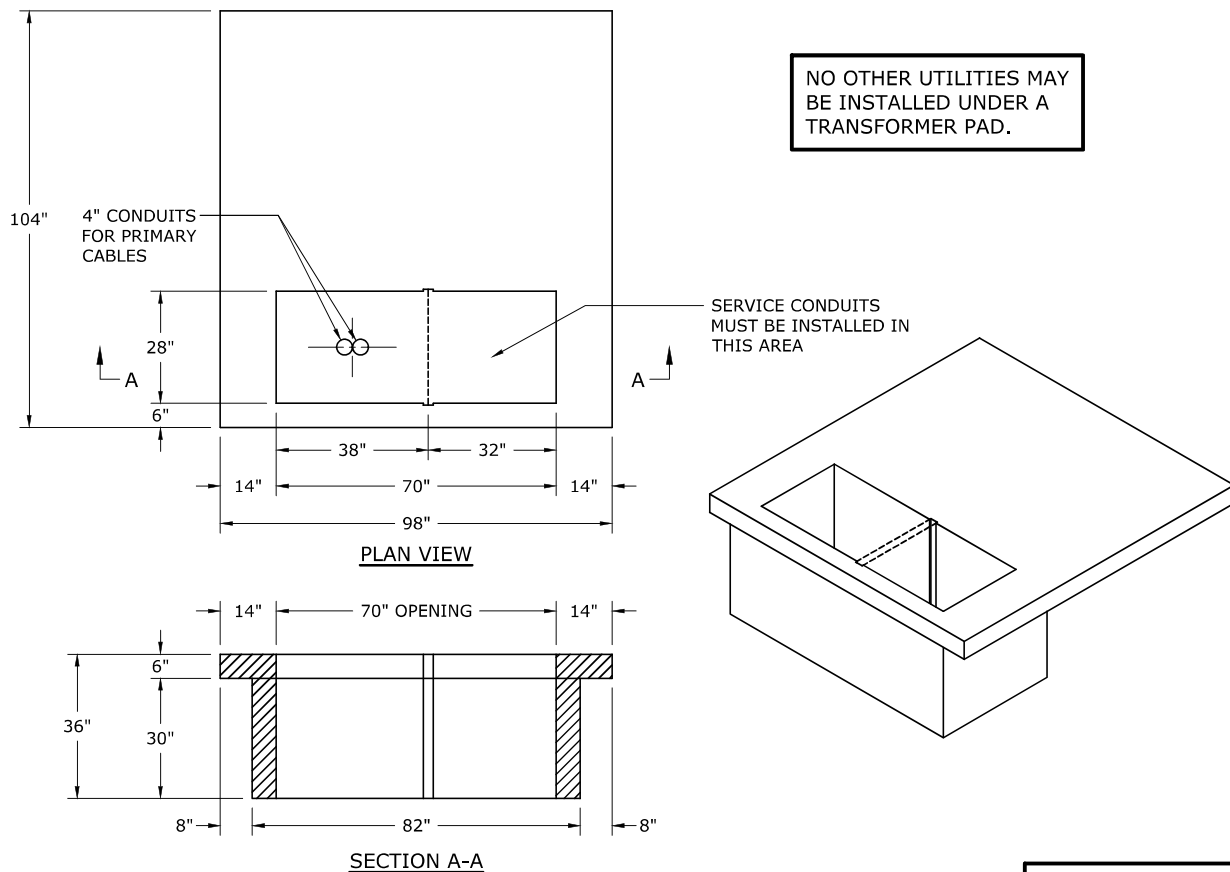
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- THERE SHALL BE NO ABOVE-GROUND OBSTRUCTIONS WITHIN TEN (10) FEET OF THE FRONT OF THE TRANSFORMER OR WITHIN THREE (3) FEET OF THE SIDES AND BACK. IF A METER IS INSTALLED ON THE TRANSFORMER, NO OBSTRUCTIONS MAY BE WITHIN FOUR (4) FEET OF THAT SIDE.
- SIDE VENTILATION MAY BE REQUIRED IF A WALL IS TO BE CONSTRUCTED AROUND THE TRANSFORMER. CONTACT DUKE ENERGY TO OBTAIN THE REQUIRED SEPARATION BETWEEN THE TRANSFORMER AND A WALL.
- THE GROUND UNDER THE PAD SHALL BE LEVEL AND THOROUGHLY COMPACTED.
- INSTALL BENDS FOR THE PRIMARY CABLE IN THE CENTER OF THE DESIGNATED PRIMARY CABLE AREA AS SHOWN ON DWG. 22.08-101H.
- CONDUITS FOR SECONDARY/SERVICE CABLES ARE TO BE CENTERED IN THE AREA SHOWN ON DWG. 22.08-101H. NO PART OF ANY CONDUIT MAY EXTEND OUTSIDE OF THE DIMENSIONS SHOWN.
- • PLACE THREE, FORTY (40) POUND BAGS OF CONCRETE AGAINST EACH 90° BEND CONTAINING PRIMARY CABLE AS SHOWN ON DWG. 22.08-101F TO PREVENT MOVEMENT DURING CABLE PULLING. DO NOT OPEN THE BAGS, JUST MAKE THREE CUTS ACROSS THE FRONT OF THE BAG TO ALLOW MOISTURE TO ENTER, AND PLACE THEM AGAINST THE BEND.
- ALL CONDUITS IN A PIT PAD SHALL EXTEND 6" ABOVE THE GRAVEL BED IN THE PIT.
- INSTALL PLUGS IN EACH CONDUIT TO KEEP SAND, RAIN, ETC. OUT OF THE CONDUITS. DO NOT GLUE THE PLUGS ONTO THE CONDUIT.

### 3. THREE-PHASE PAD-MOUNTED TRANSFORMERS 500KVA THROUGH 5000KVA

- CONDUITS FOR PRIMARY AND SERVICE CABLES SHALL BE INSTALLED AS SHOWN IN THE DRAWING BELOW.

#### CONDUIT POSITIONS IN LARGE THREE-PHASE PAD-MOUNTED TRANSFORMER PADS



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| 1       | 10/1/21 | FLETCHER | EANES | GRAHAM |
| 0       | 4/30/21 | FLETCHER | EANES | GRAHAM |
| REVISED | BY      | CHK'D    | APPR. |        |

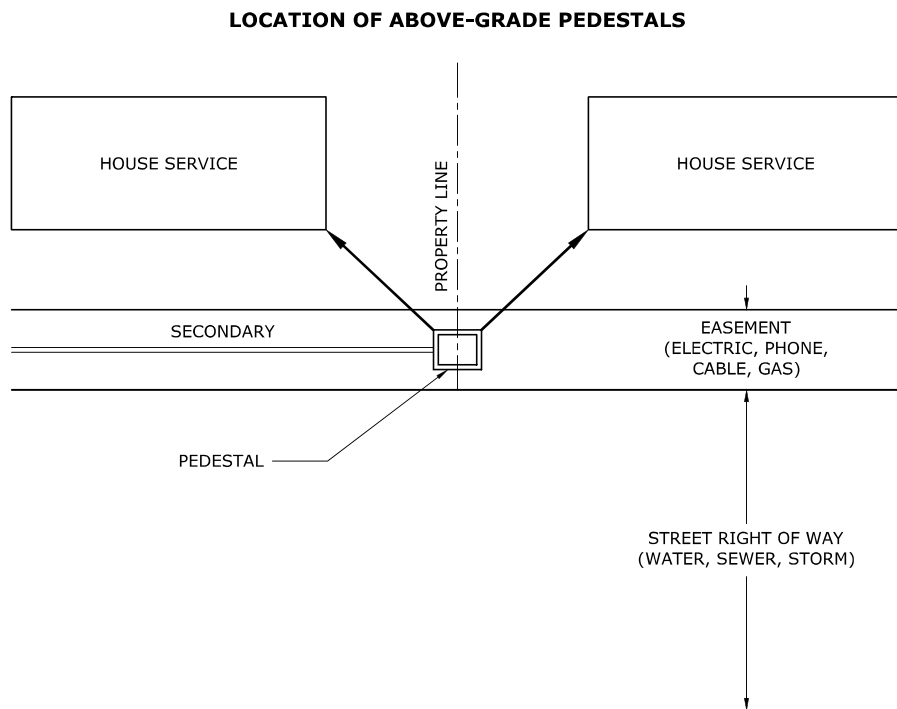
#### CUSTOMER GUIDE FOR INSTALLING CONDUIT



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| 22.08-101I |     |     |     |

- THERE SHALL BE NO ABOVE-GROUND OBSTRUCTIONS WITHIN TEN (10) FEET OF THE FRONT OF THE TRANSFORMER OR WITHIN THREE (3) FEET OF THE SIDES AND BACK. IF A METER IS INSTALLED ON THE TRANSFORMER, NO OBSTRUCTIONS MAY BE WITHIN FOUR (4) FEET OF THAT SIDE.
- SIDE VENTILATION MAY BE REQUIRED IF A WALL IS TO BE CONSTRUCTED AROUND THE TRANSFORMER. CONTACT DUKE ENERGY TO OBTAIN THE REQUIRED SEPARATION BETWEEN THE TRANSFORMER AND A WALL.
- THE GROUND UNDER THE PAD SHALL BE LEVEL AND THOROUGHLY COMPACTED.
- INSTALL CONDUITS FOR THE PRIMARY CABLE IN THE CENTER OF THE DESIGNATED PRIMARY CABLE AREA AS SHOWN ON DWG. 22.08-101I.
- CONDUITS FOR SECONDARY/SERVICE CABLES ARE TO BE CENTERED IN THE AREA SHOWN ON DWG. 22.08-101I. NO PART OF ANY CONDUIT MAY EXTEND OUTSIDE OF THE DIMENSIONS SHOWN.
- • PLACE THREE (3), FORTY (40) POUND BAGS OF CONCRETE AGAINST EACH 90° BEND CONTAINING PRIMARY CABLE AS SHOWN ON DWG. 22.08-101F TO PREVENT MOVEMENT DURING CABLE PULLING. DO NOT OPEN THE BAGS, JUST MAKE THREE CUTS ACROSS THE FRONT OF THE BAG TO ALLOW MOISTURE TO ENTER, AND PLACE THEM AGAINST THE BEND.
- ALL CONDUITS IN A PIT PAD SHALL EXTEND 6" ABOVE THE GRAVEL BED IN THE PIT.
- INSTALL PLUGS IN EACH CONDUIT TO KEEP SAND, RAIN, ETC. OUT OF THE CONDUITS. DO **NOT** GLUE THE PLUGS ONTO THE CONDUIT.

#### **CONDUIT POSITIONING IN ABOVE-GRADE PEDESTALS**



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| 0       | 4/30/21 | FLETCHER | EANES | GRAHAM |
| REVISED | BY      | CHK'D    | APPR. |        |

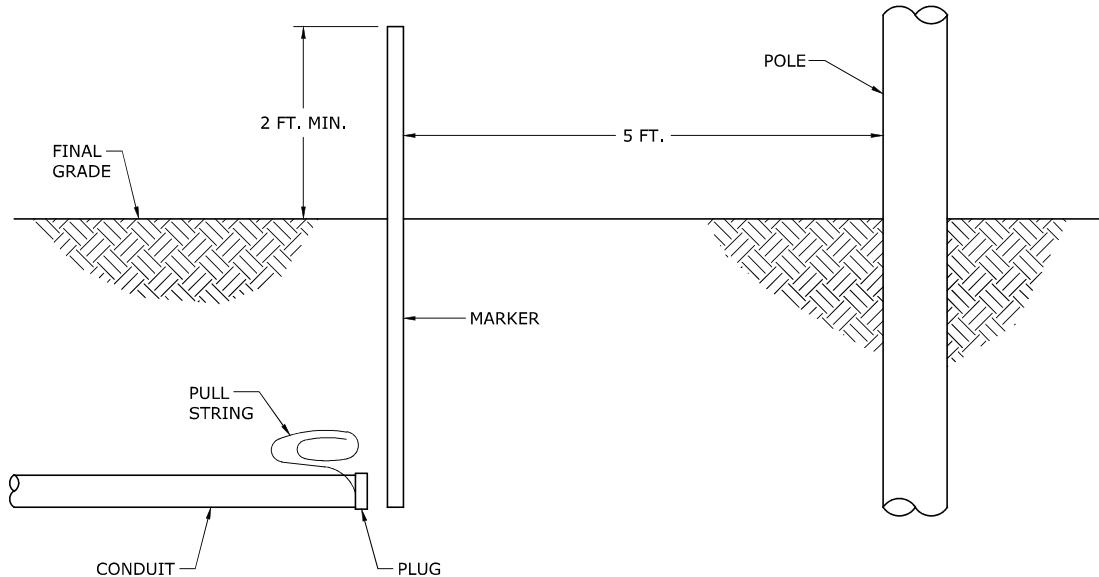
#### **CUSTOMER GUIDE FOR INSTALLING CONDUIT**

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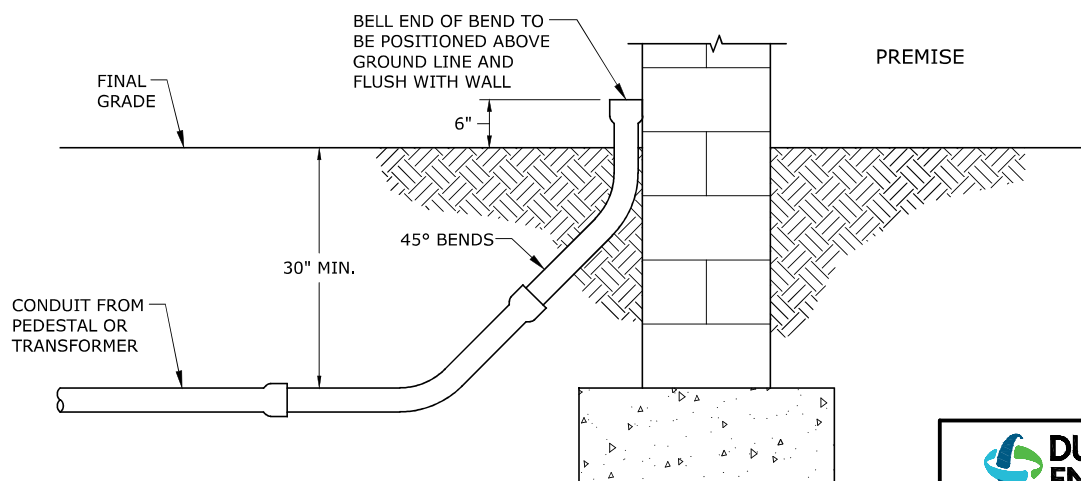


**CONDUIT POSITIONING AT RISERS**

- DUKE ENERGY WILL STAKE THE EXACT LOCATION OF THE POLE RISER.
- STOP THE CONDUIT FIVE (5) FEET FROM THE POLE.
- A MINIMUM OF FIVE (5) FEET OF PULL STRING MUST EXTEND OUT OF THE CONDUIT AND BE PLACED IN A COIL AT THE END OF THE CONDUIT.
- PLACE A PLUG ON THE END OF THE CONDUIT BUT DO NOT CEMENT THIS PLUG TO THE BEND.
- PLACE A MARKER (A PIECE OF CONDUIT FOR EXAMPLE) AT THE END OF THE CONDUIT THAT WILL EXTEND ABOVE FINAL GRADE A MINIMUM OF TWO (2) FEET.

**RISER POLE INSTALLATION****CONDUIT POSITIONING AT PREMISE RISERS**

- THE TOP OF THE CONDUIT BEND MUST BE IN CONTACT WITH THE PREMISE.
- EXTEND CONDUIT SIX (6) INCHES ABOVE FINAL GRADE OF THE SOIL.
- THE PULL STRING MUST EXTEND A MINIMUM OF FOUR (4) FEET OUTSIDE OF THE CONDUIT.
- INSTALL A PLUG ON THE CONDUIT TO KEEP DIRT, RAIN, ETC. OUT OF THE CONDUIT. DO NOT GLUE THE PLUG ONTO THE CONDUIT.

**PREMISE SERVICE RISER**

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| REVISED | BY      | CHK'D    | APPR. |        |

**CUSTOMER GUIDE FOR INSTALLING CONDUIT**

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**CONDUIT POSITIONING IN PULLBOXES**

PULLBOXES ARE BELOW-GRADE ENCLOSURES USED TO FACILITATE THE INSTALLATION OF CABLE IN CONDUIT SYSTEMS.

DUKE ENERGY WILL:

- A. PROVIDE AND INSTALL ALL REQUIRED PULLBOXES.
- B. STAKE THE LOCATION WHERE ALL PULLBOXES ARE TO BE INSTALLED.
- C. PROVIDE THE DIMENSIONS OF ALL PULLBOXES.
- D. IDENTIFY THE NUMBER, SIZE, LOCATION AND ORIENTATION OF ALL CONDUIT/BENDS ENTERING OR EXITING EACH PULLBOX.

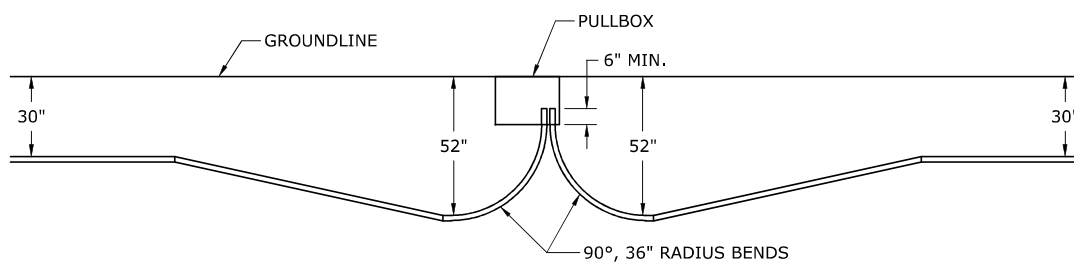
1. **NON-CONCRETE PULLBOXES**

DUKE ENERGY USES SEVERAL SIZES OF NON-CONCRETE PULLBOXES AS LISTED IN THE TABLES BELOW. LARGER SIZES, SUCH AS 4' X 8', ARE OCCASIONALLY ORDERED FOR PRIMARY CABLE APPLICATIONS. DUKE ENERGY WILL PROVIDE AND INSTALL ALL NON-CONCRETE PULLBOXES. THE CUSTOMER WILL TERMINATE THE CONDUIT SYSTEM AS REQUIRED BELOW SO DUKE ENERGY WILL BE ABLE TO INSTALL THESE PULLBOXES.

| DUKE ENERGY CAROLINAS<br>NON-CONCRETE PULLBOXES |               |              |
|-------------------------------------------------|---------------|--------------|
| WIDTH<br>(W)                                    | LENGTH<br>(L) | DEPTH<br>(D) |
| 11" ROUND                                       | -             | 18"          |
| 13"                                             | 24"           | 18"          |
| 17"                                             | 30"           | 18"          |
| 24"                                             | 36"           | 18"          |
| 30"                                             | 60"           | 30"          |

| DUKE ENERGY PROGRESS<br>NON-CONCRETE PULLBOXES |               |              |
|------------------------------------------------|---------------|--------------|
| WIDTH<br>(W)                                   | LENGTH<br>(L) | DEPTH<br>(D) |
| 11" ROUND                                      | -             | 18"          |
| 13"                                            | 23"           | 15"          |
| 30"                                            | 48"           | 18"          |

- DUKE ENERGY WILL STAKE THE LOCATION OF EACH PULLBOX, IDENTIFY THE PULLBOX SIZE THAT WILL BE USED, AND PROVIDE THE NUMBER, SIZE, POSITION AND ORIENTATION OF EACH BEND THAT WILL BE INSTALLED IN THE PULLBOX.
- EXCAVATE AN AREA APPROXIMATELY TEN (10) INCHES GREATER THAN THE OUTSIDE LENGTH AND WIDTH OF THE PULLBOX BEING INSTALLED AND TO THE DEPTH OF THE PULLBOX. THE GROUND UNDER THE PULLBOX SHALL BE PARALLEL TO THE GROUNDLINE OUTSIDE THE PULLBOX AND THOROUGHLY COMPACTED.
- SLOPE THE DEPTH OF EACH CONDUIT CONTAINING SECONDARY/SERVICE CABLE THAT WILL ENTER OR LEAVE THE PULLBOX FROM THE NORMAL BURIAL DEPTH OF 30" TO A DEPTH OF 52" TO ALLOW BENDS TO BE PROPERLY POSITIONED BELOW THE PULLBOX. THIS SLOPE SHOULD BEGIN ABOUT TEN (10) FEET AWAY FROM THE PULLBOX. THE CONDUIT DOES NOT HAVE TO BE SLOPED WHEN INSTALLING PRIMARY CABLE IN THE 30" X 60" X 30" PULLBOX.

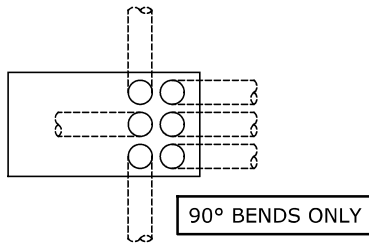
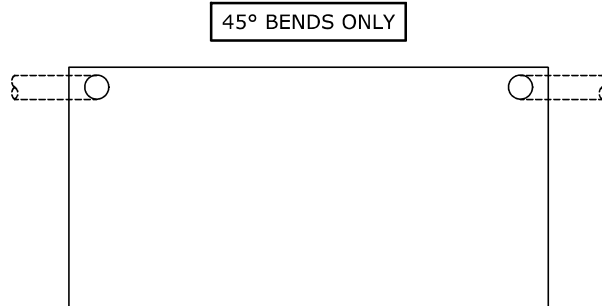


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| 0       | 4/30/21 | FLETCHER | EANES | GRAHAM |
| REVISED | BY      | CHK'D    | APPR. |        |

CUSTOMER GUIDE FOR INSTALLING CONDUIT

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- INSTALL THE CONDUIT AND ALL REQUIRED BENDS WITH THE BENDS POSITIONED AND ORIENTED AS DESCRIBED BY THE DUKE ENERGY DESIGNER. THE TOP OF ALL BENDS MUST EXTEND SIX (6) INCHES ABOVE THE GROUNDLINE INSIDE THE PULLBOX. BENDS FOR SECONDARY/SERVICE CABLE WILL ALL BE POSITIONED ON ONE END OF THE PULLBOX. BENDS FOR PRIMARY CABLE WILL BE POSITIONED ON OPPOSITE ENDS OF ONE SIDE OF THE PULLBOX. 90° BENDS WILL BE USED FOR SECONDARY/SERVICE CABLES AND 45° BENDS WILL BE USED FOR PRIMARY CABLE.

POSITION OF BENDS FOR  
SECONDARY/SERVICE CABLESPLAN VIEWBEND POSITION FOR  
PRIMARY CABLES  
30" X 60" PULLBOX ONLYPLAN VIEW

THESE DRAWINGS ARE EXAMPLES OF ONE POSSIBLE APPLICATION. REFER TO THE JOB DRAWING FOR ACTUAL INSTALLATIONS.

- WHEN MULTIPLE BENDS ARE POSITIONED TOGETHER, THEIR TOPS MUST BE FIRMLY BANDED TOGETHER IN THE PROPER CONFIGURATION.
- THE TOP OF EACH BEND IN THE PULLBOX MUST BE COLOR CODED AS DESCRIBED ON DWG. 22.08-101F.
- PLACE TWO, FORTY (40) POUND BAGS OF CONCRETE AGAINST EACH 90° BEND CONTAINING SECONDARY/SERVICE CABLE AND THREE, FORTY (40) POUND BAGS AGAINST EACH 90° BEND CONTAINING PRIMARY CABLE AS SHOWN ON DWG. 22.08-101F TO PREVENT MOVEMENT DURING CABLE PULLING. DO NOT OPEN THE BAGS, JUST MAKE THREE CUTS ACROSS THE FRONT OF THE BAG TO ALLOW MOISTURE TO ENTER.
- A SHORT PIECE OF CONDUIT, LONG ENOUGH TO REACH ONE (1) FOOT ABOVE GROUND, MUST BE ATTACHED TO EACH BEND IN THE PULLBOX. THESE PIECES OF CONDUIT MUST NOT BE CEMENTED TO THE BENDS. THE PULL STRING FOR EACH CONDUIT SEGMENT (TRANSFORMER TO PEDESTAL, PEDESTAL TO SERVICE RISER, ETC.) MUST PASS THROUGH THESE CONDUIT PIECES AND EXTEND A MINIMUM OF 36" BEYOND THEIR END. INSTALL A PLUG IN EACH CONDUIT TO KEEP SAND, RAIN, ETC. OUT OF THE CONDUIT. DO NOT CEMENT THESE PLUGS INTO THE CONDUIT.
- FILL THE HOLE WITH SOIL TO PREVENT THIS FROM BEING A SAFETY HAZARD. DUKE ENERGY WILL REMOVE THE SOIL WHEN THE PULLBOX IS INSTALLED.



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| 0       | 4/30/21 | FLETCHER | EANES | GRAHAM |
| REVISED | BY      | CHK'D    | APPR. |        |

## CUSTOMER GUIDE FOR INSTALLING CONDUIT

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| 22.08-101N |     |     |     |



**CLEARANCES**

SEPARATION MUST BE MAINTAINED BETWEEN CONDUITS INSTALLED FOR DUKE ENERGY AND OTHER CABLES, PIPES OR STRUCTURES AS SHOWN IN THE FOLLOWING TABLE AND DRAWINGS.

| PRIMARY OR SECONDARY CABLES IN A CONDUIT SYSTEM |                            |                         |                                          |
|-------------------------------------------------|----------------------------|-------------------------|------------------------------------------|
| PARALLELING                                     | HORIZONTAL SEPARATION (IN) | CROSSING                | VERTICAL SEPARATION (IN)<br>(SEE NOTE 2) |
| COMMUNICATION LINES                             | 12                         | COMMUNICATION LINES     | 12                                       |
| WATER LINES                                     | 36                         | WATER LINES             | 12                                       |
| SEWER LINES                                     | 36                         | SEWER LINES             | 12                                       |
| FUEL LINES                                      | 36                         | FUEL LINES              | 12                                       |
| STEAM LINES                                     | 60                         | STEAM LINES             | 36                                       |
| CUSTOMER-OWNED CABLES                           | 36                         | CUSTOMER-OWNED CABLES   | 12                                       |
| IN-GROUND SWIMMING POOL                         | 60                         | IN-GROUND SWIMMING POOL | N/A                                      |

**NOTES:**

1. THE HORIZONTAL AND VERTICAL SEPARATION SHOULD BE ADEQUATE TO PERMIT ACCESS AND MAINTENANCE OF EITHER FACILITY TO LIMIT DAMAGE TO THE OTHER. THE DISTANCES SHOWN IN THE TABLE ABOVE HAVE BEEN FOUND TO MEET THESE CRITERIA.
2. VERTICAL SEPARATION MUST BE SUFFICIENT TO LIMIT THE LIKELIHOOD OF DETRIMENTAL LOAD BEING TRANSFERRED TO EITHER OF THE UTILITIES OR STRUCTURES INVOLVED. THE DISTANCES SHOWN IN THE ABOVE TABLE HAVE BEEN FOUND TO MEET THESE CRITERIA.
3. CONTACT DUKE ENERGY WHEN DIMENSIONAL VARIANCES ARE REQUIRED.

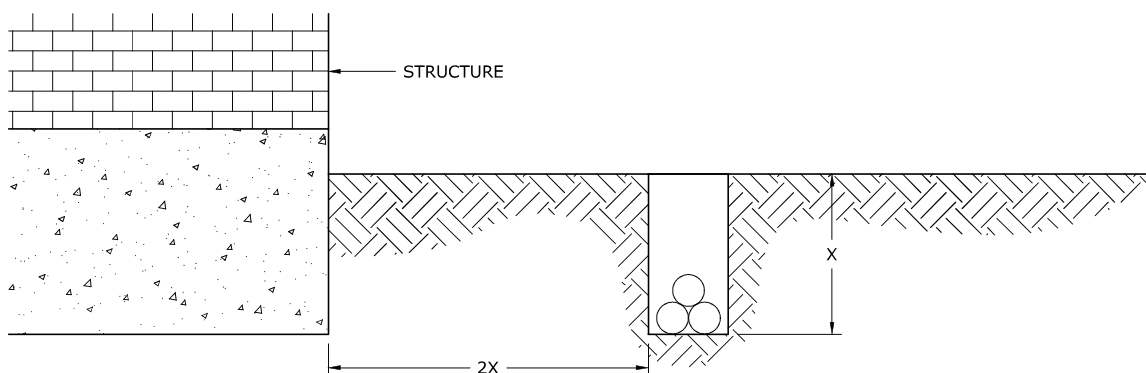


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| 0       | 7/31/20 | FLETCHER | EANES | GRAHAM |
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CUSTOMER GUIDE FOR INSTALLING CONDUIT

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22.08-101P

**INSTALLING UNDERGROUND CABLES PARALLEL TO STRUCTURES****NOTES:**

1. WHEN INSTALLING UNDERGROUND CABLE PARALLEL TO EXISTING STRUCTURES, OR THOSE THAT ARE UNDER CONSTRUCTION, IT IS NECESSARY TO MAINTAIN ADEQUATE CLEARANCE FROM THOSE STRUCTURES. THIS CLEARANCE IS NECESSARY TO MAINTAIN THE INTEGRITY OF THE SOIL, AND THE SUPPORT PROVIDED BY THE SOIL, UNDER THE FOUNDATION OF THE STRUCTURE.
2. UNDERGROUND FACILITIES INSTALLED PARALLEL TO A STRUCTURE SHOULD BE LOCATED AT LEAST TWICE AS FAR AWAY FROM THE STRUCTURE AS THE DEPTH OF THE TRENCH THAT IS DUG. FOR EXAMPLE, IF A TRENCH IS TO BE TWO (2) FEET DEEP, THEN THE TRENCH MUST BE LOCATED AT LEAST FOUR (4) FEET AWAY FROM THE STRUCTURE.
3. THIS REQUIREMENT DOES NOT APPLY TO CABLE THAT IS NOT INSTALLED PARALLEL TO A STRUCTURE.
4. ON INSTALLATIONS WHERE THE CABLE CANNOT BE INSTALLED TWICE AS FAR FROM THE FOUNDATION AS THE CABLE IS DEEP, THE SOIL MUST BE COMPACTED THROUGHOUT THE ENTIRE TRENCH DEPTH TO 100% OF THE ORIGINAL SOIL DENSITY IN ALL AREAS WHERE ADEQUATE SEPARATION CANNOT BE OBTAINED FROM THE FOUNDATION.



|         |         |          |       |        |
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| REVISED | BY      | CHK'D    | APPR. |        |

**CUSTOMER GUIDE FOR INSTALLING CONDUIT**

| DEC | DEM | DEP | DEF |
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**22.08-101Q**

## 2.20 MEASUREMENT AND PAYMENT

The electrical conduit will be measured and paid as the actual number of linear feet of electrical conduit, installed and accepted. Measurement will be to the nearest whole foot and include required turn up and stub up lengths.

Payment will be made under:

**Pay Item**

2" Street Lighting Conduit, Type TL  
2" Street Lighting Conduit, Type BD

**Pay Unit**

Linear Foot  
Linear Foot



DocuSigned by:

*Sarah Kirkpatrick*

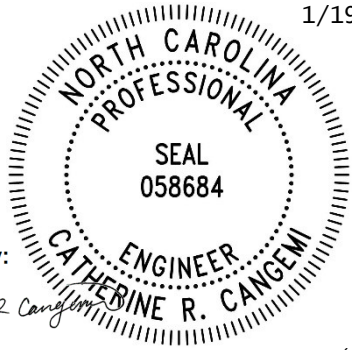
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UNLESS ALL SIGNATURES COMPLETED

PROJECT SPECIAL PROVISIONS

## Utility Construction

|                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <br>AECOM Technical Services of North Carolina, Inc.<br>5438 Wade Park Boulevard, Suite 200<br>Raleigh, NC 27607<br>Project Number: 60488049 U-5302<br>January 9, 2026 | <div style="text-align: right;">1/19/2026</div> <br>Signed by: <br>7B8026F6E6A6415... (Seal) |
| <b>DOCUMENT NOT CONSIDERED FINAL<br/>UNLESS ALL SIGNATURES COMPLETED</b>                                                                                                                                                                                |                                                                                                                                                                                                                                                                  |

Where brand names and model numbers are specified in these Special Provisions or in the plans, the cited examples are used only to denote the quality standard of product desired and do not restrict bidders to a specific brand, make, or manufacturer. They are provided to set forth the general style, type, character, and quality of the product desired. Equivalent products will be acceptable.

The utility owner is the City of Raleigh. The contact person is Matt Cotton, and he can be reached by phone at 919-996-3528 and by email at [Matthew.Cotton@raleighnc.gov](mailto:Matthew.Cotton@raleighnc.gov).

The provisions contained within these Utilities Construction Project Special Provisions modify the *Standard Specifications* only for materials used and work performed constructing water or sewer facilities owned by the City of Raleigh.

**GENERAL:****Owner Coordination and Inspections**

The existing potable water, reclaimed water, and sanitary sewer utilities within the project area (hereinafter “wet utilities”) belong to the City of Raleigh (hereinafter “Owner”). The Contractor shall provide access for the Owner's representatives to all phases of construction. Testing, inspection, and acceptance shall be in accordance with the Owner's requirements. Contractor shall coordinate with the Owner to ensure all testing, inspection, and documentation requirements are met at 919-996-3528.

**Owner Specifications**

The proposed utility construction shall meet the applicable requirements of the NC Department of Transportation's “Standard Specifications for Roads and Structures” (hereinafter “NCDOT Standard Specifications”) dated January 2024, the Owner's “Raleigh Water - Public Utilities Design Manual” (hereinafter “Owner Specifications”) current edition, the City of Raleigh's standard utility details, the Utility Construction plans, and the following Special Provisions.

PROJECT SPECIAL PROVISIONS

Utility Construction

Measurement and payment for proposed Utility Construction shall conform to the applicable requirements of the NCDOT Standard Specifications for Roads and Structures, as appended by these Special Provisions. If a discrepancy arises between the NCDOT Standard Specifications and the Owner Specifications that is not related to measurement and payment, the more stringent requirements shall prevail.

**Material Requirements**

Materials for pipe and appurtenances shall be as specified herein or as shown on the plans.

All metallic components that are subject to exposure to wastewater or wastewater gases shall be stainless steel or lined with Ceramic Epoxy.

**Service Outages**

Any wet utility service outages shall take place at a time and date acceptable to the Owner, including nights and weekends, and shall be limited to no more than 8 hours per service interruption, unless otherwise specified on the plans or by the Owner. The Contractor shall coordinate all shutdowns with the Owner and shall provide notice as required by the Owner to all affected users. The Contractor shall not be entitled to any additional compensation or delay claims associated with these requirements.

The Contractor shall provide access for the owner's representatives to all phases of construction. The owner shall be notified two (2) weeks prior to commencement of any work and one (1) week prior to service interruption. Only authorized personnel of the owner shall operate valves in the existing water distribution system or sanitary sewer collection system.

PROJECT SPECIAL PROVISIONS

## Utility Construction

SUBMITTALS AND RECORDS

(9-5-23)

Revise the *NCDOT Standard Specifications* as follows:

**Page 15-2, Article 1500-7 SUBMITTALS AND RECORDS, lines 29-30**, replace the last sentence of the third paragraph with the following:

Provide as-built plans of the installed wet utilities in accordance with the Owner's requirements. Final acceptance for service of wet utilities by the Owner is contingent upon the Contractor's submission of satisfactory as-built plans.

As-built plans must include the following data:

1. Horizontal and vertical coordinates (NC State Plane NAD83 northing, easting, and NAVD88 elevation) of the installed location for the following:
  - All fittings – Including but not limited to vertical and horizontal bends, tees, reducers, sleeves. Include size(s) and angle.
  - All utility controls – Including but not limited to valves, meters, fire hydrants, sampling stations, vaults, manholes, line stops installed as part of the project (whether abandoned or remaining active), and blow offs. Include size, type, and other descriptor(s) as applicable to specifically identify the control.
  - All cleanouts – Include size and material.
  - All piping – With survey points taken at intervals no greater than 100-feet along straight sections, and 50-feet along curved sections.
  - Start and end points of restrained joint piping.
  - Start and end points of encasement pipes. Include size and material of encasement.
  - Start and end points trenchless installations, including but not limited to pipe installed by horizontal directional drill.
  - Sanitary sewer manholes and cleanouts. Include rim elevation and each invert.

*Note: The elevation coordinate for buried facilities must be the elevation of the buried facility and not the surface elevation.*

2. Size, material, and class of all piping, including identification of any special coatings or linings.
3. Identify new and existing facilities and connection point(s) to existing facilities.

Verify accuracy and completeness of as-built plans in the field with Owner's inspections staff prior to submittal. Submit as-built drawings in PDF format as well as MicroStation or AutoCAD format, sealed by a surveyor licensed in the state of North Carolina, to the Owner for review and approval.

PROJECT SPECIAL PROVISIONS

## Utility Construction

WET UTILITY INSTALLATION PLAN**Description**

For each wet utility relocation, the Contractor shall submit a plan, detailing the intended wet utility construction to the Owner for approval prior to installing any component of the proposed wet utility or interrupting wet utility service. The Plan shall include at minimum:

1. Schedule and Sequence
  - a. Proposed installation schedule and sequence including all connections to active pressure pipes (line stops, tapping sleeves, or cut-in work), connections to manholes, or other connections to the Owner's system, installation phasing, pressure testing, disinfection, flushing, water quality testing, service connection switchovers, and abandonment or removal of lines to be abandoned.
2. Shutdowns
  - a. For each phase of wet utility construction requiring a service outage (defined as the closure of one or more valves, resulting in depressurization of any portion of the existing system, including services), the Contractor shall provide the following:
    - i. Location of proposed work and justification for shutdown
    - ii. Schedule (date and time) and duration
    - iii. Affected customers.
3. Bypasses
  - a. For any work requiring bypass of portions of the existing wet utility system or other temporary piping, the Contractor shall provide the following:
    - i. Bypass piping layout, showing at minimum:
      1. Position of all components of the bypass system, including but not limited to pumps (if applicable), piping, valves, connection points to the existing system, aerial crossing(s), and supports.
      2. Size, type, and material of all piping, control valves, and air release valve(s).
      3. Details of traffic or stream crossings
    - ii. If the bypass will require pumps, the Contractor shall submit a bypass plan in accordance with the Owner Specifications, sealed by a Professional Engineer, licensed in North Carolina.
    - iii. Any plan which requires the use of elevated structures or other special supports, e.g. aerial crossings and other bridges, shall require certification by a Professional Engineer licensed in North Carolina. The Contractor shall provide the certification(s) at no additional cost to the Owner.

Implementation of foregoing installation plans shall not commence until approval of the submittals required under this Section. The Owner may, at its sole discretion, require an on-site preconstruction meeting prior to certain utility construction activities.

**PROJECT SPECIAL PROVISIONS****Utility Construction**

The Contractor shall allow sufficient time for review and approval of each submitted installation plan, including any test shutdowns required by Owner, and shall not be entitled to any delay claims related to review, rejection, resubmittal, modifications, or any other actions necessary to obtain approved installation plans.

**Measurement and Payment**

Wet Utility Installation Plan is considered incidental to the utility line to which each plan is applied. No measurement nor payment will be made.

**EXCAVATION, TRENCHING, PIPE LAYING AND BACKFILLING FOR UTILITIES**

Revise the *NCDOT Standard Specifications* as follows:

**Page 15-5; Sub-article 1505-6, Measurement and Payment,**

delete Lines 20 and 21 and replace with:

(C) Shoring and Sheet piling, including engineering design (excludes shoring specified or required for non-utility work)

**CONNECTIONS TO EXISTING PIPE****Materials**

Materials for connections to existing piping shall be in accordance with NCDOT Standard Specifications and Owner Specifications.

- (A) Mechanical Joint (MJ) Sleeves  
MJ sleeves shall be long body, ductile iron, conforming to the requirements of ANSI A21.10 (AWWA C110).
- (B) MJ Restraints  
MJ Restraints consist of follower glands, meeting the applicable requirements of ANSI/AWWA C110/A21.10, incorporating multiple gripping wedges, actuated by torque-limiting bolts. Gland body, wedges and wedge actuating components shall be cast from grade 65-45-12 ductile iron material in accordance with ASTM A536. Ductile iron gripping wedges shall be heat treated within a range of 370 to 470 BHN.
- (C) Transition Couplings  
Transition Couplings shall be steel or ductile iron body with fusion bonded epoxy coating, EPDM rubber gaskets, and bolt-actuated metallic seal rings with stainless steel hardware and shall be suitable for a wide range of host pipe outside diameters and material types.

**PROJECT SPECIAL PROVISIONS****Utility Construction**

Transition couplings shall be NSF 61 rated for use in potable or reclaimed water systems or rated for wastewater exposure for use in wastewater systems.

**Construction Methods****(A) Mechanical Joint (MJ) Sleeves**

Use MJ Sleeve fittings to connect proposed ductile iron piping to existing ductile iron piping where indicated on the plans.

Restrain MJ Sleeves with MJ Restraints whose working pressure rating is equal to or greater than the host pipe.

**(B) Transition Couplings**

Use Transition Couplings to connect proposed ductile iron piping to existing piping that is not ductile iron.

Restrain connections made with Transition Couplings using thrust collars on the proposed piping, or with threaded rods connecting to the nearest MJ fitting on the proposed piping.

**(C) All miscellaneous connections to existing pipe shall be installed in accordance with Article 1036-8 (B).****Measurement and Payment**

Connections to Existing Piping are incidental to the \_\_\_" *Water Line* pay item, and no specific measurement nor payment shall be made.

**CERAMIC EPOXY LINING****Materials**

All ferrous materials that are subject to exposure to wastewater and are not stainless steel shall be factory lined with ceramic epoxy.

Ceramic epoxy shall be an amine cured novolac epoxy containing at least 20 percent by volume of ceramic quartz pigment, shall have a permeability rating of 0.00 when tested in accordance with Procedure A Method A of ASTM E-96, and shall have an abrasion resistance of no more than 3 mils loss after one million cycles using European Standard EN 598: Section 7.8 Abrasion Resistance.

**Construction Methods**

Repair any damage to lining including coating the exposed ends of field cuts with ceramic epoxy joint/repair compound of the same manufacturer as the lining to be repaired and in accordance with manufacturer recommendations.

**PROJECT SPECIAL PROVISIONS****Utility Construction****Measurement and Payment**

Ceramic Epoxy Lining is considered incidental to the applicable sewer pipeline pay item(s) and no specific measurement nor payment will be made.

**THRUST RESTRAINT****Materials**

Materials for connections to existing piping shall be in accordance with NCDOT Standard Specifications and Owner Specifications. Any metallic component used in thrust restraint which is not encased in concrete shall be “hot dipped” galvanized steel or stainless steel.

**(A) MJ Restraints**

MJ Restraints consist of follower glands, meeting the applicable requirements of ANSI/AWWA C110/A21.10, incorporating multiple gripping wedges, actuated by torque-limiting bolts. Gland body, wedges and wedge actuating components shall be cast from grade 65-45-12 ductile iron material in accordance with ASTM A536. Ductile iron gripping wedges shall be heat treated within a range of 370 to 470 BHN. MJ Restraints shall be rated for a working pressure equal to or greater than that of the host pipe.

**(B) Concrete Thrust Collars**

All reinforcing steel for thrust collars shall be Grade 60 in accordance with Article 1070-2. All concrete shall be Class B in accordance with Article 1000-4.

**(C) Thrust Blocking**

Concrete for reaction blocking shall be Class B in accordance with Article 1000-4.

**(D) Rodding**

Rodding for thrust restraint shall be ¾-inch diameter threaded rods, hot dipped galvanized steel or stainless steel.

**Construction Methods**

Restrain all bend fittings, valves, caps, reducers, and other components of pressurized pipeline systems that are subject to hydrostatic thrust. Use both MJ Restraints and Reaction Blocking or Concrete Thrust Collars. Use Rodding in addition to other methods of restraint as shown on the detail drawings. Where concrete must be reinforced, the Contractor shall furnish such reinforcement as is required.

Concrete used for thrust restraint shall cure a minimum of 72-hours prior to operating valves being restrained or pressurizing pipelines being restrained.

**(A) MJ Restraints**

Install MJ Restraints on all MJ connections. Do not use MJ Restraints on existing piping,

**PROJECT SPECIAL PROVISIONS****Utility Construction**

unless that piping is ductile iron.

**(B) Concrete Thrust Collars**

Install concrete thrust collars as indicated on the plans and detail drawings, as necessary to restrain existing piping or appurtenances, as necessary to facilitate phased construction, and as required under Article 1505-3, Subparagraph (E). Concrete thrust collars shall be installed in accordance with the Owner's standard detail drawings S-7 and W-7, as shown on the plans.

Excavation for Concrete Thrust Collars shall be made in a manner which minimizes disturbance to adjacent soils. The excavation at such location(s) shall receive special attention with such undisturbed materials within as short a distance as possible from the pipe.

Dual opposing MJ Restraints may be used in lieu of welded-on rings as directed by the Owner. Do not use MJ Restraints on existing piping, unless that piping is ductile iron.

Where Concrete Thrust Collars cannot be connected to the host pipe with welded-on rings or MJ Restraints, use cast-in rodding to connect Concrete Thrust Collars to the fitting or valve being restrained.

**(C) Thrust Blocking**

Install Thrust Blocking in accordance with the Owner's standard detail drawings S-7 and W-9, W-10, and W-11. Use polyethylene sheeting to prevent contact between fittings and concrete. Concrete must not obstruct access to nor operation of connecting or MJ Restraint hardware.

**(D) Rodding**

Use the number of ¾-inch rods specified in the table below. For sizes not listed, use the next larger size to determine number of rods.

| <b>Pipe/Fitting Size</b> | <b>Number of ¾-inch Rods Required</b> |
|--------------------------|---------------------------------------|
| 4-inch                   | 2                                     |
| 6-inch                   | 2                                     |
| 8-inch                   | 4                                     |
| 12-inch                  | 4                                     |
| 16-inch                  | 6                                     |

**Measurement and Payment**

Thrust Restraint is incidental to the project, and no specific measurement nor payment shall be made.

PROJECT SPECIAL PROVISIONS

## Utility Construction

INSERTION VALVES**Materials**

Insertion Valves 12" size and smaller shall be Housing-Seated Insertion Valves in accordance with Article 1036-7, except that the minimum working pressure rating shall be 250 psi, and the valve shall be designed such that the valve may be installed while maintaining constant line pressure and service and to allow removal of the host pipe from the valve body after installation.

Insertion Valves larger than 12" size shall be Pipe-Seated Insertion Valves in accordance with Article 1036-7.

**Construction Methods**

Install split MJ Restraints consisting of multiple gripping wedges incorporated into a follower gland on both sides of insertion valves where the host pipe is ductile iron.

Install one Concrete Thrust Collar on the "live" side of the insertion valve, between five (5) and ten (10) linear feet from the valve and rod to the insertion valve. Pour a concrete valve support beneath the insertion valve.

**Measurement and Payment**

*Insertion Valves* will be measured and paid in accordance with Article 1515-4 for the appropriate size. All excavation and backfill, bedding, restraint devices (including thrust collar), other concrete, and appurtenances necessary for a fully operable insertion valve shall be considered incidental to the Insertion Valve pay item.

ENCASEMENT AND CARRIER PIPES:**Materials**

Steel encasement pipes shall be Grade 2 high strength steel with a minimum yield strength of 35,000 psi, welded or smooth-wall seamless construction, manufactured in accordance with ASTM A252.

Steel encasement pipes shall be of the size and minimum wall thickness as specified in the table below. For carrier pipe sizes not listed, use the next larger size shown in the table.

| Carrier Pipe Nominal Diameter (inches) | Encasement Pipe Minimum Inside Diameter (inches) | Encasement Pipe Minimum Wall Thickness (inches) |
|----------------------------------------|--------------------------------------------------|-------------------------------------------------|
| 6                                      | 14                                               | 0.375                                           |
| 8                                      | 16                                               | 0.375                                           |
| 10                                     | 18                                               | 0.375                                           |
| 12                                     | 20                                               | 0.375                                           |

**PROJECT SPECIAL PROVISIONS****Utility Construction**

|    |    |       |
|----|----|-------|
| 14 | 24 | 0.375 |
| 16 | 26 | 0.500 |

All materials must be approved by the authority having jurisdiction over the location of installation (i.e. NCDOT, railroad, etc.). Thicker wall pipe may be required by the authority having jurisdiction over the location of installation.

Carrier pipe shall be restrained joint ductile iron through encasements, extending a minimum of 10-feet beyond the ends of the encasement pipe. Carrier pipes conveying wastewater shall be lined with ceramic epoxy interior lining.

Steel pipe supports shall be of the dimensions and materials shown in the Owner's standard detail drawings.

**Construction Methods**

Install encasement pipes using the method specified on the Drawings (trenchless or open cut). Encasement pipe segments shall have "v-groove" type ends, joined by cleaning and welding continuously along the joint in accordance with applicable requirements of American Welding Society D1.1.

Install a minimum of two (2) steel pipe supports per carrier pipe joint within the encasement. Install supports at one fourth the carrier pipe joint length away from both the bell and spigot ends of the carrier pipe, and one support a maximum of 1-foot from each end of the encasement pipe.

Install the carrier pipe into the encasement pipe in accordance with carrier pipe manufacturer's instructions. After installation, pull carrier pipe back to lock all joint restraints.

Isolate carrier pipe from encasement pipe end seals by wrapping carrier pipe with polyethylene sheeting or roofing felt. Seal ends of encasement pipes between carrier and encasement with brick and mortar and parge coat exterior surface with mortar or hydraulic cement.

Do not grout fill annular space between encasement pipe and carrier pipe.

**Measurement and Payment**

Encasement and carrier pipes will be measured and paid in accordance with Articles 1510, 1520, and 1540. No separate payment will be made for the work specified under this special provision.

**PROJECT SPECIAL PROVISIONS****Utility Construction****4' DIA DOGHOUSE MANHOLE****Description**

Install precast concrete manhole risers of the specified diameter on cast-in-place concrete bases over existing sanitary sewer pipes in accordance with the Drawings.

**Materials**

Materials shall be in accordance with the detail drawings and the Owner Specifications.

**Construction Methods**

Construction shall be in accordance with the detail drawings.

Proposed doghouse manholes shall be fully constructed with formed benches and inverts and tested prior to cutting the existing sewer pipe. After passage of all required testing, the upper portion of the existing pipe shall be removed, and final modifications made to the bench and invert to produce smooth flow lines.

**Measurement and Payment**

4' Dia Doghouse Manholes shall be measured and paid per each for doghouse manholes satisfactorily installed and accepted by the Owner for total manhole depths of 0-feet to 6-feet, as measured from finished rim elevation to lowest invert, and under a separate pay item for depths in excess of 6-feet.

Payment will be made under:

**Pay Item**

4' Dia Doghouse Manhole

**Pay Unit**

Each

**LINE STOP FOR ABANDONMENT****Description**

Install Line Stops for Abandonment, of the size specified, where shown on the Drawings and as directed by the Engineer or Owner.

**Materials**

Materials shall be in accordance with the Owner Specifications.

**Construction Methods**

Construction methods shall be in accordance with Article 1515-3 and manufacturer's instructions.

Install a line stop at the abandonment location(s) shown on the Drawings. Install cast-in-place concrete to support and restrain the line stop in accordance with line stop manufacturer

**PROJECT SPECIAL PROVISIONS****Utility Construction**

requirements and as necessary to restrain the line stop against hydrostatic thrust from the pressurized line. Where line stops are used adjacent to a proposed relocation which connects to the existing water main via tapping sleeve and valve, the line stop shall be installed on the same joint of pipe as the tapping sleeve at a distance no greater than 5-feet from the tapping sleeve.

Install a restrained ductile iron cap on the “live side” of the line to be abandoned, on the same pipe joint and as close as practical to the line stop.

Cast-in-place concrete used for thrust restraint shall cure a minimum of 3 days prior to operating valves or line stops being restrained by the concrete or pressurizing any pipe segments being restrained by the concrete.

**Measurement and Payment**

\_\_\_” Line Stop for Abandonment will be measured and paid in units of each line stop abandonment for the appropriate size satisfactorily installed.

All other work required to furnish and install a fully operable line stop for abandonment shall be considered incidental to the project and no specific payment will be made.

Payment will be made under:

**Pay Item**

\_\_\_” Line Stop for Abandonment

**Pay Unit**

Each

**RECONNECT BACKFLOW PREVENTERS, FIRE HYDRANTS, SAMPLING STATIONS, AND GANG METERS****Description**

Reconnect backflow prevention assemblies, fire hydrants, water quality sampling stations, and gang meters where shown on the Utility Construction plans and as directed by the Engineer or Owner.

**Materials**

Materials shall be in accordance with the Owner Specifications.

**Construction Methods**

*Reconnect \_\_\_” RPZ Backflow Prevention Assembly* by replacing the piping from a new or relocated water meter to an existing backflow prevention assembly that is to remain. Couplers or unions on the service piping between the backflow prevention assembly and the water meter are not permitted.

PROJECT SPECIAL PROVISIONS

## Utility Construction

*Reconnect Fire Hydrant* by replacing the piping from a new water line to an existing fire hydrant that is to remain. Couplers or unions on the service piping between the hydrant and the water main are not permitted.

*Reconnect Water Sample Stations* by replacing the piping from a new water line to an existing sample station that is to remain. Couplers or unions on the service piping between the sampling station and the water main are not permitted.

*Reconnect Gang Meter* by replacing the piping from a new water line to an existing gang meter assembly that is to remain. Couplers or unions on the service piping between the gang meter assembly and the water main are not permitted.

The above and below grade piping assembly and device enclosure for water sampling stations shall be maintained plumb. Concrete slabs for sampling stations and backflow prevention assemblies shall remain level and flush to the surrounding finished grade.

**Measurement and Payment**

*Reconnect \_\_\_" RPZ Backflow Prevention Assembly, Reconnect Fire Hydrant, Reconnect Water Sample Station, and Reconnect Gang Meter* will be measured and paid per each, for the appropriate size satisfactorily reconnected.

All other work required to reconnect backflow prevention assemblies, fire hydrants, water sampling stations, and gang meters in satisfactory operational condition shall be considered incidental to the project and no specific payment will be made.

Payment will be made under:

| <b>Pay Item</b>                                 | <b>Pay Unit</b> |
|-------------------------------------------------|-----------------|
| Reconnect ___" RPZ Backflow Prevention Assembly | Each            |
| Reconnect Fire Hydrant                          | Each            |
| Reconnect Water Sample Station                  | Each            |
| Reconnect Gang Meter                            | Each            |

**End of UC Special Provisions.**

PROJECT SPECIAL PROVISIONS

Utilities by Others



Technical Services of North Carolina, Inc.  
5438 Wade Park Blvd, Suite 200  
Raleigh, NC 27607  
Project Number: U-5302  
January 8, 2026

**General:**

The following utility companies have facilities that will conflict with the construction of this project:

- A. Power Distribution – Duke Energy
- B. Telecom – Crown Castle
- C. CATV – Charter/Spectrum
- D. ITS – NCDOT/City of Raleigh
- E. Telecom- AT&T
- F. Telecom- Segra Communications (Relocations completed)
- G. Gas – Enbridge Gas (formerly Dominion Energy)
- H. Telecom – Conterra Ultra Broadband
- I. Telecom – Utiliplex (new installation underway)

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 2024 Standard Specifications.

PROJECT SPECIAL PROVISIONS

Utilities by Others

**Utilities Requiring Adjustment:**

Utility relocations are shown on the Utilities by Others Plans.

**A. Power Distribution – Duke Energy**

Contact: James Richardson @ 919-744-2141 [jrichardson@pike.com](mailto:jrichardson@pike.com)

7001 Pinecrest Rd, Raleigh, NC 27613

Duke Energy relocations will require 9 months after right of way certification.

Duke Energy relocations will be completed by the date of availability.

**B. Telecom – Crown Castle**

Contact: Austin Gregory @ 252-436-7414

[austin.gregory.contractor@crowncastle.com](mailto:austin.gregory.contractor@crowncastle.com)

2600 Schieffelin Rd, Apex, NC 27502

Crown Castle relocations will be completed by the date of availability.

**C. CATV – Charter/Spectrum**

Contact: Robert Dabrowski @ 919-288-4867 [robert.dabrowski@charter.com](mailto:robert.dabrowski@charter.com)

101 Innovation Ave, Morrisville, NC 27560

Charter/Spectrum relocations will require 60 days to complete. Charter/Spectrum requires two weeks advance notification prior to Duke Energy completion for scheduling purposes.

Charter/Spectrum relocations will be completed by the date of availability.

**D. ITS – NCDOT/City of Raleigh**

Contact: Greg Green @ 919-814-4912 [gagreen@ncdot.gov](mailto:gagreen@ncdot.gov)

750 N. Greenfield Pkwy, Garner, NC 27529

ITS relocations will require 25 days to complete. ITS requires two weeks advance notification prior to Charter/Spectrum completion for scheduling purposes.

ITS relocations will be completed by the date of availability.

PROJECT SPECIAL PROVISIONS

Utilities by Others

E. Telecom – AT&T

Contact: Brandt Vickers @ 919-758-6298 [cv8347@att.com](mailto:cv8347@att.com)  
5715 Glenwood Ave, Raleigh, NC 27612  
AT&T relocations will require 5 months to be completed.  
AT&T relocations will be completed by the date of availability.

F. Telecom – Segra Communications

Contact: Kyle Melen @ 743-222-9420 [kyle.melen@segra.com](mailto:kyle.melen@segra.com)  
2501 Blue Ridge Rd, Ste 350, Raleigh, NC 27607  
Segra U/G relocations were completed on August 8, 2022.

G. Gas – Enbridge Gas

Contact: Rhonda Lemon @ 919-268-2195  
2020 Energy Dr, Apex, NC 27502 [rhonda.lemon@dominionenergy.com](mailto:rhonda.lemon@dominionenergy.com)  
Enbridge relocations will require 90 days to complete and will be completed by the date of availability.

H. Telecom – Conterra Ultra Broadband

Contact: Chris Farr @ 903-736-1563 [cfarr@conterra.com](mailto:cfarr@conterra.com)  
10817 Southern Loop Blvd, Pineville, NC 28273  
Conterra U/G relocations will be completed by the date of availability.

I. Telecom – Utiliplex

Contact: Rocco DiSanto @ 828-413-7772 [drdisnto@utiliplex.net](mailto:drdisnto@utiliplex.net)  
990 3<sup>rd</sup> Ave. SE, Hickory, NC 28602  
Utiliplex new U/G installation is underway and will be completed by the date of availability.

**Project Special Provisions  
Erosion Control**

**STABILIZATION REQUIREMENTS:**

(4-30-2019)(Rev. 1-21-25)

Stabilization for this project shall comply with the time frame guidelines as specified by the NCG-010000 general construction permit issued by the North Carolina Department of Environmental Quality Division of Energy, Mineral and Land Resources. Temporary or permanent ground cover stabilization shall occur within the following time frames from the last land-disturbing activity:

- Stabilize perimeter dikes, swales, ditches, and perimeter slopes within 7 calendar days.
- Stabilize high quality water (HQW) zones within 7 calendar days.
- Stabilize slopes steeper than 3:1 within 7 calendar days.
  - If slopes are 10 feet or less in length and are not steeper than 2:1, 14 calendar days are allowed.
- Stabilize slopes 3:1 to 4:1 within 14 calendar days.
  - 7 calendar days for slopes greater than 50 feet in length and with slopes steeper than 4:1.
  - 7 calendar days for perimeter dikes, swales, ditches, perimeter slopes, and HQW Zones.
- Stabilize areas with slopes flatter than 4:1 within 14 calendar days.
  - 7 calendar days for perimeter dikes, swales, ditches, perimeter slopes, and HQW Zones.

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

**March 1 - August 31**

|       |                       |
|-------|-----------------------|
| 50#   | Tall Fescue           |
| 10#   | Centipede             |
| 25#   | Bermudagrass (hulled) |
| 500#  | Fertilizer            |
| 4000# | Limestone             |

**September 1 - February 28**

|       |                         |
|-------|-------------------------|
| 50#   | Tall Fescue             |
| 10#   | Centipede               |
| 35#   | Bermudagrass (unhulled) |
| 500#  | Fertilizer              |
| 4000# | Limestone               |

## Waste and Borrow Locations

**March 1 – August 31**

|       |                       |
|-------|-----------------------|
| 75#   | Tall Fescue           |
| 25#   | Bermudagrass (hulled) |
| 500#  | Fertilizer            |
| 4000# | Limestone             |

**September 1 - February 28**

|       |                         |
|-------|-------------------------|
| 75#   | Tall Fescue             |
| 35#   | Bermudagrass (unhulled) |
| 500#  | Fertilizer              |
| 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        | Kalahari        | Serengeti          |
| 2 <sup>nd</sup> Millennium | Essential       | Kitty Hawk 2000 | Shelby             |
| 3 <sup>rd</sup> Millennium | Evergreen 2     | Legitimate      | Shenandoah III     |
| Avenger                    | Faith           | Lexington       | Shenandoah Elite   |
| Bar Fa                     | Falcon IV       | LifeGuard       | Sheridan           |
| Barlexas                   | Falson NG       | LSD             | Sidewinder         |
| Barlexas II                | Falcon V        | Magellan        | Signia             |
| Barrera                    | Fat Cat         | Masterpiece     | Silver Hawk        |
| Barrington                 | Fesnova         | Millennium SRP  | Skyline            |
| Barrobusto                 | Fidelity        | Monet           | Solara             |
| Barvado                    | Finelawn Elite  | Mustang 4       | Southern Choice II |
| Biltmore                   | Finelawn Xpress | Naturally Green | Speedway           |
| Bingo                      | Finesse II      | Ninja 2         | Spyder LS          |
| Bizem                      | Firebird        | Ol' Glory       | Sunset Gold        |
| Black Tail                 | Firecracker LS  | Padre           | Taccoa             |
| Blackwatch                 | Firenza         | Patagonia       | Tahoe II           |
| Blade Runner II            | Five Point      | Pedigree        | Talladega          |
| Bonsai                     | Focus           | Picasso         | Tanzania           |
| Braveheart                 | Forte           | Piedmont        | Temple             |
| Bravo                      | Garrison        | Plantation      | Terrano            |
| Bullseye                   | Gazelle II      | Proseeds 5301   | Thor               |
| Cannavaro                  | GLX Aced        | Prospect        | Thunderstruck      |
| Catalyst                   | Gold Medallion  | Quest           | Titanium LS        |
| Cayenne                    | Grande 3        | RainDance       | Titan LTD          |
| Cezanne RZ                 | Greenbrooks     | Raptor II       | Tracer             |
| Chipper                    | Greenkeeper     | Rebel IV        | Traverse SRP       |
| Cochise IV                 | Gremlin         | Rebel Exeda     | Trio               |
| Constitution               | Greystone       | Rebel Sentry    | Tulsa Time         |
| Corgi                      | Guardian 21     | Regenerate      | Turbo              |
| Corona                     | Guardian 41     | Regiment II     | Turbo RZ           |
| Coyote                     | Hemi            | Rembrandt       | Tuxedo             |
| Cumberland                 | Honky Tonk      | Rendition       | Ultimate           |
| Darlington                 | Hot Rod         | Reunion         | Umbrella           |

|          |           |                |             |
|----------|-----------|----------------|-------------|
| DaVinci  | Hunter    | Rhambler 2 SRP | Van Gogh    |
| Desire   | Inferno   | Riverside      | Venture     |
| Diablo   | Integrity | RNP            | Watchdog    |
| Dominion | Jaguar 3  | Rocket         | Wolfpack II |
| Dynamic  | Jamboree  | Saltillo       | Xtremegreen |
| Dynasty  | Justice   | 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.

#### **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.

**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.

**CONSTRUCTION MATERIALS MANAGEMENT**

(3-19-19) (rev. 04-27-20)

**Description**

The requirements set forth shall be adhered to in order to meet the applicable materials handling requirements of the NCG010000 permit. Structural controls installed to manage construction materials stored or used on site shall be shown on the E&SC Plan. Requirements for handling materials on construction sites shall be as follows:

**Polyacrylamides (PAMS) and Flocculants**

Polyacrylamides (PAMS) and flocculants shall be stored in leak-proof containers that are kept under storm-resistant cover or surrounded by secondary containment structures designed to protect adjacent surface waters. PAMS or other flocculants used shall be selected from the NC DWR List of Approved PAMS/Flocculants. The concentration of PAMS and other flocculants used shall not exceed those specified in the NC DWR List of Approved PAMS/Flocculants and in accordance with the manufacturer's instructions. The NC DWR List of Approved PAMS/Flocculants is available at:

[https://files.nc.gov/ncdeq/Water+Quality/Environmental+Sciences/ATU/PAM8\\_30\\_18.pdf](https://files.nc.gov/ncdeq/Water+Quality/Environmental+Sciences/ATU/PAM8_30_18.pdf)

**Equipment Fluids**

Fuels, lubricants, coolants, and hydraulic fluids, and other petroleum products shall be handled and disposed of in a manner so as not to enter surface or ground waters and in accordance with applicable state and federal regulations. Equipment used on the site must be operated and maintained properly to prevent discharge of fluids. Equipment, vehicle, and other wash waters

shall not be discharged into E&SC basins or other E&SC devices. Alternative controls should be provided such that there is no discharge of soaps, solvents, or detergents.

### **Waste Materials**

Construction materials and land clearing waste shall be disposed of in accordance with North Carolina General Statutes, Chapter 130A, Article 9 - Solid Waste Management, and rules governing the disposal of solid waste (15A NCAC 13B). Areas dedicated for managing construction material and land clearing waste shall be at least 50 feet away from storm drain inlets and surface waters unless it can be shown that no other alternatives are reasonably available. Paint and other liquid construction material waste shall not be dumped into storm drains. Paint and other liquid construction waste washouts should be located at least 50 feet away from storm drain inlets unless there is no alternative. Other options are to install lined washouts or use portable, removable bags or bins. Hazardous or toxic waste shall be managed in accordance with the federal Resource Conservation and Recovery Act (RCRA) and NC Hazardous Waste Rules at 15A NCAC, Subchapter 13A. Litter and sanitary waste shall be managed in a manner to prevent it from entering jurisdictional waters and shall be disposed of offsite.

### **Herbicide, Pesticide, and Rodenticides**

Herbicide, pesticide, and rodenticides shall be stored and applied in accordance with the Federal Insecticide, Fungicide, and Rodenticide Act, North Carolina Pesticide Law of 1971 and labeling restrictions.

### **Concrete Materials**

Concrete materials onsite, including excess concrete, must be controlled and managed to avoid contact with surface waters, wetlands or buffers. No concrete or cement slurry shall be discharged from the site. (Note that discharges from onsite concrete plants require coverage under a separate NPDES permit – NCG140000.) Concrete wash water shall be managed in accordance with the *Concrete Washout Structure* provision. Concrete slurry shall be managed and disposed of in accordance with *NCDOT DGS and HOS DCAR Distribution of Class A Residuals Statewide* (Permit No. WQ0035749). Any hardened concrete residue will be disposed of, or recycled on site, in accordance with state solid waste regulations.

### **Earthen Material Stock Piles**

Earthen material stock piles shall be located at least 50 feet away from storm drain inlets and surface waters unless it can be shown that no other alternatives are reasonably available.

### **Measurement and Payment**

Conditions set within the *Construction Materials Management* provision are incidental to the project for which no direct compensation will be made.

**WASTE AND BORROW SOURCES:**

(2-16-11) (Rev. 3-17-22)

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:

<https://connect.ncdot.gov/resources/roadside/FieldOperationsDocuments/Contract%20Reclamation%20Procedures.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.

**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:

#### **Pay Item**

Safety Fence

#### **Pay Unit**

Linear Foot

### **CONCRETE WASHOUT:**

(10-22-15)(Rev. 4-15-25)

### **Description**

Concrete washouts are impermeable enclosures, above or below grade, to contain concrete wastewater and associated concrete mix from cleaning of ready-mix trucks, drums, pumps, tools 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 washout operations.

Acceptable concrete washouts may include constructed earthen structures, above or below ground, or commercially available devices designed specifically to capture concrete wash water.

### **Materials**

Refer to Division 10 of the *Standard Specifications*.

**Item**

Temporary Silt Fence

**Section**

1605

*Safety Fence* shall meet the specifications as provided elsewhere in this contract.

Geomembrane basin liner shall consist of a minimum 10 mil thick polypropylene or polyethylene geomembrane.

**Construction Methods**

Build an enclosed earthen berm or excavate to form an enclosure in accordance with the details and as directed by the Engineer near the project entrance(s) or at location(s) of concrete operations. Structures shall be constructed a minimum of 50 feet from drainage conveyances or jurisdictional streams or wetlands. Alternate structure designs or plans for management of concrete washout may be submitted for review and approval by the Engineer. Include in the alternate plan the method used to retain, treat and dispose of the concrete washout wastewater generated within the project limits and in accordance with the minimum setback requirements.

Install temporary silt fence around the perimeter of the structure enclosure in accordance with the details and as directed by the Engineer if the structure is not located in an area where existing erosion and sedimentation control devices are capable of containing stormwater runoff.

Post a sign with the words "Concrete Washout" in close proximity of the concrete washout area, so it is clearly visible to site personnel. Install safety fence as directed by the Engineer for visibility to construction traffic.

Install prefabricated concrete washouts, designed specifically to capture concrete wash water, at locations of additional concrete pouring operations. Acceptable systems may include geotextile lined containers, vinyl or plastic containers or roll-off containers, with or without filter bags with a minimum functional holding capacity of 36 cubic feet (1.33 cubic yards). Submit prefabricated concrete washout system for approval by the Engineer prior to installation. Place prefabricated concrete washout devices to a minimum 50 foot setback from drainage conveyances and jurisdictional streams and wetlands. If the minimum setback cannot be achieved, provide secondary containment to prevent accidental release of wastewater from reaching drainage conveyances or streams.

Prefabricated concrete washouts must be clearly and visibly labeled as such, either by the manufacturer on the product itself, or by a sign with the words "Concrete Washout" in close proximity of the concrete washout area so it is clearly visible to site personnel.

**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 to liner or structure to maintain functionality.

Maintain prefabricated concrete washout systems per manufacturer's recommendations. Inspect concrete washout structures for damage to linings or structure and repair or replace as necessary.

Remove the concrete washout structures and sign upon project completion. Grade the area to match the existing topography and permanently seed and mulch area. Dispose of prefabricated concrete washout structures according to state or local waste regulations.

### **Measurement and Payment**

*Concrete Washout Structure* will be measured and paid per each enclosure installed in accordance with the details in the plans. If alternate plans or details are approved, those structures will also be paid for per each approved and installed structure. Such price and payment will be full compensation for all work including, but not limited to, furnishing all materials, labor, equipment, signage, slurry solidification and incidentals necessary to construct, maintain and remove *Concrete Washout Structure* and dispose of residual concrete washout wastewater and concrete solids.

*Prefabricated Concrete Washout* will be measured and paid per each system installed in accordance with the manufacturer's recommendations. Such price and payment will be full compensation for all work including, but not limited to, furnishing all materials, labor, equipment, signage, slurry solidification and incidentals necessary to install, maintain and remove *Prefabricated Concrete Washout*, and dispose of residual concrete washout wastewater and concrete solids.

*Temporary Silt Fence* will be measured and paid for in accordance with Article 1605-5 of the *Standard Specifications*.

*Safety Fence* shall be measured and paid for as provided elsewhere in this contract.

No measurement will be made for over excavation or stockpiling or other items necessary to complete this work.

Payment will be made under:

| <b>Pay Item</b>                | <b>Pay Unit</b> |
|--------------------------------|-----------------|
| Concrete Washout Structure     | Each            |
| Prefabricated Concrete Washout | Each            |

### **LITTER REMOVAL (MOWING AREAS ONLY):**

(07-19-22) (Rev 8-25-25)

### **Description**

This work consists of the pickup, removal, and disposal of litter from roadsides within the construction project prior to mowing operations.

## Construction Methods

Provide labor, equipment and materials necessary for the pickup and removal of litter from non-construction sources and the disposal of same into state approved landfills. The Contractor shall abide by all ordinances, laws and regulations regarding disposal of litter and recycling of eligible materials. Wastes generated from construction activities shall be managed as provided elsewhere in the contract. Litter items may consist of any item not considered normal to the right-of-way, including but not limited to, varied sizes of bottles, cans, paper, tires, tire pieces, lumber, vehicle parts, building supplies, metals, household furnishings, cardboard, plastics, ladders, brush and other items not considered normal to the right of way. Litter removal shall be performed in designated areas within five days prior to any mowing operations and as directed. Designated areas shall include vegetated medians and shoulders within the project limits including all interchange ramps and other areas to be mown. Designated areas may be omitted for litter removal by the Engineer due to safety concerns.

The Contractor shall provide adequate personnel and materials to collect and remove litter. The Contractor shall be responsible for locating and utilizing approved local landfills and recycling facilities. Refer to Section 107-25 of the *Standard Specifications* for potential hazardous materials. All collected litter shall be containerized immediately and kept off the traveled portions of the roadway, shoulders, and rights-of-way (including paved shoulders). All collected litter that is small enough to be placed in a bag shall be bagged immediately. All collected litter that is too large for a bag shall be placed into a vehicle. Extended storage or stockpiling of collected litter and recyclables will not be permitted.

The Contractor's personnel shall dispose of any litter in a landfill approved by North Carolina Division of Waste Management. The Contractor will not be allowed to use NCDOT accounts at the landfills/recycling centers nor be allowed to dispose of the litter in NCDOT trash containers on any NCDOT property.

The Contractor shall report online the number of bags of litter and any recycling on the NCDOT Litter Management Website on the date of the pickup at the following website:

<https://apps.ncdot.gov/LM>

An access code ('Pickup Key') for the online reporting portal may be obtained via emailing the Roadside Environmental Unit Litter Management Section at [ncdot.clr@ncdot.gov](mailto:ncdot.clr@ncdot.gov). The Contractor shall request access to the litter removal reporting website prior to starting initial litter collection operations.

## Measurement and Payment

The quantity of litter removal to be performed will be affected by the actual conditions that occur during construction of the project. The quantity of litter removal may be increased, decreased, or eliminated entirely as directed. Such variations in quantity will not be considered as alterations in the details of construction or a change in the character of the work.

*Manual Litter Removal* will be measured and paid as the actual number of man hours each worker spends picking up litter. Such price and payment will be full compensation for all litter removal work covered by *Litter Removal*, including, but not limited to, furnishing all materials, labor, equipment, transport, reporting, and incidentals necessary to accomplish the work.

*Litter Disposal* will be measured and paid for by the actual number of tons of litter collected and properly disposed of at a state approved landfill. Such price and payment will be full compensation for all fees, labor, transport, and incidentals necessary to dispose of collected litter associated with *Litter Removal*.

All traffic control necessary to provide a safe work area for *Litter Removal* shall be paid for as specified elsewhere in the contract.

Payment will be made under:

| <b>Pay Item</b>       | <b>Pay Unit</b> |
|-----------------------|-----------------|
| Manual Litter Removal | MHR             |
| Litter Disposal       | TON             |

### **FABRIC INSERT INLET PROTECTION**

(1-1-24)

#### **Description**

Install, maintain, and remove Fabric Insert Inlet Protection, of the type specified, in inlet structures (catch basins, drop inlets, etc.) in areas where asphalt or concrete may prevent the proper installation of a Rock Inlet Sediment Traps Type C, or as directed by the Engineer.

#### **Materials**

Provide a fabric inlet protection device composed of a fitted woven polypropylene geotextile double sewn with nylon thread suspended sack. The Fabric Insert Inlet Protection 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 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 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 fitted filter assembly shall have the following physical properties:

Type 1 (High Flow):

| <b>Physical</b> | <b>Test Method</b> | <b>English</b> |
|-----------------|--------------------|----------------|
| Grab Tensile    | ASTM D-4632        | 255 x 275 lbs  |

|                           |             |                             |
|---------------------------|-------------|-----------------------------|
| Minimum Puncture Strength | ASTM D-4833 | 125 lbs                     |
| Mullen Burst              | ASTM D-3786 | 420 PSI                     |
| Minimum UV Resistance     | ASTM D-4355 | 70 %.                       |
| Flow Rate                 | ASTM D-4491 | 200 gal/min/ft <sup>2</sup> |
| Apparent Opening          | ASTM D-4751 | 20 US Sieve                 |
| Permittivity              | ASTM D-4491 | 1.5 sec <sup>-1</sup>       |

Type 2 (Low Flow):

| Physical                  | Test Method | English                    |
|---------------------------|-------------|----------------------------|
| 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 | 70 %.                      |
| 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 adhere to the manufacturer's installation instructions and recommendations. Maintenance shall include regular daily inspections and after each qualifying rain event. The Fabric Insert Inlet Protection shall be emptied, cleaned and placed back into the basin when it reaches 50% capacity or as directed by the Engineer.

### Measurement and Payment

*Fabric Insert Inlet Protection, Type 1* will be measured and paid in units of each of the type specified, complete in place and accepted. Such payment shall be full compensation for furnishing and installing the *Fabric Insert Inlet Protection, Type 1* in accordance with this specification and for all required maintenance.

*Fabric Insert Inlet Protection Cleanout* will be measured and paid in units of each for the maintenance of the device, cleanout and disposal of accumulated sediments.

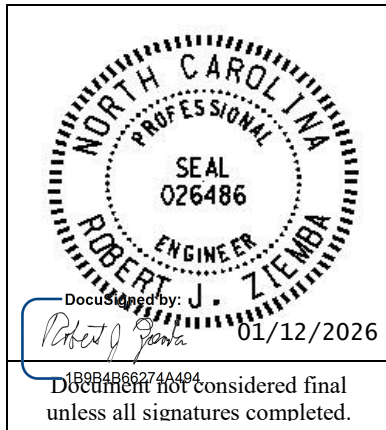
Payment will be made under:

#### Pay Item

Fabric Insert Inlet Protection, Type 1  
Fabric Insert Inlet Protection Cleanout

#### Pay Unit

Each  
Each



U-5302

## Project Special Provisions (Version 24.2)

Prepared By: JA Lohr  
12-Jan-26

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## 1. 2024 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES

*The 2024 Standard Specifications are revised as follows:*

### 1.1. ELECTRICAL JUNCTION BOXES (1091-5)

Page 10-209, revise paragraphs beginning on line 26 to read "Provide electrical junction boxes with covers of the type and size indicated by the contract or plans for the termination of conduits. Boxes and covers shall meet all requirements and specifications of ANSI/SCTE 77. Structural load tests shall meet the Tier 15 application type."

Page 10-209, line 28, revise title of section 1091-5(B) from "Polymer Concrete (PC) Junction Boxes" to "Polymer Concrete (PC), Composite, and Thermoplastic Junction Boxes".

Page 10-209, revise paragraphs beginning on line 29 through line 41 to read "For PC junction boxes, use polymer concrete material made of an aggregate consisting of sand and gravel bound together with a polymer and reinforced with glass strands to fabricate box and cover components. Provide junction boxes which have bolted covers and open bottoms. Provide vertical extensions of 6 inches to 12 inches as required by project provisions.

Provide the required logo on the cover. Provide at least two size 3/8 inch diameter hex head stainless steel cover bolts to match inserts in the box. Provide pull slot(s) with stainless steel pin(s). Bodies of junction boxes shall be a single piece.

Polymer concrete, composite, and thermoplastic junction boxes are not required to be listed electrical devices."

### 1.2. TRAFFIC SIGNAL ACTIVATION (1700-4)

Page 17-4, revise paragraph beginning on line 42 through line 46 to read "Prior to placing signal in the steady (stop-and-go) mode, the signal should be placed in yellow-red flashing mode for up to 7 days or as directed by the Engineer. Yellow-red flashing mode differs from the red-red flashing mode shown in the signal plan. Yellow-red flash mode includes flashing the yellow signal indications on all main street through movements while flashing the red signal indications on all side street signal heads and any left turn heads on the main street. The signal should not be placed in the steady (stop-and-go) mode on a Saturday or Sunday without prior approval from the Engineer. Do not place the signal in steady (stop-and-go) mode until inspected and without prior approval of the Engineer."

## 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 pedestal mounting, provide a post-top slipfitter mounting assembly that matches the positive locking device on the signal head with serrations integrally cast into the slipfitter. Provide stainless steel hardware, screws, washers, etc. Provide a minimum of six 3/8 X 3/4-inch long square head bolts for attachment to pedestal. Provide a center post for multi-way slipfitters.

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.

Ensure LED traffic signal modules meet the performance requirements for the minimum period of 15 years, provide a written warranty against defects in materials and workmanship for the modules for a period of 15 years 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 15 years 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. 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 2024 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 2024 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.

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 configurations: 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 2024 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 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.

## **2.2. CONSTRUCTION METHODS**

Where required by the plans to modify existing signal heads, remove existing LED signal module, and replace with new LED signal module.

## **2.3. MEASUREMENT AND PAYMENT**

Actual number of existing modified signal heads furnished, installed, and accepted.

Payment will be made under:

Modify Existing Vehicle Signal Heads..... Each

## **3. CONTROLLERS WITH CABINETS**

### **3.1. MATERIALS – TYPE 2070LX CONTROLLERS**

Furnish model 2070LX controller units that conform to CALTRANS *Transportation Electrical Equipment Specifications* (TEES) (dated March 12, 2009, plus Errata 1 dated January 21, 2010 and Errata 2 dated December 5, 2014) except as required herein.

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 2070LX controllers with Linux kernel 2.6.18 or higher and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070-1C, CPU Module, Single Board, with 8Mb Datakey (blue in color)
- 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 2070-4A, Power Supply Module, 10 AMP

Provide a Board Support Package (BSP) to the state and to any specified applications software manufacturer when requested by the state to facilitate the porting of application software.

### 3.2. 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.

| PROPERTIES OF MOV SURGE PROTECTOR            |                          |
|----------------------------------------------|--------------------------|
| Maximum Continuous Applied Voltage at 185° F | 150 VAC (RMS)<br>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                          |

### 3.3. MATERIALS – TYPE 170E CABINETS

#### A. Type 170 E Cabinets General:

Conform to the city of Los Angeles' Specification No. 54-053-08, *Traffic Signal Cabinet Assembly Specification* (dated July 2008), except as required herein.

Furnish model 332 base mounted cabinets with auxiliary output files installed and configured for 8 vehicle phases, 4 pedestrian phases, and 6 overlaps. Do not reassign load switches to accommodate overlaps unless shown on electrical details.

Provide model 200 load switches, model 222 loop detector sensors, model 252 AC isolators, and model 242 DC isolators according to the electrical details. As a minimum, provide one (1) model 2018 conflict monitor, one (1) model 206L power supply unit, two (2) model 204 flashers, one (1) DC isolator (located in slot I14), and four (4) model 430 flash transfer relays (provide seven (7) model 430 flash transfer relays if auxiliary output file is installed) with each cabinet.

#### B. Type 170 E Cabinet Electrical Requirements:

Provide a cabinet assembly designed to ensure that upon leaving any cabinet switch or conflict monitor initiated flashing operation, the controller starts up in the programmed start up phases and start up interval.

Furnish two sets of non-fading cabinet wiring diagrams and schematics in a paper envelope or container and placed in the cabinet drawer.

All AC+ power is subject to radio frequency signal suppression.

Provide surge suppression in the cabinet for each type of cabinet device. Provide surge protection for the full capacity of the cabinet input file. Provide surge suppression devices that operate properly over a temperature range of -40° F to +185° F. Ensure the surge suppression devices provide both common and differential modes of protection.

Provide a pluggable power line surge protector that is installed on the back of the PDA (power distribution assembly) chassis to filter and absorb power line noise and switching transients. Ensure the device incorporates LEDs for failure indication and provides a dry relay contact closure for the purpose of remote sensing. Ensure the device meets the following specifications:

- Peak Surge Current (Single pulse, 8x20μs).....20,000A
- Occurrences (8x20μs waveform).....10 minimum @ 20,000A
- Maximum Clamp Voltage.....395VAC

- Operating Current.....15 amps
- Response Time.....< 5 nanoseconds

Provide a loop surge suppressor for each set of loop terminals in the cabinet. Ensure the device meets the following specifications:

- Peak Surge Current (6 times, 8x20 $\mu$ s)
  - (Differential Mode).....400A
  - (Common Mode).....1,000A
- Occurrences (8x20 $\mu$ s waveform).....500 min @ 200A
- Maximum Clamp Voltage
  - (Differential Mode @400A).....35V
  - (Common Mode @1,000A).....35V
- Response Time.....< 5 nanoseconds
- Maximum Capacitance.....35 pF

Provide a data communications surge suppressor for each communications line entering or leaving the cabinet. Ensure the device meets the following specifications:

- Peak Surge Current (Single pulse, 8x20 $\mu$ s).....10,000A
- Occurrences (8x20 $\mu$ s waveform).....100 min @ 2,000A
- Maximum Clamp Voltage.....Rated for equipment protected
- Response Time.....< 1 nanosecond
- Maximum Capacitance.....1,500 pF
- Maximum Series Resistance.....15 $\Omega$

Provide a DC signal surge suppressor for each DC input channel in the cabinet. Ensure the device meets the following specifications:

- Peak Surge Current (Single pulse, 8x20 $\mu$ s).....10,000A
- Occurrences (8x20 $\mu$ s waveform).....100 @ 2,000A
- Maximum Clamp Voltage.....30V
- Response Time.....< 1 nanosecond

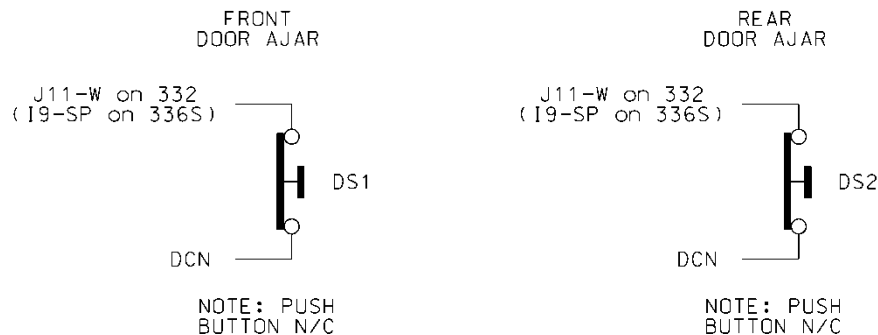
Provide a 120 VAC signal surge suppressor for each AC+ interconnect signal input. Ensure the device meets the following specifications:

- Peak Surge Current (Single pulse, 8x20 $\mu$ s).....20,000A
- Maximum Clamp Voltage.....350VAC
- Response Time.....< 200 nanoseconds
- Discharge Voltage.....<200 Volts @ 1,000A
- Insulation Resistance..... $\geq$ 100 M $\Omega$

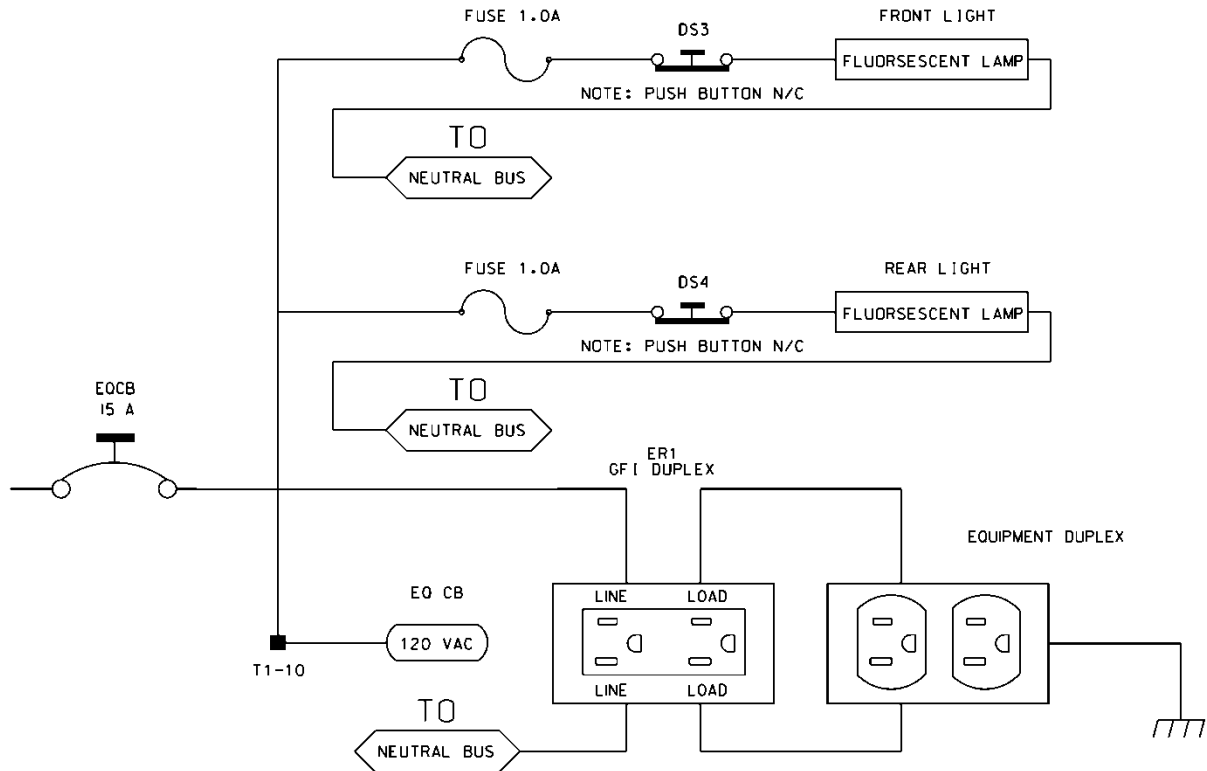
Provide conductors for surge protection wiring that are of sufficient size (ampacity) to withstand maximum overcurrents which could occur before protective device thresholds are attained and current flow is interrupted.

If additional surge protected power outlets are needed to accommodate fiber transceivers, modems, etc., install a UL listed, industrial, heavy-duty type power outlet strip with a minimum rating of 15 A / 125 VAC, 60 Hz. Provide a strip that has a minimum of 3 grounded outlets. Ensure the power outlet strip plugs into one of the controller unit receptacles located on the rear of the PDA. Ensure power outlet strip is mounted securely; provide strain relief if necessary.

Provide a door switch in the front and a door switch in the rear of the cabinet that will provide the controller unit with a Door Ajar alarm when either the front or the rear door is open. Ensure the door switches apply DC ground to the Input File when either the front door or the rear door is open.



Furnish a fluorescent fixture in the rear across the top of the cabinet and another fluorescent fixture in the front across the top of the cabinet at a minimum. Ensure that the fixtures provide sufficient light to illuminate all terminals, labels, switches, and devices in the cabinet. Conveniently locate the fixtures so as not to interfere with a technician's ability to perform work on any devices or terminals in the cabinet. Provide a protective diffuser to cover exposed bulbs. Install 16 watt T-4 lamps in the fluorescent fixtures. Provide a door switch to provide power to each fixture when the respective door is open. Wire the fluorescent fixtures to the 15 amp ECB (equipment circuit breaker).



Furnish a police panel with a police panel door. Ensure that the police panel door permits access to the police panel when the main door is closed. Ensure that no rainwater can enter the cabinet even with the police panel door open. Provide a police panel door hinged on the right side as viewed from the front. Provide a police panel door lock that is keyed to a standard police/fire call box key. In addition to the requirements of LA Specification No. 54-053-08, provide the police panel with a toggle switch connected to switch the intersection operation between normal stop-and-go operation (AUTO) and manual operation (MANUAL). Ensure that manual control can be implemented using inputs and software such that the controller provides full programmed clearance times for the yellow clearance and red clearance for each phase while under manual control.

Provide a 1/4-inch locking phone jack in the police panel for a hand control to manually control the intersection. Provide sufficient room in the police panel for storage of a hand control and cord.

For model 332 base mounted cabinets, ensure terminals J14-E and J14-K are wired together on the rear of the Input File. Connect TB9-12 (J14 Common) on the Input Panel to T1-2 (AC-) on the rear of the PDA.

Provide detector test switches mounted at the top of the cabinet rack or other convenient location which may be used to place a call on each of eight phases based on the chart below. Provide three positions for each switch: On (place call), Off (normal detector operation), and Momentary On (place momentary call and return to normal detector operation after switch is released). Ensure that the switches are located such that the technician can read the controller display and observe the intersection.

Connect detector test switches for cabinets as follows:

| 332 Cabinet            |           |
|------------------------|-----------|
| Detector Call Switches | Terminals |
| Phase 1                | I1-W      |
| Phase 2                | I4-W      |
| Phase 3                | I5-W      |
| Phase 4                | I8-W      |
| Phase 5                | J1-W      |
| Phase 6                | J4-W      |
| Phase 7                | J5-W      |
| Phase 8                | J8-W      |

Provide the PCB 28/56 connector for the conflict monitor unit (CMU) with 28 independent contacts per side, dual-sided with 0.156 inch contact centers. Provide the PCB 28/56 connector contacts with solder eyelet terminations. Ensure all connections to the PCB 28/56 connector are soldered to the solder eyelet terminations.

Ensure that all cabinets have the CMU connector wired according to the 332 cabinet connector pin assignments (include all wires for auxiliary output file connection). Wire pins 13, 16, R, and U of the CMU connector to a separate 4 pin plug, P1, as shown below. Provide a second plug, P2, which will mate with P1 and is wired to the auxiliary output file as shown below. Provide an additional plug, P3, which will mate with P1 and is wired to the pedestrian yellow circuits as shown below. When no auxiliary output file is installed in the cabinet, provide wires for the green and yellow inputs for channels 11, 12, 17, and 18, the red inputs for channels 17 and 18, and the wires for the P2 plug. Terminate the two-foot wires with ring type lugs, insulated, and bundled for optional use.

| PIN | P1       |         | P2       |         | P3       |         |
|-----|----------|---------|----------|---------|----------|---------|
|     | FUNCTION | CONN TO | FUNCTION | CONN TO | FUNCTION | CONN TO |
| 1   | CH-9G    | CMU-13  | OLA-GRN  | A123    | 2P-YEL   | 114     |
| 2   | CH-9Y    | CMU-16  | OLA-YEL  | A122    | 4P-YEL   | 105     |
| 3   | CH-10G   | CMU-R   | OLB-GRN  | A126    | 6P-YEL   | 120     |
| 4   | CH-10Y   | CMU-U   | OLB-YEL  | A125    | 8P-YEL   | 111     |

Do not provide the P20 terminal assembly (red monitor board) or red interface ribbon cable as specified in LA Specification No. 54-053-08.

Provide a P20 connector that mates with and is compatible with the red interface connector mounted on the front of the conflict monitor. Ensure that the P20 connector and the red interface connector on the conflict monitor are center polarized to ensure proper connection. Ensure that removal of the P20 connector will cause the conflict monitor to recognize a latching fault condition and place the cabinet into flashing operation.

Wire the P20 connector to the output file and auxiliary output file using 22 AWG stranded wires. Ensure the length of these wires is a minimum of 42 inches in length. Provide a durable braided sleeve around the wires to organize and protect the wires.

Wire the P20 connector to the traffic signal red displays to provide inputs to the conflict monitor as shown below. Ensure the pedestrian Don't Walk circuits are wired to channels 13 through 16 of the P20 connector. When no auxiliary output file is installed in the cabinet, provide wires for channels 9 through 12 reds. Provide a wire for special function 1. Terminate the unused wires with ring type lugs, insulated, and bundled for optional use.

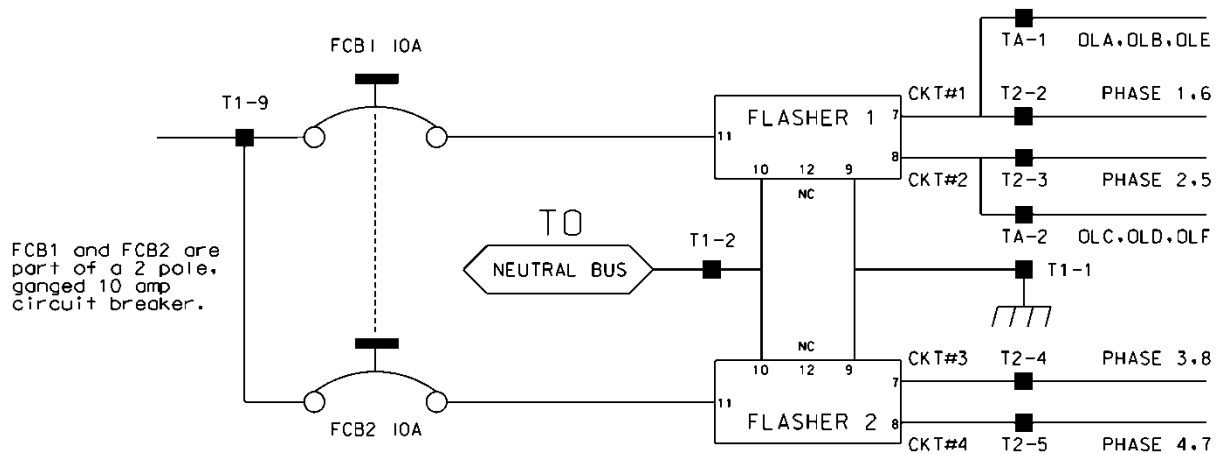
| P20 Connector |                |         |     |                 |         |
|---------------|----------------|---------|-----|-----------------|---------|
| PIN           | FUNCTION       | CONN TO | PIN | FUNCTION        | CONN TO |
| 1             | Channel 15 Red | 119     | 2   | Channel 16 Red  | 110     |
| 3             | Channel 14 Red | 104     | 4   | Chassis GND     | 01-9    |
| 5             | Channel 13 Red | 113     | 6   | N/C             |         |
| 7             | Channel 12 Red | AUX 101 | 8   | Spec Function 1 |         |
| 9             | Channel 10 Red | AUX 124 | 10  | Channel 11 Red  | AUX 114 |
| 11            | Channel 9 Red  | AUX 121 | 12  | Channel 8 Red   | 107     |
| 13            | Channel 7 Red  | 122     | 14  | Channel 6 Red   | 134     |
| 15            | Channel 5 Red  | 131     | 16  | Channel 4 Red   | 101     |
| 17            | Channel 3 Red  | 116     | 18  | Channel 2 Red   | 128     |
| 19            | Channel 1 Red  | 125     | 20  | Red Enable      | 01-14   |

Ensure the controller unit outputs to the auxiliary output file are pre-wired to the C5 connector. When no auxiliary output file is installed in the cabinet, connect the C5 connector to a storage socket located on the Input Panel or on the rear of the PDA.

Do not wire pin 12 of the load switch sockets.

In addition to the requirements of LA Specification No. 54-053-08, ensure relay K1 on the Power Distribution Assembly (PDA) is a four pole relay and K2 on the PDA is a two pole relay.

Provide a two pole, ganged circuit breaker for the flash bus circuit. Ensure the flash bus circuit breaker is an inverse time circuit breaker rated for 10 amps at 120 VAC with a minimum of 10,000 RMS symmetrical amperes short circuit current rating. Do not provide the auxiliary switch feature on the flash bus circuit breaker. Ensure the ganged flash bus circuit breaker is certified by the circuit breaker manufacturer to provide gang tripping operation.



Ensure auxiliary output files are wired as follows:

| AUXILIARY OUTPUT FILE<br>TERMINAL BLOCK TA ASSIGNMENTS |                                                       |
|--------------------------------------------------------|-------------------------------------------------------|
| POSITION                                               | FUNCTION                                              |
| 1                                                      | Flasher Unit #1, Circuit 1/FTR1 (OLA, OLB)/FTR3 (OLE) |
| 2                                                      | Flasher Unit #1, Circuit 2/FTR2 (OLC, OLD)/FTR3 (OLF) |
| 3                                                      | Flash Transfer Relay Coils                            |
| 4                                                      | AC -                                                  |
| 5                                                      | Power Circuit 5                                       |
| 6                                                      | Power Circuit 5                                       |
| 7                                                      | Equipment Ground Bus                                  |
| 8                                                      | NC                                                    |

Provide four spare load resistors mounted in each cabinet. Ensure each load resistor is rated as shown in the table below. Wire one side of each load resistor to AC-. Connect the other side of each resistor to a separate terminal on a four (4) position terminal block. Mount the load resistors and terminal block either inside the back of Output File No. 1 or on the upper area of the Service Panel.

| ACCEPTABLE LOAD RESISTOR<br>VALUES |           |
|------------------------------------|-----------|
| VALUE (ohms)                       | WATTAGE   |
| 1.5K – 1.9 K                       | 25W (min) |
| 2.0K – 3.0K                        | 10W (min) |

Provide Model 200 load switches, Model 204 flashers, Model 242 DC isolators, Model 252 AC isolators, and Model 206L power supply units that conform to CALTRANS' *"Transportation Electrical Equipment Specifications"* dated March 12, 2009 with Erratum 1.

### **C. Type 170 E Cabinet Physical Requirements:**

Do not mold, cast, or scribe the name "City of Los Angeles" on the outside of the cabinet door as specified in LA Specification No. 54-053-08. Do not provide a Communications Terminal Panel as specified in LA Specification No. 54-053-08. Do not provide terminal block TBB on the Service Panel. Do not provide Cabinet Verification Test Program software or associated test jigs as specified in LA Specification No. 54-053-08.

Furnish unpainted, natural, aluminum cabinet shells. Ensure that all non-aluminum hardware on the cabinet is stainless steel or a Department approved non-corrosive alternate.

Ensure the lifting eyes, gasket channels, police panel, and all supports welded to the enclosure and doors are fabricated from 0.125 inch minimum thickness aluminum sheet and meet the same standards as the cabinet and doors.

Provide front and rear doors with latching handles that allow padlocking in the closed position. Furnish 0.75 inch minimum diameter stainless steel handles with a minimum 0.5 inch shank. Place the padlocking attachment at 4.0 inches from the handle shank center to clear the lock and key. Provide an additional 4.0 inches minimum gripping length.

Provide Corbin #2 locks on the front and rear doors. Provide one (1) Corbin #2 and one (1) police master key with each cabinet. Ensure main door locks allow removal of keys in the locked position only.

Provide a surge protection panel with 16 loop surge protection devices and designed to allow sufficient free space for wire connection/disconnection and surge protection device replacement. For model 332 cabinets, provide an additional 20 loop surge protection devices. Provide an additional two AC+ interconnect surge devices to protect one slot and eight DC surge protection devices to protect four slots. Provide no protection devices on slot I14.

For base mounted cabinets, mount surge protection panels on the left side of the cabinet as viewed from the rear. Attach each panel to the cabinet rack assembly using bolts and make it easily removable. Mount the surge protection devices in vertical rows on each panel and connect the devices to one side of 12 position, double row terminal blocks with #8 screws. For each surge protection panel, terminate all grounds from the surge protection devices on a copper equipment ground bus attached to the surge protection panel. Wire the terminals to the rear of a standard input file using spade lugs for input file protection.

Provide permanent labels that indicate the slot and the pins connected to each terminal that may be viewed from the rear cabinet door. Label and orient terminals so that each pair of inputs is next to each other. Indicate on the labeling the input file (I or J), the slot number (1-14) and the terminal pins of the input slots (either D & E for upper or J & K for lower).

Provide a minimum 14 x 16 inch pull out, hinged top shelf located immediately below controller mounting section of the cabinet. Ensure the shelf is designed to fully expose the table surface outside the controller at a height approximately even with the bottom of the controller. Ensure the shelf has a storage bin interior which is a minimum of 1 inch deep and approximately the same dimensions as the shelf. Provide an access to the storage area by lifting the hinged top of the shelf. Fabricate the shelf and slide from aluminum or stainless steel and ensure the assembly can support the 2070 controller plus 15 pounds of additional weight. Ensure shelf has a locking mechanism to secure it in the fully extended position and does not inhibit the removal of the 2070 controller or removal of

cards inside the controller when fully extended. Provide a locking mechanism that is easily released when the shelf is to be returned to its non-use position directly under the controller.

**D. Model 2018 Enhanced Conflict Monitor:**

Furnish Model 2018 Enhanced Conflict Monitors that provide monitoring of 18 channels. Ensure each channel consists of a green, yellow, and red field signal input. Ensure that the conflict monitor meets or exceeds CALTRANS' Transportation Electrical Equipment Specifications dated March 12, 2009, with Erratum 1 (hereafter referred to as CALTRANS' 2009 TEES) for a model 210 monitor unit and other requirements stated in this specification.

Ensure the conflict monitor is provided with an 18 channel conflict programming card. Pin EE and Pin T of the conflict programming card shall be connected together. Pin 16 of the conflict programming card shall be floating. Ensure that the absence of the conflict programming card will cause the conflict monitor to trigger (enter into fault mode), and remain in the triggered state until the programming card is properly inserted and the conflict monitor is reset.

Provide a conflict monitor that incorporates LED indicators into the front panel to dynamically display the status of the monitor under normal conditions and to provide a comprehensive review of field inputs with monitor status under fault conditions. Ensure that the monitor indicates the channels that were active during a conflict condition and the channels that experienced a failure for all other per channel fault conditions detected. Ensure that these indications and the status of each channel are retained until the Conflict Monitor is reset. Furnish LED indicators for the following:

- AC Power (Green LED indicator)
- VDC Failed (Red LED indicator)
- WDT Error (Red LED indicator)
- Conflict (Red LED indicator)
- Red Fail (Red LED indicator)
- Dual Indication (Red LED indicator)
- Yellow/Clearance Failure (Red LED indicator)
- PCA/PC Ajar (Red LED indicator)
- Monitor Fail/Diagnostic Failure (Red LED indicator)
- 54 Channel Status Indicators (1 Red, 1 Yellow, and 1 Green LED indicator for each of the 18 channels)

Provide a switch to set the Red Fail fault timing. Ensure that when the switch is in the ON position the Red Fail fault timing value is set to 1350 +/- 150 ms (2018 mode). Ensure that when the switch is in the OFF position the Red Fail fault timing value is set to 850 +/- 150 ms (210 mode).

Provide a switch to set the Watchdog fault timing. Ensure that when the switch is in the ON position the Watchdog fault timing value is set to 1.0 +/- 0.1 s (2018 mode). Ensure that when the switch is in the OFF position the Watchdog fault timing value is set to 1.5 +/- 0.1 s (210 mode).

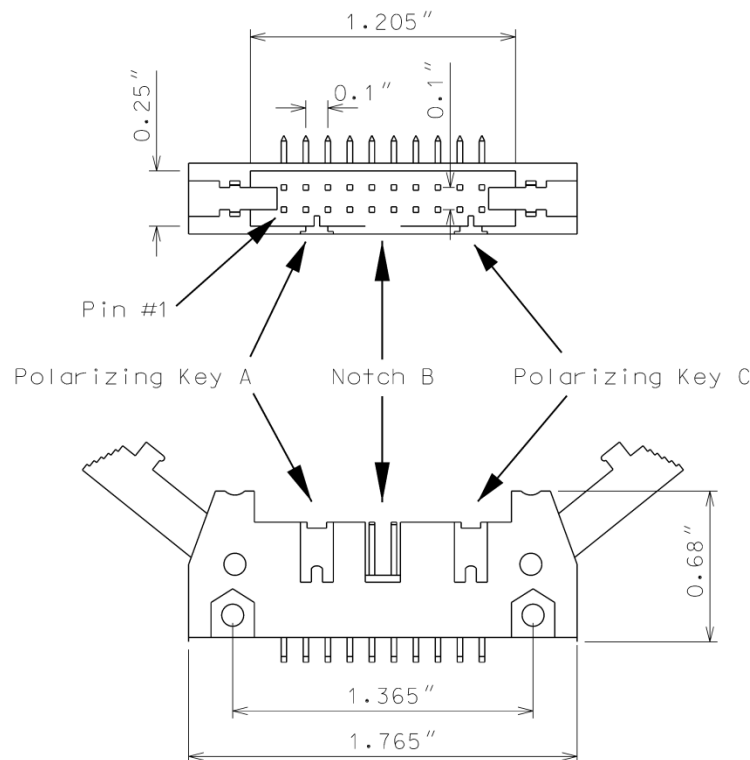
Provide a jumper or switch to set the AC line brown-out levels. Ensure that when the jumper is present or the switch is in the ON position the AC line dropout voltage threshold is 98 +/- 2 Vrms, the AC line restore voltage threshold is 103 +/- 2 Vrms, and the AC line brown-out timing value is set to 400 +/- 50ms (2018 mode). Ensure that when the jumper is not present or the switch is in the OFF position the AC line dropout voltage threshold is 92 +/- 2 Vrms, the AC line restore voltage

threshold is 98 +/- 2 Vrms, and the AC line brown-out timing value is set to 80 +/- 17 ms (210 mode).

Provide a jumper or switch that will enable and disable the Watchdog Latch function. Ensure that when the jumper is not present or the switch is in the OFF position the Watchdog Latch function is disabled. In this mode of operation, a Watchdog fault will be reset following a power loss, brownout, or power interruption. Ensure that when the jumper is present or the switch is in the ON position the Watchdog Latch function is enabled. In this mode of operation, a Watchdog fault will be retained until a Reset command is issued.

Provide a jumper that will reverse the active polarity for pin #EE (output relay common). Ensure that when the jumper is not present pin #EE (output relay common) will be considered 'Active' at a voltage greater than 70 Vrms and 'Not Active' at a voltage less than 50 Vrms (Caltrans mode). Ensure that when the jumper is present pin #EE (output relay common) will be considered 'Active' at a voltage less than 50 Vrms and 'Not Active' at a voltage greater than 70 Vrms (Failsafe mode).

In addition to the connectors required by CALTRANS' 2009 TEES, provide the conflict monitor with a red interface connector mounted on the front of the monitor. Ensure the connector is a 20 pin, right angle, center polarized, male connector with latching clip locks and polarizing keys. Ensure the right angle solder tails are designed for a 0.062" thick printed circuit board. Keying of the connector shall be between pins 3 and 5, and between 17 and 19. Ensure the connector has two rows of pins with the odd numbered pins on one row and the even pins on the other row. Ensure the connector pin row spacing is 0.10" and pitch is 0.10". Ensure the mating length of the connector pins is 0.24". Ensure the pins are finished with gold plating 30μ" thick.



Ensure the red interface connector pins on the monitor have the following functions:

| Pin # | Function       | Pin # | Function           |
|-------|----------------|-------|--------------------|
| 1     | Channel 15 Red | 2     | Channel 16 Red     |
| 3     | Channel 14 Red | 4     | Chassis Ground     |
| 5     | Channel 13 Red | 6     | Special Function 2 |
| 7     | Channel 12 Red | 8     | Special Function 1 |
| 9     | Channel 10 Red | 10    | Channel 11 Red     |
| 11    | Channel 9 Red  | 12    | Channel 8 Red      |
| 13    | Channel 7 Red  | 14    | Channel 6 Red      |
| 15    | Channel 5 Red  | 16    | Channel 4 Red      |
| 17    | Channel 3 Red  | 18    | Channel 2 Red      |
| 19    | Channel 1 Red  | 20    | Red Enable         |

Ensure that removal of the P20 cable connector will cause the conflict monitor to recognize a latching fault condition and place the cabinet into flashing operation.

Provide Special Function 1 and Special Function 2 inputs to the unit which shall disable only Red Fail Monitoring when either input is sensed active. A Special Function input shall be sensed active when the input voltage exceeds 70 Vrms with a minimum duration of 550 ms. A Special Function input shall be sensed not active when the input voltage is less than 50 Vrms or the duration is less than 250 ms. A Special Function input is undefined by these specifications and may or may not be sensed active when the input voltage is between 50 Vrms and 70 Vrms or the duration is between 250 ms and 550 ms.

Ensure the conflict monitor recognizes field signal inputs for each channel that meet the following requirements:

- consider a Red input greater than 70 Vrms and with a duration of at least 500 ms as an “on” condition;
- consider a Red input less than 50 Vrms or with a duration of less than 200 ms as an “off” condition (no valid signal);
- consider a Red input between 50 Vrms and 70 Vrms or with a duration between 200 ms and 500 ms to be undefined by these specifications;
- consider a Green or Yellow input greater than 25 Vrms and with a duration of at least 500 ms as an “on” condition;
- consider a Green or Yellow input less than 15 Vrms or with a duration of less than 200 ms as an “off” condition; and
- consider a Green or Yellow input between 15 Vrms and 25 Vrms or with a duration between 200 ms and 500 ms to be undefined by these specifications.

Provide a conflict monitor that recognizes the faults specified by CALTRANS’ 2009 TEES and the following additional faults. Ensure the conflict monitor will trigger upon detection of a fault and will remain in the triggered (in fault mode) state until the unit is reset at the front panel or through the external remote reset input for the following failures:

1. **Red Monitoring or Absence of Any Indication (Red Failure):** A condition in which no “on” voltage signal is detected on any of the green, yellow, or red inputs to a given monitor channel. If a signal is not detected on at least one input (R, Y, or G) of a conflict monitor

channel for a period greater than 1000 ms when used with a 170 controller and 1500 ms when used with a 2070 controller, ensure monitor will trigger and put the intersection into flash. If the absence of any indication condition lasts less than 700 ms when used with a 170 controller and 1200 ms when used with a 2070 controller, ensure conflict monitor will not trigger. Red fail monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. Have red monitoring occur when all of the following input conditions are in effect:

- a) Red Enable input to monitor is active (Red Enable voltages are “on” at greater than 70 Vrms, off at less than 50 Vrms, undefined between 50 and 70 Vrms), and
  - b) Neither Special Function 1 nor Special Function 2 inputs are active.
  - c) Pin #EE (output relay common) is not active
2. **Short/Missing Yellow Indication Fault (Clearance Error):** Yellow indication following a green is missing or shorter than 2.7 seconds (with  $\pm 0.1$ -second accuracy). If a channel fails to detect an “on” signal at the Yellow input for a minimum of 2.7 seconds ( $\pm 0.1$  second) following the detection of an “on” signal at a Green input for that channel, ensure that the monitor triggers and generates a clearance/short yellow error fault indication. Short/missing yellow (clearance) monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. This fault shall not occur when the channel is programmed for Yellow Inhibit, when the Red Enable signal is inactive or pin #EE (output relay common) is active.
  3. **Dual Indications on the Same Channel:** In this condition, more than one indication (R,Y,G) is detected as “on” at the same time on the same channel. If dual indications are detected for a period greater than 500 ms, ensure that the conflict monitor triggers and displays the proper failure indication (Dual Ind fault). If this condition is detected for less than 200 ms, ensure that the monitor does not trigger. G-Y-R dual indication monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. G-Y dual indication monitoring shall be enabled for all channels by use of a switch located on the conflict monitor. This fault shall not occur when the Red Enable signal is inactive or pin #EE (output relay common) is active.
  4. **Configuration Settings Change:** The configuration settings are comprised of (as a minimum) the permissive diode matrix, dual indication switches, yellow disable jumpers, any option switches, any option jumpers, and the Watchdog Enable switch. Ensure the conflict monitor compares the current configuration settings with the previous stored configuration settings on power-up, on reset, and periodically during operation. If any of the configuration settings are changed, ensure that the conflict monitor triggers and causes the program card indicator to flash. Ensure that configuration change faults are only reset by depressing and holding the front panel reset button for a minimum of three seconds. Ensure the external remote reset input does not reset configuration change faults.

Ensure the conflict monitor will trigger and the AC Power indicator will flash at a rate of 2 Hz  $\pm$  20% with a 50% duty cycle when the AC Line voltage falls below the “drop-out” level. Ensure the conflict monitor will resume normal operation when the AC Line voltage returns above the “restore” level. Ensure the AC Power indicator will remain illuminated when the AC voltage returns above the “restore” level. Should an AC Line power interruption occur while the monitor is in the fault mode, then upon restoration of AC Line power, the monitor will remain in the fault mode and the correct fault and channel indicators will be displayed.

Provide a flash interval of at least 6 seconds and at most 16 seconds in duration following a power-up, an AC Line interruption, or a brownout restore. Ensure the conflict monitor will suspend all fault monitoring functions, close the Output relay contacts, and flash the AC indicator at a rate of  $4 \text{ Hz} \pm 20\%$  with a 50% duty cycle during this interval. Ensure the termination of the flash interval after at least 6 seconds if the Watchdog input has made 5 transitions between the True and False state and the AC Line voltage is greater than the “restore” level. If the watchdog input has not made 5 transitions between the True and False state within  $10 \pm 0.5$  seconds, the monitor shall enter a WDT error fault condition.

Ensure the conflict monitor will monitor an intersection with a minimum of four approaches using the four-section Flashing Yellow Arrow (FYA) vehicle traffic signal as outlined by the NCHRP 3-54 research project for protected-permissive left turn signal displays. Ensure the conflict monitor will operate in the FYA mode and FYAc (Compact) mode as specified below to monitor each channel pair for the following fault conditions: Conflict, Flash Rate Detection, Red Fail, Dual Indication, and Clearance. Provide a switch to select between the FYA mode and FYAc mode. Provide a switch to select each FYA phase movement for monitoring.

#### FYA mode

| FYA Signal Head       | Phase 1          | Phase 3           | Phase 5           | Phase 7           |
|-----------------------|------------------|-------------------|-------------------|-------------------|
| Red Arrow             | Channel 9 Red    | Channel 10 Red    | Channel 11 Red    | Channel 12 Red    |
| Yellow Arrow          | Channel 9 Yellow | Channel 10 Yellow | Channel 11 Yellow | Channel 12 Yellow |
| Flashing Yellow Arrow | Channel 9 Green  | Channel 10 Green  | Channel 11 Green  | Channel 12 Green  |
| Green Arrow           | Channel 1 Green  | Channel 3 Green   | Channel 5 Green   | Channel 7 Green   |

If a FYA channel pair is enabled for FYA operation, the conflict monitor will monitor the FYA logical channel pair for the additional following conditions:

1. **Conflict:** Channel conflicts are detected based on the permissive programming jumpers on the program card. This operation remains unchanged from normal operation except for the solid Yellow arrow (FYA clearance) signal.
2. **Yellow Change Interval Conflict:** During the Yellow change interval of the Permissive Turn channel (flashing Yellow arrow) the conflict monitor shall verify that no conflicting channels to the solid Yellow arrow channel (clearance) are active. These conflicting channels shall be determined by the program card compatibility programming of the Permissive Turn channel (flashing Yellow arrow). During the Yellow change interval of the Protected Turn channel (solid Green arrow) the conflict monitor shall verify that no conflicting channels to the solid Yellow arrow channel (clearance) are active as determined by the program card compatibility programming of the Protected Turn channel (solid Green arrow).
3. **Flash Rate Detection:** The conflict monitor unit shall monitor for the absence of a valid flash rate for the Permissive turn channel (flashing Yellow arrow). If the Permissive turn

channel (flashing Yellow arrow) is active for a period greater than 1600 milliseconds, ensure the conflict monitor triggers and puts the intersection into flash. If the Permissive turn channel (flashing Yellow arrow) is active for a period less than 1400 milliseconds, ensure the conflict monitor does not trigger. Ensure the conflict monitor will remain in the triggered (in fault mode) state until the unit is reset at the front panel or through the external remote reset input. Provide a jumper or switch that will enable and disable the Flash Rate Detection function. Ensure that when the jumper is not present or the switch is in the OFF position the Flash Rate Detection function is enabled. Ensure that when the jumper is present or the switch is in the ON position the Flash Rate Detection function is disabled.

4. **Red Monitoring or Absence of Any Indication (Red Failure):** The conflict monitor unit shall detect a red failure if there is an absence of voltage on all four of the inputs of a FYA channel pair (RA, YA, FYA, GA).
5. **Dual Indications on the Same Channel:** The conflict monitor unit shall detect a dual indication if two or more inputs of a FYA channel pair (RA, YA, FYA, GA) are “on” at the same time.
6. **Short/Missing Yellow Indication Fault (Clearance Error):** The conflict monitor unit shall monitor the solid Yellow arrow for a clearance fault when terminating both the Protected Turn channel (solid Green arrow) interval and the Permissive Turn channel (flashing Yellow arrow) interval.

Ensure that the conflict monitor will log at least nine of the most recent events detected by the monitor in non-volatile EEPROM memory (or equivalent). For each event, record at a minimum the time, date, type of event, status of each field signal indication with RMS voltage, and specific channels involved with the event. Ensure the conflict monitor will log the following events: monitor reset, configuration, previous fault, and AC line. Furnish the signal sequence log that shows all channel states (Greens, Yellows, and Reds) and the Red Enable State for a minimum of 2 seconds prior to the current fault trigger point. Ensure the display resolution of the inputs for the signal sequence log is not greater than 50 ms.

For conflict monitors used within an Ethernet communications system, provide a conflict monitor with an Ethernet 10/100 Mbps, RJ-45 port for data communication access to the monitor by a local notebook computer and remotely via a workstation or notebook computer device connected to the signal system local area network. The Ethernet port shall be electrically isolated from the conflict monitor’s electronics and shall provide a minimum of 1500 Vrms isolation. Integrate monitor with Ethernet network in cabinet. Provide software to retrieve the time and date from a network server in order to synchronize the on-board times between the conflict monitor and the controller. Furnish and install the following Windows based, graphic user interface software on workstations and notebook computers where the signal system client software is installed: 1) software to view and retrieve all event log information, 2) software that will search and display a list of conflict monitor IP addresses and IDs on the network, and 3) software to change the conflict monitor’s network parameters such as IP address and subnet mask.

For non-Ethernet connected monitors, provide a RS-232C/D compliant port (DB-9 female connector) on the front panel of the conflict monitor in order to provide communications from the conflict monitor to the 170/2070 controller or to a Department-furnished laptop computer. Electrically isolate the port interface electronics from all monitor electronics, excluding Chassis Ground. Ensure that the controller can receive all event log information through a controller Asynchronous Communications Interface Adapter (Type 170E) or Async Serial Comm Module (2070). Furnish and connect a serial cable from the conflict monitor’s DB-9 connector to Comm

Port 1 of the 2070 controller. Ensure conflict monitor communicates with the controller. Provide a Windows based graphic user interface software to communicate directly through the same monitor RS-232C/D compliant port to retrieve and view all event log information to a Department-furnished laptop computer. The RS-232C/D compliant port on the monitor shall allow the monitor to function as a DCE device with pin connections as follows:

| <b>Conflict Monitor RS-232C/D (DB-9 Female) Pinout</b> |                 |            |
|--------------------------------------------------------|-----------------|------------|
| <b>Pin Number</b>                                      | <b>Function</b> | <b>I/O</b> |
| 1                                                      | DCD             | O          |
| 2                                                      | TX Data         | O          |
| 3                                                      | RX Data         | I          |
| 4                                                      | DTR             | I          |
| 5                                                      | Ground          | -          |
| 6                                                      | DSR             | O          |
| 7                                                      | CTS             | I          |
| 8                                                      | RTS             | O          |
| 9                                                      | NC              | -          |

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**MONITOR BOARD EDGE CONNECTOR**


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| <b>Pin #</b> | <b>Function (Back Side)</b> | <b>Pin #</b> | <b>Function (Component Side)</b> |
|--------------|-----------------------------|--------------|----------------------------------|
| 1            | Channel 2 Green             | A            | Channel 2 Yellow                 |
| 2            | Channel 13 Green            | B            | Channel 6 Green                  |
| 3            | Channel 6 Yellow            | C            | Channel 15 Green                 |
| 4            | Channel 4 Green             | D            | Channel 4 Yellow                 |
| 5            | Channel 14 Green            | E            | Channel 8 Green                  |
| 6            | Channel 8 Yellow            | F            | Channel 16 Green                 |
| 7            | Channel 5 Green             | H            | Channel 5 Yellow                 |
| 8            | Channel 13 Yellow           | J            | Channel 1 Green                  |
| 9            | Channel 1 Yellow            | K            | Channel 15 Yellow                |
| 10           | Channel 7 Green             | L            | Channel 7 Yellow                 |
| 11           | Channel 14 Yellow           | M            | Channel 3 Green                  |
| 12           | Channel 3 Yellow            | N            | Channel 16 Yellow                |
| 13           | Channel 9 Green             | P            | Channel 17 Yellow                |
| 14           | Channel 17 Green            | R            | Channel 10 Green                 |
| 15           | Channel 11 Yellow           | S            | Channel 11 Green                 |
| 16           | Channel 9 Yellow            | T            | Channel 18 Yellow                |
| 17           | Channel 18 Green            | U            | Channel 10 Yellow                |
| --           |                             | --           |                                  |
| 18           | Channel 12 Yellow           | V            | Channel 12 Green                 |
| 19           | Channel 17 Red              | W            | Channel 18 Red                   |
| 20           | Chassis Ground              | X            | Not Assigned                     |
| 21           | AC-                         | Y            | DC Common                        |
| 22           | Watchdog Timer              | Z            | External Test Reset              |
| 23           | +24VDC                      | AA           | +24VDC                           |
| 24           | Tied to Pin 25              | BB           | Stop Time (Output)               |
| 25           | Tied to Pin 24              | CC           | Not Assigned                     |
| 26           | Not Assigned                | DD           | Not Assigned                     |
| 27           | Relay Output, Side #3, N.O. | EE           | Relay Output, Side #2, Common    |
| 28           | Relay Output, Side #1, N.C. | FF           | AC+                              |

-- Slotted for keying between Pins 17/U and 18/V

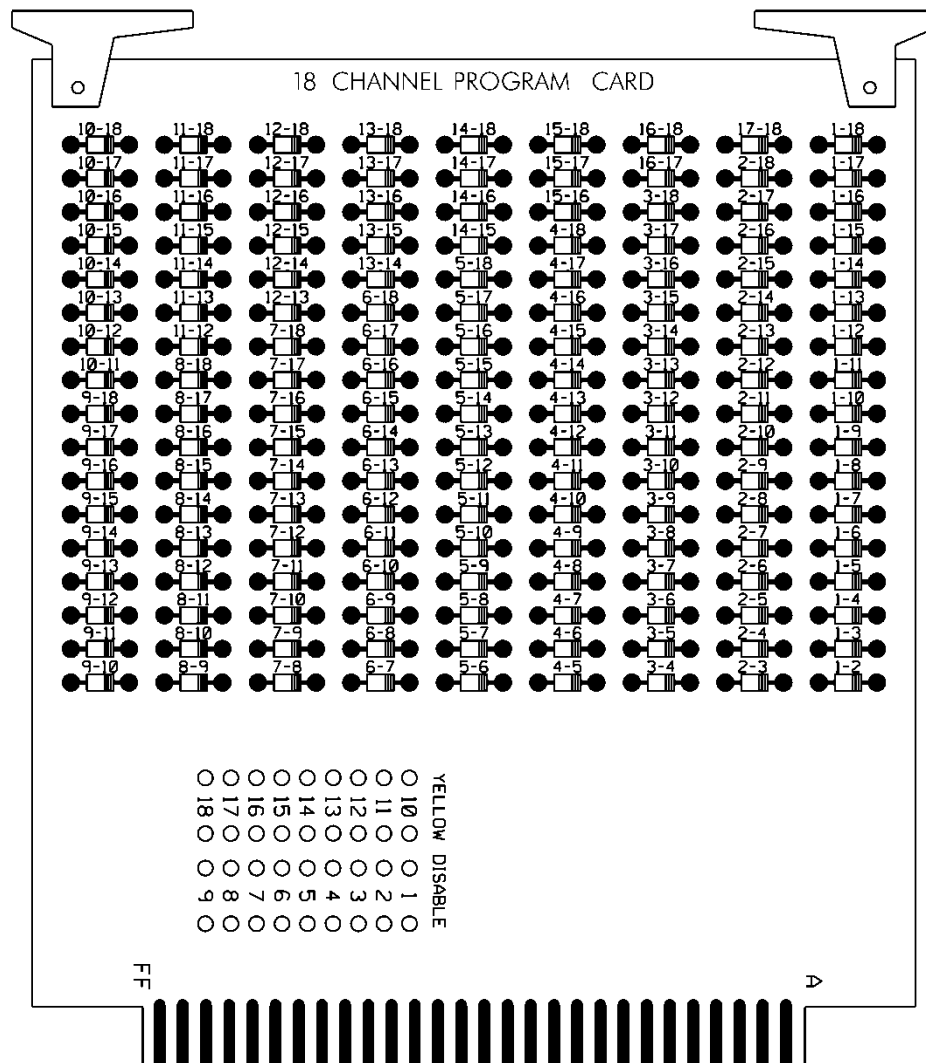
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**CONFLICT PROGRAM CARD PIN ASSIGNMENTS**


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| <b>Pin #</b> | <b>Function (Back Side)</b> | <b>Pin #</b> | <b>Function (Component Side)</b> |
|--------------|-----------------------------|--------------|----------------------------------|
| 1            | Channel 2 Green             | A            | Channel 1 Green                  |
| 2            | Channel 3 Green             | B            | Channel 2 Green                  |
| 3            | Channel 4 Green             | C            | Channel 3 Green                  |
| 4            | Channel 5 Green             | D            | Channel 4 Green                  |
| 5            | Channel 6 Green             | E            | Channel 5 Green                  |
| 6            | Channel 7 Green             | F            | Channel 6 Green                  |
| 7            | Channel 8 Green             | H            | Channel 7 Green                  |
| 8            | Channel 9 Green             | J            | Channel 8 Green                  |
| 9            | Channel 10 Green            | K            | Channel 9 Green                  |
| 10           | Channel 11 Green            | L            | Channel 10 Green                 |
| 11           | Channel 12 Green            | M            | Channel 11 Green                 |
| 12           | Channel 13 Green            | N            | Channel 12 Green                 |
| 13           | Channel 14 Green            | P            | Channel 13 Green                 |
| 14           | Channel 15 Green            | R            | Channel 14 Green                 |
| 15           | Channel 16 Green            | S            | Channel 15 Green                 |
| 16           | N/C                         | T            | PC AJAR                          |
| 17           | Channel 1 Yellow            | U            | Channel 9 Yellow                 |
| 18           | Channel 2 Yellow            | V            | Channel 10 Yellow                |
| 19           | Channel 3 Yellow            | W            | Channel 11 Yellow                |
| 20           | Channel 4 Yellow            | X            | Channel 12 Yellow                |
| 21           | Channel 5 Yellow            | Y            | Channel 13 Yellow                |
| 22           | Channel 6 Yellow            | Z            | Channel 14 Yellow                |
| 23           | Channel 7 Yellow            | AA           | Channel 15 Yellow                |
| 24           | Channel 8 Yellow            | BB           | Channel 16 Yellow                |
| --           |                             | --           |                                  |
| 25           | Channel 17 Green            | CC           | Channel 17 Yellow                |
| 26           | Channel 18 Green            | DD           | Channel 18 Yellow                |
| 27           | Channel 16 Green            | EE           | PC AJAR (Program Card)           |
| 28           | Yellow Inhibit Common       | FF           | Channel 17 Green                 |

-- Slotted for keying between Pins 24/BB and 25/CC



### 3.4. MATERIALS – TYPE 170 DETECTOR SENSOR UNITS

Furnish detector sensor units that comply with Chapter 5 Section 1, “General Requirements,” and Chapter 5 Section 2, “Model 222 & 224 Loop Detector Sensor Unit Requirements,” of the CALTRANS “Transportation Electrical Equipment Specifications” dated March 12, 2009 with Erratum 1.

## 4. PUSH BUTTON INTEGRATED ACCESSIBLE PEDESTRIAN SIGNAL (APS)

### 4.1. DESCRIPTION

Furnish and install push button integrated accessible pedestrian signals that include pedestrian pushbutton, pushbutton locator tone, raised tactile arrow, audio and vibro-tactile walk indications, automatic volume adjustment, pedestrian information sign, and all necessary hardware. Furnish the R10-3e with appropriate arrow direction for the pedestrian information sign.

### 4.2. MATERIALS

Furnish material, equipment, and hardware under this section that is pre-approved on the ITS and Signals QPL.

Provide the accessible pedestrian signals with a 2-inch diameter pedestrian push button that contains a tactile arrow whose direction can be easily adjusted in the field. Ensure each push button actuates a sturdy, momentary, normally-open switch with a minimum rating of 20 million actuations. Include on the button, a raised tactile arrow having a high visual contrast with the remainder of the button face. Ensure the housing is weather-tight and fabricated from aluminum. Ensure the housing is suitable for mounting on wood and metal poles. Paint surfaces of the pedestrian push button housing in highway yellow, unless otherwise specified, with an electrostatically-applied, fused-polyester paint method. Ensure the thickness of the paint is a minimum of 2.5 mils. Provide the pedestrian information sign that is integral to the housing.

Ensure the accessible pedestrian signals can provide tones, sounds, and speech messages that are synchronized at an intersection. Provide a means for adjusting the base sound level for the tones, sounds, and speech messages. Ensure the tones, sounds, and speech messages will adjust automatically to the ambient noise level up to a maximum of 100 dBA. Provide the custom speech messages in both English and Spanish languages. Ensure you can program the accessible pedestrian signal by a means not readily accessible by unauthorized persons.

Ensure each push button provides a standard locator tone that is deactivated when the traffic signal is operating in the flash mode. Provide a user-programmable audible beaconing feature that is initiated by an extended push button press of one second or more. Ensure the audible beaconing feature increases the volume of the push button locator tone during the pedestrian change interval of the called pedestrian phase and operates in one of the following ways:

- A. The louder audible walk indication and louder locator tone comes from the far end of the crosswalk, as pedestrians cross the street,
- B. The louder locator tone comes from both ends of the crosswalk, or
- C. The louder locator tone comes from an additional speaker that is aimed at the center of the crosswalk and that is mounted on a pedestrian signal head.

Provide confirmation of the push button activation by an LED pilot light. Ensure the pilot light remains illuminated until the pedestrian's green or WALKING PERSON (symbolizing WALK) signal indication is displayed. Ensure each press of the pushbutton initiates a "wait" speech message during all intervals except the Walk interval.

Ensure you can select a percussive tone and custom speech message to sound during the "Walk" interval. Provide a push button that vibrates during the "Walk" interval. Ensure the "Walk" indications have the same duration as the illuminated pedestrian signals except when the signal is programmed to rest in the walk interval. When the pedestrian signal is programmed to rest in walk, ensure the "Walk" indication is limited to the first 7 seconds of the walk interval. The "Walk" indication shall be recalled by a button press during the walk interval provided that the crossing time remaining is greater than the pedestrian change interval. Ensure the "Walk" indications are deactivated when the traffic control signal is operating in a flashing mode. When audible "Walk" indications are selected as a percussive tone, ensure the tone repeats at 8 to 10 ticks per second and consists of multiple frequencies with a dominant component at 880 Hz.

Ensure the accessible pedestrian signals are weatherproof and suitable for operation in wet locations. Ensure proper operation over a temperature range of -30°F (-34°C) to 165°F (+74°C). Ensure all circuit boards have a moisture resistant coating. Ensure the equipment interfaces and operates properly in a Type-170E cabinet.

If the accessible pedestrian signal is required by the Engineer to have a touchless feature, then ensure a pedestrian call is placed when a hand is waved from 1 to 6 inches across the front of the Push Button.

#### **4.3. CONSTRUCTION METHODS**

Comply with the requirements of Section 1705 of the *Standard Specifications*. Install in accordance with the manufacturer's recommendations.

Mount push button integrated accessible pedestrian signals in a tamperproof manner on wood and metal poles, signal pedestals, or pushbutton posts as indicated in the signal plans.

Install each pushbutton so that the tactile arrow is pointed in the direction of travel and is aligned parallel to the direction of travel on the associated crosswalk. If a pushbutton is installed in a median that separates two parallel crosswalks, the pushbutton shall have a single tactile arrow that points in both directions of travel.

Ensure pushbuttons are separated by a distance of at least 10 feet such that they clearly indicate which crosswalk has the WALK indication. Where there are constraints on a particular corner that make it impractical to provide the 10 feet of separation between the two pushbuttons, the pushbuttons may be placed closer together or on the same pole, with approval by the Engineer. If two pushbuttons are placed on the same pole or with less than 10 feet separation, provide a speech walk message for the WALK indication and a speech pushbutton information message.

Adjust the intensity of the pushbutton locator tones so they are audible 6 feet to 12 feet from the pushbutton, or to the building line, whichever is less. Ensure the pushbutton locator tones are no more than 5 dBA louder than ambient sound. Configure audible "Walk" indication to be audible at the nearest end of the associated crosswalk.

If speech messages are used, have each recorded custom speech message approved by the Engineer in advance.

#### **4.4. MEASUREMENT AND PAYMENT**

Actual number of push button integrated accessible pedestrian signal detector stations furnished, installed, and accepted.

Actual number of central control units for APS detector stations furnished, installed, and accepted.

No measurement will be made of cables or hardware, as these will be considered incidental to furnishing and installing push button integrated accessible pedestrian signals.

Payment will be made under:

|                                                      |      |
|------------------------------------------------------|------|
| APS Detector Station .....                           | Each |
| Central Control Units For APS Detector Station ..... | Each |

### **5. VIDEO IMAGING LOOP EMULATOR DETECTOR SYSTEMS FOR TEMPORARY INSTALLATION**

#### **5.1. DESCRIPTION**

Design, furnish, provide training, and install video imaging loop emulator detection systems with all necessary hardware for temporary traffic signals in accordance with the plans and specifications.

Unless otherwise specified in the contract, all loop emulator detection equipment will remain the property of the contractor.

## 5.2. MATERIALS

### A. General:

Material and equipment furnished under this section must be pre-approved on the Department's QPL by the date of installation except miscellaneous hardware such as cables and mounting hardware do not need to be pre-approved.

Used equipment will be acceptable provided the following conditions have been met:

- Equipment is listed on the current QPL.
- Equipment is in good working condition.
- Equipment is to remain the property of the contractor.

Ensure that software is licensed for use by the Department and by any other agency responsible for maintaining or operating the loop emulation system. Provide the Department with a license to duplicate and distribute the software as necessary for design and maintenance support.

Design and furnish video imaging loop emulator detection systems that detect vehicles at signalized intersections by processing video images and providing detection outputs to the signal controller in real time (within 112 milliseconds of vehicle arrival).

Furnish all required camera sensor units, loop emulator processor units, hardware and software packages, cabling, poles, mast arms, harnesses, camera mounting assemblies, surge protection panels, grounding systems, messenger cable and all necessary hardware. Furnish systems that allow the display of detection zones superimposed on an image of the roadway on a Department-furnished monitor or laptop computer screen. Ensure detection zones can be defined and data entered using a simple keyboard or mouse and monitor, or using a laptop PC with software.

Provide design drawings showing design details and camera sensor unit locations for review and acceptance before installation. Provide mounting height and location requirements for camera sensor units on the design based on site survey. Design video imaging loop emulator detection systems with all necessary hardware. Indicate all necessary poles, spans, mast arms, luminaire arms, cables, camera mounting assemblies and hardware to achieve the required detection zones where Department owned poles are not adequate to locate the camera sensor units. Do not design for the installation of poles in medians.

Obtain the Engineer's approval before furnishing video imaging loop emulator detection systems. The contractor is responsible for the final design of video imaging loop emulator detection systems. Review and acceptance of the designs by the Department does not relieve the contractor from the responsibility to provide fully functional systems and to ensure that the required detection zones can be provided.

Provide the ability to program each detection call (input to the controller) with the following functions:

- Full Time Delay – Delay timer is active continuously,
- Normal Delay – Delay timer is inhibited when assigned phase is green (except when used with TS 2 and 170/2070L controllers),
- Extend – Call is extended for this amount of time after vehicle leaves detection area,
- Delay Call/Extend Call – This feature uses a combination of full time delay and extend time on the same detection call. Ensure operation is as follows: Vehicle calls are received after the delay timer times out. When a call is detected, it is held until the detection area is empty and the programmed extend time expires. If another vehicle enters the detection area before the

extend timer times out, the call is held and the extend time is reset. When the extend timer times out, the delay timer has to expire before another vehicle call can be received.

Provide the ability to program each detection zone as one of the following functions:

- Presence detector,
- Directional presence detector,
- Pulse detector,
- Directional pulse detector.

Ensure previously defined detector zones and configurations can be edited.

Provide each individual system with all the necessary equipment to focus and zoom the camera lenses without the need to enter the camera enclosure.

Provide systems that allow for the placement of at least 8 detection zones within the combined field of view of a single camera sensor unit. Provide a minimum of 8 detection outputs per camera.

Provide detection zones that can be overlapped. Ensure systems reliably detect vehicles when the horizontal distance from the camera sensor unit to the detection zone area is less than ten times the mounting height of the sensor. Ensure systems detect vehicles in multiple travel lanes.

Ensure systems can detect vehicle presence within a 98 to 102 percent accuracy (up to 2 percent of the vehicles missed and up to 2 percent of false detection) for clear, dry, daylight conditions, a 96 to 105 percent accuracy (up to 4 percent of the vehicles missed and up to 5 percent false detection) for dawn and dusk conditions, and a 96 percent accuracy (up to 4 percent of the vehicles missed) for night and adverse conditions (fog, snow, rain, etc.) using standard sensor optics and in the absence of occlusion.

Repair and replace all failed components within 72 hours.

The Department may conduct field-testing to ensure the accuracy of completed video imaging loop emulator detection systems.

### **B. Loop Emulator System:**

Furnish loop emulator systems that receive and simultaneously process information from camera sensor units, and provides detector outputs to signal controllers.

Ensure systems provide the following:

- Operate in a typical roadside environment and meet the environmental specifications and are fully compatible with NEMA TS 1, NEMA TS 2, or Type 170/2070L controllers and cabinets,
- provide a “fail-safe” mode whereby failure of one or more of the camera sensor units or power failure of the loop emulator system will cause constant calls to be placed on the affected vehicle detection outputs to the signal controller,
- provide compensation for minor camera movement of up to 2 percent of the field of view at 400 feet without falsely detecting vehicles,
- process the video at a minimum rate of 30 times per second,
- provide separate wired connectors inside the controller cabinet for video recording each camera,
- provide remote video monitoring with a minimum refresh rate at 1 frame per second over a standard dial-up telephone line,
- provide remote video detection monitoring.

Furnish camera sensor units that comply with the following:

- have an output signal conforming to EIA RS-170 standard,
- have a nominal output impedance of 75 ohms,
- be immune to bright light sources, or have built in circuitry or protective devices to prevent damage to the sensor when pointed directly at strong light sources,
- be housed in a light colored environmental enclosure that is water proof and dust tight, and that conforms to NEMA-4 specifications or better,
- simultaneously monitor at least five travel lanes when placed at the proper mounting location with a zoom lens,
- have a sunshield attached to the environmental enclosure to minimize solar heating,
- meet FCC class B requirements for electromagnetic interference emissions,
- have a heater attached to the viewing window of the environmental enclosure to prevent ice and condensation in cold weather.

Where coaxial video cables and other cables are required between the camera sensor and other components located in the controller cabinet, furnish surge protection in the controller cabinet.

If furnishing coaxial communications cable comply with the following, as recommended by the approved loop emulator manufacturer:

- Number 20 AWG, solid bare copper conductor terminated with crimped-on BNC connectors (do not use BNC adapters) from the camera sensor to the signal controller cabinet.
- Number 22 AWG, stranded bare copper conductor terminated with crimped-on BNC connectors (do not use BNC adapters) from the camera sensor unit to the junction box, and within the signal controller cabinet.

Furnish power cable appropriately sized to meet the power requirements of the sensors. At a minimum, provide three conductor 120 VAC field power cable.

As determined during the site survey, furnish sensor junction boxes with nominal 6 x 10 x 6 inches dimensions at each sensor location. Provide terminal blocks and tie points for coaxial cable.

### **C. Video Imaging Loop Emulator System Support:**

Furnish video imaging loop emulator systems with either a simple keyboard or a mouse with monitor and appropriate software, or with system software for use on department-owned laptop PCs. Ensure the system is Windows 2000 and Windows XP compatible.

Provide Windows 2000 and Windows XP compatible personal computer software, if needed, to provide remote video and video detection monitoring.

Ensure systems allow the user to edit previously defined detector configurations. When a vehicle is within a detection zone, provide for a change in color or intensity of the detection zone perimeter or other appropriate display changes on the Department-furnished monitor or laptop computer screen.

Provide cabling and interconnection hardware with 6-foot minimum length interconnection cable to interface with the system.

Provide all associated equipment manuals and documentation.

### **5.3. CONSTRUCTION METHODS**

Arrange and conduct site surveys with the system manufacturer's representative and Department personnel to determine proper camera sensor unit selection and placement. Provide the Department

at least 3 working days notice before conducting site surveys. Upon completion of the site surveys the Department will provide revised plans reflecting the findings of the site survey.

Before beginning work at locations requiring video imaging loop emulator detection systems, furnish system software. Upon activation of detection zones, provide detector configuration files. Ensure that up-to-date detection configuration files are furnished for various detection zone configurations that may be required for construction phasing.

Place into operation loop emulator detection systems. Configure loop emulator detection systems to achieve required detection in designated zones. Have a certified manufacturer's representative on site to supervise and assist with installation, set up, and testing of the system.

Install the necessary processing and communications equipment in the signal controller cabinet. Make all necessary modifications to install equipment, cabling harnesses, and camera sensor interface panels with surge suppression.

Perform modifications to camera sensor unit gain, sensitivity, and iris limits necessary to complete the installation.

Do not install camera sensor units on signal poles unless approved by the Engineer.

Install the necessary cables from each sensor to the signal controller cabinet along signal cabling routes. Install surge protection and terminate all cable conductors.

Relocate camera sensor units and reconfigure detection zones as necessary according to the plans for construction phases and final plans.

Provide at least 8 hours of training on the set up, operation, troubleshooting, and maintenance of the loop emulator detection system to a maximum of ten Department personnel. Arrange for training to be conducted by the manufacturer's representative at an approved site within the Division responsible for administration of the project. Thirty days before conducting training submit a detailed course curriculum, draft manuals and materials, and resumes. Obtain approval of the submittal before conducting the training. At least one week before beginning training, provide three sets of complete documentation necessary to maintain and operate the system. Do not perform training until installation of loop emulator detection systems is complete.

#### **5.4. MEASUREMENT AND PAYMENT**

Actual number of site surveys, arranged, conducted, and accepted.

Actual number of luminaire arms for temporary video systems furnished, installed, and accepted.

Actual number of cameras without internal loop emulator processing units furnished, installed, and accepted.

Actual number of external loop emulator processing units furnished, installed, and accepted.

Actual number of camera sensor units relocated with detection zones reconfigured installed, and accepted.

No measurement will be made of video imaging loop emulator system support or training, power and video cables, and trenching as these items will be considered incidental to furnishing and installing video imaging loop emulator detection systems.

Payment will be made under:

|                                                            |      |
|------------------------------------------------------------|------|
| Site Survey .....                                          | Each |
| Luminaire Arm for Video System .....                       | Each |
| Camera without Internal Loop Emulator Processing Unit..... | Each |

External Loop Emulator Processing Unit ..... Each  
 Relocate Camera Sensor Unit ..... Each

## 6. METAL POLE SUPPORTS

### 6.1. METAL POLES

#### A. General:

Furnish and install metal poles, grounding systems, and all necessary hardware. Work covered under this special provision includes requirements for design, fabrication, and installation of standard and custom/site-specific designed metal pole supports and associated foundations.

Comply with applicable sections of the *2024 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES*, hereinafter referred to as the *Standard Specifications*. Provide designs of completed assemblies with hardware equaling or exceeding *AASHTO LRFD Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals* 1<sup>st</sup> Edition, 2015 (hereinafter called 1<sup>st</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.

For bid purposes, pole heights shown on plans are estimated from available data. Prior to furnishing metal poles, use field measurements and adjusted cross-sections to determine whether pole heights will meet required clearances. If pole heights do not meet required clearances, the Contractor should immediately notify the Engineer of the required revised pole heights.

Standard Drawings for Metal Poles are available that supplement these project special provisions. The drawings are located on the Department's website:

<https://connect.ncdot.gov/resources/safety/Pages/TSMO-Design-Resources.aspx>

Comply with article 1098-1(B) of the *Standard Specifications* for submittal requirements. Furnish shop drawings for approval. Provide copies of detailed shop drawings for each type of structure as summarized below. Ensure shop drawings include material specifications for each component. Ensure shop drawings 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.** Ensure shop drawings contain an itemized bill of materials for all structural components and associated connecting hardware.

Comply with article 1098-1(A) of the *Standard Specifications* for Qualified Products List (QPL) submittals. All shop drawings must include project location description, signal or asset inventory number(s) and project number or work order number.

Summary of information required for metal pole review submittal:

| Item                                                | Electronic Submittal | Comments / Special Instructions                                                                                                                                                                                                       |
|-----------------------------------------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Sealed, Approved Signal or ITS Plan/Loading Diagram | 1 set                | All structure design information needs to reflect the latest approved Signal or ITS plans                                                                                                                                             |
| Custom Pole Shop Drawings                           | 1 set                | Submit drawings on 11" x 17" format media. Show NCDOT signal or asset inventory number(s), Contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing number</u> for each project. |

|                                                   |       |                                                                                                                                                                                                                                                                                                                                       |
|---------------------------------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Standard Strain Pole Shop Drawings (from the QPL) | 1 set | Submit drawings on 11" x 17" format media. Show NCDOT signal inventory number(s), Contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing number</u> for each project.                                                                                                          |
| Structure Calculations                            | 1 set | Not required for Standard QPL Poles                                                                                                                                                                                                                                                                                                   |
| Standard Strain Pole Foundation Drawings          | 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 M8.                                                                                                                                                                       |
| Custom Foundation Drawings                        | 1 set | Submit drawings on 11" x 17" format media. Show NCDOT signal or asset inventory number(s), Contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing number</u> for each project.<br>If QPL Poles are used, include the corresponding QPL pole shop drawings with this submittal. |
| Foundation Calculations                           | 1 set | <b>Submit copies of LPILE input, output, and pile tip deflection graph per Section titled Drilled Pier Foundations for Metal Poles of this specification for each foundation.</b><br>Not required for Standard Strain Poles (from the QPL)                                                                                            |
| Soil Boring Logs and Report                       | 1 set | Report shall 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 signal or asset inventory number(s).

**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 shall 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 from coil or plate steel that meet the requirements of ASTM A 572 Gr 55 or ASTM A 595 Grade A tubes. For structural steel shapes, plates, and bars use, as a minimum, ASTM A572 Gr 50, AASHTO M270 Gr 50, ASTM A709 Gr 50, or an approved equivalent. Provide pole shafts of round or near round (18 sides or more) cross-section, or multi-sided tubular cross-section

with no less than six sides, having a uniform linear taper of 0.14 in/ft. Construct shafts from one piece of single-ply plate or coil. For anchor base fabrication, conform to the applicable bolt pattern and orientation as shown on Metal Pole Standard Drawing Sheet M2.

Use the submerged arc process, or other NCDOT previously approved process suitable for shafts, to continuously weld pole shafts along their entire length. Finish the longitudinal seam weld flush with the outside contour of the base metal. Ensure shaft has no circumferential welds except at the lower end joining the shaft to the pole base. Use full penetration groove welds with backing ring for all tube-to-transverse-plate connections in accordance with 1<sup>st</sup> Edition AASHTO. Provide welding that conforms to Article 1072-18 of the *Standard Specifications*. No field welding on any part of the pole will be permitted unless approved by a qualified Engineer.

After fabrication, hot-dip galvanize steel poles and all assembly components in accordance with section 1076-3 of the *Standard Specifications*. Design structural assemblies with weep holes large enough and properly located to drain molten zinc during the galvanization process. Galvanize hardware in accordance with section 1076-4 of the *Standard Specifications*. Ensure threaded material is brushed and retapped as necessary after galvanizing. Perform repair of damaged galvanizing in accordance with section 1076-7 of the *Standard Specifications*. Ensure all hardware is galvanized steel or stainless steel. The Contractor is responsible for ensuring the Designer/Fabricator specifies connecting hardware and/or materials that prevent a dissimilar metal corrosive reaction.

Ensure each anchor rod is 2-inch minimum diameter and 60-inch length. Provide 10-inch minimum thread projection at the top of the rod, and 8-inch minimum at the bottom of the rod. Use anchor rod assembly and drilled pier foundation materials complying with SP09\_R005, hereinafter referred to as *Foundations and Anchor Rod Assemblies for Metal Poles*.

Ensure anchor bolt hole diameters are ¼-inch larger than the anchor bolt diameters in the base plate.

Provide a circular anchor bolt lock plate securing the anchor bolts at the embedded end with two (2) washers and two (2) nuts. Provide a base plate template matching the bolt circle diameter of the anchor bolt lock plate. Construct plates and templates from ¼-inch minimum thick steel with a minimum width of 4 inches. Hot-dip galvanizing is not required for both plates.

Provide four (4) heavy hex nuts and four (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. Ensure anchor bolts have required diameters, lengths, and positions, and will develop strengths comparable to their respective poles.

For each pole, provide a grounding lug with a ½-inch minimum thread diameter, coarse thread stud and nut that will accommodate #4 AWG ground wire. Ensure 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 cap is cast aluminum conforming to Aluminum Association Alloy 356.0F. Furnish cap attached to the pole with a sturdy stainless-steel chain that is long enough to permit cap to hang clear of the pole-top opening when cap is removed.

Where required by the plans, furnish couplings 42 inches above bottom of the pole base for mounting of pedestrian pushbuttons. Provide mounting points consisting of 1½-inch internally threaded half-couplings complying with the NEC, mounted within the poles. Ensure that couplings are essentially flush with the outside surfaces of the poles and are installed before any required hot-dip galvanizing. Provide a threaded plug in each mounting point. Ensure the surface of the plug is

essentially flush with the outer end of the mounting point when installed and has a recessed slot that will accommodate a ½ “drive standard socket wrench.

Metal poles may be erected and fully loaded after concrete has attained a minimum allowable compressive strength of 3,000 psi.

Connect poles to grounding electrodes and bond them to the electrical service grounding electrodes.

When field drilling is necessary for wire or cable entrances into the pole, comply with the following requirements:

- Do not drill holes within 2 inches of any welds.
- Do not drill any holes larger than 3 inches in diameter without checking with the ITS & Signals Structure Engineers.
- Avoid drilling multiple holes along the same cross section of tube shafts.
- Install rubber grommets in all field drilled holes that wire, or cable will directly enter unless holes are drilled for installation of weather heads or couplings.
- Treat the inside of the drilled holes and repair all galvanized surfaces in accordance with Section 1076-7 of the latest edition of the *Standard Specification prior to installing grommets, caps, or plugs*.
- Cap or plug any existing field drilled holes that are no longer used with rubber, aluminum, or stainless-steel hole plugs.

When street lighting is installed on metal signal structures, isolate the conductors feeding the luminaires inside the pole shaft using liquid tight flexible metal conduit (Type LFMC), liquid tight flexible nonmetallic conduit (Type LFNC), high density polyethylene conduit (Type HDPE), or approved equivalent. All conductors supplying power for luminaires must run through an external disconnect prior to entrance into the structure. 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 near the feeder circuit raceway.

Install a ¼-inch thick plate for a concrete foundation tag to include the following information: concrete grade, depth, diameter, and reinforcement sizes of the installed foundation. Install galvanized wire mesh to cover gap between the base plate and top of foundation for debris and pest control. Refer to standard drawing M7 for further details.

Immediately notify the Engineer of any structural deficiency that becomes apparent in any assembly, or member of any assembly, because of the design requirements imposed by these specifications, the plans, or the typical drawings.

### C. Design:

Unless otherwise specified, design all metal pole support structures using the following 1<sup>st</sup> Edition AASHTO specifications:

- Use 700-Year MRI and 10-Year MRI wind pressure maps developed from 3-second gust speeds, as provided in Section 3.8.
- Ensure metal pole support structures include natural wind gust loading and truck-induced gust loading for fatigue design, as provided in Sections 11.7.1.2 and 11.7.1.3, respectively. Designs need not consider periodic galloping forces.

- Assume 11.2 mph natural wind gust speed in North Carolina. For natural wind fatigue stress calculations, utilize a drag coefficient ( $C_d$ ) based on the yearly mean wind velocity of 11.2 mph.
- When selecting Fatigue Importance Factors, utilize Fatigue Importance Category II, as provided for in Table 11.6-1, unless otherwise specified.
- Calculate all forces using applicable equations from Section 5. The Maximum allowable force ratio for all metal pole support designs is 0.9.
- Conform to Sections 10.4.2 and 11.8 for deflection requirements. For CCTV and MVD support structures, ensure maximum deflection at top of pole does not exceed 2.0 percent of pole height.
- 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 the cable bundle is 1.3 inches.

Unless otherwise specified by special loading criteria, the following computed surface area for ice load on signal heads shall be used:

- 3-section, 12-inch, Surface area: 26.0 ft<sup>2</sup>
- 4-section, 12-inch, Surface area: 32.0 ft<sup>2</sup>
- 5-section, 12-inch, Surface area: 42.0 ft<sup>2</sup>

Design a base plate for 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, 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 (1) anchor bolt

$P$  = anchoring force of each anchor bolt

$D_1$  = 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 (2) 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 (2) 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 (2) 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 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 all metal poles, 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 M3 or M4.

The Professional Engineer is wholly responsible for the design of all poles. Review and acceptance of these designs by the Department does not relieve the said Professional Engineer of his or her responsibility.

#### **D. Mast Arm Poles:**

Refer to Metal Pole Standard Drawing Sheets M2 through M5 for fabrication details.

Fabricate metal arm shaft from coil or plate steel that meet the requirements of ASTM A 595 Grade A tubes. Provide arm shafts of round or near round (18 sides or more) cross-section, or multi-sided tubular cross-section with no less than six sides, having a uniform linear taper of 0.14 in/ft. Construct shafts from one piece of single-ply plate or coil, eliminating circumferential weld splices.

Use the submerged arc process, or other NCDOT previously approved process suitable for arm shafts, to continuously weld arm shafts along their entire length. The longitudinal seam weld shall be finished flush to the outside contour of the base metal. Ensure arm shaft has no circumferential welds except at the lower end joining the shaft to the arm flange plate. Use full penetration groove welds with backing ring for all tube-to-transverse-plate connections in accordance with 1<sup>st</sup> Edition AASHTO. Provide welding that conforms to Article 1072-18 of the *Standard Specifications*, except no field welding on any part of the arm shaft will be permitted unless approved by a qualified Engineer.

After fabrication, hot-dip galvanize steel arm shafts and all assembly components per section 1076 of the *Standard Specifications*. Design arm shafts with weep holes large enough and properly located to drain molten zinc during the galvanization process. Provide hot-dip galvanizing on steel arm shafts that meets or exceeds ASTM Standard A-123, AASHTO M111, or an approved equivalent. Perform repair of damaged galvanizing that complies with the following *Standard Specifications* article:

Repair of Galvanizing .....Article 1076-7

Ensure metal arm shafts permit cables to be installed inside arm shafts. For holes in arm shafts used to accommodate cables, provide full-circumference grommets. Wire access holes for arm flange plates should be deburred, non-grommited, and oversized to fit around 4-inch diameter grommited wire access holes for shaft flange plates.

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 a minimum of six (6) 1-1/2" diameter high strength bolts when arm lengths are greater than 50'-0" long.

Provide designs with a 6" x 12" hand hole with reinforcing frame for each pole.

Provide a terminal compartment with cover and screws in each pole encompassing the hand hole and containing a 12-terminal barrier type terminal block. Provide two (2) 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 chain or cable is long enough to permit cover to hang clear of the compartment opening when cover is removed and is strong enough to prevent vandalism. Ensure chain or cable will not interfere with service to cables in the pole base.

Have poles permanently stamped above the hand holes with the identification tag details as shown on Metal Pole Standard Drawing Sheets M2 and M4.

Provide a removable end cap with stainless steel attachment screws for the end of each mast arm. Ensure cap is cast aluminum conforming to Aluminum Association Alloy 356.0F. Furnish cap attached to arm with a sturdy chain or cable approved by the Engineer. Ensure chain or cable is long enough to permit cap to hang clear of arm end opening when cap is removed.

Provide pole flange 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 pole to allow passage of cables from pole to arm. Provide a grommeted 4-inch diameter cable passage hole on the shaft side of the connection to allow passage of cables from pole to arm.

Furnish all arm plates and necessary attachment hardware, including bolts and brackets.

Provide two (2) extra bolts for each arm.

Provide arms with weatherproof connections for attaching to the pole shaft.

Provide hardware that is galvanized steel, stainless steel, or corrosive-resistant aluminum.

Install metal poles, hardware, and fittings as shown on the manufacturer's installation drawings. Ensure the installed pole, when fully loaded, is within 1 degree 40 minutes ( $1^{\circ}40'$ ) of vertical. Install poles with the manufacturer's recommended "rake." Where required, use threaded leveling nuts to establish rake.

Install horizontal-type arms with a manufactured rise preventing arm from deflecting below arm attachment height.

Ensure maximum angular rotation of the top of mast arm pole does not exceed 1 degree 40 minutes ( $1^{\circ}40'$ ). Ensure allowable mast arm deflection does not exceed that allowed per 1<sup>st</sup> Edition AASHTO. For all load combination limit states specified under Section 3 of 1<sup>st</sup> Edition AASHTO, restrict tip of fully loaded arm from going below arm attachment point with the pole.

## **6.2. DRILLED PIER FOUNDATIONS FOR METAL POLES**

Analysis procedures and formulas shall be based on AASHTO 1<sup>st</sup> Edition, latest ACI-318 code and the *Drilled Shafts: Construction Procedures and Design Methods* FHWA-NHI-10-016 manual. Design methods based on engineering publications or research papers must have prior approval from NCDOT. The Department reserves the right to accept or reject any method used for the analysis.

Ensure deflection at top of foundation does not exceed 1 inch for worst-case (Service Limit State) lateral load.

Use LPILE Plus V6.0 or later for lateral analysis. Submit inputs, results and corresponding graphs with the design calculations.

Calculate skin friction 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 2.5 feet for cohesive soils when calculating skin friction.

Assume a hammer efficiency of 0.70 unless value is provided.

Design custom foundations to carry maximum capacity of each metal pole. For standard case strain poles with custom design, use actual shear, axial and moment reactions from the Standard Strain Pole Foundation Selection Table shown on Standard Drawing No. M8.

When poor soil conditions are encountered, which could create an excessively large foundation design, consideration may be given to allow 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, the Contractor should have foundation designs 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 strain 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 strain 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 B4 (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 strain 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. Any additional cost 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 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.

##### **2. Soil Test:**

Perform a soil test at each proposed metal pole location. Complete all required fill placement and excavation at each 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 two consecutive 6-inch intervals.
- A total of 50 blows have been applied with < 3-inch penetration.

Describe each pole location along the project corridor in a manner that is easily discernible to both the Contractor's Designer and NCDOT Reviewers. If the pole is at an intersection, label the boring the "Intersection of (*Route or SR #*), (*Street Name*) and (*Route or SR #*), (*Street Name*), \_\_\_\_\_ County, Signal or Asset 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 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 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.

Borings that cannot be easily correlated 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 this project.

### 3. Standard Foundation Determination:

Use the following method for determining the Design N-value:

$$N_{AVG} = \frac{N_{@1'} + N_{@2.5'} + \dots + N_{@Deepest \text{ Boring Depth}}}{\text{Total Number of } N \text{ values}}$$

$$Y = (N_{@1'})^2 + (N_{@2.5'})^2 + \dots + (N_{@Deepest \text{ Boring Depth}})^2$$

$$Z = N_{@1'} + N_{@2.5'} + \dots + N_{@Deepest \text{ Boring Depth}}$$

$$N_{STD \text{ DEV}} = \sqrt{\left( \frac{(\text{Total Number of } N \text{ values} \times Y) - Z^2}{(\text{Total Number of } N \text{ values}) \times (\text{Total Number of } N \text{ values} - 1)} \right)}$$

**Design N-value** equals lesser of the following two conditions:

$$N_{AVG} - (N_{STD \text{ DEV}} \times 0.45)$$

**OR**

$$\text{Average of First Four (4) } N \text{ values} = \frac{N_{@1'} + N_{@2.5'} + N_{@5'} + N_{@7.5'}}{4}$$

*Note: If less than four (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 (0) for weight of hammer or weight of rod. If N-value is greater than fifty (50), reduce N-value to fifty (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 Strain Pole Foundations Chart (sheet M8) 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) 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 four (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:

<https://connect.ncdot.gov/resources/safety/Pages/TSMO-Design-Resources.aspx>

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). Design drilled piers for side resistance in accordance with Section 10.8 of the *2014 AASHTO LRFD Bridge Design Specifications, 7<sup>th</sup> Edition*. Use computer software LPILE version-6.0 or later manufactured by Ensoft, Inc. to analyze drilled piers. Use 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 resulting in horizontal lateral movement less than 1 inch at top of the pier, and horizontal rotational movement less than 1 inch at the edge of pier. Contact the Engineer for pole loading diagrams of standard poles used for non-standard foundation designs. Submit non-standard foundation designs including drawings, calculations, and soil boring logs to the Engineer for review and approval before construction.

#### **C. Drilled Pier Construction:**

Construct drilled pier foundation and Install anchor rod assemblies in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* Standard Special Provision SP09-R005 located at:

<https://connect.ncdot.gov/resources/Specifications/Pages/2024-Specifications-and-Special-Provisions.aspx>

### **6.3. POLE NUMBERING SYSTEM**

Attach an identification tag to each pole shaft section as shown on Metal Pole Standard Sheet M2 “Typical Fabrication Details for All Metal Poles.”

**6.4. MEASUREMENT AND PAYMENT**

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 designs for mast arms with metal poles furnished 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.

No measurement will be made for foundation designs prepared with metal pole designs, as these will be considered incidental to designing Traffic Signal , CCTV or MVD support structures.

**Payment will be made under:**

|                                       |            |
|---------------------------------------|------------|
| Metal Pole with Single Mast Arm ..... | Each       |
| Metal Pole with Dual Mast Arm.....    | Each       |
| Mast Arm with Metal Pole Design ..... | Each       |
| Soil Test .....                       | Each       |
| Drilled Pier Foundation.....          | Cubic Yard |

**7. ETHERNET EDGE SWITCH**

Furnish and install a managed Ethernet edge switch as specified below that is fully compatible, interoperable, and completely interchangeable and functional within the existing City, Division, or Statewide traffic signal system communications network.

**7.1. DESCRIPTION****A. Ethernet Edge Switch:**

Furnish and install a hardened, field Ethernet edge switch (hereafter “edge switch”) for the traffic signal controller or ITS device as specified below. Ensure that the edge switch provides wire-speed, fast Ethernet connectivity at transmission rates of 1000 megabits per second from each remote traffic signal controller or ITS device location to the routing switches.

Contact the City or NCDIT to arrange for the programming of the new Field Ethernet Switches with the necessary network configuration data, including but not limited to, the IP Address, Default Gateway, Subnet Mask and VLAN ID information. Provide a minimum ten (10) working days notice to allow the City or NCDIT to program the new devices.

**B. Network Management:**

Ensure that the edge switch is fully compatible with the existing City, Division, or Statewide Network Management Software.

**7.2. MATERIALS****A. General:**

Ensure that the edge switch is fully compatible and interoperable with the trunk Ethernet network interface and that the edge switch supports half and full duplex Ethernet communications.

Furnish an edge switch that provide 99.999% error-free operation, and that complies with the Electronic Industries Alliance (EIA) Ethernet data communication requirements using single-mode fiber-optic transmission medium and copper transmission medium. Ensure that the edge switch has a

minimum mean time between failures (MTBF) of 10 years, or 87,600 hours, as calculated using the Bellcore/Telcordia SR-332 standard for reliability prediction.

### **B. Compatibility Acceptance**

The Engineer has the authority to require the Contractor to submit a sample Field Ethernet Switch and SFP along with all supporting documentation, software and testing procedures to allow a compatibility acceptance test be performed prior to approving the proposed Field Ethernet Switch and Field Ethernet Transceiver for deployment. **The Compatibility Acceptance testing will ensure that the proposed device is 100% compatible and interoperable with the existing City, Division, or Statewide Signal System network, monitoring software and Traffic Operations Center network hardware.** Allow fifteen (15) working days for the Compatibility Acceptance Testing to be performed

### **C. Standards:**

Ensure that the edge switch complies with all applicable IEEE networking standards for Ethernet communications, including but not limited to:

- IEEE 802.1D standard for media access control (MAC) bridges used with the Spanning Tree Protocol (STP);
- IEEE 802.1Q standard for port-based virtual local area networks (VLANs);
- IEEE 802.1P standard for Quality of Service (QoS);
- IEEE 802.1w standard for MAC bridges used with the Rapid Spanning Tree Protocol (RSTP);
- IEEE 802.1s standard for MAC bridges used with the Multiple Spanning Tree Protocol;
- IEEE 802.1x standard for port based network access control, including RADIUS;
- IEEE 802.3 standard for local area network (LAN) and metropolitan area network (MAN) access and physical layer specifications;
- IEEE 802.3u supplement standard regarding 100 Base TX/100 Base FX;
- IEEE 802.3x standard regarding flow control with full duplex operation; and
- IFC 2236 regarding IGMP v2 compliance.
- IEEE 802.1AB Link Layer Discovery Protocol (LLDP)
- IEEE 802.3ad Ethernet Link Aggregation
- IEEE 802.3i for 10BASE-T (10 Mbit/s over Fiber-Optic)
- IEEE 802.3ab for 1000BASE-T (1Gbit/s over Ethernet)
- IEEE 802.3z for 1000BASE-X (1 Gbit/s Ethernet over Fiber-Optic)

### **D. Functional:**

Ensure that the edge switch supports all Layer 2 management features and certain Layer 3 features related to multicast data transmission and routing. These features shall include, but not be limited to:

- An STP healing/convergence rate that meets or exceeds specifications published in the IEEE 802.1D standard.
- An RSTP healing/convergence rate that meets or exceeds specifications published in the IEEE 802.1w standard.
- An Ethernet edge switch that is a port-based VLAN and supports VLAN tagging that meets or exceeds specifications as published in the IEEE 802.1Q standard, and has a minimum 4-kilobit VLAN address table (254 simultaneous).

- A forwarding/filtering rate that is a minimum of 14,880 packets per second for 10 megabits per second and 148,800 packets per second for 100 megabits per second.
- A minimum 4-kilobit MAC address table.
- Support of Traffic Class Expediting and Dynamic Multicast Filtering.
- Support of, at a minimum, snooping of Version 2 & 3 of the Internet Group Management Protocol (IGMP).
- Support of remote and local setup and management via telnet or secure Web-based GUI and command line interfaces.
- Support of the Simple Network Management Protocol version 3 (SNMPv3). Verify that the Ethernet edge switch can be accessed using the resident EIA-232 management port, a telecommunication network, or the Trivial File Transfer Protocol (TFTP).
- Port security through controlling access by the users. Ensure that the Ethernet edge switch has the capability to generate an alarm and shut down ports when an unauthorized user accesses the network.
- Support of remote monitoring (RMON-1 & RMON-2) of the Ethernet agent.
- Support of the TFTP and SNTP. Ensure that the Ethernet edge switch supports port mirroring for troubleshooting purposes when combined with a network analyzer.

#### **E. Physical Features:**

*Ports:* Provide 10/100/1000 Mbps auto-negotiating ports (RJ-45) copper Fast Ethernet ports for all edge switches. Provide auto-negotiation circuitry that will automatically negotiate the highest possible data rate and duplex operation possible with attached devices supporting the IEEE 802.3 Clause 28 auto-negotiation standard.

*Optical Ports:* Ensure that all fiber-optic link ports operate at 1310 or 1550 nanometers in single mode. Provide Type LC connectors for the optical ports, as specified in the Plans or by the Engineer. Do not use mechanical transfer registered jack (MTRJ) type connectors.

Provide an edge switch having a minimum of two optical 100/1000 Base X ports capable of transmitting data at 100/1000 megabits per second. Ensure that each optical port consists of a pair of fibers; one fiber will transmit (TX) data and one fiber will receive (RX) data. Ensure that the optical ports have an optical power budget of at least 15 dB. Provide small form-factor pluggable modules (SFPs) with a maximum range that meets or exceeds the distance requirement as indicated on the Plans.

*Copper Ports:* Provide an edge switch that includes a minimum of four copper ports. Provide Type RJ-45 copper ports and that auto-negotiate speed (i.e., 10/100/1000 Base) and duplex (i.e., full or half). Ensure that all 10/100/1000 Base TX ports meet the specifications detailed in this section and are compliant with the IEEE 802.3 standard pinouts. Ensure that all Category 6 unshielded twisted pair/shielded twisted pair network cables are compliant with the EIA/TIA-568-B standard.

*Port Security:* Ensure that the edge switch supports/complies with the following (remotely) minimum requirements:

- Ability to configure static MAC addresses access;
- Ability to disable automatic address learning per ports; know hereafter as Secure Port. Secure Ports only forward; and

- Trap and alarm upon any unauthorized MAC address and shutdown for programmable duration. Port shutdown requires administrator to manually reset the port before communications are allowed.

#### **F. Management Capabilities:**

Ensure that the edge switch supports all Layer 2 management features and certain Layer 3 features related to multicast data transmission and routing. These features shall include, but not be limited to:

- An STP healing/convergence rate that meets or exceeds specifications published in the IEEE 802.1 D standards;
- An RSTP healing/convergence rate that meets or exceeds specifications published in the IEEE 802.1w standard;
- An Ethernet edge switch that is a port-based VLAN and supports VLAN tagging that meets or exceeds specifications as published in the IEEE 802.1Q standard, and has a minimum 4-kilobit VLAN address table (254 simultaneous);
- A forwarding/filtering rate that is a minimum of 14,880 packets per second for 10 megabits per second, 148,800 packets per second for 100 megabits per second and 1,488,000 packets per second for 1000 megabits per second;
- A minimum 4-kilobit MAC address table;
- Support of Traffic Class Expediting and Dynamic Multicast Filtering.
- Support of, at a minimum, snooping of Version 2 & 3 of the Internet Group Management Protocol (IGMP);
- Support of remote and local setup and management via telnet or secure Web-based GUI and command line interfaces; and
- Support of the Simple Network Management Protocol (SNMP). Verify that the Ethernet edge switch can be accessed using the resident EIA-232 management port, a telecommunication network, or the Trivial File Transfer Protocol (TFTP).

*Network Capabilities:* Provide an edge switch that supports/complies with the following minimum requirements:

- Provide full implementation of IGMPv2 snooping (RFC 2236);
- Provide full implementation of SNMPv1, SNMPv2c, and/or SNMPv3;
- Provide support for the following RMON-I groups, at a minimum:
  - Part 1: Statistics
  - Part 2: History
  - Part 3: Alarm
  - Part 9: Event
- Provide support for the following RMON-2 groups, at a minimum:
  - Part 13: Address Map
  - Part 16: Layer Host
  - Part 17: Layer Matrix
  - Part 18: User History
- Capable of mirroring any port to any other port within the switch;
- Meet the IEEE 802.1Q (VLAN) standard per port for up to four VLANs;
- Meet the IEEE 802.3ad (Port Trunking) standard for a minimum of two groups of four ports;
- Password manageable;
- Telnet/CLI;

- HTTP (Embedded Web Server) with Secure Sockets Layer (SSL); and
- Full implementation of RFC 783 (TFTP) to allow remote firmware upgrades.

*Network Security:* Provide an edge switch that supports/complies with the following (remotely) minimum network security requirements:

- Multi-level user passwords;
- RADIUS centralized password management (IEEE 802.1X);
- SNMPv3 encrypted authentication and access security;
- Port security through controlling access by the users: ensure that the Ethernet edge switch has the capability to generate an alarm and shut down ports when an unauthorized user accesses the network;
- Support of remote monitoring (RMON-1&2) of the Ethernet agent; and
- Support of the TFTP and SNTP. Ensure that the Ethernet edge switch supports port mirroring for troubleshooting purposes when combined with a network analyzer.

### **G. Electrical Specifications:**

Ensure that the edge switch operates and power is supplied with 115 volts of alternating current (VAC). Ensure that the edge switch has a minimum operating input of 110 VAC and a maximum operating input of 130 VAC. Ensure that if the device requires operating voltages other than 120 VAC, supply the required voltage converter. Ensure that the maximum power consumption does not exceed 50 watts. Ensure that the edge switch has diagnostic light emitting diodes (LEDs), including link, TX, RX, speed (for Category 6 ports only), and power LEDs.

### **H. Environmental Specifications:**

Ensure that the edge switch performs all of the required functions during and after being subjected to an ambient operating temperature range of -30 degrees to 165 degrees Fahrenheit as defined in the environmental requirements section of the NEMA TS 2 standard, with a noncondensing humidity of 0 to 95%.

Provide certification that the device has successfully completed environmental testing as defined in the environmental requirements section of the NEMA TS 2 standard. Provide certification that the device meets the vibration and shock resistance requirements of Sections 2.1.9 and 2.1.10, respectively, of the NEMA TS 2 standard. Ensure that the edge switch is protected from rain, dust, corrosive elements, and typical conditions found in a roadside environment.

The edge switch shall meet or exceed the following environmental standards:

- IEEE 1613 (electric utility substations)
- IEC 61850-3 (electric utility substations)
- IEEE 61800-3 (variable speed drive systems)
- IEC 61000-6-2 (generic industrial)
- EMF – FCC Part 15 CISPR (EN5502) Class A

### **I. Ethernet Patch Cable:**

Furnish a factory pre-terminated/pre-connectorized Ethernet patch cable with each edge switch. Furnish Ethernet patch cables meeting the following physical requirements:

- Five (5)-foot length
- Category 6 or better

- Factory-installed RJ-45 connectors on both ends
- Molded anti-snag hoods over connectors
- Gold plated connectors
- Copper-clad aluminum is **NOT** allowed.

Furnish Fast Ethernet patch cords meeting the following minimum performance requirements:

- TIA/EIA-568-B-5, Additional Transmission Performance Specifications for 4-pair 100  $\Omega$  Enhanced Category 6 Cabling
- Frequency Range: 1-100 MHz
- Near-End Crosstalk (NEXT): 30.1 dB
- Power-sum NEXT: 27.1 dB
- Attenuation to Crosstalk Ratio (ACR): 6.1 dB
- Power-sum ACR: 3.1 dB
- Return Loss: 10dB
- Propagation Delay: 548 nsec

### 7.3. CONSTRUCTION METHODS

#### A. General:

Ensure that the edge switch is UL listed.

Verify that network/field/data patch cords meet all ANSI/EIA/TIA requirements for Category 6 four-pair unshielded twisted pair cabling with stranded conductors and RJ45 connectors.

Contact the City, Division, or NCDIT a minimum of 10 working days prior to installation to allow for the programming of the edge switch.

#### B. Edge Switch:

Mount the edge switch inside each field cabinet by securely fastening the edge switch to the upper end of the right rear vertical rail of the equipment rack using manufacturer-recommended or Engineer-approved attachment methods, attachment hardware and fasteners.

Ensure that the edge switch is mounted securely in the cabinet and is fully accessible by field technicians without blocking access to other equipment. Verify that fiber-optic jumpers consist of a length of cable that has connectors on both ends, primarily used for interconnecting termination or patching facilities and/or equipment.

### 7.4. MEASUREMENT AND PAYMENT

Ethernet edge switch will be measured and paid as the actual number of Ethernet edge switches furnished, installed, and accepted.

No separate measurement will be made for Ethernet patch cable, small form factor pluggable modules (SFPs), power cord, mounting hardware, nuts, bolts, brackets, or edge switch programming as these will be considered incidental to furnishing and installing the edge switch.

Payment will be made under:

Ethernet Edge Switch.....Each

## **8. DIGITAL CCTV CAMERA ASSEMBLY**

### **8.1. DESCRIPTION**

Furnish and install a Digital CCTV Camera Assembly as described in these Project Special Provisions. All new CCTV cameras shall be fully compatible with the video management software currently in use by the Region and the Statewide Traffic Operations Center (STOC). Provide a Pelco Spectra Enhanced low light 30X minimum zoom, Axis Dome Network Camera low light 30X minimum zoom or an approved equivalent that meets the requirements of these Project Special Provisions.

### **8.2. MATERIALS**

#### **A. General**

Furnish and install new CCTV camera assembly at the locations shown on the Plans and as approved by the Engineer. Each assembly consists of the following:

- One dome CCTV color digital signal processing camera unit with zoom lens, filter, control circuit, and accessories in a single enclosed unit
- A NEMA-rated enclosure constructed of aluminum with a clear acrylic dome or approved equal Camera Unit housing.
- Motorized pan, tilt, and zoom
- Built-in video encoder capable of H.264/MPEG-4 compression for video-over IP transmission
- Pole-mount camera attachment assembly
- A lightning arrestor installed in-line between the CCTV camera and the equipment cabinet components.
- All necessary cable, connectors and incidental hardware to make a complete and operable system.

#### **B. Camera and Lens**

##### **1. Cameras**

Furnish a new CCTV camera that utilizes charged-coupled device (CCD) technology or Complementary Metal-Oxide-Semiconductor (CMOS) technology. The camera must meet the following minimum requirements:

- Video Resolution: Minimum 1920x1080 (HDTV 1080p)
- Aspect Ratio: 16:9
- Overexposure protection: The camera shall have built-in circuitry or a protection device to prevent any damage to the camera when pointed at strong light sources, including the sun
- Low light condition imaging
- Wide Dynamic Range (WDR) operation
- Electronic Image Stabilization (EIS)
- Automatic focus with manual override

##### **2. Zoom Lens**

Furnish each camera with a motorized zoom lens that is a 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:

- 30X minimum optical zoom, and 12X minimum digital zoom
- Preset positioning: minimum of 128 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.

### **3. Communication Standards:**

The CCTV camera shall support the appropriate NTCIP 1205 communication protocol (version 1.08 or higher), ONVIF Profile G protocol, or approved equal.

### **4. Networking Standards:**

- Network Connection: Minimum 10/100 Mbps auto-negotiate
- Frame Rate: 30 to 60 fps
- Data Rate: scalable
- Built-in Web Server
- Unicast & multicast support
- Two simultaneous video streams (Dual H.264 and MJPEG):
  - Video 1: H.264 (Main Profile, at minimum)
  - Video 2: H.264 or MJPEG
- Supported Protocols: DNS, IGMPv2, NTP, RTSP, RTP, TCP, UDP, DHCP, HTTP, IPv4, IPv6
- 130 db Wide Dynamic Range (WDR)

The video camera shall allow for the simultaneous encoding and transmission of the two digital video streams, one in H.264 format (high-resolution) and one in H.264 or MJPEG format (low-resolution).

Initially use UDP/IP for video transport and TCP/IP for camera control transport unless otherwise approved by the Engineer.

The 10/100BaseTX port shall support half-duplex or full-duplex and provide auto negotiation and shall be initially configured for full-duplex.

The camera unit shall be remotely manageable using standard network applications via web browser interface administration. Telnet or SNMP monitors shall be provided.

### **C. Camera Housing**

Furnish new dome style enclosure for the CCTV assembly. Equip each housing with mounting assembly for attachment to the CCTV camera pole. 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. The pendant must meet NEMA Type 4X, IP66 rating and use 1-1/2-inch NPT thread. The sustained operating temperature must be -50 to 60C (-58 to 144F), condensing temperature 10 to 100% Relative Humidity (RH).

**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 rotation
- Tilt: up/down +2 to -90 degrees minimum
- Motors: Two-phase induction type, continuous duty, instantaneous reversing
- Preset Positioning: minimum of 128 presets
- Low latency for improved Pan and Tilt Control
- FCC, Class A; UL/cUL Listed

**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-TX (RJ-45 connector)
- Protocols: IPv4, IPv6, HTTP, UPnP, DNS, NTP, RTP, RTSP, TCP, UDP, IGMP, and DHCP
- Security: SSL, SSH, 802.1x, HTTPS encryption with password-controlled browser interface
- Video Streams: Minimum 2 simultaneous streams, user configurable
- Compression: H.264 (MPEG-4 Part 10/AVC)
- Resolution Scalable: NTSC-compatible 320x176 to 1920x1080 (HDTV 1080p)
- Aspect Ratio: 16:9
- 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. 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 128 preset positions for pan, tilt, and zoom, 16 Preset Tours, 256 Dome Presets
- Up to 32 Window Blanks.

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.

#### **G. Electrical**

The camera assembly shall support Power-over-Ethernet (PoE) in compliance with IEEE 802.3. Provide any external power injector that is required for PoE with each CCTV assembly.

#### **H. CCTV Camera Attachment to Pole**

Furnish and install an attachment assembly for the CCTV camera unit. Use stainless steel banding approved by the Engineer.

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 can 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. Riser**

Furnish material meeting the requirements of Section 1091-3 and 1098-5 of the 2024 Standard Specifications for Roads and Structures. Furnish a 1” riser with weatherhead for instances where the riser is only carrying an Ethernet cable. For installations where fiber optic cable is routed to the cabinet through a 2” riser with heat shrink tubing the Contractor may elect to install the Ethernet cable in the same riser with the fiber cable.

#### **J. Data line Surge Suppression**

Furnish data line surge protection devices (SPD) shall meet the following minimum requirements:

- UL497B
- Service Voltage: < 60 V
- Protection Modes: L-G (All), L-L (All)
- Response Time: <5 nanoseconds
- Port Type: Shielded RJ-45 IN/Out
- Clamping Level: 75 V
- Surge Current Rating: 20 kA/Pair
- Power Handling: 144 Watts
- Data Rate: up to 10 GbE
- Operating Temperature: -40° F to + 158° F
- Standards Compliance: Cat-5e, EIA/TIA 568A and EIA/TIA 568B
- Warranty: Minimum of 5-year limited warranty

The data line surge protector shall be designed to operate with Power Over Ethernet (POE) devices. The SPD shall be designed such that when used with shielded cabling, a separate earth ground is not required. It shall be compatible with Cat-5e, Cat 6, and Cat-6A cabling.

Protect the electrical and Ethernet cables from the CCTV unit entering the equipment cabinet with surge protection. Provide an integrated unit that accepts unprotected electrical and Ethernet connections and outputs protected electrical and Ethernet connections.

### **K. POE Injector**

Furnish POE Injectors meeting the following minimum performance requirements and that is compatible with the CCTV Camera and Ethernet Switch provided for the project.

- Working temp/humidity: 14° F to 131° F/maximum 90%, non-condensing
- Connectors: Shielded RJ-45, EIA 568A and EIA 568B
- Input Power: 100 to 240 VAC, 50 to 60 Hz
- Pass Through Data Rates: 10/100/1000 Mbps
- Regulatory: IEEE 802.3at (POE)
- Number of Ports: 1 In and 1 Out
- Safety Approvals: UL Listed

Ensure the POE Injector is designed for Plug-and-Play installation, requiring no configurations and supports automatic detection and protection of non-standard Ethernet Terminal configurations.

## **8.3. CONSTRUCTION METHODS**

### **A. General**

Obtain approval of the camera locations and orientation from the Engineer prior to installing the CCTV camera assembly.

Mount CCTV camera units at a height to adequately see traffic in all directions and as approved by the Engineer. The maximum attachment height is 45 feet above ground level unless specified elsewhere or directed 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 to ensure adequate lightning protection is provided by the air terminal.

Mount CCTV cameras on the side of poles nearest intended field of view. Avoid occluding the view with the pole.

Install the data line surge protection device and POE Injector in accordance with the manufacturer's recommendations.

Install the riser in accordance with Section 1722 of the 2024 Standard Specifications for Roads and Structures. Install the Ethernet cable in the riser from the field cabinet to the CCTV camera.

### **B. Electrical and Mechanical Requirements**

Install an "Air Terminal and Lightning Protections System" in accordance with the Air Terminal and Lightning Protection System Project Special Provisions for the CCTV Camera Assembly. Ground all equipment as called for in the Standard Specifications, these Special Provisions, and the Plans. **Do not install lightning protection when installing a CCTV camera assembly on a signal pole.**

Install surge protectors on all ungrounded conductors entering the CCTV enclosure.

### **C. General Test Procedure**

Test the CCTV Camera and its components in a series of functional tests and ensure the results of each test meet the specified requirements. These tests should not damage the equipment. The Engineer will reject equipment that fails to fulfill the requirements of any test. Resubmit rejected equipment after correcting non-conformities and re-testing; completely document all diagnoses and corrective actions. Modify all equipment furnished under this contract, without additional cost to the Department, to incorporate all design changes necessary to pass the required tests.

Provide 4 copies of all test procedures and requirements to the Engineer for review and approval at least 30 days prior to the testing start date.

Only use approved procedures for the tests. Include the following in the test procedures:

- A step-by-step outline of the test sequence that demonstrates the testing of every function of the equipment or system tested
- A description of the expected nominal operation, output, and test results, and the pass / fail criteria
- An estimate of the test duration and a proposed test schedule
- A data form to record all data and quantitative results obtained during the test
- A description of any special equipment, setup, manpower, or conditions required by the test

Provide all necessary test equipment and technical support. Use test equipment calibrated to National Institute of Standards and Technology (NIST) standards. Provide calibration documentation upon request.

Conform to these testing requirements and the requirements of these specifications. It is the Contractor's responsibility to ensure the system functions properly even after the Engineer accepts the CCTV test results.

Provide 4 copies of the quantitative test results and data forms containing all data taken, highlighting any non-conforming results and remedies taken, to the Engineer for approval. An authorized representative of the manufacturer must sign the test results and data forms.

### **D. Compatibility Tests**

Compatibility Tests are applicable to CCTV cameras that the Contractor wishes to furnish but are of a different manufacturer or model series than the existing units installed in the Region. If required, the Compatibility Test shall be completed and accepted by the Engineer prior to approval of the material submittal.

The Compatibility Test shall be performed in a laboratory environment at a facility chosen by the Engineer based on the type of unit being tested. Provide notice to the Engineer with the material submitted that a Compatibility Test is requested. The notice shall include a detailed test plan that will show compatibility with existing equipment. The notice shall be given a minimum of 15 calendar days prior to the beginning of the Compatibility Test.

The Contractor shall provide, install, and integrate a full-functioning unit to be tested. The Department will provide access to existing equipment to facilitate these testing procedures. The Engineer will determine if the Compatibility Test was acceptable for each proposed device. To prove

compatibility the Contractor is responsible for configuring the proposed equipment at the applicable Traffic Operations Center (TOC) with the accompaniment of an approved TOC employee.

### **E. Operational Field Test (On-Site Commissioning)**

Final CCTV locations must be field verified and approved by the Engineer. Perform the following local operational field tests at the camera assembly field site in accordance with the test plans and in the presence of the Engineer. The Contractor is responsible for providing a laptop for camera control and positioning during the test. After completing the installation of the camera assemblies, including the camera hardware, power supply, and connecting cables, the contractor shall:

#### **1. Local Field Testing**

Furnish all equipment and labor necessary to test the installed camera and perform the following tests before any connections are made.

- Verify that physical construction has been completed.
- Inspect the quality and tightness of ground and surge protector connections.
- Check the power supply voltages and outputs, check connection of devices to power source.
- Verify installation of specified cables and connection between the camera, PTZ, camera control receiver, and control cabinet.
- Make sure cabinet wiring is neat and labeled properly; check wiring for any wear and tear; check for exposed or loose wires.
- Perform the CCTV assembly manufacturer's initial power-on test in accordance with the manufacturer's recommendation.
- Set the camera control address.
- Exercise the pan, tilt, zoom, and focus operations along with preset positioning, and power on/off functions.
- Demonstrate the pan, tilt and zoom speeds and movement operation meet all applicable standards, specifications, and requirements.
- Define, test and/or change presets.
- Ensure camera field of view is adjusted properly and there are no objects obstructing the view.
- Ensure camera lens is dust-free.
- Ensure risers are bonded and conduits entering cabinets are sealed properly.
- Lightning arrestor bonded correctly.

#### **2. Central Operations Testing**

- Interconnect the CCTV Camera's communication interface device with one of the following methods as depicted on the plans:
  - communication network's assigned Ethernet switch and assigned fiber-optic trunk cable and verify a transmit/receive LED is functioning and that the CCTV camera is fully operational at the TOC.

OR

- to the DOT furnished cellular modem and verify a transmit/receive LED is functioning and that the CCTV camera is fully operational at the TOC.

- Exercise the pan, tilt, zoom, and focus operations along with preset positioning, and power on/off functions.
- Demonstrate the pan, tilt and zoom speeds and movement operation meet all applicable standards, specifications, and requirements.
- Define, test and/or change presets.

Approval of Operational Field Test results does not relieve the Contractor to conform to the requirements in these Project Special Provisions. If the CCTV system does not pass these tests, document a correction or substitute a new unit as approved by the Engineer. Re-test the system until it passes all requirements.

#### **8.4. MEASUREMENT AND PAYMENT**

Digital CCTV Camera Assembly will be measured and paid as the actual number of digital CCTV assemblies furnished, installed, integrated, and accepted. No separate measurement will be made for electrical cabling, connectors, CCTV camera attachment assemblies, conduit, condulets, risers, grounding equipment, surge protectors, PoE Injectors, PoE Cable, Air Terminal and Lightning Protection System, compatibility testing, operational testing or any other equipment or labor required to install the digital CCTV assembly.

Payment will be made under:

Digital CCTV Camera Assembly .....Each

### **9. CCTV WOOD POLE**

#### **9.1. DESCRIPTION**

Furnish and install wood poles, grounding systems and all necessary hardware for CCTV camera installations. Reference applicable Sections of Article 1720 of the 2024 Standard Specifications for Roads and Structures for Materials and Construction.

Furnish an air terminal and lightning protection system in accordance with the “Air Terminal & Lightning Protection System” Project Special Provisions.

Furnish and install wood poles with grounding systems and all necessary hardware in accordance with Section 1720 of the 2024 Standard Specifications for Roads and Structures.

#### **9.2. MATERIALS**

Material, equipment, and hardware furnished under this section shall be pre-approved on the Department’s QPL. For Wood poles refer to Sub articles 1082-3(F) Treated Timber and Lumber – Poles and 1082-4(A) – General; 1082-4 (B) – Timber Preservatives; 1082-4(G) – Poles; in the 2024 Standard Specifications for Roads and Structures.

#### **9.3. CCTV WOOD POLE**

Unless otherwise specified in the Plans, furnish Class 3 or better wood poles that are a minimum of 60’ long to permit the CCTV camera to be mounted approximately 45 feet above the ground and a minimum 5 feet from the top of the pole.

#### **9.4. CONSTRUCTION METHODS**

Mark final pole locations and receive approval from the Engineer before installing poles. Comply with all requirements of Section 1720-3 of the 2024 Standard Specifications for Roads and Structures.

Install the required Air Terminal & Lightning Protection System as described in the Air Terminal & Lightning Protection Specifications and as referenced in the following Typical Details:

- CCTV Camera Installation for Wood Pole with Aerial Electrical Service
- CCTV Camera Installation for Wood Pole with Underground Electrical Service

### 9.5. MEASUREMENT AND PAYMENT

CCTV Wood Pole will be measured and paid as the actual number of wood poles for CCTV camera furnished, installed and accepted.

No measurement will be made for equipment, labor and materials, to install the wood pole as these items of work will be incidental to furnishing and installing CCTV wood poles.

No measurement will be made for furnishing and installing the “Air Terminal and Lightning Protection System” as this will be considered incidental to the “CCTV Wood Pole” installation.

Payment will be made under:

CCTV Wood Pole .....Each

## 10. AIR TERMINAL & LIGHTNING PROTECTION SYSTEM

### 10.1. DESCRIPTION

Furnish an air terminal and lightning protection system that is comprised of items meeting UL 96 and UL 467 product standards for lightning protection and installed to be compliant with the National Fire Protection Association 780 Standards for Lightning Protection Systems. The lightning protection system shall consist of, as a minimum, an Air Terminal, vertical Air Terminal Base (wood pole) or Air Terminal Rod Clamps (metal pole), 28-Strand bare-copper lightning conductor, 4-point grounding systems (grounding electrodes), #4 AWG copper bonding conductors, marker tape and other miscellaneous hardware.

### 10.2. MATERIALS

#### A. General

Reference the following Typical Details where applicable:

- CCTV Camera Installation for Metal Pole with Aerial Electrical Service
- CCTV Camera Installation for Metal Pole with Underground Electrical Service
- CCTV Camera Installation for Wood Pole with Aerial Electrical Service
- CCTV Camera Installation for Wood Pole with Underground Electrical Service

#### B. Wood Pole

Furnish a UL Listed Class II, copper clad minimum 48” long by ½” diameter air terminal. Ensure the air terminal has a tapered tip with a rounded point on one end and is threaded on the connection end with standard Unified Coarse (UNC) 13 threads per inch.

Furnish a copper vertical air terminal base that has internal threading to accept a ½” diameter air terminal with UNC 13 threads per inch. Provide a base that allows for a minimum ¼” mounting hole to secure the base to the vertical side of a wood pole. Ensure the air terminal base includes (2) 5/16” cap screws to secure the bare copper lightning conductor. Additionally, provide (2) ½” copper tube straps (conduit clamps) to secure the air terminal and bare copper lightning conductor to the pole.

**C. Metal Pole**

Furnish a UL Listed Class II, stainless steel minimum 48" long by 1/2" diameter air terminal with a tapered tip with a rounded point on one end. No threading is required on the opposing end.

Furnish an air terminal rod clamp manufactured out of 304 stainless steel. Ensure the air terminal rod clamp has two horizontal support arms that are 2" wide by 3/16" thick and design to offset the air terminal approximately 8" away from the metal pole. Ensure the support arms at the point where the air terminal is to be installed has an internal crease to secure the air terminal along with four (4) bolts to provide the clamping action between the two support arms. Provide two (2) stainless steel banding clamps to secure the air terminal rod clamp's base plate to the metal pole.

**D. Copper Lightning Conductor and Ground Rods**

Furnish a Class II rated copper lightning conductor which consists of 28 strands (minimum) of 15 AWG copper wires to form a rope-lay bare copper lightning conductor. Furnish 5/8" diameter, 10-foot-long copper-clad steel ground rods with a 10-mil thick copper cladding to serve as an integral part of the 4-point grounding system. Furnish irreversible mechanical clamps to secure the 28-strand lightning conductor, #4 AWG bare copper ground wires and grounding electrodes together to complete the grounding system.

**10.3. CONSTRUCTION METHODS****A. Wood Pole**

Install the vertical air terminal base approximately 12" below the top of the wood pole and install the air terminal to the threaded connection on the base. Install a 1/2" copper tube strap (conduit clamp) over the air terminal, 6" from the top of the pole. Additionally, secure the copper lightning conductor under both 5/16" diameter cap screws located on the base. Install an additional 1/2" copper tube strap (conduit clamp) over the bare copper lightning conductor, 6" below the air terminal base. Locate the 1/4" mounting hole on the vertical air terminal base and install a 1/4" by 3" (minimum) long lag bolt through the base and into the wood pole to support the air terminal assembly.

Route the bare copper lightning conductor to maintain maximum horizontal separation from any risers that traverse up the pole. Secure the bare copper lightning conductor to the pole on 24" centers using copper cable clips. From the bottom of the pole (ground level) install a 2" by 10' long PVC U-Guard over the bare copper lightning conductor to protect the cable from vandalism.

**B. Metal Pole**

Install two (2) stainless steel air terminal rod clamps to the side of the metal pole structure starting at 6" below the top of the pole with the second air terminal clamp 12" from the top of the pole (approximately 6" of separation between the 2 clamps). Secure each air terminal rod clamp to the pole structure with two (2) stainless steel banding clamps. Install the air terminal between the horizontal support arms on each air terminal rod clamp and tighten the bolts to provide a secure connection.

**C. Copper Lightning Conductor and Ground Rods**

Install the 4-point grounding system by installing a central grounding electrode that is surrounded by a minimum of three (3) additional grounding electrodes spaced approximately 20 feet away from the central grounding electrode and approximately 120 degrees apart. Interconnect each grounding electrode using a #4 AWG bare copper conductor back to the central grounding electrode using irreversible mechanical crimps. Additionally, using an irreversible mechanical crimp, connect the bare copper lightning conductor to the central grounding electrode. Install each grounding electrode and its corresponding #4 AWG bare copper grounding wire and 28 strand copper lightning

conductor such that the wires are 24" below grade. Install marker tape 12" below grade and above all grounding conductors.

In instances where right-of-way does not allow for ground rod spacing as required above, reference the 2024 Roadway Standard Drawings - Section 1700.02 "Electrical Service Grounding" for "Limited Shoulder" or "Restricted Space" installation alternatives.

Prior to connecting the lightning protection system to an electrical service, perform a grounding electrode test on the lightning protection system to obtain a maximum of 20 ohms or less. Install additional grounding electrodes as need to obtain the 20 ohms or less requirement. The grounding electrode resistance test shall be verified or witnessed by the Engineer or the Engineer's designated representative.

Follow test equipment's procedures for measuring grounding electrode resistance. When using clamp-type ground resistance meters, readings of less than one 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.

#### **10.4. MEASUREMENT AND PAYMENT**

No measurement will be made for furnishing and installing the "Air Terminal and Lightning Protection System" as this will be considered incidental to "CCTV Metal Pole" & "CCTV Wood Pole" installations.

### **11. 6-FIBER PRETERMINATED FIBER-OPTIC DROP CABLE ASSEMBLY**

#### **11.1. DESCRIPTION**

Furnish and install single mode fiber-optic (SMFO) drop cable assemblies with grounding systems, fiber-optic cable storage racks (snow shoes), communications cable identification markers, lashing wire, and all necessary hardware.

#### **11.2. MATERIALS**

##### **A. Winch Cable**

The winch cable shall be a minimum diameter of 0.125 inch and constructed of a minimum of 7 strands, 19-gauge, stainless-steel aircraft cable with a minimum breaking strength of 1,740 pounds. Provide materials as recommend by the Manufacturer to connect one end of the winch cable to the lower halve of the camera connection unit, on the opposite end provide a quick release cable connect loop.

Ensure the stainless-steel winch cable when installed will not flex and twist and ensure that only the winch cable will be in motion inside the metal pole when the lowering device is operated. Provide a bracket inside the lower position of the pole to secure the loose end of the winch cable when not in use. Ensure that all other cables remain stable and secure during lowering and raising operations.

##### **B. Camera Connection Unit**

##### **1. Camera Connection Unit (Electrical)**

Ensure that the camera connection unit makes accommodations for an internal PoE connection between the cabinet and the equipment installed at the support arm. Internal PoE connection shall be terminated with a RJ45 connector at the PoE injector in the CCTV cabinet. Ensure the lowering

system and its camera wiring connection system are designed so that no degradation in functionality of the cameras overall performance is affected when the CCTV camera is installed and operational. Ensure that the camera connection unit design ensures proper alignment of the PoE cable conductors when the CCTV Camera is being lifted into place.

As an integral part of the camera connection unit, provide molded electrical terminal block halves equipped with modular, self-aligning and self-adjusting female and male socket contacts. The molded electrical terminal block halves must be equipped with sufficient contacts to permit operation of all required functions of the camera.

The female socket contacts and the male contact halves must be of heavy-duty construction and the connector blocks made of molded synthetic rubber, molded chlorosulfonated polyethylene, polymer body or approved equal. The connector pins shall be made of brass or gold-plated nickel, or gold-plated copper. The current-carrying male and female contacts shall have a minimum diameter of 0.09 inch.

Provide cored holes in the molded electrical terminal block halves to create moisture-tight seals when mated. All wire leads from both the male and female contacts shall be permanently molded in a body of chlorosulfonated polyethylene, or an approved equivalent. All contacts shall be self-wiping with a shoulder at the base of each male contact so that it recesses in the female block, thereby giving each contact a rain-tight seal when mated. The molded electrical terminal block halves shall be rated to carry the full amperage load of the camera. Upon request by the Engineer, submit documentation showing pin assignments and verification that the molded electrical terminal block halves are design sufficiently to withstand continuous operation of the camera at full load conditions.

## **2. Camera Connection Unit (Mechanical)**

Ensure the camera connection unit has a minimum load capacity of 200 pounds with a 4:1 safety factor. Fixed and movable components of the camera connection unit must have a mechanical locking mechanism which automatically locks and unlocks the physical connections when engaging or disengaging the two halves. Provide a minimum of two mechanical latches for the movable assembly and, when latched, ensure that all weight is removed from the winch cable. Provide the upper half of the unit with a heavy-duty tracking guide and a means to control the latching operation in the same position each time.

Fabricate the camera connection unit to allow the winch cable to pass through itself at the point where the upper half connects with the lower half. Ensure the assembly provides an internal guide to ensure the lowering cable does not scrub against the molded electrical termination block and cannot come entangled with the mechanical locking mechanisms of the unit.

For lowering of the CCTV Camera design the locking system such that by first tightening the winch cable it will allow the latching arms to re-set into a static state so that when the winch is reversed it will cause the locking arms to release so that the CCTV Camera can be lowered. For raising of the CCTV Camera design the locking system such that by first tightening the winch cable it will allow the latching arms to re-set into a static state so that when the winch is reversed it will cause the locking arms to engage so that the CCTV Camera will be supported in its operational state. When the CCTV Camera is in its operational state, ensure that all weight and pulling forces are removed from the winch cable. Design the unit with a tracking guide pin to align the bottom moving half with the top stationary half to ensure proper alignment of the connector pins and mechanical locking features of the unit.

Provide a protective shell around the Camera Connection Unit constructed of aluminum or other approved materials.

### C. Metal Frame and Winch Assembly

Provide a portable metal-frame with winch assembly that can be temporarily fasten and secured to the pole structure and connected to the winch cable to facilitate lowering and raising of the CCTV Camera. Ensure the metal frame and winch's combined weight is less than 35 pounds. Provide a quick release cable connector to secure the winch cables to one another. Ensure the winch is of a design that includes an adjustable safety clutch that incorporates a positive braking mechanism to secure the cable reel during raising and lowering operations to prevent freewheeling and has gearing that reduces the manual effort required to operate the manual lifting handle (handle crank) to raise and lower the load.

The physical process of lowering or raising the CCTV Camera shall be accomplished through a handle crank supplied with the lowering unit or via a portable lowering device to operate the winch assembly such as a variable-speed reversible electric drill or a lowering unit with a built-in electrical motor.

All lowering equipment shall be manufactured of durable, corrosion resistant materials, powder coated, galvanized, or otherwise protected from the environment by industry-accepted coatings to withstand exposure to corrosive environment. All pulleys installed for the lowering device and portable tool must have sealed self-lubricated bearings, oil-tight bronze bearings or sintered bronze bushings.

### D. Variable Speed Drill

Furnish a half-inch chuck, variable-speed reversible industrial-duty electric drill that matches the manufacturer-recommended revolutions per minute or supply the metal frame with winch with a permanently attached 120 Volt electric motor. If required furnish an adapter to transition from hand crank operation to portable drill operation.

## 11.3. CONSTRUCTION METHODS

Verify the length of drop cable needed, including slack, to reach from termination point to termination point.

Splice the free end of the drop cable assembly into the fiber-optic trunk cable in a splice enclosure external to the cabinet.

For existing riser locations, remove the existing weatherhead. Install fiber-optic drop cable and then install heat shrink tubing retrofit kit.

At aerial splice enclosures, install the aerial splice enclosure and corresponding cable storage rack at least 50 feet apart and store at least 50 feet of slack cable for each cable entering and exiting the splice enclosure between the splice enclosure and corresponding cable storage rack. Coil and store any drop cable in excess of what is needed for overhead storage in the base of the equipment cabinet.

At below ground splice enclosures, coil at least 30 feet of slack cable for each cable entering and exiting the splice enclosure in the manhole or junction box where enclosure is located. Coil and store any drop cable in excess of what is needed for storage in the manhole or junction box in the base of the equipment cabinet. **Where fiber-optic cables are installed but not immediately spliced, store a minimum of 30 feet of drop cable and 60 feet of fiber-optic trunk cable to facilitate subsequent splicing in the splice enclosure.**

Using the screws, mounting brackets and hardware provided with the drop cable assembly, mount the patch panel of the drop cable assembly to the surface of 19-inch equipment rack using

machine screws in a location directed by the City. Mount the patch panel in a location convenient to the Ethernet switch/**fiber optic transceiver**, as directed by the City, to facilitate installation of 3-foot SMFO jumpers between them. Secure drop cable in cabinet using cable ties and cable management hardware.

Install SMFO jumpers between the appropriate connectors on the patch panel of the drop cable assembly and the Ethernet edge switch/**fiber optic transceiver**.

Label all connectors, pigtails, and the connector panel. At the aerial splice enclosure location, cap off all unused fibers and label to correspond with the connector panel.

Where the Plans call for a fiber-optic drop cable to be installed in an existing riser, remove all existing cables from the riser and remove the existing weatherhead, sealing bushing or heat shrink tubing. Install the new fiber-optic drop cable in the existing riser and install new heat shrink tubing at the top of the existing riser using a heat shrink tubing retrofit kit. If the riser contains existing fiber-optic communications cable, carefully remove the fiber-optic cable from the riser so as not violate its minimum bending radius or otherwise damage the cable. Temporarily coil and store the existing fiber-optic cable overhead in a manner approved by the Engineer until the new drop cable can be spliced into the existing cable in an aerial splice enclosure. Once splicing has been completed, furnish and install fiber-optic cable storage racks and permanently store all remaining spare cable.

Using an OTDR, test the end-to-end connectivity of the drop cable assembly from patch panel installed inside the signal cabinet to the corresponding communications hub. Comply with the OTDR testing and reporting requirements of the “Fiber-Optic Splice Centers” section of the NCDOT Standard Specifications for Roads and Structures when testing drop cable.

#### **11.4. MEASUREMENT AND PAYMENT**

Drop cable assembly will be measured and paid as the actual number of fiber-optic drop cable assemblies furnished, installed, and accepted.

No measurement will be made for terminating, splicing, and testing fiber-optic drop cable assemblies or SMFO jumpers as these will be considered incidental to the installation of fiber-optic cable.

No measurement will be made of removing existing cables from existing risers as such removals will be considered incidental to furnishing and installing the fiber-optic drop cable assemblies.

Payment will be made under:

Drop Cable Assembly .....Each

County: WAKE

| Line #        | Item Number  | Sec # | Description                                                                    | Quantity     | Unit Cost | Amount |
|---------------|--------------|-------|--------------------------------------------------------------------------------|--------------|-----------|--------|
| ROADWAY ITEMS |              |       |                                                                                |              |           |        |
| 0001          | 0000100000-N | 800   | MOBILIZATION                                                                   | Lump Sum     | L.S.      |        |
| 0002          | 0000400000-N | 801   | CONSTRUCTION SURVEYING                                                         | Lump Sum     | L.S.      |        |
| 0003          | 0015000000-N | 205   | SEALING ABANDONED WELLS                                                        | 1<br>EA      |           |        |
| 0004          | 0043000000-N | 226   | GRADING                                                                        | Lump Sum     | L.S.      |        |
| 0005          | 0050000000-E | 226   | SUPPLEMENTARY CLEARING & GRUBBING                                              | 1<br>ACR     |           |        |
| 0006          | 0057000000-E | 226   | UNDERCUT EXCAVATION                                                            | 300<br>CY    |           |        |
| 0007          | 0195000000-E | 265   | SELECT GRANULAR MATERIAL                                                       | 300<br>CY    |           |        |
| 0008          | 0196000000-E | 270   | GEOTEXTILE FOR SOIL STABILIZATION                                              | 300<br>SY    |           |        |
| 0009          | 0255000000-E | SP    | GENERIC GRADING ITEM<br>HAULING AND DISPOSAL OF<br>PETROLEUM CONTAMINATED SOIL | 200<br>TON   |           |        |
| 0010          | 0318000000-E | 300   | FOUNDATION CONDITIONING<br>MATERIAL, MINOR STRUCTURES                          | 1,903<br>TON |           |        |
| 0011          | 0321000000-E | 300   | FOUNDATION CONDITIONING<br>GEOTEXTILE                                          | 5,960<br>SY  |           |        |
| 0012          | 0343000000-E | 310   | 15" SIDE DRAIN PIPE                                                            | 432<br>LF    |           |        |
| 0013          | 0344000000-E | 310   | 18" SIDE DRAIN PIPE                                                            | 36<br>LF     |           |        |
| 0014          | 0345000000-E | 310   | 24" SIDE DRAIN PIPE                                                            | 60<br>LF     |           |        |
| 0015          | 0372000000-E | 310   | 18" RC PIPE CULVERTS, CLASS III                                                | 72<br>LF     |           |        |
| 0016          | 0448200000-E | 310   | 15" RC PIPE CULVERTS, CLASS IV                                                 | 7,716<br>LF  |           |        |
| 0017          | 0448300000-E | 310   | 18" RC PIPE CULVERTS, CLASS IV                                                 | 2,983<br>LF  |           |        |

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| Line # | Item Number  | Sec # | Description                                         | Quantity      | Unit Cost | Amount |
|--------|--------------|-------|-----------------------------------------------------|---------------|-----------|--------|
| 0018   | 0448400000-E | 310   | 24" RC PIPE CULVERTS, CLASS IV                      | 1,904<br>LF   |           |        |
| 0019   | 0448500000-E | 310   | 30" RC PIPE CULVERTS, CLASS IV                      | 328<br>LF     |           |        |
| 0020   | 0448600000-E | 310   | 36" RC PIPE CULVERTS, CLASS IV                      | 384<br>LF     |           |        |
| 0021   | 0449000000-E | 310   | *** RC PIPE CULVERTS, CLASS V<br>(15")              | 44<br>LF      |           |        |
| 0022   | 0995000000-E | 340   | PIPE REMOVAL                                        | 3,281<br>LF   |           |        |
| 0023   | 1099500000-E | 505   | SHALLOW UNDERCUT                                    | 7,200<br>CY   |           |        |
| 0024   | 1099700000-E | 505   | CLASS IV SUBGRADE STABILIZATION                     | 15,000<br>TON |           |        |
| 0025   | 1110000000-E | 510   | STABILIZER AGGREGATE                                | 500<br>TON    |           |        |
| 0026   | 1112000000-E | 505   | GEOTEXTILE FOR SUBGRADE<br>STABILIZATION            | 23,000<br>SY  |           |        |
| 0027   | 1220000000-E | 545   | INCIDENTAL STONE BASE                               | 400<br>TON    |           |        |
| 0028   | 1297000000-E | 607   | MILLING ASPHALT PAVEMENT, ****<br>DEPTH<br>(1-1/2") | 930<br>SY     |           |        |
| 0029   | 1330000000-E | 607   | INCIDENTAL MILLING                                  | 2,420<br>SY   |           |        |
| 0030   | 1491000000-E | 610   | ASPHALT CONC BASE COURSE, TYPE<br>B25.0C            | 15,180<br>TON |           |        |
| 0031   | 1503000000-E | 610   | ASPHALT CONC INTERMEDIATE<br>COURSE, TYPE I19.0C    | 14,090<br>TON |           |        |
| 0032   | 1523000000-E | 610   | ASPHALT CONC SURFACE COURSE,<br>TYPE S9.5C          | 17,920<br>TON |           |        |
| 0033   | 1575000000-E | 620   | ASPHALT BINDER FOR PLANT MIX                        | 2,420<br>TON  |           |        |
| 0034   | 1693000000-E | 654   | ASPHALT PLANT MIX, PAVEMENT<br>REPAIR               | 1,700<br>TON  |           |        |

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| Line # | Item Number  | Sec # | Description                                                 | Quantity    | Unit Cost | Amount |
|--------|--------------|-------|-------------------------------------------------------------|-------------|-----------|--------|
| 0035   | 2000000000-N | 806   | RIGHT-OF-WAY MARKERS                                        | 81<br>EA    |           |        |
| 0036   | 2022000000-E | 815   | SUBDRAIN EXCAVATION                                         | 224<br>CY   |           |        |
| 0037   | 2026000000-E | 815   | GEOTEXTILE FOR SUBSURFACE DRAINS                            | 1,000<br>SY |           |        |
| 0038   | 2036000000-E | 815   | SUBDRAIN COARSE AGGREGATE                                   | 168<br>CY   |           |        |
| 0039   | 2044000000-E | 815   | 6" PERFORATED SUBDRAIN PIPE                                 | 1,000<br>LF |           |        |
| 0040   | 2070000000-N | 815   | SUBDRAIN PIPE OUTLET                                        | 2<br>EA     |           |        |
| 0041   | 2077000000-E | 815   | 6" OUTLET PIPE                                              | 12<br>LF    |           |        |
| 0042   | 2190000000-N | 828   | TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE | 20<br>EA    |           |        |
| 0043   | 2253000000-E | 840   | PIPE COLLARS                                                | 1.5<br>CY   |           |        |
| 0044   | 2286000000-N | 840   | MASONRY DRAINAGE STRUCTURES                                 | 186<br>EA   |           |        |
| 0045   | 2308000000-E | 840   | MASONRY DRAINAGE STRUCTURES                                 | 20.2<br>LF  |           |        |
| 0046   | 2364000000-N | 840   | FRAME WITH TWO GRATES, STD 840.16                           | 64<br>EA    |           |        |
| 0047   | 2366000000-N | 840   | FRAME WITH TWO GRATES, STD 840.24                           | 10<br>EA    |           |        |
| 0048   | 2374000000-N | 840   | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)            | 16<br>EA    |           |        |
| 0049   | 2374000000-N | 840   | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)            | 44<br>EA    |           |        |
| 0050   | 2374000000-N | 840   | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)            | 51<br>EA    |           |        |

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| Line # | Item Number  | Sec # | Description                                            | Quantity     | Unit Cost | Amount |
|--------|--------------|-------|--------------------------------------------------------|--------------|-----------|--------|
| 0051   | 2396000000-N | 840   | FRAME WITH COVER, STD 840.54                           | 1<br>EA      |           |        |
| 0052   | 2451000000-N | 852   | CONCRETE TRANSITIONAL SECTION<br>FOR DROP INLET        | 49<br>EA     |           |        |
| 0053   | 2542000000-E | 846   | 1'-6" CONCRETE CURB & GUTTER                           | 2,930<br>LF  |           |        |
| 0054   | 2549000000-E | 846   | 2'-6" CONCRETE CURB & GUTTER                           | 14,310<br>LF |           |        |
| 0055   | 2591000000-E | 848   | 4" CONCRETE SIDEWALK                                   | 6,330<br>SY  |           |        |
| 0056   | 2605000000-N | 848   | CONCRETE CURB RAMPS                                    | 74<br>EA     |           |        |
| 0057   | 2612000000-E | 848   | 6" CONCRETE DRIVEWAY                                   | 500<br>SY    |           |        |
| 0058   | 2647000000-E | 852   | 5" MONOLITHIC CONCRETE ISLANDS<br>(SURFACE MOUNTED)    | 4,440<br>SY  |           |        |
| 0059   | 2830000000-N | 858   | ADJUSTMENT OF MANHOLES                                 | 7<br>EA      |           |        |
| 0060   | 2845000000-N | 858   | ADJUSTMENT OF METER BOXES OR<br>VALVE BOXES            | 22<br>EA     |           |        |
| 0061   | 3575000000-E | SP    | GENERIC FENCING ITEM<br>BICYCLE/PEDESTRIAN SAFETY RAIL | 460<br>LF    |           |        |
| 0062   | 3649000000-E | 876   | RIP RAP, CLASS B                                       | 100<br>TON   |           |        |
| 0063   | 3656000000-E | 876   | GEOTEXTILE FOR DRAINAGE                                | 1,135<br>SY  |           |        |
| 0064   | 4025000000-E | 901   | CONTRACTOR FURNISHED, TYPE ***<br>SIGN<br>(D)          | 42<br>SF     |           |        |
| 0065   | 4025000000-E | 901   | CONTRACTOR FURNISHED, TYPE ***<br>SIGN<br>(E)          | 657<br>SF    |           |        |
| 0066   | 4025000000-E | 901   | CONTRACTOR FURNISHED, TYPE ***<br>SIGN<br>(F)          | 243<br>SF    |           |        |
| 0067   | 4072000000-E | 903   | SUPPORTS, 3-LB STEEL U-CHANNEL                         | 2,780<br>LF  |           |        |

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| Line # | Item Number  | Sec # | Description                                                  | Quantity   | Unit Cost | Amount |
|--------|--------------|-------|--------------------------------------------------------------|------------|-----------|--------|
| 0068   | 4096000000-N | 904   | SIGN ERECTION, TYPE D                                        | 2<br>EA    |           |        |
| 0069   | 4102000000-N | 904   | SIGN ERECTION, TYPE E                                        | 103<br>EA  |           |        |
| 0070   | 4108000000-N | 904   | SIGN ERECTION, TYPE F                                        | 22<br>EA   |           |        |
| 0071   | 4116100000-N | 904   | SIGN ERECTION, RELOCATE TYPE ****<br>(GROUND MOUNTED)<br>(D) | 3<br>EA    |           |        |
| 0072   | 4116100000-N | 904   | SIGN ERECTION, RELOCATE TYPE ****<br>(GROUND MOUNTED)<br>(E) | 4<br>EA    |           |        |
| 0073   | 4155000000-N | 907   | DISPOSAL OF SIGN SYSTEM, U-<br>CHANNEL                       | 46<br>EA   |           |        |
| 0074   | 4400000000-E | 1110  | WORK ZONE SIGNS (STATIONARY)                                 | 713<br>SF  |           |        |
| 0075   | 4405000000-E | 1110  | WORK ZONE SIGNS (PORTABLE)                                   | 332<br>SF  |           |        |
| 0076   | 4410000000-E | 1110  | WORK ZONE SIGNS (BARRICADE<br>MOUNTED)                       | 171<br>SF  |           |        |
| 0077   | 4415000000-N | 1115  | FLASHING ARROW BOARD                                         | 2<br>EA    |           |        |
| 0078   | 4420000000-N | 1120  | PORTABLE CHANGEABLE MESSAGE<br>SIGN                          | 3<br>EA    |           |        |
| 0079   | 4430000000-N | 1130  | DRUMS                                                        | 725<br>EA  |           |        |
| 0080   | 4434000000-N | 1140  | SEQUENTIAL FLASHING WARNING<br>LIGHTS                        | 36<br>EA   |           |        |
| 0081   | 4435000000-N | 1135  | CONES                                                        | 25<br>EA   |           |        |
| 0082   | 4445000000-E | 1145  | BARRICADES (TYPE III)                                        | 204<br>LF  |           |        |
| 0083   | 4455000000-N | 1150  | FLAGGER                                                      | 120<br>DAY |           |        |
| 0084   | 4480000000-N | 1165  | TMA                                                          | 2<br>EA    |           |        |

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| Line # | Item Number  | Sec # | Description                                                  | Quantity     | Unit Cost | Amount |
|--------|--------------|-------|--------------------------------------------------------------|--------------|-----------|--------|
| 0085   | 4510000000-N | 1190  | LAW ENFORCEMENT                                              | 1,500<br>HR  |           |        |
| 0086   | 4650000000-N | 1251  | TEMPORARY RAISED PAVEMENT MARKERS                            | 340<br>EA    |           |        |
| 0087   | 4685000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)           | 38,028<br>LF |           |        |
| 0088   | 4695000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)           | 3,938<br>LF  |           |        |
| 0089   | 4700000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)          | 418<br>LF    |           |        |
| 0090   | 4709000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS)          | 4,635<br>LF  |           |        |
| 0091   | 4720000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING CHARACTER (90 MILS)           | 34<br>EA     |           |        |
| 0092   | 4725000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)              | 126<br>EA    |           |        |
| 0093   | 4810000000-E | 1205  | PAINT PAVEMENT MARKING LINES (4")                            | 75,881<br>LF |           |        |
| 0094   | 4820000000-E | 1205  | PAINT PAVEMENT MARKING LINES (8")                            | 413<br>LF    |           |        |
| 0095   | 4835000000-E | 1205  | PAINT PAVEMENT MARKING LINES (24")                           | 1,976<br>LF  |           |        |
| 0096   | 4840000000-N | 1205  | PAINT PAVEMENT MARKING CHARACTER                             | 10<br>EA     |           |        |
| 0097   | 4845000000-N | 1205  | PAINT PAVEMENT MARKING SYMBOL                                | 120<br>EA    |           |        |
| 0098   | 4850000000-E | 1205  | REMOVAL OF PAVEMENT MARKING LINES (4")                       | 1,200<br>LF  |           |        |
| 0099   | 4895000000-N | SP    | GENERIC PAVEMENT MARKING ITEM POLYCARBONATE H-SHAPED MARKERS | 755<br>EA    |           |        |
| 0100   | 4957000000-N | 1264  | OBJECT MARKERS (TYPE **)<br>(1)                              | 13<br>EA     |           |        |
| 0101   | 5255000000-N | 1413  | PORTABLE LIGHTING                                            | Lump Sum     | L.S.      |        |

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| Line # | Item Number  | Sec # | Description                                                     | Quantity     | Unit Cost | Amount |
|--------|--------------|-------|-----------------------------------------------------------------|--------------|-----------|--------|
| 0102   | 5265000000-E | SP    | GENERIC LIGHTING ITEM<br>2" STREET LIGHTING CONDUIT, TYPE<br>BD | 3,200<br>LF  |           |        |
| 0103   | 5265000000-E | SP    | GENERIC LIGHTING ITEM<br>2" STREET LIGHTING CONDUIT, TYPE<br>TL | 1,260<br>LF  |           |        |
| 0104   | 5319000000-E | 1505  | CLASS B CONCRETE FOR ENCASING<br>UTILITY LINES                  | 1<br>CY      |           |        |
| 0105   | 5325600000-E | 1510  | 6" WATER LINE                                                   | 146<br>LF    |           |        |
| 0106   | 5325800000-E | 1510  | 8" WATER LINE                                                   | 545<br>LF    |           |        |
| 0107   | 5326000000-E | 1510  | 10" WATER LINE                                                  | 48<br>LF     |           |        |
| 0108   | 5326200000-E | 1510  | 12" WATER LINE                                                  | 3,160<br>LF  |           |        |
| 0109   | 5329000000-E | 1510  | DUCTILE IRON WATER PIPE FITTINGS                                | 21,700<br>LB |           |        |
| 0110   | 5534000000-E | 1515  | *** VALVE<br>(2")                                               | 1<br>EA      |           |        |
| 0111   | 5540000000-E | 1515  | 6" VALVE                                                        | 19<br>EA     |           |        |
| 0112   | 5546000000-E | 1515  | 8" VALVE                                                        | 3<br>EA      |           |        |
| 0113   | 5558000000-E | 1515  | 12" VALVE                                                       | 6<br>EA      |           |        |
| 0114   | 5562000000-E | 1515  | *** INSERTION VALVE<br>(12")                                    | 10<br>EA     |           |        |
| 0115   | 5562000000-E | 1515  | *** INSERTION VALVE<br>(6")                                     | 1<br>EA      |           |        |
| 0116   | 5562000000-E | 1515  | *** INSERTION VALVE<br>(8")                                     | 1<br>EA      |           |        |
| 0117   | 5571600000-E | 1515  | 6" TAPPING SLEEVE & VALVE                                       | 7<br>EA      |           |        |
| 0118   | 5571800000-E | 1515  | 8" TAPPING SLEEVE & VALVE                                       | 3<br>EA      |           |        |

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| Line # | Item Number  | Sec # | Description                                              | Quantity    | Unit Cost | Amount |
|--------|--------------|-------|----------------------------------------------------------|-------------|-----------|--------|
| 0119   | 5572000000-E | 1515  | 10" TAPPING SLEEVE & VALVE                               | 1<br>EA     |           |        |
| 0120   | 5572200000-E | 1515  | 12" TAPPING SLEEVE & VALVE                               | 8<br>EA     |           |        |
| 0121   | 5589200000-E | 1515  | 2" AIR RELEASE VALVE                                     | 2<br>EA     |           |        |
| 0122   | 5600000000-E | 1515  | *** BLOW OFF<br>(12")                                    | 1<br>EA     |           |        |
| 0123   | 5643100000-E | 1515  | 3/4" WATER METER                                         | 7<br>EA     |           |        |
| 0124   | 5648000000-N | 1515  | RELOCATE WATER METER                                     | 17<br>EA    |           |        |
| 0125   | 5649000000-N | 1515  | RECONNECT WATER METER                                    | 10<br>EA    |           |        |
| 0126   | 5656100000-E | 1515  | RELOCATE *** RPZ BACKFLOW<br>PREVENTION ASSEMBLY<br>(2") | 5<br>EA     |           |        |
| 0127   | 5666000000-N | 1515  | FIRE HYDRANT                                             | 21<br>EA    |           |        |
| 0128   | 5673000000-E | 1515  | FIRE HYDRANT LEG                                         | 1,170<br>LF |           |        |
| 0129   | 5678800000-E | 1515  | 10" LINE STOP                                            | 1<br>EA     |           |        |
| 0130   | 5686000000-E | 1515  | *** WATER SERVICE LINE<br>(2")                           | 426<br>LF   |           |        |
| 0131   | 5686500000-E | 1515  | WATER SERVICE LINE                                       | 785<br>LF   |           |        |
| 0132   | 5691300000-E | 1520  | 8" SANITARY GRAVITY SEWER                                | 114<br>LF   |           |        |
| 0133   | 5775000000-E | 1525  | 4' DIA UTILITY MANHOLE                                   | 2<br>EA     |           |        |
| 0134   | 5781000000-E | 1525  | UTILITY MANHOLE WALL 4' DIA                              | 4.9<br>LF   |           |        |
| 0135   | 5800000000-E | 1530  | ABANDON 6" UTILITY PIPE                                  | 197<br>LF   |           |        |

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| Line # | Item Number  | Sec # | Description                                                              | Quantity     | Unit Cost | Amount |
|--------|--------------|-------|--------------------------------------------------------------------------|--------------|-----------|--------|
| 0136   | 5801000000-E | 1530  | ABANDON 8" UTILITY PIPE                                                  | 560<br>LF    |           |        |
| 0137   | 5802000000-E | 1530  | ABANDON 10" UTILITY PIPE                                                 | 46<br>LF     |           |        |
| 0138   | 5804000000-E | 1530  | ABANDON 12" UTILITY PIPE                                                 | 2,876<br>LF  |           |        |
| 0139   | 5815500000-N | 1530  | REMOVE FIRE HYDRANT                                                      | 10<br>EA     |           |        |
| 0140   | 5816000000-N | 1530  | ABANDON UTILITY MANHOLE                                                  | 1<br>EA      |           |        |
| 0141   | 5835000000-E | 1540  | *** ENCASEMENT PIPE<br>(14")                                             | 584<br>LF    |           |        |
| 0142   | 5835700000-E | 1540  | 16" ENCASEMENT PIPE                                                      | 244<br>LF    |           |        |
| 0143   | 5872500000-E | 1550  | BORE AND JACK OF ***<br>(14")                                            | 508<br>LF    |           |        |
| 0144   | 5872500000-E | 1550  | BORE AND JACK OF ***<br>(16")                                            | 229<br>LF    |           |        |
| 0145   | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>4' DIA DOGHOUSE MANHOLE                          | 2<br>EA      |           |        |
| 0146   | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>8" LINE STOP FOR ABANDONMENT                     | 2<br>EA      |           |        |
| 0147   | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>RECONNECT 1" RPZ BACKFLOW<br>PREVENTION ASSEMBLY | 2<br>EA      |           |        |
| 0148   | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>RECONNECT FIRE HYDRANT                           | 1<br>EA      |           |        |
| 0149   | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>RECONNECT GANG METER                             | 1<br>EA      |           |        |
| 0150   | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>RECONNECT WATER SAMPLE<br>STATION                | 2<br>EA      |           |        |
| 0151   | 6000000000-E | 1605  | TEMPORARY SILT FENCE                                                     | 14,230<br>LF |           |        |
| 0152   | 6006000000-E | 1610  | STONE FOR EROSION CONTROL,<br>CLASS A                                    | 945<br>TON   |           |        |

County: WAKE

| Line # | Item Number  | Sec # | Description                        | Quantity     | Unit Cost | Amount |
|--------|--------------|-------|------------------------------------|--------------|-----------|--------|
| 0153   | 6009000000-E | 1610  | STONE FOR EROSION CONTROL, CLASS B | 380<br>TON   |           |        |
| 0154   | 6012000000-E | 1610  | SEDIMENT CONTROL STONE             | 1,680<br>TON |           |        |
| 0155   | 6015000000-E | 1615  | TEMPORARY MULCHING                 | 13<br>ACR    |           |        |
| 0156   | 6018000000-E | 1620  | SEED FOR TEMPORARY SEEDING         | 800<br>LB    |           |        |
| 0157   | 6021000000-E | 1620  | FERTILIZER FOR TEMPORARY SEEDING   | 4<br>TON     |           |        |
| 0158   | 6024000000-E | 1622  | TEMPORARY SLOPE DRAINS             | 200<br>LF    |           |        |
| 0159   | 6029000000-E | SP    | SAFETY FENCE                       | 120<br>LF    |           |        |
| 0160   | 6030000000-E | 1630  | SILT EXCAVATION                    | 1,030<br>CY  |           |        |
| 0161   | 6036000000-E | 1631  | MATting FOR EROSION CONTROL        | 20,700<br>SY |           |        |
| 0162   | 6042000000-E | 1632  | 1/4" HARDWARE CLOTH                | 5,075<br>LF  |           |        |
| 0163   | 6071002000-E | 1642  | FLOCCULANT                         | 260<br>LB    |           |        |
| 0164   | 6071012000-E | 1642  | COIR FIBER WATTLE                  | 860<br>LF    |           |        |
| 0165   | 6071030000-E | 1640  | COIR FIBER BAFFLE                  | 15<br>LF     |           |        |
| 0166   | 6084000000-E | 1660  | SEEDING & MULCHING                 | 13<br>ACR    |           |        |
| 0167   | 6087000000-E | 1660  | MOWING                             | 6.6<br>ACR   |           |        |
| 0168   | 6090000000-E | 1661  | SEED FOR REPAIR SEEDING            | 150<br>LB    |           |        |
| 0169   | 6093000000-E | 1661  | FERTILIZER FOR REPAIR SEEDING      | 0.25<br>TON  |           |        |

County: WAKE

| Line # | Item Number  | Sec # | Description                                                                | Quantity     | Unit Cost | Amount |
|--------|--------------|-------|----------------------------------------------------------------------------|--------------|-----------|--------|
| 0170   | 6096000000-E | 1662  | SEED FOR SUPPLEMENTAL SEEDING                                              | 250<br>LB    |           |        |
| 0171   | 6108000000-E | 1665  | FERTILIZER TOPDRESSING                                                     | 7.5<br>TON   |           |        |
| 0172   | 6114500000-N | 1667  | SPECIALIZED HAND MOWING                                                    | 10<br>MHR    |           |        |
| 0173   | 6114800000-N | SP    | MANUAL LITTER REMOVAL                                                      | 4<br>MHR     |           |        |
| 0174   | 6114900000-E | SP    | LITTER DISPOSAL                                                            | 2<br>TON     |           |        |
| 0175   | 6117000000-N | 1675  | RESPONSE FOR EROSION CONTROL                                               | 18<br>EA     |           |        |
| 0176   | 6117500000-N | SP    | CONCRETE WASHOUT STRUCTURE                                                 | 2<br>EA      |           |        |
| 0177   | 6132000000-N | SP    | GENERIC EROSION CONTROL ITEM<br>FABRIC INSERT INLET PROTECTION<br>CLEANOUT | 300<br>EA    |           |        |
| 0178   | 6132000000-N | SP    | GENERIC EROSION CONTROL ITEM<br>FABRIC INSERT INLET PROTECTION,<br>TYPE 1  | 100<br>EA    |           |        |
| 0179   | 6132000000-N | SP    | GENERIC EROSION CONTROL ITEM<br>PREFABRICATED CONCRETE<br>WASHOUT          | 9<br>EA      |           |        |
| 0180   | 7048500000-E | 1705  | PEDESTRIAN SIGNAL HEAD (16", 1<br>SECTION W/COUNTDOWN)                     | 28<br>EA     |           |        |
| 0181   | 7060000000-E | 1705  | SIGNAL CABLE                                                               | 22,100<br>LF |           |        |
| 0182   | 7120000000-E | 1705  | VEHICLE SIGNAL HEAD (12", 3<br>SECTION)                                    | 116<br>EA    |           |        |
| 0183   | 7132000000-E | 1705  | VEHICLE SIGNAL HEAD (12", 4<br>SECTION)                                    | 5<br>EA      |           |        |
| 0184   | 7144000000-E | 1705  | VEHICLE SIGNAL HEAD (12", 5<br>SECTION)                                    | 7<br>EA      |           |        |
| 0185   | 7229000000-N | SP    | APS DETECTOR STATION                                                       | 28<br>EA     |           |        |
| 0186   | 7230000000-N | SP    | CENTRAL CONTROL UNIT APS<br>DETECTOR STATION                               | 7<br>EA      |           |        |

County: WAKE

| Line # | Item Number  | Sec # | Description                              | Quantity     | Unit Cost | Amount |
|--------|--------------|-------|------------------------------------------|--------------|-----------|--------|
| 0187   | 7264000000-E | 1710  | MESSENGER CABLE (3/8")                   | 1,725<br>LF  |           |        |
| 0188   | 7279000000-E | 1715  | TRACER WIRE                              | 725<br>LF    |           |        |
| 0189   | 7288000000-E | 1715  | PAVED TRENCHING (*****)<br>(1, 2")       | 275<br>LF    |           |        |
| 0190   | 7300000000-E | 1715  | UNPAVED TRENCHING (*****)<br>(1, 2")     | 4,950<br>LF  |           |        |
| 0191   | 7300000000-E | 1715  | UNPAVED TRENCHING (*****)<br>(2, 2")     | 590<br>LF    |           |        |
| 0192   | 7300000000-E | 1715  | UNPAVED TRENCHING (*****)<br>(3, 2")     | 180<br>LF    |           |        |
| 0193   | 7301000000-E | 1715  | DIRECTIONAL DRILL (*****)<br>(2, 2")     | 2,165<br>LF  |           |        |
| 0194   | 7324000000-N | 1716  | JUNCTION BOX (STANDARD SIZE)             | 34<br>EA     |           |        |
| 0195   | 7348000000-N | 1716  | JUNCTION BOX (OVER-SIZED, HEAVY<br>DUTY) | 42<br>EA     |           |        |
| 0196   | 7360000000-N | 1720  | WOOD POLE                                | 12<br>EA     |           |        |
| 0197   | 7372000000-N | 1721  | GUY ASSEMBLY                             | 27<br>EA     |           |        |
| 0198   | 7408000000-E | 1722  | 1" RISER WITH WEATHERHEAD                | 3<br>EA      |           |        |
| 0199   | 7420000000-E | 1722  | 2" RISER WITH WEATHERHEAD                | 11<br>EA     |           |        |
| 0200   | 7430000000-N | 1722  | HEAT SHRINK TUBING RETROFIT KIT          | 1<br>EA      |           |        |
| 0201   | 7432000000-E | 1722  | 2" RISER WITH HEAT SHRINK TUBING         | 7<br>EA      |           |        |
| 0202   | 7444000000-E | 1725  | INDUCTIVE LOOP SAWCUT                    | 6,900<br>LF  |           |        |
| 0203   | 7456100000-E | 1726  | LEAD-IN CABLE (14-2)                     | 27,975<br>LF |           |        |

County: WAKE

| Line # | Item Number  | Sec # | Description                                              | Quantity  | Unit Cost | Amount |
|--------|--------------|-------|----------------------------------------------------------|-----------|-----------|--------|
| 0204   | 7481000000-N | SP    | SITE SURVEY                                              | 4<br>EA   |           |        |
| 0205   | 7481200000-N | SP    | LUMINAIRE ARM FOR VIDEO SYSTEM                           | 12<br>EA  |           |        |
| 0206   | 7481240000-N | SP    | CAMERA WITHOUT INTERNAL LOOP<br>EMULATOR PROCESSING UNIT | 12<br>EA  |           |        |
| 0207   | 7481260000-N | SP    | EXTERNAL LOOP EMULATOR<br>PROCESSING UNIT                | 5<br>EA   |           |        |
| 0208   | 7481280000-N | SP    | RELOCATE CAMERA SENSOR UNIT                              | 1<br>EA   |           |        |
| 0209   | 7540000000-N | 1731  | SPLICE ENCLOSURE                                         | 2<br>EA   |           |        |
| 0210   | 7541000000-N | 1731  | MODIFY SPLICE ENCLOSURE                                  | 4<br>EA   |           |        |
| 0211   | 7566000000-N | 1733  | DELINEATOR MARKER                                        | 11<br>EA  |           |        |
| 0212   | 7575160000-E | 1734  | REMOVE EXISTING<br>COMMUNICATIONS CABLE                  | 230<br>LF |           |        |
| 0213   | 7575170000-E | 1738  | BACK PULL FIBER OPTIC CABLE                              | 900<br>LF |           |        |
| 0214   | 7588000000-N | SP    | METAL POLE WITH SINGLE MAST ARM                          | 12<br>EA  |           |        |
| 0215   | 7590000000-N | SP    | METAL POLE WITH DUAL MAST ARM                            | 3<br>EA   |           |        |
| 0216   | 7613000000-N | SP    | SOIL TEST                                                | 15<br>EA  |           |        |
| 0217   | 7614100000-E | SP    | DRILLED PIER FOUNDATION                                  | 90<br>CY  |           |        |
| 0218   | 7631000000-N | SP    | MAST ARM WITH METAL POLE<br>DESIGN                       | 15<br>EA  |           |        |
| 0219   | 7636000000-N | 1745  | SIGN FOR SIGNALS                                         | 58<br>EA  |           |        |
| 0220   | 7642100000-N | 1743  | TYPE I POST WITH FOUNDATION                              | 6<br>EA   |           |        |

County: WAKE

| Line # | Item Number  | Sec # | Description                                                        | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--------------------------------------------------------------------|----------|-----------|--------|
| 0221   | 7642200000-N | 1743  | TYPE II PEDESTAL WITH FOUNDATION                                   | 19<br>EA |           |        |
| 0222   | 7642300000-N | 1743  | TYPE III PEDESTAL WITH FOUNDATION                                  | 3<br>EA  |           |        |
| 0223   | 7684000000-N | 1750  | SIGNAL CABINET FOUNDATION                                          | 10<br>EA |           |        |
| 0224   | 7696000000-N | 1751  | CONTROLLERS WITH CABINET<br>(*****)<br>(TYPE 2070LX, BASE MOUNTED) | 10<br>EA |           |        |
| 0225   | 7744000000-N | 1751  | DETECTOR CARD (TYPE 170)                                           | 41<br>EA |           |        |
| 0226   | 7901000000-N | 1753  | CABINET BASE EXTENDER                                              | 10<br>EA |           |        |
| 0227   | 7980000000-N | SP    | GENERIC SIGNAL ITEM<br>CCTV WOOD POLE                              | 1<br>EA  |           |        |
| 0228   | 7980000000-N | SP    | GENERIC SIGNAL ITEM<br>DIGITAL CCTV CAMERA ASSEMBLY                | 1<br>EA  |           |        |
| 0229   | 7980000000-N | SP    | GENERIC SIGNAL ITEM<br>DROP CABLE ASSEMBLY                         | 10<br>EA |           |        |
| 0230   | 7980000000-N | SP    | GENERIC SIGNAL ITEM<br>ETHERNET EDGE SWITCH                        | 10<br>EA |           |        |
| 0231   | 7980000000-N | SP    | GENERIC SIGNAL ITEM<br>MODIFY EXISTING VEHICLE SIGNAL<br>HEADS     | 2<br>EA  |           |        |

0947/Feb06/Q450393.95/D1108082654000/E231

Total Amount Of Bid For Entire Project :

Vendor 1 of 4: CONTI CIVIL LLC (19390)  
Call Order 006 (Proposal: C204512)

### Bid Information

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**Proposal County:** WAKE

**Vendor Address:** 2045 LINCOLN HIGHWAY  
EDISON , NJ , 08817

**Signature Check:** Gerard Maurer

**Time Bid Received:** March 17, 2026 01:29 PM

**Amendment Count:** 0

**Bid Checksum:** D2C02555A4

**Bid Total:** \$25,655,442.00

**Items Total:** \$25,655,442.00

**Time Total:** \$0.00

**Bidding Errors:**

None.

Vendor 1 of 4: CONTI CIVIL LLC (19390)  
Call Order 006 (Proposal: C204512)

### Bid Bond Information

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|                                     |                                                                         |
|-------------------------------------|-------------------------------------------------------------------------|
| <b>Projects:</b>                    | <b>Bond Maximum:</b>                                                    |
| <b>Counties:</b>                    | <b>State of Incorporation:</b> NE                                       |
| <b>Bond ID:</b> E6B6-DEEE-76BB-A153 | <b>Agency Execution Date:</b> 2026-03-17T00:00:00                       |
| <b>Paid by Check:</b> No            | <b>Surety Name:</b> Tinubu Surety                                       |
| <b>Bond Percent:</b> 5%             | <b>Bond Agency Name:</b> Berkshire Hathaway Specialty Insurance Company |

BondID: E6B6-DEEE-76BB-A153

Surety Registry Agency: Tinubu Surety

Verified?: 1

Surety Agency: Berkshire Hathaway Specialty Insurance Company

Bond Execution Date: 2026-03-17T00:00:00

| Line Number   | Item Number                                                                              | Quantity | Unit | Unit Price       | Extension Price |
|---------------|------------------------------------------------------------------------------------------|----------|------|------------------|-----------------|
| Section 0001  |                                                                                          |          |      |                  |                 |
| ROADWAY ITEMS |                                                                                          |          |      |                  |                 |
| 0001          | 0000100000-N<br>MOBILIZATION                                                             | 1.000    | LS   | \$1,250,000.0000 | \$1,250,000.00  |
| 0002          | 0000400000-N<br>CONSTRUCTION SURVEYING                                                   | 1.000    | LS   | \$345,000.0000   | \$345,000.00    |
| 0003          | 0015000000-N<br>SEALING ABANDONED WELLS                                                  | 1.000    | EA   | \$2,625.0000     | \$2,625.00      |
| 0004          | 0043000000-N<br>GRADING                                                                  | 1.000    | LS   | \$3,158,433.0900 | \$3,158,433.09  |
| 0005          | 0050000000-E<br>SUPPLEMENTARY CLEARING & GRUBBING                                        | 1.000    | ACR  | \$2,625.0000     | \$2,625.00      |
| 0006          | 0057000000-E<br>UNDERCUT EXCAVATION                                                      | 300.000  | CY   | \$26.0000        | \$7,800.00      |
| 0007          | 0195000000-E<br>SELECT GRANULAR MATERIAL                                                 | 300.000  | CY   | \$73.5000        | \$22,050.00     |
| 0008          | 0196000000-E<br>GEOTEXTILE FOR SOIL STABILIZATION                                        | 300.000  | SY   | \$3.2000         | \$960.00        |
| 0009          | 0255000000-E<br>GENERIC GRADING ITEM HAULING AND DISPOSAL OF PETROLEUM CONTAMINATED SOIL | 200.000  | TON  | \$175.0000       | \$35,000.00     |
| 0010          | 0318000000-E<br>FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES                       | 1903.000 | TON  | \$66.0000        | \$125,598.00    |
| 0011          | 0321000000-E<br>FOUNDATION CONDITIONING GEOTEXTILE                                       | 5960.000 | SY   | \$4.3000         | \$25,628.00     |
| 0012          | 0343000000-E<br>15" SIDE DRAIN PIPE                                                      | 432.000  | LF   | \$100.0000       | \$43,200.00     |
| 0013          | 0344000000-E<br>18" SIDE DRAIN PIPE                                                      | 36.000   | LF   | \$170.0000       | \$6,120.00      |
| 0014          | 0345000000-E<br>24" SIDE DRAIN PIPE                                                      | 60.000   | LF   | \$175.6000       | \$10,536.00     |
| 0015          | 0372000000-E<br>18" RC PIPE CULVERTS, CLASS III                                          | 72.000   | LF   | \$137.7500       | \$9,918.00      |
| 0016          | 0448200000-E<br>15" RC PIPE CULVERTS, CLASS IV                                           | 7716.000 | LF   | \$160.0000       | \$1,234,560.00  |
| 0017          | 0448300000-E<br>18" RC PIPE CULVERTS, CLASS IV                                           | 2983.000 | LF   | \$158.0000       | \$471,314.00    |
| 0018          | 0448400000-E<br>24" RC PIPE CULVERTS, CLASS IV                                           | 1904.000 | LF   | \$210.0000       | \$399,840.00    |
| 0019          | 0448500000-E<br>30" RC PIPE CULVERTS, CLASS IV                                           | 328.000  | LF   | \$281.2000       | \$92,233.60     |
| 0020          | 0448600000-E<br>36" RC PIPE CULVERTS, CLASS IV                                           | 384.000  | LF   | \$343.7000       | \$131,980.80    |
| 0021          | 0449000000-E<br>*** RC PIPE CULVERTS, CLASS V (15")                                      | 44.000   | LF   | \$188.2000       | \$8,280.80      |
| 0022          | 0995000000-E<br>PIPE REMOVAL                                                             | 3281.000 | LF   | \$46.5000        | \$152,566.50    |
| 0023          | 1099500000-E<br>SHALLOW UNDERCUT                                                         | 7200.000 | CY   | \$21.5000        | \$154,800.00    |

|      |                                                             |               |              |                |
|------|-------------------------------------------------------------|---------------|--------------|----------------|
| 0024 | 1099700000-E                                                | 15000.000 TON | \$47.6000    | \$714,000.00   |
|      | CLASS IV SUBGRADE STABILIZATION                             |               |              |                |
| 0025 | 1110000000-E                                                | 500.000 TON   | \$55.0000    | \$27,500.00    |
|      | STABILIZER AGGREGATE                                        |               |              |                |
| 0026 | 1112000000-E                                                | 23000.000 SY  | \$4.5000     | \$103,500.00   |
|      | GEOTEXTILE FOR SUBGRADE STABILIZATION                       |               |              |                |
| 0027 | 1220000000-E                                                | 400.000 TON   | \$120.0000   | \$48,000.00    |
|      | INCIDENTAL STONE BASE                                       |               |              |                |
| 0028 | 1297000000-E                                                | 930.000 SY    | \$9.4000     | \$8,742.00     |
|      | MILLING ASPHALT PAVEMENT, ***" DEPTH (1-1/2")               |               |              |                |
| 0029 | 1330000000-E                                                | 2420.000 SY   | \$9.4000     | \$22,748.00    |
|      | INCIDENTAL MILLING                                          |               |              |                |
| 0030 | 1491000000-E                                                | 15180.000 TON | \$93.5000    | \$1,419,330.00 |
|      | ASPHALT CONC BASE COURSE, TYPE B25.0C                       |               |              |                |
| 0031 | 1503000000-E                                                | 14090.000 TON | \$91.5000    | \$1,289,235.00 |
|      | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C               |               |              |                |
| 0032 | 1523000000-E                                                | 17920.000 TON | \$93.5000    | \$1,675,520.00 |
|      | ASPHALT CONC SURFACE COURSE, TYPE S9.5C                     |               |              |                |
| 0033 | 1575000000-E                                                | 2420.000 TON  | \$632.0000   | \$1,529,440.00 |
|      | ASPHALT BINDER FOR PLANT MIX                                |               |              |                |
| 0034 | 1693000000-E                                                | 1700.000 TON  | \$350.0000   | \$595,000.00   |
|      | ASPHALT PLANT MIX, PAVEMENT REPAIR                          |               |              |                |
| 0035 | 2000000000-N                                                | 81.000 EA     | \$368.4000   | \$29,840.40    |
|      | RIGHT-OF-WAY MARKERS                                        |               |              |                |
| 0036 | 2022000000-E                                                | 224.000 CY    | \$63.8500    | \$14,302.40    |
|      | SUBDRAIN EXCAVATION                                         |               |              |                |
| 0037 | 2026000000-E                                                | 1000.000 SY   | \$1.0500     | \$1,050.00     |
|      | GEOTEXTILE FOR SUBSURFACE DRAINS                            |               |              |                |
| 0038 | 2036000000-E                                                | 168.000 CY    | \$77.1500    | \$12,961.20    |
|      | SUBDRAIN COARSE AGGREGATE                                   |               |              |                |
| 0039 | 2044000000-E                                                | 1000.000 LF   | \$8.9000     | \$8,900.00     |
|      | 6" PERFORATED SUBDRAIN PIPE                                 |               |              |                |
| 0040 | 2070000000-N                                                | 2.000 EA      | \$460.0000   | \$920.00       |
|      | SUBDRAIN PIPE OUTLET                                        |               |              |                |
| 0041 | 2077000000-E                                                | 12.000 LF     | \$30.0000    | \$360.00       |
|      | 6" OUTLET PIPE                                              |               |              |                |
| 0042 | 2190000000-N                                                | 20.000 EA     | \$0.0100     | \$0.20         |
|      | TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE |               |              |                |
| 0043 | 2253000000-E                                                | 1.500 CY      | \$3,400.0000 | \$5,100.00     |
|      | PIPE COLLARS                                                |               |              |                |
| 0044 | 2286000000-N                                                | 186.000 EA    | \$3,123.5000 | \$580,971.00   |
|      | MASONRY DRAINAGE STRUCTURES                                 |               |              |                |
| 0045 | 2308000000-E                                                | 20.200 LF     | \$872.1000   | \$17,616.42    |
|      | MASONRY DRAINAGE STRUCTURES                                 |               |              |                |
| 0046 | 2364000000-N                                                | 64.000 EA     | \$1,897.5000 | \$121,440.00   |
|      | FRAME WITH TWO GRATES, STD 840.16                           |               |              |                |
| 0047 | 2366000000-N                                                | 10.000 EA     | \$1,730.5000 | \$17,305.00    |
|      | FRAME WITH TWO GRATES, STD 840.24                           |               |              |                |
| 0048 | 2374000000-N                                                | 16.000 EA     | \$2,036.5000 | \$32,584.00    |

|                                                        |              |              |              |              |
|--------------------------------------------------------|--------------|--------------|--------------|--------------|
| FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)       |              |              |              |              |
| 0049                                                   | 2374000000-N | 44.000 EA    | \$2,036.5000 | \$89,606.00  |
| FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)       |              |              |              |              |
| 0050                                                   | 2374000000-N | 51.000 EA    | \$2,036.5000 | \$103,861.50 |
| FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)       |              |              |              |              |
| 0051                                                   | 2396000000-N | 1.000 EA     | \$1,597.5000 | \$1,597.50   |
| FRAME WITH COVER, STD 840.54                           |              |              |              |              |
| 0052                                                   | 2451000000-N | 49.000 EA    | \$1,727.9400 | \$84,669.06  |
| CONCRETE TRANSITIONAL SECTION FOR DROP INLET           |              |              |              |              |
| 0053                                                   | 2542000000-E | 2930.000 LF  | \$29.7700    | \$87,226.10  |
| 1'-6" CONCRETE CURB & GUTTER                           |              |              |              |              |
| 0054                                                   | 2549000000-E | 14310.000 LF | \$36.3600    | \$520,311.60 |
| 2'-6" CONCRETE CURB & GUTTER                           |              |              |              |              |
| 0055                                                   | 2591000000-E | 6330.000 SY  | \$91.8300    | \$581,283.90 |
| 4" CONCRETE SIDEWALK                                   |              |              |              |              |
| 0056                                                   | 2605000000-N | 74.000 EA    | \$2,495.1200 | \$184,638.88 |
| CONCRETE CURB RAMPS                                    |              |              |              |              |
| 0057                                                   | 2612000000-E | 500.000 SY   | \$116.7100   | \$58,355.00  |
| 6" CONCRETE DRIVEWAY                                   |              |              |              |              |
| 0058                                                   | 2647000000-E | 4440.000 SY  | \$118.9300   | \$528,049.20 |
| 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)       |              |              |              |              |
| 0059                                                   | 2830000000-N | 7.000 EA     | \$1,100.0000 | \$7,700.00   |
| ADJUSTMENT OF MANHOLES                                 |              |              |              |              |
| 0060                                                   | 2845000000-N | 22.000 EA    | \$353.0000   | \$7,766.00   |
| ADJUSTMENT OF METER BOXES OR VALVE BOXES               |              |              |              |              |
| 0061                                                   | 3575000000-E | 460.000 LF   | \$220.5000   | \$101,430.00 |
| GENERIC FENCING ITEM BICYCLE/PEDESTRIAN SAFETY RAIL    |              |              |              |              |
| 0062                                                   | 3649000000-E | 100.000 TON  | \$100.0000   | \$10,000.00  |
| RIP RAP, CLASS B                                       |              |              |              |              |
| 0063                                                   | 3656000000-E | 1135.000 SY  | \$3.0000     | \$3,405.00   |
| GEOTEXTILE FOR DRAINAGE                                |              |              |              |              |
| 0064                                                   | 4025000000-E | 42.000 SF    | \$28.0900    | \$1,179.78   |
| CONTRACTOR FURNISHED, TYPE *** SIGN (D)                |              |              |              |              |
| 0065                                                   | 4025000000-E | 657.000 SF   | \$12.8100    | \$8,416.17   |
| CONTRACTOR FURNISHED, TYPE *** SIGN (E)                |              |              |              |              |
| 0066                                                   | 4025000000-E | 243.000 SF   | \$14.1800    | \$3,445.74   |
| CONTRACTOR FURNISHED, TYPE *** SIGN (F)                |              |              |              |              |
| 0067                                                   | 4072000000-E | 2780.000 LF  | \$10.2400    | \$28,467.20  |
| SUPPORTS, 3-LB STEEL U-CHANNEL                         |              |              |              |              |
| 0068                                                   | 4096000000-N | 2.000 EA     | \$105.0000   | \$210.00     |
| SIGN ERECTION, TYPE D                                  |              |              |              |              |
| 0069                                                   | 4102000000-N | 103.000 EA   | \$89.2500    | \$9,192.75   |
| SIGN ERECTION, TYPE E                                  |              |              |              |              |
| 0070                                                   | 4108000000-N | 22.000 EA    | \$99.7500    | \$2,194.50   |
| SIGN ERECTION, TYPE F                                  |              |              |              |              |
| 0071                                                   | 4116100000-N | 3.000 EA     | \$131.2500   | \$393.75     |
| SIGN ERECTION, RELOCATE TYPE **** (GROUND MOUNTED) (D) |              |              |              |              |
| 0072                                                   | 4116100000-N | 4.000 EA     | \$131.2500   | \$525.00     |
| SIGN ERECTION, RELOCATE TYPE **** (GROUND MOUNTED) (E) |              |              |              |              |

|      |                                                     |           |     |               |              |
|------|-----------------------------------------------------|-----------|-----|---------------|--------------|
| 0073 | 4155000000-N                                        | 46.000    | EA  | \$21.0000     | \$966.00     |
|      | DISPOSAL OF SIGN SYSTEM, U-CHANNEL                  |           |     |               |              |
| 0074 | 4400000000-E                                        | 713.000   | SF  | \$7.0400      | \$5,019.52   |
|      | WORK ZONE SIGNS (STATIONARY)                        |           |     |               |              |
| 0075 | 4405000000-E                                        | 332.000   | SF  | \$16.5000     | \$5,478.00   |
|      | WORK ZONE SIGNS (PORTABLE)                          |           |     |               |              |
| 0076 | 4410000000-E                                        | 171.000   | SF  | \$7.6100      | \$1,301.31   |
|      | WORK ZONE SIGNS (BARRICADE MOUNTED)                 |           |     |               |              |
| 0077 | 4415000000-N                                        | 2.000     | EA  | \$2,112.0000  | \$4,224.00   |
|      | FLASHING ARROW BOARD                                |           |     |               |              |
| 0078 | 4420000000-N                                        | 3.000     | EA  | \$8,585.0000  | \$25,755.00  |
|      | PORTABLE CHANGEABLE MESSAGE SIGN                    |           |     |               |              |
| 0079 | 4430000000-N                                        | 725.000   | EA  | \$36.0000     | \$26,100.00  |
|      | DRUMS                                               |           |     |               |              |
| 0080 | 4434000000-N                                        | 36.000    | EA  | \$190.0100    | \$6,840.36   |
|      | SEQUENTIAL FLASHING WARNING LIGHTS                  |           |     |               |              |
| 0081 | 4435000000-N                                        | 25.000    | EA  | \$32.5000     | \$812.50     |
|      | CONES                                               |           |     |               |              |
| 0082 | 4445000000-E                                        | 204.000   | LF  | \$20.9900     | \$4,281.96   |
|      | BARRICADES (TYPE III)                               |           |     |               |              |
| 0083 | 4455000000-N                                        | 120.000   | DAY | \$1,000.0000  | \$120,000.00 |
|      | FLAGGER                                             |           |     |               |              |
| 0084 | 4480000000-N                                        | 2.000     | EA  | \$25,335.0000 | \$50,670.00  |
|      | TMA                                                 |           |     |               |              |
| 0085 | 4510000000-N                                        | 1500.000  | HR  | \$42.2600     | \$63,390.00  |
|      | LAW ENFORCEMENT                                     |           |     |               |              |
| 0086 | 4650000000-N                                        | 340.000   | EA  | \$8.4000      | \$2,856.00   |
|      | TEMPORARY RAISED PAVEMENT MARKERS                   |           |     |               |              |
| 0087 | 4685000000-E                                        | 38028.000 | LF  | \$0.9000      | \$34,225.20  |
|      | THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)  |           |     |               |              |
| 0088 | 4695000000-E                                        | 3938.000  | LF  | \$2.1000      | \$8,269.80   |
|      | THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)  |           |     |               |              |
| 0089 | 4700000000-E                                        | 418.000   | LF  | \$3.1500      | \$1,316.70   |
|      | THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS) |           |     |               |              |
| 0090 | 4709000000-E                                        | 4635.000  | LF  | \$9.4500      | \$43,800.75  |
|      | THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS) |           |     |               |              |
| 0091 | 4720000000-E                                        | 34.000    | EA  | \$105.0000    | \$3,570.00   |
|      | THERMOPLASTIC PAVEMENT MARKING CHARACTER (90 MILS)  |           |     |               |              |
| 0092 | 4725000000-E                                        | 126.000   | EA  | \$115.5000    | \$14,553.00  |
|      | THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)     |           |     |               |              |
| 0093 | 4810000000-E                                        | 75881.000 | LF  | \$0.2100      | \$15,935.01  |
|      | PAINT PAVEMENT MARKING LINES (4")                   |           |     |               |              |
| 0094 | 4820000000-E                                        | 413.000   | LF  | \$0.6300      | \$260.19     |
|      | PAINT PAVEMENT MARKING LINES (8")                   |           |     |               |              |
| 0095 | 4835000000-E                                        | 1976.000  | LF  | \$3.1500      | \$6,224.40   |
|      | PAINT PAVEMENT MARKING LINES (24")                  |           |     |               |              |
| 0096 | 4840000000-N                                        | 10.000    | EA  | \$36.7500     | \$367.50     |
|      | PAINT PAVEMENT MARKING CHARACTER                    |           |     |               |              |
| 0097 | 4845000000-N                                        | 120.000   | EA  | \$36.7500     | \$4,410.00   |

PAINT PAVEMENT MARKING SYMBOL

|      |                                                              |              |                |              |
|------|--------------------------------------------------------------|--------------|----------------|--------------|
| 0098 | 4850000000-E                                                 | 1200.000 LF  | \$1.8400       | \$2,208.00   |
|      | REMOVAL OF PAVEMENT MARKING LINES (4")                       |              |                |              |
| 0099 | 4895000000-N                                                 | 755.000 EA   | \$52.5000      | \$39,637.50  |
|      | GENERIC PAVEMENT MARKING ITEM POLYCARBONATE H-SHAPED MARKERS |              |                |              |
| 0100 | 4957000000-N                                                 | 13.000 EA    | \$315.0000     | \$4,095.00   |
|      | OBJECT MARKERS (TYPE **) (1)                                 |              |                |              |
| 0101 | 5255000000-N                                                 | 1.000 LS     | \$308,949.8600 | \$308,949.86 |
|      | PORTABLE LIGHTING                                            |              |                |              |
| 0102 | 5265000000-E                                                 | 3200.000 LF  | \$37.4000      | \$119,680.00 |
|      | GENERIC LIGHTING ITEM 2" STREET LIGHTING CONDUIT, TYPE BD    |              |                |              |
| 0103 | 5265000000-E                                                 | 1260.000 LF  | \$29.4300      | \$37,081.80  |
|      | GENERIC LIGHTING ITEM 2" STREET LIGHTING CONDUIT, TYPE TL    |              |                |              |
| 0104 | 5319000000-E                                                 | 1.000 CY     | \$4,000.0000   | \$4,000.00   |
|      | CLASS B CONCRETE FOR ENCASING UTILITY LINES                  |              |                |              |
| 0105 | 5325600000-E                                                 | 146.000 LF   | \$270.0000     | \$39,420.00  |
|      | 6" WATER LINE                                                |              |                |              |
| 0106 | 5325800000-E                                                 | 545.000 LF   | \$220.0000     | \$119,900.00 |
|      | 8" WATER LINE                                                |              |                |              |
| 0107 | 5326000000-E                                                 | 48.000 LF    | \$320.0000     | \$15,360.00  |
|      | 10" WATER LINE                                               |              |                |              |
| 0108 | 5326200000-E                                                 | 3160.000 LF  | \$215.0000     | \$679,400.00 |
|      | 12" WATER LINE                                               |              |                |              |
| 0109 | 5329000000-E                                                 | 21700.000 LB | \$18.0000      | \$390,600.00 |
|      | DUCTILE IRON WATER PIPE FITTINGS                             |              |                |              |
| 0110 | 5534000000-E                                                 | 1.000 EA     | \$1,025.0000   | \$1,025.00   |
|      | *** VALVE (2")                                               |              |                |              |
| 0111 | 5540000000-E                                                 | 19.000 EA    | \$3,600.0000   | \$68,400.00  |
|      | 6" VALVE                                                     |              |                |              |
| 0112 | 5546000000-E                                                 | 3.000 EA     | \$5,300.0000   | \$15,900.00  |
|      | 8" VALVE                                                     |              |                |              |
| 0113 | 5558000000-E                                                 | 6.000 EA     | \$8,695.0000   | \$52,170.00  |
|      | 12" VALVE                                                    |              |                |              |
| 0114 | 5562000000-E                                                 | 10.000 EA    | \$7,440.0000   | \$74,400.00  |
|      | *** INSERTION VALVE (12")                                    |              |                |              |
| 0115 | 5562000000-E                                                 | 1.000 EA     | \$7,390.0000   | \$7,390.00   |
|      | *** INSERTION VALVE (6")                                     |              |                |              |
| 0116 | 5562000000-E                                                 | 1.000 EA     | \$7,440.0000   | \$7,440.00   |
|      | *** INSERTION VALVE (8")                                     |              |                |              |
| 0117 | 5571600000-E                                                 | 7.000 EA     | \$9,420.0000   | \$65,940.00  |
|      | 6" TAPPING SLEEVE & VALVE                                    |              |                |              |
| 0118 | 5571800000-E                                                 | 3.000 EA     | \$11,675.0000  | \$35,025.00  |
|      | 8" TAPPING SLEEVE & VALVE                                    |              |                |              |
| 0119 | 5572000000-E                                                 | 1.000 EA     | \$18,135.0000  | \$18,135.00  |
|      | 10" TAPPING SLEEVE & VALVE                                   |              |                |              |
| 0120 | 5572200000-E                                                 | 8.000 EA     | \$18,200.0000  | \$145,600.00 |
|      | 12" TAPPING SLEEVE & VALVE                                   |              |                |              |
| 0121 | 5589200000-E                                                 | 2.000 EA     | \$8,500.0000   | \$17,000.00  |
|      | 2" AIR RELEASE VALVE                                         |              |                |              |

|      |                                                    |          |    |               |              |
|------|----------------------------------------------------|----------|----|---------------|--------------|
| 0122 | 5600000000-E                                       | 1.000    | EA | \$25,000.0000 | \$25,000.00  |
|      | *** BLOW OFF (12")                                 |          |    |               |              |
| 0123 | 5643100000-E                                       | 7.000    | EA | \$3,205.0000  | \$22,435.00  |
|      | 3/4" WATER METER                                   |          |    |               |              |
| 0124 | 5648000000-N                                       | 17.000   | EA | \$2,900.0000  | \$49,300.00  |
|      | RELOCATE WATER METER                               |          |    |               |              |
| 0125 | 5649000000-N                                       | 10.000   | EA | \$1,510.0000  | \$15,100.00  |
|      | RECONNECT WATER METER                              |          |    |               |              |
| 0126 | 5656100000-E                                       | 5.000    | EA | \$11,120.0000 | \$55,600.00  |
|      | RELOCATE *** RPZ BACKFLOW PREVENTION ASSEMBLY (2") |          |    |               |              |
| 0127 | 5666000000-N                                       | 21.000   | EA | \$11,220.0000 | \$235,620.00 |
|      | FIRE HYDRANT                                       |          |    |               |              |
| 0128 | 5673000000-E                                       | 1170.000 | LF | \$160.0000    | \$187,200.00 |
|      | FIRE HYDRANT LEG                                   |          |    |               |              |
| 0129 | 5678800000-E                                       | 1.000    | EA | \$15,130.0000 | \$15,130.00  |
|      | 10" LINE STOP                                      |          |    |               |              |
| 0130 | 5686000000-E                                       | 426.000  | LF | \$135.0000    | \$57,510.00  |
|      | *** WATER SERVICE LINE (2")                        |          |    |               |              |
| 0131 | 5686500000-E                                       | 785.000  | LF | \$125.0000    | \$98,125.00  |
|      | WATER SERVICE LINE                                 |          |    |               |              |
| 0132 | 5691300000-E                                       | 114.000  | LF | \$175.0000    | \$19,950.00  |
|      | 8" SANITARY GRAVITY SEWER                          |          |    |               |              |
| 0133 | 5775000000-E                                       | 2.000    | EA | \$6,800.0000  | \$13,600.00  |
|      | 4' DIA UTILITY MANHOLE                             |          |    |               |              |
| 0134 | 5781000000-E                                       | 4.900    | LF | \$440.0000    | \$2,156.00   |
|      | UTILITY MANHOLE WALL 4' DIA                        |          |    |               |              |
| 0135 | 5800000000-E                                       | 197.000  | LF | \$21.0000     | \$4,137.00   |
|      | ABANDON 6" UTILITY PIPE                            |          |    |               |              |
| 0136 | 5801000000-E                                       | 560.000  | LF | \$21.0000     | \$11,760.00  |
|      | ABANDON 8" UTILITY PIPE                            |          |    |               |              |
| 0137 | 5802000000-E                                       | 46.000   | LF | \$55.0000     | \$2,530.00   |
|      | ABANDON 10" UTILITY PIPE                           |          |    |               |              |
| 0138 | 5804000000-E                                       | 2876.000 | LF | \$20.0000     | \$57,520.00  |
|      | ABANDON 12" UTILITY PIPE                           |          |    |               |              |
| 0139 | 5815500000-N                                       | 10.000   | EA | \$1,525.0000  | \$15,250.00  |
|      | REMOVE FIRE HYDRANT                                |          |    |               |              |
| 0140 | 5816000000-N                                       | 1.000    | EA | \$1,920.0000  | \$1,920.00   |
|      | ABANDON UTILITY MANHOLE                            |          |    |               |              |
| 0141 | 5835000000-E                                       | 584.000  | LF | \$152.2500    | \$88,914.00  |
|      | *** ENCASEMENT PIPE (14")                          |          |    |               |              |
| 0142 | 5835700000-E                                       | 244.000  | LF | \$152.2500    | \$37,149.00  |
|      | 16" ENCASEMENT PIPE                                |          |    |               |              |
| 0143 | 5872500000-E                                       | 508.000  | LF | \$291.6200    | \$148,142.96 |
|      | BORE AND JACK OF *** (14")                         |          |    |               |              |
| 0144 | 5872500000-E                                       | 229.000  | LF | \$329.2600    | \$75,400.54  |
|      | BORE AND JACK OF *** (16")                         |          |    |               |              |
| 0145 | 5882000000-N                                       | 2.000    | EA | \$13,500.0000 | \$27,000.00  |
|      | GENERIC UTILITY ITEM 4' DIA DOGHOUSE MANHOLE       |          |    |               |              |
| 0146 | 5882000000-N                                       | 2.000    | EA | \$23,120.0000 | \$46,240.00  |

GENERIC UTILITY ITEM 8" LINE STOP FOR ABANDONMENT

|                                                                    |              |              |              |              |
|--------------------------------------------------------------------|--------------|--------------|--------------|--------------|
| 0147                                                               | 5882000000-N | 2.000 EA     | \$2,030.0000 | \$4,060.00   |
| GENERIC UTILITY ITEM RECONNECT 1" RPZ BACKFLOW PREVENTION ASSEMBLY |              |              |              |              |
| 0148                                                               | 5882000000-N | 1.000 EA     | \$2,700.0000 | \$2,700.00   |
| GENERIC UTILITY ITEM RECONNECT FIRE HYDRANT                        |              |              |              |              |
| 0149                                                               | 5882000000-N | 1.000 EA     | \$5,150.0000 | \$5,150.00   |
| GENERIC UTILITY ITEM RECONNECT GANG METER                          |              |              |              |              |
| 0150                                                               | 5882000000-N | 2.000 EA     | \$2,040.0000 | \$4,080.00   |
| GENERIC UTILITY ITEM RECONNECT WATER SAMPLE STATION                |              |              |              |              |
| 0151                                                               | 6000000000-E | 14230.000 LF | \$3.4500     | \$49,093.50  |
| TEMPORARY SILT FENCE                                               |              |              |              |              |
| 0152                                                               | 6006000000-E | 945.000 TON  | \$91.0000    | \$85,995.00  |
| STONE FOR EROSION CONTROL, CLASS A                                 |              |              |              |              |
| 0153                                                               | 6009000000-E | 380.000 TON  | \$92.5000    | \$35,150.00  |
| STONE FOR EROSION CONTROL, CLASS B                                 |              |              |              |              |
| 0154                                                               | 6012000000-E | 1680.000 TON | \$81.5000    | \$136,920.00 |
| SEDIMENT CONTROL STONE                                             |              |              |              |              |
| 0155                                                               | 6015000000-E | 13.000 ACR   | \$1,890.0000 | \$24,570.00  |
| TEMPORARY MULCHING                                                 |              |              |              |              |
| 0156                                                               | 6018000000-E | 800.000 LB   | \$2.1000     | \$1,680.00   |
| SEED FOR TEMPORARY SEEDING                                         |              |              |              |              |
| 0157                                                               | 6021000000-E | 4.000 TON    | \$945.0000   | \$3,780.00   |
| FERTILIZER FOR TEMPORARY SEEDING                                   |              |              |              |              |
| 0158                                                               | 6024000000-E | 200.000 LF   | \$28.0100    | \$5,602.00   |
| TEMPORARY SLOPE DRAINS                                             |              |              |              |              |
| 0159                                                               | 6029000000-E | 120.000 LF   | \$3.3800     | \$405.60     |
| SAFETY FENCE                                                       |              |              |              |              |
| 0160                                                               | 6030000000-E | 1030.000 CY  | \$25.0000    | \$25,750.00  |
| SILT EXCAVATION                                                    |              |              |              |              |
| 0161                                                               | 6036000000-E | 20700.000 SY | \$1.6800     | \$34,776.00  |
| MATTING FOR EROSION CONTROL                                        |              |              |              |              |
| 0162                                                               | 6042000000-E | 5075.000 LF  | \$6.4500     | \$32,733.75  |
| 1/4" HARDWARE CLOTH                                                |              |              |              |              |
| 0163                                                               | 6071002000-E | 260.000 LB   | \$5.2500     | \$1,365.00   |
| FLOCCULANT                                                         |              |              |              |              |
| 0164                                                               | 6071012000-E | 860.000 LF   | \$9.4500     | \$8,127.00   |
| COIR FIBER WATTLE                                                  |              |              |              |              |
| 0165                                                               | 6071030000-E | 15.000 LF    | \$8.4000     | \$126.00     |
| COIR FIBER BAFFLE                                                  |              |              |              |              |
| 0166                                                               | 6084000000-E | 13.000 ACR   | \$2,835.0000 | \$36,855.00  |
| SEEDING & MULCHING                                                 |              |              |              |              |
| 0167                                                               | 6087000000-E | 6.600 ACR    | \$262.5000   | \$1,732.50   |
| MOWING                                                             |              |              |              |              |
| 0168                                                               | 6090000000-E | 150.000 LB   | \$4.2000     | \$630.00     |
| SEED FOR REPAIR SEEDING                                            |              |              |              |              |
| 0169                                                               | 6093000000-E | 0.250 TON    | \$1,155.0000 | \$288.75     |
| FERTILIZER FOR REPAIR SEEDING                                      |              |              |              |              |
| 0170                                                               | 6096000000-E | 250.000 LB   | \$4.2000     | \$1,050.00   |
| SEED FOR SUPPLEMENTAL SEEDING                                      |              |              |              |              |

|      |                                                                      |              |              |              |
|------|----------------------------------------------------------------------|--------------|--------------|--------------|
| 0171 | 6108000000-E                                                         | 7.500 TON    | \$997.5000   | \$7,481.25   |
|      | FERTILIZER TOPDRESSING                                               |              |              |              |
| 0172 | 6114500000-N                                                         | 10.000 MHR   | \$183.7500   | \$1,837.50   |
|      | SPECIALIZED HAND MOWING                                              |              |              |              |
| 0173 | 6114800000-N                                                         | 4.000 MHR    | \$183.7500   | \$735.00     |
|      | MANUAL LITTER REMOVAL                                                |              |              |              |
| 0174 | 6114900000-E                                                         | 2.000 TON    | \$210.0000   | \$420.00     |
|      | LITTER DISPOSAL                                                      |              |              |              |
| 0175 | 6117000000-N                                                         | 18.000 EA    | \$262.5000   | \$4,725.00   |
|      | RESPONSE FOR EROSION CONTROL                                         |              |              |              |
| 0176 | 6117500000-N                                                         | 2.000 EA     | \$1,350.0000 | \$2,700.00   |
|      | CONCRETE WASHOUT STRUCTURE                                           |              |              |              |
| 0177 | 6132000000-N                                                         | 300.000 EA   | \$400.0000   | \$120,000.00 |
|      | GENERIC EROSION CONTROL ITEM FABRIC INSERT INLET PROTECTION CLEANOUT |              |              |              |
| 0178 | 6132000000-N                                                         | 100.000 EA   | \$400.0000   | \$40,000.00  |
|      | GENERIC EROSION CONTROL ITEM FABRIC INSERT INLET PROTECTION, TYPE 1  |              |              |              |
| 0179 | 6132000000-N                                                         | 9.000 EA     | \$210.0000   | \$1,890.00   |
|      | GENERIC EROSION CONTROL ITEM PREFABRICATED CONCRETE WASHOUT          |              |              |              |
| 0180 | 7048500000-E                                                         | 28.000 EA    | \$1,190.7200 | \$33,340.16  |
|      | PEDESTRIAN SIGNAL HEAD (16", 1 SECTION W/COUNTDOWN)                  |              |              |              |
| 0181 | 7060000000-E                                                         | 22100.000 LF | \$5.4100     | \$119,561.00 |
|      | SIGNAL CABLE                                                         |              |              |              |
| 0182 | 7120000000-E                                                         | 116.000 EA   | \$1,185.3100 | \$137,495.96 |
|      | VEHICLE SIGNAL HEAD (12", 3 SECTION)                                 |              |              |              |
| 0183 | 7132000000-E                                                         | 5.000 EA     | \$1,569.5900 | \$7,847.95   |
|      | VEHICLE SIGNAL HEAD (12", 4 SECTION)                                 |              |              |              |
| 0184 | 7144000000-E                                                         | 7.000 EA     | \$1,677.8400 | \$11,744.88  |
|      | VEHICLE SIGNAL HEAD (12", 5 SECTION)                                 |              |              |              |
| 0185 | 7229000000-N                                                         | 28.000 EA    | \$2,137.8900 | \$59,860.92  |
|      | APS DETECTOR STATION                                                 |              |              |              |
| 0186 | 7230000000-N                                                         | 7.000 EA     | \$4,654.6400 | \$32,582.48  |
|      | CENTRAL CONTROL UNIT APS DETECTOR STATION                            |              |              |              |
| 0187 | 7264000000-E                                                         | 1725.000 LF  | \$5.4100     | \$9,332.25   |
|      | MESSENGER CABLE (3/8")                                               |              |              |              |
| 0188 | 7279000000-E                                                         | 725.000 LF   | \$2.1600     | \$1,566.00   |
|      | TRACER WIRE                                                          |              |              |              |
| 0189 | 7288000000-E                                                         | 275.000 LF   | \$81.1900    | \$22,327.25  |
|      | PAVED TRENCHING (***** (1, 2"))                                      |              |              |              |
| 0190 | 7300000000-E                                                         | 4950.000 LF  | \$21.6500    | \$107,167.50 |
|      | UNPAVED TRENCHING (***** (1, 2"))                                    |              |              |              |
| 0191 | 7300000000-E                                                         | 590.000 LF   | \$23.8100    | \$14,047.90  |
|      | UNPAVED TRENCHING (***** (2, 2"))                                    |              |              |              |
| 0192 | 7300000000-E                                                         | 180.000 LF   | \$25.9800    | \$4,676.40   |
|      | UNPAVED TRENCHING (***** (3, 2"))                                    |              |              |              |
| 0193 | 7301000000-E                                                         | 2165.000 LF  | \$54.1200    | \$117,169.80 |
|      | DIRECTIONAL DRILL (***** (2, 2"))                                    |              |              |              |
| 0194 | 7324000000-N                                                         | 34.000 EA    | \$703.6100   | \$23,922.74  |
|      | JUNCTION BOX (STANDARD SIZE)                                         |              |              |              |
| 0195 | 7348000000-N                                                         | 42.000 EA    | \$1,407.2200 | \$59,103.24  |

JUNCTION BOX (OVER-SIZED, HEAVY DUTY)

|      |                                                                       |              |               |              |
|------|-----------------------------------------------------------------------|--------------|---------------|--------------|
| 0196 | 7360000000-N<br>WOOD POLE                                             | 12.000 EA    | \$2,381.4400  | \$28,577.28  |
| 0197 | 7372000000-N<br>GUY ASSEMBLY                                          | 27.000 EA    | \$1,028.3500  | \$27,765.45  |
| 0198 | 7408000000-E<br>1" RISER WITH WEATHERHEAD                             | 3.000 EA     | \$703.6100    | \$2,110.83   |
| 0199 | 7420000000-E<br>2" RISER WITH WEATHERHEAD                             | 11.000 EA    | \$1,055.4100  | \$11,609.51  |
| 0200 | 7430000000-N<br>HEAT SHRINK TUBING RETROFIT KIT                       | 1.000 EA     | \$270.6200    | \$270.62     |
| 0201 | 7432000000-E<br>2" RISER WITH HEAT SHRINK TUBING                      | 7.000 EA     | \$1,163.6600  | \$8,145.62   |
| 0202 | 7444000000-E<br>INDUCTIVE LOOP SAWCUT                                 | 6900.000 LF  | \$10.8200     | \$74,658.00  |
| 0203 | 7456100000-E<br>LEAD-IN CABLE (14-2)                                  | 27975.000 LF | \$4.3300      | \$121,131.75 |
| 0204 | 7481000000-N<br>SITE SURVEY                                           | 4.000 EA     | \$1,948.4500  | \$7,793.80   |
| 0205 | 7481200000-N<br>LUMINAIRE ARM FOR VIDEO SYSTEM                        | 12.000 EA    | \$1,298.9700  | \$15,587.64  |
| 0206 | 7481240000-N<br>CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT | 12.000 EA    | \$12,177.8400 | \$146,134.08 |
| 0207 | 7481260000-N<br>EXTERNAL LOOP EMULATOR PROCESSING UNIT                | 5.000 EA     | \$7,036.0800  | \$35,180.40  |
| 0208 | 7481280000-N<br>RELOCATE CAMERA SENSOR UNIT                           | 1.000 EA     | \$1,298.9700  | \$1,298.97   |
| 0209 | 7540000000-N<br>SPlice ENCLOSURE                                      | 2.000 EA     | \$1,623.7100  | \$3,247.42   |
| 0210 | 7541000000-N<br>MODIFY SPlice ENCLOSURE                               | 4.000 EA     | \$1,298.9700  | \$5,195.88   |
| 0211 | 7566000000-N<br>DELINEATOR MARKER                                     | 11.000 EA    | \$162.3700    | \$1,786.07   |
| 0212 | 7575160000-E<br>REMOVE EXISTING COMMUNICATIONS CABLE                  | 230.000 LF   | \$2.1700      | \$499.10     |
| 0213 | 7575170000-E<br>BACK PULL FIBER OPTIC CABLE                           | 900.000 LF   | \$5.4100      | \$4,869.00   |
| 0214 | 7588000000-N<br>METAL POLE WITH SINGLE MAST ARM                       | 12.000 EA    | \$27,456.9600 | \$329,483.52 |
| 0215 | 7590000000-N<br>METAL POLE WITH DUAL MAST ARM                         | 3.000 EA     | \$3,896.9100  | \$11,690.73  |
| 0216 | 7613000000-N<br>SOIL TEST                                             | 15.000 EA    | \$3,112.1100  | \$46,681.65  |
| 0217 | 7614100000-E<br>DRILLED PIER FOUNDATION                               | 90.000 CY    | \$2,110.8200  | \$189,973.80 |
| 0218 | 7631000000-N<br>MAST ARM WITH METAL POLE DESIGN                       | 15.000 EA    | \$920.1000    | \$13,801.50  |
| 0219 | 7636000000-N<br>SIGN FOR SIGNALS                                      | 58.000 EA    | \$541.2400    | \$31,391.92  |

|                    |                                                             |           |               |                 |
|--------------------|-------------------------------------------------------------|-----------|---------------|-----------------|
| 0220               | 7642100000-N                                                | 6.000 EA  | \$4,113.4000  | \$24,680.40     |
|                    | TYPE I POST WITH FOUNDATION                                 |           |               |                 |
| 0221               | 7642200000-N                                                | 19.000 EA | \$6,278.3500  | \$119,288.65    |
|                    | TYPE II PEDESTAL WITH FOUNDATION                            |           |               |                 |
| 0222               | 7642300000-N                                                | 3.000 EA  | \$10,283.5000 | \$30,850.50     |
|                    | TYPE III PEDESTAL WITH FOUNDATION                           |           |               |                 |
| 0223               | 7684000000-N                                                | 10.000 EA | \$2,706.1900  | \$27,061.90     |
|                    | SIGNAL CABINET FOUNDATION                                   |           |               |                 |
| 0224               | 7696000000-N                                                | 10.000 EA | \$30,255.1600 | \$302,551.60    |
|                    | CONTROLLERS WITH CABINET (*****)(TYPE 2070LX, BASE MOUNTED) |           |               |                 |
| 0225               | 7744000000-N                                                | 41.000 EA | \$541.2400    | \$22,190.84     |
|                    | DETECTOR CARD (TYPE 170)                                    |           |               |                 |
| 0226               | 7901000000-N                                                | 10.000 EA | \$865.9800    | \$8,659.80      |
|                    | CABINET BASE EXTENDER                                       |           |               |                 |
| 0227               | 7980000000-N                                                | 1.000 EA  | \$2,706.1900  | \$2,706.19      |
|                    | GENERIC SIGNAL ITEM CCTV WOOD POLE                          |           |               |                 |
| 0228               | 7980000000-N                                                | 1.000 EA  | \$16,237.1200 | \$16,237.12     |
|                    | GENERIC SIGNAL ITEM DIGITAL CCTV CAMERA ASSEMBLY            |           |               |                 |
| 0229               | 7980000000-N                                                | 10.000 EA | \$3,247.4200  | \$32,474.20     |
|                    | GENERIC SIGNAL ITEM DROP CABLE ASSEMBLY                     |           |               |                 |
| 0230               | 7980000000-N                                                | 10.000 EA | \$8,118.5600  | \$81,185.60     |
|                    | GENERIC SIGNAL ITEM ETHERNET EDGE SWITCH                    |           |               |                 |
| 0231               | 7980000000-N                                                | 2.000 EA  | \$541.2400    | \$1,082.48      |
|                    | GENERIC SIGNAL ITEM MODIFY EXISTING VEHICLE SIGNAL HEADS    |           |               |                 |
| Section 0001 Total |                                                             |           |               | \$25,655,442.00 |
| Item Total         |                                                             |           |               | \$25,655,442.00 |

## **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.

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## **NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION**

The prequalified bidder 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 any bid or contract, that the prequalified bidder has not been convicted of violating N.C.G.S. §133-24 within the last three years, and that the prequalified bidder intends to do the work with his own bonafide employees or subcontractors and will not bid for the benefit of another contractor.

By submitting this non-collusion, debarment and gift ban certification, the Contractor is attesting 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.

## **DEBARMENT CERTIFICATION OF PREQUALIFIED BIDDER**

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 that is file 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.

### **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.

**EXPLANATION:**

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### **Award Limits on Multiple Projects**

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects? **Yes** ☐ **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    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

Contract Number  
County

Contract Number  
County

Contract Number  
County

Contract Number  
County

Contract Number  
County

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.

THIS PROPOSAL CONTAINS THE FOLLOWING ERRORS/WARNINGS (IF ANY)

This Bid contains 0 amendment files

### 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 \_\_\_\_\_

Signature \_\_\_\_\_

Agency \_\_\_\_\_

Date \_\_\_\_\_

Signature \_\_\_\_\_

Agency \_\_\_\_\_

Date \_\_\_\_\_

## Attachments

Failure to complete and attach the Fuel Usage Factor Adjustment Form will result in using 2.90 gallons per ton as the Fuel Usage Factor for Diesel for the asphalt items included on the form. The contractor will not be permitted to change the option after the bids are submitted.

NOTE: The maximum upload limit is 5 MB.C204512 Fuel Use Factor Conti Civil LLC.pdf ☒ Verify

## Contract Item Sheets For C204512

| Line #               | ItemNumber   | Sec # | Description                                                                    | Quantity Unit | Unit Bid Price | Amount Bid   |
|----------------------|--------------|-------|--------------------------------------------------------------------------------|---------------|----------------|--------------|
| <b>ROADWAY ITEMS</b> |              |       |                                                                                |               |                |              |
| 0001                 | 0000100000-N | 800   | MOBILIZATION                                                                   | LUMP SUM      | 1,250,000.00   | 1,250,000.00 |
| 0002                 | 0000400000-N | 801   | CONSTRUCTION SURVEYING                                                         | LUMP SUM      | 345,000.00     | 345,000.00   |
| 0003                 | 0015000000-N | 205   | SEALING ABANDONED WELLS                                                        | 1<br>EA       | 2,625.00       | 2,625.00     |
| 0004                 | 0043000000-N | 226   | GRADING                                                                        | LUMP SUM      | 3,158,433.09   | 3,158,433.09 |
| 0005                 | 0050000000-E | 226   | SUPPLEMENTARY CLEARING & GRUBBING                                              | 1<br>ACR      | 2,625.00       | 2,625.00     |
| 0006                 | 0057000000-E | 226   | UNDERCUT EXCAVATION                                                            | 300<br>CY     | 26.00          | 7,800.00     |
| 0007                 | 0195000000-E | 265   | SELECT GRANULAR MATERIAL                                                       | 300<br>CY     | 73.50          | 22,050.00    |
| 0008                 | 0196000000-E | 270   | GEOTEXTILE FOR SOIL STABILIZATION                                              | 300<br>SY     | 3.20           | 960.00       |
| 0009                 | 0255000000-E | SP    | GENERIC GRADING ITEM<br>HAULING AND DISPOSAL OF<br>PETROLEUM CONTAMINATED SOIL | 200<br>TON    | 175.00         | 35,000.00    |
| 0010                 | 0318000000-E | 300   | FOUNDATION CONDITIONING<br>MATERIAL, MINOR STRUCTURES                          | 1,903<br>TON  | 66.00          | 125,598.00   |
| 0011                 | 0321000000-E | 300   | FOUNDATION CONDITIONING<br>GEOTEXTILE                                          | 5,960<br>SY   | 4.30           | 25,628.00    |
| 0012                 | 0343000000-E | 310   | 15" SIDE DRAIN PIPE                                                            | 432<br>LF     | 100.00         | 43,200.00    |
| 0013                 | 0344000000-E | 310   | 18" SIDE DRAIN PIPE                                                            | 36<br>LF      | 170.00         | 6,120.00     |
| 0014                 | 0345000000-E | 310   | 24" SIDE DRAIN PIPE                                                            | 60<br>LF      | 175.60         | 10,536.00    |
| 0015                 | 0372000000-E | 310   | 18" RC PIPE CULVERTS, CLASS III                                                | 72<br>LF      | 137.75         | 9,918.00     |
| 0016                 | 0448200000-E | 310   | 15" RC PIPE CULVERTS, CLASS IV                                                 | 7,716<br>LF   | 160.00         | 1,234,560.00 |
| 0017                 | 0448300000-E | 310   | 18" RC PIPE CULVERTS, CLASS IV                                                 | 2,983<br>LF   | 158.00         | 471,314.00   |
| 0018                 | 0448400000-E | 310   | 24" RC PIPE CULVERTS, CLASS IV                                                 | 1,904<br>LF   | 210.00         | 399,840.00   |
| 0019                 | 0448500000-E | 310   | 30" RC PIPE CULVERTS, CLASS IV                                                 | 328<br>LF     | 281.20         | 92,233.60    |
| 0020                 | 0448600000-E | 310   | 36" RC PIPE CULVERTS, CLASS IV                                                 | 384<br>LF     | 343.70         | 131,980.80   |
| 0021                 | 0449000000-E | 310   | *** RC PIPE CULVERTS, CLASS V<br>(15")                                         | 44<br>LF      | 188.20         | 8,280.80     |
| 0022                 | 0995000000-E | 340   | PIPE REMOVAL                                                                   | 3,281<br>LF   | 46.50          | 152,566.50   |

## Contract Item Sheets For C204512

| Line #        | ItemNumber   | Sec # | Description                                                 | Quantity Unit | Unit Bid Price | Amount Bid   |
|---------------|--------------|-------|-------------------------------------------------------------|---------------|----------------|--------------|
| ROADWAY ITEMS |              |       |                                                             |               |                |              |
| 0023          | 1099500000-E | 505   | SHALLOW UNDERCUT                                            | 7,200<br>CY   | 21.50          | 154,800.00   |
| 0024          | 1099700000-E | 505   | CLASS IV SUBGRADE STABILIZATION                             | 15,000<br>TON | 47.60          | 714,000.00   |
| 0025          | 1110000000-E | 510   | STABILIZER AGGREGATE                                        | 500<br>TON    | 55.00          | 27,500.00    |
| 0026          | 1112000000-E | 505   | GEOTEXTILE FOR SUBGRADE STABILIZATION                       | 23,000<br>SY  | 4.50           | 103,500.00   |
| 0027          | 1220000000-E | 545   | INCIDENTAL STONE BASE                                       | 400<br>TON    | 120.00         | 48,000.00    |
| 0028          | 1297000000-E | 607   | MILLING ASPHALT PAVEMENT, ****<br>DEPTH<br>(1-1/2")         | 930<br>SY     | 9.40           | 8,742.00     |
| 0029          | 1330000000-E | 607   | INCIDENTAL MILLING                                          | 2,420<br>SY   | 9.40           | 22,748.00    |
| 0030          | 1491000000-E | 610   | ASPHALT CONC BASE COURSE, TYPE B25.0C                       | 15,180<br>TON | 93.50          | 1,419,330.00 |
| 0031          | 1503000000-E | 610   | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C               | 14,090<br>TON | 91.50          | 1,289,235.00 |
| 0032          | 1523000000-E | 610   | ASPHALT CONC SURFACE COURSE, TYPE S9.5C                     | 17,920<br>TON | 93.50          | 1,675,520.00 |
| 0033          | 1575000000-E | 620   | ASPHALT BINDER FOR PLANT MIX                                | 2,420<br>TON  | 632.00         | 1,529,440.00 |
| 0034          | 1693000000-E | 654   | ASPHALT PLANT MIX, PAVEMENT REPAIR                          | 1,700<br>TON  | 350.00         | 595,000.00   |
| 0035          | 2000000000-N | 806   | RIGHT-OF-WAY MARKERS                                        | 81<br>EA      | 368.40         | 29,840.40    |
| 0036          | 2022000000-E | 815   | SUBDRAIN EXCAVATION                                         | 224<br>CY     | 63.85          | 14,302.40    |
| 0037          | 2026000000-E | 815   | GEOTEXTILE FOR SUBSURFACE DRAINS                            | 1,000<br>SY   | 1.05           | 1,050.00     |
| 0038          | 2036000000-E | 815   | SUBDRAIN COARSE AGGREGATE                                   | 168<br>CY     | 77.15          | 12,961.20    |
| 0039          | 2044000000-E | 815   | 6" PERFORATED SUBDRAIN PIPE                                 | 1,000<br>LF   | 8.90           | 8,900.00     |
| 0040          | 2070000000-N | 815   | SUBDRAIN PIPE OUTLET                                        | 2<br>EA       | 460.00         | 920.00       |
| 0041          | 2077000000-E | 815   | 6" OUTLET PIPE                                              | 12<br>LF      | 30.00          | 360.00       |
| 0042          | 2190000000-N | 828   | TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE | 20<br>EA      | 0.01           | 0.20         |
| 0043          | 2253000000-E | 840   | PIPE COLLARS                                                | 1.5<br>CY     | 3,400.00       | 5,100.00     |

| Line #        | ItemNumber   | Sec # | Description                                         | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|-----------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS |              |       |                                                     |               |                |            |
| 0044          | 2286000000-N | 840   | MASONRY DRAINAGE STRUCTURES                         | 186 EA        | 3,123.50       | 580,971.00 |
| 0045          | 2308000000-E | 840   | MASONRY DRAINAGE STRUCTURES                         | 20.2 LF       | 872.10         | 17,616.42  |
| 0046          | 2364000000-N | 840   | FRAME WITH TWO GRATES, STD 840.16                   | 64 EA         | 1,897.50       | 121,440.00 |
| 0047          | 2366000000-N | 840   | FRAME WITH TWO GRATES, STD 840.24                   | 10 EA         | 1,730.50       | 17,305.00  |
| 0048          | 2374000000-N | 840   | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)    | 16 EA         | 2,036.50       | 32,584.00  |
| 0049          | 2374000000-N | 840   | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)    | 44 EA         | 2,036.50       | 89,606.00  |
| 0050          | 2374000000-N | 840   | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)    | 51 EA         | 2,036.50       | 103,861.50 |
| 0051          | 2396000000-N | 840   | FRAME WITH COVER, STD 840.54                        | 1 EA          | 1,597.50       | 1,597.50   |
| 0052          | 2451000000-N | 852   | CONCRETE TRANSITIONAL SECTION FOR DROP INLET        | 49 EA         | 1,727.94       | 84,669.06  |
| 0053          | 2542000000-E | 846   | 1'-6" CONCRETE CURB & GUTTER                        | 2,930 LF      | 29.77          | 87,226.10  |
| 0054          | 2549000000-E | 846   | 2'-6" CONCRETE CURB & GUTTER                        | 14,310 LF     | 36.36          | 520,311.60 |
| 0055          | 2591000000-E | 848   | 4" CONCRETE SIDEWALK                                | 6,330 SY      | 91.83          | 581,283.90 |
| 0056          | 2605000000-N | 848   | CONCRETE CURB RAMPS                                 | 74 EA         | 2,495.12       | 184,638.88 |
| 0057          | 2612000000-E | 848   | 6" CONCRETE DRIVEWAY                                | 500 SY        | 116.71         | 58,355.00  |
| 0058          | 2647000000-E | 852   | 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)    | 4,440 SY      | 118.93         | 528,049.20 |
| 0059          | 2830000000-N | 858   | ADJUSTMENT OF MANHOLES                              | 7 EA          | 1,100.00       | 7,700.00   |
| 0060          | 2845000000-N | 858   | ADJUSTMENT OF METER BOXES OR VALVE BOXES            | 22 EA         | 353.00         | 7,766.00   |
| 0061          | 3575000000-E | SP    | GENERIC FENCING ITEM BICYCLE/PEDESTRIAN SAFETY RAIL | 460 LF        | 220.50         | 101,430.00 |
| 0062          | 3649000000-E | 876   | RIP RAP, CLASS B                                    | 100 TON       | 100.00         | 10,000.00  |
| 0063          | 3656000000-E | 876   | GEOTEXTILE FOR DRAINAGE                             | 1,135 SY      | 3.00           | 3,405.00   |

| Line #        | ItemNumber   | Sec # | Description                                                  | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|--------------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS |              |       |                                                              |               |                |            |
| 0064          | 4025000000-E | 901   | CONTRACTOR FURNISHED, TYPE ***<br>SIGN<br>(D)                | 42<br>SF      | 28.09          | 1,179.78   |
| 0065          | 4025000000-E | 901   | CONTRACTOR FURNISHED, TYPE ***<br>SIGN<br>(E)                | 657<br>SF     | 12.81          | 8,416.17   |
| 0066          | 4025000000-E | 901   | CONTRACTOR FURNISHED, TYPE ***<br>SIGN<br>(F)                | 243<br>SF     | 14.18          | 3,445.74   |
| 0067          | 4072000000-E | 903   | SUPPORTS, 3-LB STEEL U-CHANNEL                               | 2,780<br>LF   | 10.24          | 28,467.20  |
| 0068          | 4096000000-N | 904   | SIGN ERECTION, TYPE D                                        | 2<br>EA       | 105.00         | 210.00     |
| 0069          | 4102000000-N | 904   | SIGN ERECTION, TYPE E                                        | 103<br>EA     | 89.25          | 9,192.75   |
| 0070          | 4108000000-N | 904   | SIGN ERECTION, TYPE F                                        | 22<br>EA      | 99.75          | 2,194.50   |
| 0071          | 4116100000-N | 904   | SIGN ERECTION, RELOCATE TYPE ****<br>(GROUND MOUNTED)<br>(D) | 3<br>EA       | 131.25         | 393.75     |
| 0072          | 4116100000-N | 904   | SIGN ERECTION, RELOCATE TYPE ****<br>(GROUND MOUNTED)<br>(E) | 4<br>EA       | 131.25         | 525.00     |
| 0073          | 4155000000-N | 907   | DISPOSAL OF SIGN SYSTEM, U-<br>CHANNEL                       | 46<br>EA      | 21.00          | 966.00     |
| 0074          | 4400000000-E | 1110  | WORK ZONE SIGNS (STATIONARY)                                 | 713<br>SF     | 7.04           | 5,019.52   |
| 0075          | 4405000000-E | 1110  | WORK ZONE SIGNS (PORTABLE)                                   | 332<br>SF     | 16.50          | 5,478.00   |
| 0076          | 4410000000-E | 1110  | WORK ZONE SIGNS (BARRICADE<br>MOUNTED)                       | 171<br>SF     | 7.61           | 1,301.31   |
| 0077          | 4415000000-N | 1115  | FLASHING ARROW BOARD                                         | 2<br>EA       | 2,112.00       | 4,224.00   |
| 0078          | 4420000000-N | 1120  | PORTABLE CHANGEABLE MESSAGE<br>SIGN                          | 3<br>EA       | 8,585.00       | 25,755.00  |
| 0079          | 4430000000-N | 1130  | DRUMS                                                        | 725<br>EA     | 36.00          | 26,100.00  |
| 0080          | 4434000000-N | 1140  | SEQUENTIAL FLASHING WARNING<br>LIGHTS                        | 36<br>EA      | 190.01         | 6,840.36   |
| 0081          | 4435000000-N | 1135  | CONES                                                        | 25<br>EA      | 32.50          | 812.50     |
| 0082          | 4445000000-E | 1145  | BARRICADES (TYPE III)                                        | 204<br>LF     | 20.99          | 4,281.96   |
| 0083          | 4455000000-N | 1150  | FLAGGER                                                      | 120<br>DAY    | 1,000.00       | 120,000.00 |

## Contract Item Sheets For C204512

| Line #        | ItemNumber   | Sec # | Description                                                  | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|--------------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS |              |       |                                                              |               |                |            |
| 0084          | 4480000000-N | 1165  | TMA                                                          | 2<br>EA       | 25,335.00      | 50,670.00  |
| 0085          | 4510000000-N | 1190  | LAW ENFORCEMENT                                              | 1,500<br>HR   | 42.26          | 63,390.00  |
| 0086          | 4650000000-N | 1251  | TEMPORARY RAISED PAVEMENT MARKERS                            | 340<br>EA     | 8.40           | 2,856.00   |
| 0087          | 4685000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)           | 38,028<br>LF  | 0.90           | 34,225.20  |
| 0088          | 4695000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)           | 3,938<br>LF   | 2.10           | 8,269.80   |
| 0089          | 4700000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)          | 418<br>LF     | 3.15           | 1,316.70   |
| 0090          | 4709000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS)          | 4,635<br>LF   | 9.45           | 43,800.75  |
| 0091          | 4720000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING CHARACTER (90 MILS)           | 34<br>EA      | 105.00         | 3,570.00   |
| 0092          | 4725000000-E | 1205  | THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)              | 126<br>EA     | 115.50         | 14,553.00  |
| 0093          | 4810000000-E | 1205  | PAINT PAVEMENT MARKING LINES (4")                            | 75,881<br>LF  | 0.21           | 15,935.01  |
| 0094          | 4820000000-E | 1205  | PAINT PAVEMENT MARKING LINES (8")                            | 413<br>LF     | 0.63           | 260.19     |
| 0095          | 4835000000-E | 1205  | PAINT PAVEMENT MARKING LINES (24")                           | 1,976<br>LF   | 3.15           | 6,224.40   |
| 0096          | 4840000000-N | 1205  | PAINT PAVEMENT MARKING CHARACTER                             | 10<br>EA      | 36.75          | 367.50     |
| 0097          | 4845000000-N | 1205  | PAINT PAVEMENT MARKING SYMBOL                                | 120<br>EA     | 36.75          | 4,410.00   |
| 0098          | 4850000000-E | 1205  | REMOVAL OF PAVEMENT MARKING LINES (4")                       | 1,200<br>LF   | 1.84           | 2,208.00   |
| 0099          | 4895000000-N | SP    | GENERIC PAVEMENT MARKING ITEM POLYCARBONATE H-SHAPED MARKERS | 755<br>EA     | 52.50          | 39,637.50  |
| 0100          | 4957000000-N | 1264  | OBJECT MARKERS (TYPE **) (1)                                 | 13<br>EA      | 315.00         | 4,095.00   |
| 0101          | 5255000000-N | 1413  | PORTABLE LIGHTING                                            | LUMP SUM      | 308,949.86     | 308,949.86 |
| 0102          | 5265000000-E | SP    | GENERIC LIGHTING ITEM 2" STREET LIGHTING CONDUIT, TYPE BD    | 3,200<br>LF   | 37.40          | 119,680.00 |
| 0103          | 5265000000-E | SP    | GENERIC LIGHTING ITEM 2" STREET LIGHTING CONDUIT, TYPE TL    | 1,260<br>LF   | 29.43          | 37,081.80  |
| 0104          | 5319000000-E | 1505  | CLASS B CONCRETE FOR ENCASING UTILITY LINES                  | 1<br>CY       | 4,000.00       | 4,000.00   |

| Line #        | ItemNumber   | Sec # | Description                                        | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|----------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS |              |       |                                                    |               |                |            |
| 0105          | 5325600000-E | 1510  | 6" WATER LINE                                      | 146 LF        | 270.00         | 39,420.00  |
| 0106          | 5325800000-E | 1510  | 8" WATER LINE                                      | 545 LF        | 220.00         | 119,900.00 |
| 0107          | 5326000000-E | 1510  | 10" WATER LINE                                     | 48 LF         | 320.00         | 15,360.00  |
| 0108          | 5326200000-E | 1510  | 12" WATER LINE                                     | 3,160 LF      | 215.00         | 679,400.00 |
| 0109          | 5329000000-E | 1510  | DUCTILE IRON WATER PIPE FITTINGS                   | 21,700 LB     | 18.00          | 390,600.00 |
| 0110          | 5534000000-E | 1515  | *** VALVE (2")                                     | 1 EA          | 1,025.00       | 1,025.00   |
| 0111          | 5540000000-E | 1515  | 6" VALVE                                           | 19 EA         | 3,600.00       | 68,400.00  |
| 0112          | 5546000000-E | 1515  | 8" VALVE                                           | 3 EA          | 5,300.00       | 15,900.00  |
| 0113          | 5558000000-E | 1515  | 12" VALVE                                          | 6 EA          | 8,695.00       | 52,170.00  |
| 0114          | 5562000000-E | 1515  | *** INSERTION VALVE (12")                          | 10 EA         | 7,440.00       | 74,400.00  |
| 0115          | 5562000000-E | 1515  | *** INSERTION VALVE (6")                           | 1 EA          | 7,390.00       | 7,390.00   |
| 0116          | 5562000000-E | 1515  | *** INSERTION VALVE (8")                           | 1 EA          | 7,440.00       | 7,440.00   |
| 0117          | 5571600000-E | 1515  | 6" TAPPING SLEEVE & VALVE                          | 7 EA          | 9,420.00       | 65,940.00  |
| 0118          | 5571800000-E | 1515  | 8" TAPPING SLEEVE & VALVE                          | 3 EA          | 11,675.00      | 35,025.00  |
| 0119          | 5572000000-E | 1515  | 10" TAPPING SLEEVE & VALVE                         | 1 EA          | 18,135.00      | 18,135.00  |
| 0120          | 5572200000-E | 1515  | 12" TAPPING SLEEVE & VALVE                         | 8 EA          | 18,200.00      | 145,600.00 |
| 0121          | 5589200000-E | 1515  | 2" AIR RELEASE VALVE                               | 2 EA          | 8,500.00       | 17,000.00  |
| 0122          | 5600000000-E | 1515  | *** BLOW OFF (12")                                 | 1 EA          | 25,000.00      | 25,000.00  |
| 0123          | 5643100000-E | 1515  | 3/4" WATER METER                                   | 7 EA          | 3,205.00       | 22,435.00  |
| 0124          | 5648000000-N | 1515  | RELOCATE WATER METER                               | 17 EA         | 2,900.00       | 49,300.00  |
| 0125          | 5649000000-N | 1515  | RECONNECT WATER METER                              | 10 EA         | 1,510.00       | 15,100.00  |
| 0126          | 5656100000-E | 1515  | RELOCATE *** RPZ BACKFLOW PREVENTION ASSEMBLY (2") | 5 EA          | 11,120.00      | 55,600.00  |

| Line #        | ItemNumber   | Sec # | Description                                                              | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|--------------------------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS |              |       |                                                                          |               |                |            |
| 0127          | 5666000000-N | 1515  | FIRE HYDRANT                                                             | 21<br>EA      | 11,220.00      | 235,620.00 |
| 0128          | 5673000000-E | 1515  | FIRE HYDRANT LEG                                                         | 1,170<br>LF   | 160.00         | 187,200.00 |
| 0129          | 5678800000-E | 1515  | 10" LINE STOP                                                            | 1<br>EA       | 15,130.00      | 15,130.00  |
| 0130          | 5686000000-E | 1515  | *** WATER SERVICE LINE<br>(2")                                           | 426<br>LF     | 135.00         | 57,510.00  |
| 0131          | 5686500000-E | 1515  | WATER SERVICE LINE                                                       | 785<br>LF     | 125.00         | 98,125.00  |
| 0132          | 5691300000-E | 1520  | 8" SANITARY GRAVITY SEWER                                                | 114<br>LF     | 175.00         | 19,950.00  |
| 0133          | 5775000000-E | 1525  | 4' DIA UTILITY MANHOLE                                                   | 2<br>EA       | 6,800.00       | 13,600.00  |
| 0134          | 5781000000-E | 1525  | UTILITY MANHOLE WALL 4' DIA                                              | 4.9<br>LF     | 440.00         | 2,156.00   |
| 0135          | 5800000000-E | 1530  | ABANDON 6" UTILITY PIPE                                                  | 197<br>LF     | 21.00          | 4,137.00   |
| 0136          | 5801000000-E | 1530  | ABANDON 8" UTILITY PIPE                                                  | 560<br>LF     | 21.00          | 11,760.00  |
| 0137          | 5802000000-E | 1530  | ABANDON 10" UTILITY PIPE                                                 | 46<br>LF      | 55.00          | 2,530.00   |
| 0138          | 5804000000-E | 1530  | ABANDON 12" UTILITY PIPE                                                 | 2,876<br>LF   | 20.00          | 57,520.00  |
| 0139          | 5815500000-N | 1530  | REMOVE FIRE HYDRANT                                                      | 10<br>EA      | 1,525.00       | 15,250.00  |
| 0140          | 5816000000-N | 1530  | ABANDON UTILITY MANHOLE                                                  | 1<br>EA       | 1,920.00       | 1,920.00   |
| 0141          | 5835000000-E | 1540  | *** ENCASEMENT PIPE<br>(14")                                             | 584<br>LF     | 152.25         | 88,914.00  |
| 0142          | 5835700000-E | 1540  | 16" ENCASEMENT PIPE                                                      | 244<br>LF     | 152.25         | 37,149.00  |
| 0143          | 5872500000-E | 1550  | BORE AND JACK OF ***<br>(14")                                            | 508<br>LF     | 291.62         | 148,142.96 |
| 0144          | 5872500000-E | 1550  | BORE AND JACK OF ***<br>(16")                                            | 229<br>LF     | 329.26         | 75,400.54  |
| 0145          | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>4' DIA DOGHOUSE MANHOLE                          | 2<br>EA       | 13,500.00      | 27,000.00  |
| 0146          | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>8" LINE STOP FOR ABANDONMENT                     | 2<br>EA       | 23,120.00      | 46,240.00  |
| 0147          | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>RECONNECT 1" RPZ BACKFLOW<br>PREVENTION ASSEMBLY | 2<br>EA       | 2,030.00       | 4,060.00   |
| 0148          | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>RECONNECT FIRE HYDRANT                           | 1<br>EA       | 2,700.00       | 2,700.00   |

## Contract Item Sheets For C204512

| Line #        | ItemNumber   | Sec # | Description                                               | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|-----------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS |              |       |                                                           |               |                |            |
| 0149          | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>RECONNECT GANG METER              | 1<br>EA       | 5,150.00       | 5,150.00   |
| 0150          | 5882000000-N | SP    | GENERIC UTILITY ITEM<br>RECONNECT WATER SAMPLE<br>STATION | 2<br>EA       | 2,040.00       | 4,080.00   |
| 0151          | 6000000000-E | 1605  | TEMPORARY SILT FENCE                                      | 14,230<br>LF  | 3.45           | 49,093.50  |
| 0152          | 6006000000-E | 1610  | STONE FOR EROSION CONTROL,<br>CLASS A                     | 945<br>TON    | 91.00          | 85,995.00  |
| 0153          | 6009000000-E | 1610  | STONE FOR EROSION CONTROL,<br>CLASS B                     | 380<br>TON    | 92.50          | 35,150.00  |
| 0154          | 6012000000-E | 1610  | SEDIMENT CONTROL STONE                                    | 1,680<br>TON  | 81.50          | 136,920.00 |
| 0155          | 6015000000-E | 1615  | TEMPORARY MULCHING                                        | 13<br>ACR     | 1,890.00       | 24,570.00  |
| 0156          | 6018000000-E | 1620  | SEED FOR TEMPORARY SEEDING                                | 800<br>LB     | 2.10           | 1,680.00   |
| 0157          | 6021000000-E | 1620  | FERTILIZER FOR TEMPORARY<br>SEEDING                       | 4<br>TON      | 945.00         | 3,780.00   |
| 0158          | 6024000000-E | 1622  | TEMPORARY SLOPE DRAINS                                    | 200<br>LF     | 28.01          | 5,602.00   |
| 0159          | 6029000000-E | SP    | SAFETY FENCE                                              | 120<br>LF     | 3.38           | 405.60     |
| 0160          | 6030000000-E | 1630  | SILT EXCAVATION                                           | 1,030<br>CY   | 25.00          | 25,750.00  |
| 0161          | 6036000000-E | 1631  | MATTING FOR EROSION CONTROL                               | 20,700<br>SY  | 1.68           | 34,776.00  |
| 0162          | 6042000000-E | 1632  | 1/4" HARDWARE CLOTH                                       | 5,075<br>LF   | 6.45           | 32,733.75  |
| 0163          | 6071002000-E | 1642  | FLOCCULANT                                                | 260<br>LB     | 5.25           | 1,365.00   |
| 0164          | 6071012000-E | 1642  | COIR FIBER WATTLE                                         | 860<br>LF     | 9.45           | 8,127.00   |
| 0165          | 6071030000-E | 1640  | COIR FIBER BAFFLE                                         | 15<br>LF      | 8.40           | 126.00     |
| 0166          | 6084000000-E | 1660  | SEEDING & MULCHING                                        | 13<br>ACR     | 2,835.00       | 36,855.00  |
| 0167          | 6087000000-E | 1660  | MOWING                                                    | 6.6<br>ACR    | 262.50         | 1,732.50   |
| 0168          | 6090000000-E | 1661  | SEED FOR REPAIR SEEDING                                   | 150<br>LB     | 4.20           | 630.00     |
| 0169          | 6093000000-E | 1661  | FERTILIZER FOR REPAIR SEEDING                             | 0.25<br>TON   | 1,155.00       | 288.75     |
| 0170          | 6096000000-E | 1662  | SEED FOR SUPPLEMENTAL SEEDING                             | 250<br>LB     | 4.20           | 1,050.00   |

| Line #        | ItemNumber   | Sec # | Description                                                                | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|----------------------------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS |              |       |                                                                            |               |                |            |
| 0171          | 6108000000-E | 1665  | FERTILIZER TOPDRESSING                                                     | 7.5<br>TON    | 997.50         | 7,481.25   |
| 0172          | 6114500000-N | 1667  | SPECIALIZED HAND MOWING                                                    | 10<br>MHR     | 183.75         | 1,837.50   |
| 0173          | 6114800000-N | SP    | MANUAL LITTER REMOVAL                                                      | 4<br>MHR      | 183.75         | 735.00     |
| 0174          | 6114900000-E | SP    | LITTER DISPOSAL                                                            | 2<br>TON      | 210.00         | 420.00     |
| 0175          | 6117000000-N | 1675  | RESPONSE FOR EROSION CONTROL                                               | 18<br>EA      | 262.50         | 4,725.00   |
| 0176          | 6117500000-N | SP    | CONCRETE WASHOUT STRUCTURE                                                 | 2<br>EA       | 1,350.00       | 2,700.00   |
| 0177          | 6132000000-N | SP    | GENERIC EROSION CONTROL ITEM<br>FABRIC INSERT INLET PROTECTION<br>CLEANOUT | 300<br>EA     | 400.00         | 120,000.00 |
| 0178          | 6132000000-N | SP    | GENERIC EROSION CONTROL ITEM<br>FABRIC INSERT INLET PROTECTION,<br>TYPE 1  | 100<br>EA     | 400.00         | 40,000.00  |
| 0179          | 6132000000-N | SP    | GENERIC EROSION CONTROL ITEM<br>PREFABRICATED CONCRETE<br>WASHOUT          | 9<br>EA       | 210.00         | 1,890.00   |
| 0180          | 7048500000-E | 1705  | PEDESTRIAN SIGNAL HEAD (16", 1<br>SECTION W/COUNTDOWN)                     | 28<br>EA      | 1,190.72       | 33,340.16  |
| 0181          | 7060000000-E | 1705  | SIGNAL CABLE                                                               | 22,100<br>LF  | 5.41           | 119,561.00 |
| 0182          | 7120000000-E | 1705  | VEHICLE SIGNAL HEAD (12", 3<br>SECTION)                                    | 116<br>EA     | 1,185.31       | 137,495.96 |
| 0183          | 7132000000-E | 1705  | VEHICLE SIGNAL HEAD (12", 4<br>SECTION)                                    | 5<br>EA       | 1,569.59       | 7,847.95   |
| 0184          | 7144000000-E | 1705  | VEHICLE SIGNAL HEAD (12", 5<br>SECTION)                                    | 7<br>EA       | 1,677.84       | 11,744.88  |
| 0185          | 7229000000-N | SP    | APS DETECTOR STATION                                                       | 28<br>EA      | 2,137.89       | 59,860.92  |
| 0186          | 7230000000-N | SP    | CENTRAL CONTROL UNIT APS<br>DETECTOR STATION                               | 7<br>EA       | 4,654.64       | 32,582.48  |
| 0187          | 7264000000-E | 1710  | MESSENGER CABLE (3/8")                                                     | 1,725<br>LF   | 5.41           | 9,332.25   |
| 0188          | 7279000000-E | 1715  | TRACER WIRE                                                                | 725<br>LF     | 2.16           | 1,566.00   |
| 0189          | 7288000000-E | 1715  | PAVED TRENCHING (*****<br>(1, 2")                                          | 275<br>LF     | 81.19          | 22,327.25  |
| 0190          | 7300000000-E | 1715  | UNPAVED TRENCHING (*****<br>(1, 2")                                        | 4,950<br>LF   | 21.65          | 107,167.50 |
| 0191          | 7300000000-E | 1715  | UNPAVED TRENCHING (*****<br>(2, 2")                                        | 590<br>LF     | 23.81          | 14,047.90  |

| Line #        | ItemNumber   | Sec # | Description                                              | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|----------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS |              |       |                                                          |               |                |            |
| 0192          | 7300000000-E | 1715  | UNPAVED TRENCHING (*****)<br>(3, 2")                     | 180<br>LF     | 25.98          | 4,676.40   |
| 0193          | 7301000000-E | 1715  | DIRECTIONAL DRILL (*****)<br>(2, 2")                     | 2,165<br>LF   | 54.12          | 117,169.80 |
| 0194          | 7324000000-N | 1716  | JUNCTION BOX (STANDARD SIZE)                             | 34<br>EA      | 703.61         | 23,922.74  |
| 0195          | 7348000000-N | 1716  | JUNCTION BOX (OVER-SIZED, HEAVY<br>DUTY)                 | 42<br>EA      | 1,407.22       | 59,103.24  |
| 0196          | 7360000000-N | 1720  | WOOD POLE                                                | 12<br>EA      | 2,381.44       | 28,577.28  |
| 0197          | 7372000000-N | 1721  | GUY ASSEMBLY                                             | 27<br>EA      | 1,028.35       | 27,765.45  |
| 0198          | 7408000000-E | 1722  | 1" RISER WITH WEATHERHEAD                                | 3<br>EA       | 703.61         | 2,110.83   |
| 0199          | 7420000000-E | 1722  | 2" RISER WITH WEATHERHEAD                                | 11<br>EA      | 1,055.41       | 11,609.51  |
| 0200          | 7430000000-N | 1722  | HEAT SHRINK TUBING RETROFIT KIT                          | 1<br>EA       | 270.62         | 270.62     |
| 0201          | 7432000000-E | 1722  | 2" RISER WITH HEAT SHRINK TUBING                         | 7<br>EA       | 1,163.66       | 8,145.62   |
| 0202          | 7444000000-E | 1725  | INDUCTIVE LOOP SAWCUT                                    | 6,900<br>LF   | 10.82          | 74,658.00  |
| 0203          | 7456100000-E | 1726  | LEAD-IN CABLE (14-2)                                     | 27,975<br>LF  | 4.33           | 121,131.75 |
| 0204          | 7481000000-N | SP    | SITE SURVEY                                              | 4<br>EA       | 1,948.45       | 7,793.80   |
| 0205          | 7481200000-N | SP    | LUMINAIRE ARM FOR VIDEO SYSTEM                           | 12<br>EA      | 1,298.97       | 15,587.64  |
| 0206          | 7481240000-N | SP    | CAMERA WITHOUT INTERNAL LOOP<br>EMULATOR PROCESSING UNIT | 12<br>EA      | 12,177.84      | 146,134.08 |
| 0207          | 7481260000-N | SP    | EXTERNAL LOOP EMULATOR<br>PROCESSING UNIT                | 5<br>EA       | 7,036.08       | 35,180.40  |
| 0208          | 7481280000-N | SP    | RELOCATE CAMERA SENSOR UNIT                              | 1<br>EA       | 1,298.97       | 1,298.97   |
| 0209          | 7540000000-N | 1731  | SPLICE ENCLOSURE                                         | 2<br>EA       | 1,623.71       | 3,247.42   |
| 0210          | 7541000000-N | 1731  | MODIFY SPLICE ENCLOSURE                                  | 4<br>EA       | 1,298.97       | 5,195.88   |
| 0211          | 7566000000-N | 1733  | DELINEATOR MARKER                                        | 11<br>EA      | 162.37         | 1,786.07   |
| 0212          | 7575160000-E | 1734  | REMOVE EXISTING<br>COMMUNICATIONS CABLE                  | 230<br>LF     | 2.17           | 499.10     |
| 0213          | 7575170000-E | 1738  | BACK PULL FIBER OPTIC CABLE                              | 900<br>LF     | 5.41           | 4,869.00   |

| Line #                                 | ItemNumber   | Sec # | Description                                                   | Quantity Unit | Unit Bid Price | Amount Bid      |
|----------------------------------------|--------------|-------|---------------------------------------------------------------|---------------|----------------|-----------------|
| ROADWAY ITEMS                          |              |       |                                                               |               |                |                 |
| 0214                                   | 7588000000-N | SP    | METAL POLE WITH SINGLE MAST ARM                               | 12 EA         | 27,456.96      | 329,483.52      |
| 0215                                   | 7590000000-N | SP    | METAL POLE WITH DUAL MAST ARM                                 | 3 EA          | 3,896.91       | 11,690.73       |
| 0216                                   | 7613000000-N | SP    | SOIL TEST                                                     | 15 EA         | 3,112.11       | 46,681.65       |
| 0217                                   | 7614100000-E | SP    | DRILLED PIER FOUNDATION                                       | 90 CY         | 2,110.82       | 189,973.80      |
| 0218                                   | 7631000000-N | SP    | MAST ARM WITH METAL POLE DESIGN                               | 15 EA         | 920.10         | 13,801.50       |
| 0219                                   | 7636000000-N | 1745  | SIGN FOR SIGNALS                                              | 58 EA         | 541.24         | 31,391.92       |
| 0220                                   | 7642100000-N | 1743  | TYPE I POST WITH FOUNDATION                                   | 6 EA          | 4,113.40       | 24,680.40       |
| 0221                                   | 7642200000-N | 1743  | TYPE II PEDESTAL WITH FOUNDATION                              | 19 EA         | 6,278.35       | 119,288.65      |
| 0222                                   | 7642300000-N | 1743  | TYPE III PEDESTAL WITH FOUNDATION                             | 3 EA          | 10,283.50      | 30,850.50       |
| 0223                                   | 7684000000-N | 1750  | SIGNAL CABINET FOUNDATION                                     | 10 EA         | 2,706.19       | 27,061.90       |
| 0224                                   | 7696000000-N | 1751  | CONTROLLERS WITH CABINET<br>(*****)<br>(2070LX, BASE MOUNTED) | 10 EA         | 30,255.16      | 302,551.60      |
| 0225                                   | 7744000000-N | 1751  | DETECTOR CARD (TYPE 170)                                      | 41 EA         | 541.24         | 22,190.84       |
| 0226                                   | 7901000000-N | 1753  | CABINET BASE EXTENDER                                         | 10 EA         | 865.98         | 8,659.80        |
| 0227                                   | 7980000000-N | SP    | GENERIC SIGNAL ITEM<br>CCTV WOOD POLE                         | 1 EA          | 2,706.19       | 2,706.19        |
| 0228                                   | 7980000000-N | SP    | GENERIC SIGNAL ITEM<br>DIGITAL CCTV CAMERA ASSEMBLY           | 1 EA          | 16,237.12      | 16,237.12       |
| 0229                                   | 7980000000-N | SP    | GENERIC SIGNAL ITEM<br>DROP CABLE ASSEMBLY                    | 10 EA         | 3,247.42       | 32,474.20       |
| 0230                                   | 7980000000-N | SP    | GENERIC SIGNAL ITEM<br>ETHERNET EDGE SWITCH                   | 10 EA         | 8,118.56       | 81,185.60       |
| 0231                                   | 7980000000-N | SP    | GENERIC SIGNAL ITEM<br>MODIFY EXISTING VEHICLE SIGNAL HEADS   | 2 EA          | 541.24         | 1,082.48        |
| TOTAL AMOUNT OF BID FOR ENTIRE PROJECT |              |       |                                                               |               |                | \$25,655,442.00 |

## Fuel Usage Factor Adjustment Form

|                      |                 |        |
|----------------------|-----------------|--------|
| Contract Number      | C204512         |        |
| County               | Wake            | US-401 |
| Contractor Name      | Comti Civil LLC |        |
| HiCAMS Vendor Number | 19390           |        |

Select a Fuel Usage Factor for each of the Asphalt Material Descriptions to be used on the project. Within the Selected Fuel Usage Factor column, choose either 2.90 or 0.90 Gallons per Ton for the corresponding asphalt material description.

The Selected Fuel Usage Factor chosen will be used for the entire contract duration.

| Description                                                   | Unit    | Selected Fuel Usage Factor          |                          |
|---------------------------------------------------------------|---------|-------------------------------------|--------------------------|
|                                                               |         | 0.90                                | 2.90                     |
| Asphalt Concrete Base Course, Type B25.0C                     | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asphalt Concrete Intermediate Course, Type I19.0C             | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type SA-1                    | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type SA-1 (Leveling Course)  | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S4.75                   | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S4.75 (Leveling Course) | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S9.5B                   | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S9.5B (Leveling Course) | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S9.5C                   | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S9.5C (Leveling Course) | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S9.5D                   | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S9.5D (Leveling Course) | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Open-Graded Asphalt Friction Course                           | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Permeable Asphalt Drainage Course, Type _____                 | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |
| Sand Asphalt Surface Course, Type _____                       | Gal/Ton | <input type="checkbox"/>            | <input type="checkbox"/> |

If the Contractor does not mark either Fuel Usage Factor or marks both Fuel Usage Factors for an asphalt item description, the 2.90 Fuel Usage Factor shall be used for that asphalt line item.

7-1-2021 Revised

Contract No. **C204512**  
County **Wake**

Rev. 10-31-24

**EXECUTION OF CONTRACT  
NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION**

**LIMITED LIABILITY COMPANY**

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 bona fide employees or subcontractors and did not bid for the benefit of another contractor.

By submitting this Execution of Contract, non-collusion, debarment and gift ban 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**

Conti Civil, LLC  
Full Name of Firm

2045 Lincoln Highway Edison, NJ 08817  
Address as prequalified

E. Peter Guerin  
Signature of Witness

Gerard Maurer  
Signature of Member, Manager, Authorized Agent  
Select appropriate title **CEO**

E. PETER GUERIN  
Print or type Signer's name

Gerard Maurer  
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.

### 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.**     **C204512**

**County (ies):**     **Wake**

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION

Signed by:



E7574A291DB3475...

Contract Officer

04/15/2026

Date

Execution of Contract and Bonds  
Approved as to Form:

Signed by:



CBE97F67E88C457...

Attorney General

04/15/2026

Date

Signature Sheet (Bid - Acceptance by Department)

Contract No.  
County

**C204512**

Wake

Rev. 10-31-24

Bond No. 47-SUR-300291-01-0042 / 30269181

**CONTRACT PAYMENT BOND**

Date of Payment Bond Execution 4/13/2024  
Name of Principal Contractor Conti Civil, LLC  
Name of Surety: Berkshire Hathaway Specialty Insurance Company and Western Surety Company  
Name of Contracting Body: North Carolina Department of Transportation  
Raleigh, North Carolina  
Amount of Bond: Twenty Five Million Six Hundred Fifty Five Thousand Four Hundred Forty Two and No/100  
\$25,655,442.00  
Contract ID No.: C204512  
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

C204512

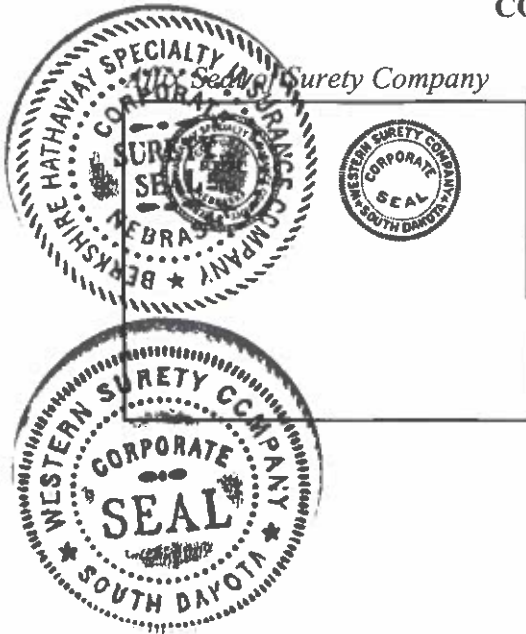
Rev. 10-31-24

**CONTRACT PAYMENT BOND**

Berkshire Hathaway Specialty Insurance Company - NAIC #22276

Western Surety Company - NAIC # 13188

Print or type Surety Company Name      NAIC #



By Kathleen M. Coen

Print, stamp or type name of Attorney-in-Fact

Signature of Attorney-in-Fact

Signature of Witness

Holly Tallone

Print or type Signer's name

300 Barr Harbor Dr., Ste. 700, Conshohocken, PA 19428

Address of Attorney-in-Fact

Contract No.  
County

C204512

Wata

Rev. 10-31-24

**CONTRACT PAYMENT BOND**

**LIMITED LIABILITY COMPANY**

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor

Conti Civil, LLC

Full name of Firm

2045 Lincoln Highway, Edison, NJ 08817

Address as prequalified



By:

A handwritten signature in blue ink, appearing to read 'Gerard Maurer'.

Signature of ~~Member~~, Manager, Authorized Agent

Select appropriate title **CEO**

A handwritten signature in blue ink, appearing to read 'Gerard Maurer'.

Print or type Signer's name

Contract No.  
County

**C204512**

Rev. 10-31-24

**Wake**

Bond No. 47-SUR-300291-01-0042 / 30269181

**CONTRACT PERFORMANCE BOND**

Date of Performance Bond Execution:

4/13/2024

Name of Principal Contractor:

Conti Civil, LLC

Name of Surety:

Berkshire Hathaway Specialty Insurance Company and Western Surety Company

Name of Contracting Body:

North Carolina Department of Transportation

Raleigh, North Carolina

Amount of Bond:

Twenty Five Million Six Hundred Fifty Five Thousand Four Hundred Forty Two and No/100  
\$25,655,442.00

Contract ID No.:

C204512

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.

C204512

Contract No.  
County

Rev. 10-31-24

**CONTRACT PERFORMANCE BOND**

Berkshire Hathaway Specialty Insurance Company NAIC # 22276  
Western Surety Company NAIC # 13188

Print or type Surety Company Name      NAIC #

By Kathleen M. Coen  
Print, stamp or type name of Attorney-in-Fact



Signature of Attorney-in-Fact



Signature of Witness

Holly Tallone

Print or type Signer's name

300 Barr Harbor Dr., Ste. 700, Conshohocken, PA 19428

Address of Attorney-in-Fact

Contract No.  
County

C204512

Wata

Rev. 10-31-24

**CONTRACT PERFORMANCE BOND**

**LIMITED LIABILITY COMPANY**

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor

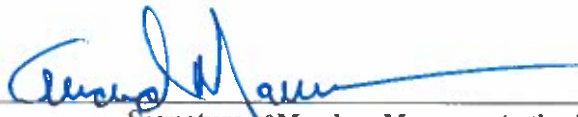
Conti Civil, LLC

Full name of Firm

2045 Lincoln Highway, Edison, NJ 08817

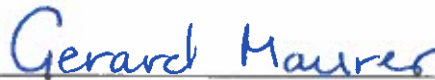
Address as prequalified

By:



Signature of Member, Manager, Authorized Agent

Select appropriate title CEO



Print or type Signer's name





BERKSHIRE HATHAWAY SPECIALTY INSURANCE

47-SUR-300291-01-0042

## 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 and NATIONAL INDEMNITY COMPANY**, 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 Kathleen M. Coen, Gary Gluffetti, Holly Tallone, Lourdes Scheel, Gentry Stewart, Jordan Fisher, Ashley Martin, Abigail E. Curtiss, Julia C. Zalesky, Caitlin Macennis, Jaguanda Martin-King, Deborah Turner, Dana E. Whum, Nicholas Turecamo, Kelly Wolff located at 300 Barr Harbor Drive, Suite 700 of the city of Conshohocken, State of Pennsylvania as 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, bid related commitments to include surety consents, surety consents for release or reduction of retained percentages, final estimates on engineering and construction contracts 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 related writings obligatory in the nature thereof as described herein.

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 17th of September, 2025. 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 seals of the Companies and signatures by authorized officer of the Companies may be affixed by facsimile or digital format, which shall be deemed the equivalent of and constitute the written signatures of such officer of the Companies and original seals of the Companies for all purposes regarding this Power of Attorney, including satisfaction of any signature and seal 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,



NATIONAL INDEMNITY COMPANY,  
NATIONAL LIABILITY & FIRE  
INSURANCE COMPANY,



By:

David Fields, Executive Vice President

By:

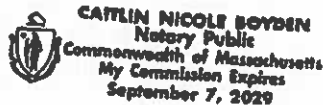
David Fields, Vice President

#### NOTARY

State of Massachusetts, County of Suffolk, ss:

On this 17th day of September, 2025 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]



Notary Public

I, Ralph Tortorella III, 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, see hereunto affixed the seals of said Companies this 4/13, 2026.

Ralph Tortorella III, Officer

BHSIC, NICO & NLF POA (8 2025)

To verify the authenticity of this Power of Attorney please contact us at: BHSI Surety Department, Berkshire Hathaway Specialty Insurance Company, 100 Federal Street, 7th Floor, Boston, MA 02110 | (770-625-2516) or by email at [BHSISurety@bhspecialty.com](mailto:BHSISurety@bhspecialty.com) THIS POWER OF ATTORNEY IS VOID IF ALTERED  
Notify us of a claim: 24-hour toll free number: (855) 453-9675, email [claims@bhspecialty.com](mailto:claims@bhspecialty.com), fax: (617) 507-8259, or mail.

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**Gary J Giulietti, Abigail E Curtiss, Holly L Lynch, Kathleen M Coen, Holly Tallone, Nicholas Turecamo, Julia C Zalesky, Gentry Stewart, Lourdes Scheel, Ashley Martin, Jordan Fisher, Dana E Wium, Caitlyn Magennis, Kelly Wolff, Deborah Turner, Jaquanda Martin-King, Individually**

of West Hartford, CT, 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 it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 9th day of February, 2026.



WESTERN SURETY COMPANY

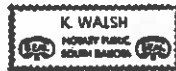
Larry Kasten, Vice President

State of South Dakota } ss  
County of Minnehaha

On this 9th day of February, 2026, before me personally came Larry Kasten, 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 WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; 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 corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

December 4, 2031



K. Walsh, Notary Public

### CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Laws and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 4/13 day of 2026.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

### Authorizing By-Laws and Resolutions

### ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27<sup>th</sup> day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to [www.westernsurety.com](http://www.westernsurety.com) > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.