

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

C205187

CONTRACT AND
CONTRACT BONDS
FOR CONTRACT NO. C205187

WBS 49218.26, 49218.6 STATE FUNDED

COUNTY OF CUMBERLAND
THIS IS THE ROADWAY & STRUCTURE CONTRACT
ROUTE NUMBER _____ LENGTH 0.463 MILES
LOCATION BRIDGE #H4072 (GRUBER RD) OVER ALL AMERICAN FREEWAY AND ALL
AMERICAN FREEWAY NEAR HONEYCUTT ROAD ON FORT BRAGG.

CONTRACTOR HIGHLAND PAVING CO LLC
ADDRESS P.O. BOX 1843
FAYETTEVILLE, NC 28302

BIDS OPENED MAY 19, 2026

CONTRACT EXECUTION 06/19/2026

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

PROPOSAL

DATE AND TIME OF BID OPENING: **May 19, 2026 AT 02:00 PM**

CONTRACT ID C205187
WBS 49218.26, 49218.6

FEDERAL-AID NO. STATE FUNDED

COUNTY CUMBERLAND

T.I.P NO.

MILES 0.463

ROUTE NO.

LOCATION BRIDGE #H4072 (GRUBER RD) OVER ALL AMERICAN FREEWAY AND ALL AMERICAN FREEWAY NEAR HONEYCUTT ROAD ON FORT BRAGG.

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

NOTICE:

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

BIDS WILL BE RECEIVED AS SHOWN BELOW:

THIS IS A ROADWAY & STRUCTURE PROPOSAL

5% BID BOND OR BID DEPOSIT REQUIRED

**PROPOSAL FOR THE CONSTRUCTION OF
CONTRACT No. C205187 IN CUMBERLAND 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. **C205187** 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. **C205187** in **Cumberland 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 Proposals and
Specifications Engineer*

Signed by:

Jeffrey J. Renn

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04/16/2026

TABLE OF CONTENTS

**COVER SHEET
PROPOSAL SHEET**

PROJECT SPECIAL PROVISIONS

HAUL ROADS:..... G-1
CONTRACT TIME AND LIQUIDATED DAMAGES: G-1
INTERMEDIATE CONTRACT TIME NUMBER 1 AND LIQUIDATED DAMAGES: G-1
INTERMEDIATE CONTRACT TIME NUMBER 2 AND LIQUIDATED DAMAGES: G-2
INTERMEDIATE CONTRACT TIME NUMBER 3 AND LIQUIDATED DAMAGES: G-3
PERMANENT VEGETATION ESTABLISHMENT:..... G-4
MAJOR CONTRACT ITEMS: G-4
SPECIALTY ITEMS:..... G-5
FUEL PRICE ADJUSTMENT:..... G-5
STEEL PRICE ADJUSTMENT:..... G-7
SCHEDULE OF ESTIMATED COMPLETION PROGRESS:..... G-19
MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE:..... G-19
RESTRICTIONS ON ITS EQUIPMENT AND SERVICES:..... G-35
USE OF UNMANNED AIRCRAFT SYSTEM (UAS): G-35
EQUIPMENT IDLING GUIDELINES:..... G-35
SUBSURFACE INFORMATION:..... G-36
REMOVABLE PAVEMENT MARKINGS - (Partial Payments for Materials):..... G-36
MAINTENANCE OF THE PROJECT: G-36
COOPERATION BETWEEN CONTRACTORS:..... G-37
TWELVE MONTH GUARANTEE:..... G-37
OUTSOURCING OUTSIDE THE USA:..... G-38
EROSION AND SEDIMENT CONTROL/STORMWATER CERTIFICATION: G-38
PROCEDURE FOR MONITORING BORROW PIT DISCHARGE:..... G-43
NOTES TO CONTRACTOR: G-45

ROADWAYR-1

STANDARD SPECIAL PROVISIONS

AVAILABILITY OF FUNDS – TERMINATION OF CONTRACTSSSP-1
NCDOT GENERAL SEED SPECIFICATION FOR SEED QUALITYSSP-2
ERRATA.....SSP-5
PLANT AND PEST QUARANTINESSSP-8
MINIMUM WAGESSSP-9
TITLE VI AND NONDISCRIMINATION:SSP-10
ON-THE-JOB TRAINING.....SSP-19

UNIT PROJECT SPECIAL PROVISIONS

GEOTECHNICAL.....GT-1.1
SIGNING SN-1
UTILITIES BY OTHERS.....UBO-1
EROSION CONTROL EC-1
TRAFFIC SIGNALSTS-1
STRUCTURE/CULVERTSST-1

PROPOSAL ITEM SHEET

ITEM SHEET(S)

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 **July 8, 2026**.

The completion date for this contract is **May 29, 2028**.

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 **July 8, 2026**.

The completion date for this intermediate contract time is **December 1, 2027**.

The liquidated damages for this intermediate contract time are **Two Thousand Four Hundred Dollars (\$ 2,400.00)** 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

SPI 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 **I-295 (including any associated Ramp or Loop)** during the following time restrictions:

DAY AND TIME RESTRICTIONS

Monday thru Sunday, 6:00 A.M. to 9:00 A.M. and 4:00 P.M. to 7:00 P.M

In addition, the Contractor shall not close or narrow a lane of traffic on **I-295 (including any associated Ramp or Loop)**, 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 **New Year's Day**, between the hours of **6:00 A.M.** December 31st and **7:00 P.M** January 2nd. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **7:00 P.M** the following Tuesday.
3. For **Easter**, between the hours of **6:00 A.M.** Thursday and **7:00 P.M** Monday.
4. For **Memorial Day**, between the hours of **6:00 A.M.** Friday and **7:00 P.M** Tuesday.
5. For **Independence Day**, between the hours of **6:00 A.M.** the day before Independence Day and **7:00 P.M** the day after Independence Day.

If **Independence Day** is on a Friday, Saturday, Sunday or Monday, then between the hours of **6:00 A.M.** the Thursday before Independence Day and **7:00 P.M** the Tuesday after Independence Day.
6. For **Labor Day**, between the hours of **6:00 A.M.** Friday and **7:00 P.M** Tuesday.
7. For **Thanksgiving**, between the hours of **6:00 A.M.** Tuesday and **7:00 P.M** Monday.
8. For **Christmas**, between the hours of **6:00 A.M.** the Friday before the week of Christmas Day and **7:00 P.M** the following Tuesday after the week of Christmas Day.

Holidays and holiday weekends shall include New Year's, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving, and Christmas. The Contractor shall schedule his work so that lane closures 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 3 AND LIQUIDATED DAMAGES:

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

108

SPI G14 E

The Contractor shall complete the required work of installing, maintaining and removing the traffic control devices for road closures and restoring traffic to the existing traffic pattern. The Contractor shall not close **I-295 or All American Freeway** during the following time restrictions:

DAY AND TIME RESTRICTIONS

Monday thru Sunday, 6:00 A.M. to 7:00 P.M.

The maximum allowable time for **installation or removal of temporary overlays on existing overhead signs** is **thirty (30)** minutes for **I-295 or All American Freeway**. The Contractor shall reopen the travel lanes to traffic until any resulting traffic queue is depleted.

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

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

The liquidated damages are **One Thousand Two Hundred Fifty Dollars (\$ 1,250.00)** 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*):

| Line # | Description |
|---------------|-------------------------------------|
| 7 | Borrow Excavation |
| 10 | Select Granular Material, Class III |
| 12 | Deep Dynamic Compaction |
| 154 | Reinforced Concrete Deck Slab |
| 160 | 54" Prestressed Concrete Girders |

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 |
|---------------|-----------------------------|
| 10-12 | Deep Dynamic Compaction |
| 47-56 | Guardrail |
| 59-69 | Signing |
| 81-82, 86-89 | Long-Life Pavement Markings |
| 83 | Removable Tape |
| 90 | Permanent Pavement Markers |
| 91 | Lighting |
| 92-116 | Erosion Control |
| 117-147 | 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 \$ **4.1435** 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 **\$ 47.25** per hundredweight.
The bidding index for Category 2 Steel items is **\$ 58.72** per hundredweight.
The bidding index for Category 3 Steel items is **\$ 74.93** per hundredweight.
The bidding index for Category 4 Steel items is **\$ 51.91** per hundredweight.
The bidding index for Category 5 Steel items is **\$ 57.81** per hundredweight.
The bidding index for Category 6 Steel items is **\$ 69.57** per hundredweight.
The bidding index for Category 7 Steel items is **\$ 50.03** per hundredweight.

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

Product Relationship Table

| <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 Piles | Based on one or more Fastmarkets indices | Material Received Date** | 4 |
| 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 2019

Submittal Date 8/31/2019

Contract Line Item 237

Line Item Description APPROX....LBS Structural Steel

Sequential Submittal Number 2

| Supplier | Description of material | Location information | Quantity in lbs. | Adjustment Date |
|------------------|--------------------------------|------------------------|------------------|-----------------|
| XYZ mill | Structural Steel | Structure 3, Spans A-C | 1,200,000 | May 4, 2020 |
| ABC distributing | Various channel & angle 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 2019

Submittal Date August 31, 2019

Contract Line Item 237

Line Item Description SUPPORT, OVRHD SIGN STR -DFEB – STA 36+00

Sequential 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)

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:

| | <u>Fiscal Year</u> | <u>Progress (% of Dollar Value)</u> |
|------|---------------------------|--------------------------------------------|
| 2027 | (7/01/26 - 6/30/27) | 84% of Total Amount Bid |
| 2028 | (7/01/27 - 6/30/28) | 16% 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 (2nd and 3rd 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. 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)

450

SPI G112 C

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

REMOVABLE PAVEMENT MARKINGS - (Partial Payments for Materials):

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

1205-10

SPI G124

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

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

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

MAINTENANCE OF THE PROJECT:

(11-20-07)(Rev. 1-16-24)

104-10

SPI G125

Revise the *Standard Specifications* as follows:

Page 1-35, Article 104-10 Maintenance of the Project, line 3, add the following after the first sentence of the first paragraph:

All guardrail/guiderail within the project limits shall be included in this maintenance.

Page 1-35, Article 104-10 MAINTENANCE OF THE PROJECT, line 8, add the following as the last sentence of the first paragraph:

The Contractor shall perform weekly inspections of guardrail and guiderail and shall report damages to the Engineer on the same day of the weekly inspection. *Where damaged guardrail or guiderail is repaired or replaced as a result of maintaining the project in accordance with this*

article, such repair or replacement shall be performed within 7 consecutive calendar days of such inspection report.

Page 1-35, Article 104-10 MAINTENANCE OF THE PROJECT, lines 20-22, replace the last sentence of the last paragraph with the following:

The Contractor will not be directly compensated for any maintenance operations necessary, except for maintenance of guardrail/guiderail, as this work will be considered incidental to the work covered by the various contract items. The provisions of Article 104-7, Extra Work, and Article 104-8, Compensation and Record Keeping will apply to authorized maintenance of guardrail/guiderail. Performance of weekly inspections of guardrail/guiderail, and the damage reports required as described above, will be considered to be an incidental part of the work being paid for by the various contract items.

COOPERATION BETWEEN CONTRACTORS:

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

105-7

SPI G133

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

U-2519F (C204996 - ITS installation along Fayetteville Outer Loop) is located in the vicinity of this project. C204996 is currently under construction and not anticipated to be completed prior to the letting of this project.

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

TWELVE MONTH GUARANTEE:

(7-15-03)

108

SPI 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.

NOTES TO CONTRACTOR:

(8-19-25)

SP1 G999B

The contractor shall adhere to the following regarding Fort Bragg Base Access.

- The contractor and subcontractors shall complete a Visitor Pass Request through the Visitor Preregistration System found at this link [Pre-Registration | Gvt.US](#)
- The contractor and all subcontractors working on Fort Bragg are required to obtain a pass from the Visitor's Control Center located at the All-American Highway Access Control Point, Building H-1575 at Fort Bragg. Registration is open seven days a week from 5:00 AM to 9:00 PM.
- The contractor and subcontractors shall have all trucks and equipment inspected at the Knox Street ACP, Gate 8A as Gate 8A is the entrance gate for all trucks and equipment.
- A National Criminal Information Center (NCIC III) criminal history record check shall be conducted for contractor and subcontractor employees. No employee can have a felony conviction within 10 years. In addition, no Foreign Nationals shall be allowed. The contact person for Fort Bragg for any questions concerning base access is as follows; Mr. Mickey McQuain, Chief, Installation Security Officer Directorate of Emergency Services.
Office: 910-432-6357
Mobile: 910-635-6983

The Contractor shall provide advanced notification to the Engineer and to the Fort Bragg Garrison Command, of construction activity and road closures 14 days prior to beginning operations on any road within the project limits and detour. Types of advanced notification shall include, but may not be limited to, variable message boards, notification protocol as set by Fort Bragg, door to door outreach and as directed by the Engineer.

The contractor shall remove up to 10 feet of embankment (ranging from 2 to 10 feet), as shown in the cross sections and the Deep Dynamic Compaction Plan depicted on plan sheet 2G-1, to establish the compaction platform for Dynamic Compaction. If the contractor encounters any shallow, exposed contaminated soil prior to the elevations provided in the working platform information box, the contractor shall notify the Engineer. The Engineer will contact the agencies for additional guidance.

The contractors attention is directed to Appendix C of the subsurface plans that depict an extensive layer of existing asphalt, up to 6.5 feet, in some areas within the project limits.

The contractor shall be made aware that utility locates within Fort Bragg are coordinated by calling 910-396-0325. The length of time it takes to obtain locates is variable based on demand, with current wait times experiencing a minimum of two (2) to four (4) weeks.

The final lift of asphalt surface shall be placed in a continuous operation after all phased resurfacing activities have been completed.

All roads shall be open and accessible to local traffic during any seasonal paving limitations as specified in the NCDOT Standard Specifications, section 610-4.

The contractor shall ensure all existing signal loops are located prior to any milling or construction activities and remain in operation during the removal and installation of the signal inductive loops. The contractor shall provide adequate time for the signal subcontractor to perform this action.

All signalized roads that will require new signal loop detector installations shall have those loops installed prior to the final lift of asphalt surface mix placement. The intent is to avoid cutting the final layer of asphalt for the purposes of signal loop detector installation.

In the event changes are required for the proposed detour shown in the plans, or any traffic control related changes in the TMP, it may be necessary to provide a NCDOT/MUTCD sealed traffic control plan as part of any additional traffic control - detour action not presented in the construction plans. This action may require plan review and approval by the Garrison Commander's Office prior to implementation of the plan. Please be advised that approval from the Garrison Commander's Office may take up to 30 days. Refer to the "Fort Bragg-DPW Traffic Engineering Guidelines, Fort Bragg Traffic Control and Work zone Safety Policy. The Department will coordinate any necessary plan approval.

The contractor shall be responsible for maintaining access to all property impacted by construction activity.

Asphalt Concrete Surface Course Material, which is to be the final layer of pavement, shall not be placed between December 15 and March 16, unless otherwise approved by the Engineer. Seasonal asphalt placement limitations may be waived by the Engineer. The Contractor must request a variance in writing and receive written approval by the Engineer prior to commencing work, if seasonal paving limitations are to be waived or modified. As an exception to this, when in any day's operations, the placement of a layer of Asphalt Base Course Material or Intermediate Course Material 2" or greater in thickness has started, it may continue until the temperature drops to 32°F.

Compliance with Federal Wage Rates is not required.

The contractor shall be made aware that water for construction activities can be obtained on a reimbursable basis. To establish an account, contact Mr. Robert Edge at Robert.b.edge.civ@mail.mil or robert.b.edge.civ@army.mil.

*If groundwater monitoring wells are encountered during construction, the contractor shall immediately notify the Engineer, install orange construction safety fence around the well, and not disturb it. The Engineer will contact the Fort Bragg Environmental Management Branch.

Total crane height should not exceed 120' unless otherwise approved by Fort Bragg. The contractor is required to contact (Mike Creager, DPW-Program Manager) at (910.643.6739 or james.m.creager.civ@army.mil) no less than 2 weeks prior to crane assembly or erection. The contractor should not assemble or erect any crane until Fort Bragg approval is received.

(*-Per Green Sheet Commitments)

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 B

Description

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

Measurement and Payment

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

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

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

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

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:

Item

Section

| | |
|------------------|--------|
| 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.

BRIDGE APPROACH FILLS:

(10-19-10)(Rev. 1-16-24)

422

SP4 R02

Description

Bridge approach fills consist of backfilling behind bridge end bents with select material or aggregate to support all or part of bridge approach slabs. Install outlets and grade bridge approach fills to drain water through and away from approach fills. Install geotextiles to allow for possible future slab jacking and separate approach fills from embankment fills, natural ground and pavement sections as required. For bridge approach fills behind end bents with mechanically stabilized earth (MSE) abutment walls, reinforce bridge approach fills with MSE wall reinforcement connected to end bent caps as required. Construct bridge approach fills in accordance with the contract, accepted submittals and bridge approach fill *Roadway Standard Drawings*.

Define bridge approach fill types as follows:

Type 1 Approach Fill – Approach fill for bridge abutment in accordance with *Roadway Standard Drawing No. 423.01*;

Type 1A Approach Fill – Alternate approach fill for integral bridge abutment in accordance with *Roadway Standard Drawing No. 423.02*;

Type 2 Approach Fill – Approach fill for bridge abutment with MSE wall in accordance with *Roadway Standard Drawing No. 423.03* and

Type 2A Approach Fill – Alternate approach fill for integral bridge abutment with MSE wall in accordance with *Roadway Standard Drawing No. 423.04*.

At the Contractors option, use Type 1A or 2A approach fills instead of Type 1 or 2 approach fills, respectively, for integral bridge abutments. Type 1A and 2A approach fills consists of constructing an approach fill with a temporary geotextile wall before placing all or a portion of the concrete for the backwall and wing walls of the integral end bent cap. The temporary geotextile wall is designed for a construction surcharge, remains in place and is aligned so the wall face functions as a form for the integral end bent cap backwall and wing walls.

Materials

Refer to Division 10 of the *Standard Specifications*.

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

Provide Type 1 geotextile for separation geotextiles, Type 4a geotextile for under bridge approach slabs and Class B concrete for outlet pads. Use Class V or Class VI select material for Type 1 and 1A approach fills and the same aggregate type approved for the reinforced zone in the accepted MSE wall submittal for Type 2 and 2A approach fills. For MSE wall aggregate, reinforcement and connector materials, see the *Mechanically Stabilized Earth Retaining Walls* provision. Provide outlet pipes and fittings for subsurface drainage materials. Provide 1/4" hardware cloth with 1/4 inch openings constructed from 24 gauge wire.

For temporary geotextile walls, use welded wire reinforcement for welded wire facing and Type 5a geotextile for reinforcement geotextiles. Use Type 5a geotextile with lengths as shown in *Roadway Standard Drawing* No. 423.02 or 423.04.

Construction Methods

Excavate as necessary for approach fills and, if applicable, temporary geotextile walls in accordance with the contract. Ensure limits of approach fills are graded to drain as shown in the bridge approach fill *Roadway Standard Drawings*. For Type 1 and 1A approach fills in embankment fills, place and compact a temporary 1.5:1 (H:V) fill slope in accordance with *Roadway Standard Drawing* No. 423.01 or 423.02 and in accordance with Subarticle 235-3(B) and 235-3(C) of the *Standard Specifications*. Density testing is required within the temporary fill slope and additional more frequent density testing is also required for bridge approach embankments. Wait 3 days before cutting the slope back to complete the approach fill excavation. Use excavated material elsewhere on the project to form embankments, subgrades, or shoulders. If a slope for an approach fill is excavated to flatter than what is required for access or any other reason, that same slope is required for the entire approach fill excavation. Do not backfill overexcavations that extend outside the approach fill limits shown on the *Roadway Standard Drawings* with embankment soils. Instead, expand approach fill limits to include overexcavations.

Notify the Engineer when embankment fill placement and approach fill excavation is complete. Do not place separation geotextiles or aggregate until approach fill dimensions and embankment materials below and outside approach fills are approved.

For Type 2 approach fills, cast MSE wall reinforcement or connectors into end bent cap backwalls within 3 inches of locations shown in the accepted MSE wall submittals. Install MSE wall reinforcement with the orientation, dimensions and number of layers shown in the accepted MSE wall submittals. If a Type 2 approach fill is designed with geogrid reinforcement embedded in an end bent cap, cut geogrids to the required lengths and after securing ends of geogrids in place, reroll and rewrap portions of geogrids not embedded in the cap to protect geogrids from damage. Before placing aggregate over any MSE wall geosynthetic reinforcement, pull reinforcement taut so that it is in tension and free of kinks, folds, wrinkles or creases.

For Type 1 and 1A approach fills, place pipe sleeves in wing walls so water drains towards outlets. Use sleeves that can withstand wing wall loads. Insert outlet pipes into pipe sleeves to direct water towards outlets. Attach hardware cloth in front of the outlet pipe at the wing. Connect outlet pipes and fittings with solvent cement in accordance with Article 815-3 of the *Standard Specifications* and place outlet pads in accordance with *Roadway Standard Drawing* No. 815.03.

Attach separation geotextiles to end bent cap backwalls and wing walls with adhesives, tapes or other approved methods. Overlap adjacent geotextiles of the same type at least 18 inches. Cover select material or aggregate with Type 4a geotextile at an elevation 6 inches below the bridge approach slab. Hold geotextiles in place with wire staples or anchor pins as needed. Contact the Engineer when existing or future obstructions such as foundations, pavements, pipes, inlets or utilities will interfere with geotextiles or MSE wall reinforcement.

For Type 1A and 2A approach fills, install temporary geotextile walls as shown in *Roadway Standard Drawing* No. 423.02 or 423.04. At the Contractor's option, construct the bottom portion of integral end bents before temporary geotextile walls as shown in the plans. Erect and

set welded wire facing for temporary geotextile walls so facing functions as a form for the integral end bent cap backwall. Place welded wire facing adjacent to each other in the horizontal and vertical directions to completely cover the temporary geotextile wall face. Stagger welded wire facing to create a running bond by centering facing over joints in the row below. Wrap reinforcement geotextiles at the wall face in accordance with *Roadway Standard Drawing* No. 423.02 or 423.04 and cover geotextiles with at least 3 inches of select material or aggregate. Place layers of reinforcement geotextiles within 3 inches of locations shown in *Roadway Standard Drawing* No. 423.02 or 423.04. Install reinforcement geotextiles with the direction shown in *Roadway Standard Drawing* No. 423.02 or 423.04. Orient overlapping seams in reinforcement geotextiles perpendicular to the integral end bent cap backwall. Do not overlap reinforcement geotextiles so seams are parallel to the wall face. Before placing select material or aggregate over reinforcement geotextiles, pull geotextiles taut so they are in tension and free of kinks, folds, wrinkles or creases. Temporary geotextile walls are designed for a surcharge pressure in accordance with *Roadway Standard Drawing* No. 423.02 or 423.04. If loads from construction equipment will be more than what the wall is designed for, contact the Engineer before positioning equipment on top of temporary geotextile walls.

Place select material or aggregate in 6 inch to 8 inch thick lifts. Compact fine aggregate for Type 2 and 2A approach fills in accordance with Subarticle 235-3(C) of the *Standard Specifications* except compact fine aggregate to a density of at least 98%. Compact select material for Type 1 and 1A approach fills and coarse aggregate for Type 2 and 2A approach fills with at least 4 passes of a trench roller in a direction parallel to the end bent cap backwall. Do not displace or damage geosynthetics or MSE wall reinforcement when placing and compacting select material or aggregate. End dumping directly on geosynthetics is not permitted. Do not operate heavy equipment on geosynthetics until they are covered with at least 8 inches of select material or aggregate. Replace any damaged geosynthetics to the satisfaction of the Engineer. When approach fills extend beyond bridge approach slabs, wrap Type 4a geotextiles over select material or aggregate and back under approach slabs as shown in *Roadway Standard Drawing* No. 423.03 or 423.04.

Measurement and Payment

Type 1 and 1A approach fills will be paid for at the contract lump sum price for *Type 1 Bridge Approach Fill, Station _____* and Type 2 and 2A approach fills will be paid for at the contract lump sum price for *Type 2 Bridge Approach Fill, Station _____*. The lump sum price for each approach fill will be full compensation for providing labor, tools, equipment and approach fill materials, excavating, backfilling, hauling and removing excavated materials, installing wall facing, geotextiles and outlets, compacting backfill and supplying select material, aggregate, geotextiles, pipe sleeves, outlet pipes and pads and any incidentals necessary to construct approach fills behind bridge end bents.

Compensation for the material placed within the temporary 1.5:1 (H:V) fill slopes will be made in accordance with Section 225, 226, or 230 of the *Standard Specifications*. The cost of removal, including excavating, hauling, placement, and compaction of the material elsewhere on or off the project will be included in the contract lump sum price for *Type 1 Bridge Approach Fill, Station _____*.

The contract lump sum price for *Type 2 Bridge Approach Fill, Station _____* will also be full

compensation for supplying and connecting MSE wall reinforcement to end bent caps but not designing MSE wall reinforcement and connectors. The cost of designing reinforcement and connectors for Type 2 approach fills behind bridge end bents with MSE abutment walls will be incidental to the contract unit price for *MSE Retaining Wall No.* _____.

Payment will be made under:

| Pay Item | Pay Unit |
|--------------------------------------------|-----------------|
| Type 1 Bridge Approach Fill, Station _____ | Lump Sum |
| Type 2 Bridge Approach Fill, Station _____ | Lump Sum |

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 \$ **685.00** per ton.

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

MILLED RUMBLE STRIPS ON ASPHALT CONCRETE SHOULDERS:

(11-19-24)(Rev. 6-17-25)

665

SP6 R56

Revise the *Standard Specifications* as follows:

Page 6-53, Article 665-3 CONSTRUCTION METHODS, lines 20-21, delete and replace the first sentence of the second paragraph with the following:

Provide rumble strips that have finished dimensions of 7 inches \pm 1/2 inch wide in the direction of travel and the length measured perpendicular to the direction of travel as specified in the contract.

Page 6-53, Article 665-4 MEASUREMENT AND PAYMENT, lines 30-33, delete and replace with the following:

Milled Rumble Strips (Asphalt Concrete), ____" will be measured and paid at the contract unit price per linear foot for the actual number of linear feet, measured longitudinally along the surface of each shoulder and/or edgeline, where rumble strips have been constructed.

Payment will be made under:

Pay Item

Milled Rumble Strips (Asphalt Concrete), ____"

Pay Unit

Linear Foot

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*.

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

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:

| NUT ROTATION REQUIREMENTS (Turn-of-Nut Pretensioning Method) | |
|-------------------------------------------------------------------------|--------------------|
| Anchor Rod Diameter, inch | Requirement |
| $\leq 1 \frac{1}{2}$ | 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 ± 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.

CONCRETE SIDEWALK (LIBERTY TRAIL):

Construct the Concrete Sidewalk (Liberty Trail) in accordance with the *Standard Specifications*, the plans, and as directed by the Engineer.

Concrete Sidewalk (Liberty Trail) will be measured and paid for in square yards measured along the surface of the completed and accepted work. Such price includes, but is not limited to, excavating and backfilling, preparation of subgrade, aggregate base course, welded wire fabric, furnishing and placing concrete, constructing and sealing joints, and all incidentals.

Payment will be made under:

| Pay Item | Pay Unit |
|-----------------------------------|-----------------|
| Concrete Sidewalk (Liberty Trail) | Square Yards |

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.

TIMBER AND LUMBER:

(4-21-26)

235, 866, 1046, 1050, 1082, 1084, 1089, 1540

SP10 R82

Page 2-23, Article 235-2 MATERIALS, line 26, add the following as the third sentence of the fourth paragraph.

Use pressure treated wood bases meeting the requirements of Section 1082.

Page 8-45, Article 866-2 MATERIALS, line 26, replace “1076-7” with “1050-8”.

Page 10-73, Subarticle 1046-3(C) Treated Timber Posts, line 8, replace “treated southern pine” with “pressure treated southern pine”.

Page 10-76, Subarticle 1050-2(A) General, line 3, replace “Use treated southern pine meeting Articles 1082-2 and 1082-3” with “Use pressure treated southern pine meeting Articles 1082-2 and 1082-3”.

Page 10-76, Subarticle 1050-2(A) General, lines 15-16, replace “All round posts” with “All round wood posts and braces”.

Page 10-76, Subarticle 1050-2(A) General, lines 19-20, delete the last sentence of the third paragraph and replace with the following:

The pieces shall show at least 3 annual rings per inch and shall be at least 30% summerwood. All timber and lumber shall conform to the material characteristics detailed in the Southern Pine Inspection Bureau (SPIB) grading rules for the designated grade and may bear the mark of an American Lumber Standards Committee (ALSC) accredited agency.

Page 10-177, Article 1082-1 GENERAL, lines 32-33, delete the first sentence of the first paragraph and replace with the following:

Use southern pine timber and lumber graded in accordance with the current grading rules of the SPIB and manufactured by a Department pre-approved producer/supplier. All timber and lumber shall conform to the material characteristics detailed in the SPIB grading rules for No. 1 Dense or Select Structural (Sel Str.) and bear the mark of an ALSC-accredited agency.

Page 10-177 and 10-178, Article 1082-1 GENERAL, lines 38-42 and line 1, delete the second through fourth sentence of the second paragraph and replace with the following:

Use approved inspection companies listed on the Department’s pre-approved producer/suppliers list. The inspection agency must perform inspections of preservative treated materials in accordance with AWP Standard M2. Each item shall bear the brand, hammer mark, ink stamp or tag of the inspection agency to indicate it has been inspected. In lieu of commercial inspection, materials in Section 1082 manufactured by a facility that is audited by an ALSC-accredited agency and bearing the quality mark of that agency shall be acceptable for use. In addition, the Supplier must furnish Type 4 – Certified Test Reports and Type 6 – Supplier’s Certifications in accordance with Article 106-3. Type 6 – Supplier’s Certifications are required

for each producer/supplier to include any chain of custody changes from the mill to the Department.

Page 10-178, Article 1082-2 UNTREATED TIMBER AND LUMBER, line 7, replace “Dense” with “Grade No. 1 Dense MC19”.

Page 10-178, Subarticle 1082-3(A) General, line 13, replace “lumber” with “timber and lumber” and replace “will not” with “with”.

Page 10-178, Subarticle 1082-3(B) Bridges, Fender Systems and Piles, lines 22 and 24, replace “Grade No. 1 Dense” with “Grade No. 1 Dense or Select Structural (Sel Str.)”.

Page 10-178, Subarticle 1082-3(B) Bridges, Fender Systems and Piles, lines 24-27, delete the third and fourth sentence of the first paragraph and replace with the following:

Timbers for bridges or fender systems that are 5 inches and thicker along the least dimension shall conform to Grade No. 1 Dense or Select Structural (Sel Str.).

Page 10-178, Subarticle 1082-3(B) Bridges, Fender Systems and Piles, line 28, delete and replace the second paragraph with the following:

Timber for piles shall be southern pine and meet the requirements of ASTM D25.

Page 10-178, Subarticle 1082-3(C) Guardrail Posts, Blockouts and related components, lines 33-34, replace “Southern Pine, conforming to Grade No. 1. Rough lumber will be acceptable.” with “southern pine, conforming to Grade No. 1 Dense.”.

Page 10-178, Subarticle 1082-3(D) Fence Posts and Braces, lines 37-39, delete the first paragraph and replace with the following:

Sawn fence posts and braces shall be southern pine, S4S, and conform to Grade No. 1 Dense.

Page 10-178, Subarticle 1082-3(E) Sign Posts and Battens, lines 42-44, delete the first and second sentence of the first paragraph and replace with the following:

Lumber or timbers for sign posts shall conform to Structural Light Framing, Grade No. 1 Dense.

Page 10-178, Subarticle 1082-3(E) Sign Posts and Battens, line 46, delete the first sentence of the second paragraph.

Page 10-179, Subarticle 1082-3(F) Poles, lines 2-3, delete the first sentence of the first paragraph and replace with the following:

Timber for poles shall be either treated southern pine or coastal douglas-fir and meet the requirements of ANSI O5.1.

Page 10-179, Subarticle 1082-4(A) General, line 8, replace “AASHTO M 133 or AWPA Standards” with “AASHTO M 133 and AWPA Standards”.

Page 10-179, Subarticle 1082-4(A) General, lines 14-15, delete the third paragraph.

Page 10-179, Subarticle 1082-4(A) General, line 19, replace “”areas include” with “areas including, but not limited to,”.

Page 10-179, Subarticle 1082-4(B) Timber Preservatives, line 24, replace “AASHTO M 133 or AWPA Standards U1” with “AASHTO M 133 and AWPA Standards U1”.

Page 10-179, Subarticle 1082-4(C) Bridges, Fender Systems and Piles, lines 27-28, replace “AASHTO M-133 or AWPA Standard U1” with “AASHTO M 133 and AWPA Standard U1”.

Page 10-179, Subarticle 1082-4(D) Guardrail Posts, Blockouts and Related Components, lines 32-33, replace “AASHTO M-133 or AWPA Standard U1” with “AASHTO M 133 and AWPA Standard U1”.

Page 10-179, Subarticle 1082-4(E) Fence Posts and Braces, lines 36 and 38, replace “AASHTO M-133 or AWPA Standard U1” with “AASHTO M 133 and AWPA Standard U1”.

Page 10-179, Subarticle 1082-4(E) Fence Posts and Braces, line 39, replace “except require retention of preservative as below” with “Commodity Specification B. Posts, UC4A”.

Page 10-180, Subarticle 1082-4(F) Sign Posts and Battens, line 2, replace “AASHTO M-133 or AWPA Standard U1” with “AASHTO M 133 and AWPA Standard U1”.

Page 10-180, Subarticle 1082-4(G) Poles, line 9, replace “AASHTO M-133 or AWPA Standard U1” with “AASHTO M 133 and AWPA Standard U1”.

Page 10-180, Subarticle 1084-1(A) Treated Timber Pile, line 16-17, delete and replace the first paragraph with the following:

Treated timber piles shall meet the requirements of Section 1082.

Page 10-195, Subarticle 1089-2(A)(1) Work Zone Signs (Stationary), line 44, add the following sentence to the second paragraph:

Pressure treat wood posts in accordance with Section 1082.

Page 15-18, Article 1540-2 MATERIALS, line 8, replace “1082-3” with “1082”.

WORK ZONE INSTALLER:

(7-20-21)(Rev. 4-21-26)

1101

SP11 R04

Page 11-4, Article 1101-14 WORK ZONE INSTALLER, lines 25-26, delete the first sentence of the first paragraph and replace with the following:

When temporary traffic control consists of more than flagging operations, the Contractor shall provide the service of at least one qualified work zone installer during the setup, installation, and removal of temporary traffic control within the highway right of way.

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.”.

PAVEMENT MARKINGS:

(5-19-26)

1087, 1205

SP12 R04

Revise the *Standard Specifications* as follows:

Page 10-185, Subarticle 1087-2(A) Paint Composition, line 15, replace “TT--P-1952” with “TT--P-1952, Type III”.

Page 10-185, Subarticle 1087-2(C) Thermoplastic Composition, lines 28-33, replace the first through third paragraph and the table with the following:

(C) Thermoplastic and Integrated Multipolymer (IMP) Composition

Use thermoplastic alkyd/maleic pavement markings composed of the materials in Table 1087-1A and integrated multipolymer markings composed of the materials in Table 1087-1B.

| TABLE 1087-1A PHYSICAL PROPERTIES OF THERMOPLASTIC PAVEMENT MARKINGS | |
|-------------------------------------------------------------------------------------|------------------------------------------|
| Component | By Weight |
| Alkyd/Maleic Binder | 18.0% Min |
| Premixed Glass Beads (AASHTO M 247 – Type 3) | 40.0% Min |
| Titanium Dioxide Pigment (ASTM D476 Type 2) | 10.0% Min. (white) 1.5% Min. (yellow) |

| TABLE 1087-1B PHYSICAL PROPERTIES OF INTEGRATED MULTIPOLYMER (IMP) PAVEMENT MARKINGS | |
|-----------------------------------------------------------------------------------------------------|-----------------------------------|
| Component | By Weight |
| Binder | 21.0% Min |
| Premixed Glass Beads (AASHTO M 247 – Type 3) | 40.0% Min |
| Titanium Dioxide Pigment (ASTM D476 Type 2) | 10.0% Min. (white only) |
| Inert Filler | 15% Max white / 24% Max Yellow |

Use white material that does not contain anatase titanium dioxide pigment. Use yellow material that does not contain any intentionally added lead chromate.

Calcium carbonate and inert fillers may be used by the manufacturer, providing all other qualifications are met.

Page 10-185, Subarticle 1087-2(C) Thermoplastic Composition, line 34, replace “thermoplastic” with “material”.

Page 10-185, Subarticle 1087-2(C) Thermoplastic Composition, line 36, replace “alkyd/maleic binder” with “binder”.

Page 10-185, Subarticle 1087-2(C) Thermoplastic Composition, line 38, replace “maleic-modified glycerol of resin” with “rosin ester”.

Page 10-186, Subarticle 1087-2(C) Thermoplastic Composition, insert the following paragraph after line 2:

The integrated multipolymer binder shall consist of a mixture of modified rosin ester, polyamide and a copolymer (e.g. EVA) with waxes and/or plasticizers. At least 3% of the total formulation weight shall be 100% polyamide. The binder shall contain no petroleum hydrocarbon resins.

Page 10-186, Subarticle 1087-2(C) Thermoplastic Composition, lines 3, 6, 9 and 11, replace “thermoplastic material” with “material”.

Page 10-186, Article 1087-3 COLOR, after line 27, replace “Crystal: Color No. 17886 (White)” with “White: Color No. 17925”.

Page 10-186, Subarticle 1087-4(A) Composition, lines 31-34, replace the second paragraph with the following:

Manufacture the beads from 100% recycled or virgin non-pigmented glass from a composition designed to be highly resistant to traffic wear and to the effects of weathering. All intermix and drop-on glass beads shall be manufactured using 100% North American recycled glass cullet, virgin North American glass or a combination of the two.

Page 10-187, Subarticle 1087-4(C) Gradation & Roundness, lines 4-6, replace the first paragraph and table with the following:

Use drop-on and intermixed glass beads in all pavement markings with at least 80% true spheres when tested in accordance with ASTM D1155. Drop-on glass beads for permanent pavement markings shall be high performance glass beads listed on the NCDOT APL. If otherwise specified, or at the direction of the Engineer, other drop-on reflective media may be used on permanent markings. Drop-on glass beads used on any interim or temporary pavement markings shall meet Table 1087-2.

| Sieve Size | Gradation Requirements | |
|------------------|------------------------|---------|
| | Minimum | Maximum |
| Passing #20 | 95% | 100% |
| Retained on #30 | 5% | 20% |
| Retained on #50 | 40% | 80% |
| Retained on #80 | 15% | 50% |
| Passing #80 | 0% | 10% |
| Retained on #200 | 0% | 5% |

Page 10-187, Article 1087-5 PACKAGING FOR SHIPMENT, line 31, replace “Thermoplastic pavement marking materials” with “Thermoplastic and integrated multipolymer pavement marking materials”.

Page 10-188, Subarticle 1087-7(B) Thermoplastic Pavement Marking Material Composition, line 17, replace “(B) Thermoplastic Pavement Marking Material Composition” with “(B) Thermoplastic and Integrated Multipolymer Pavement Marking Material Composition”.

Page 10-188, Subarticle 1087-7(C) Flash Point, line 22, replace “thermoplastic” with “thermoplastic and integrated multipolymer material”.

Page 10-188, Subarticle 1087-7(D) Requirements, line 25, replace “thermoplastic material” with “thermoplastic and integrated multipolymer material”.

Page 10-189, Subarticle 1087-7(D), after line 15, add the following:

(9) Tensile Elongation

The integrated multipolymer material shall have an elongation of at least 10% when tested in accordance with ASTM D638 (1"x 6", 0.25"/min).

(10) Abrasion Resistance

The integrated multipolymer material shall have no more than 0.40 g weight loss following taber abrasion with CS17 wheels for 1000 cycles with 1 kg weight per ASTM D4060.

Page 10-189, Article 1087-8 MATERIAL CERTIFICATION, lines 22-23, replace the third

paragraph with the following:

Reflective media not covered in this, or other specifications must meet AASHTO M 247 Type 3 or 4 and a NCDOT Type 2 Material Certification must be provided.

Page 10-189, Article 1087-8 MATERIAL CERTIFICATION, after line 23, add the following to the table:

| | |
|-------------------------|-----------------------------------------------------------------|
| Integrated Multipolymer | Type 2 Material Certification and Type 3 Material Certification |
|-------------------------|-----------------------------------------------------------------|

Page 12-3, Subarticle 1205-3(F) Surface Preparation and Curing Compound Removal, line 8, add the following as a second sentence of the first paragraph:

Only apply markings to dry clean surfaces.

Page 12-4, Subarticle 1205-3(G)(1) General for all types of Pavement Markings, line 16, replace the first sentence of the eighth paragraph with the following:

Protect the pavement markings until they are track free before exposing them to traffic.

Page 12-4, Subarticle 1205-3(G)(1) General for all types of Pavement Markings, lines 22-24, delete the second sentence of the tenth paragraph.

Page 12-4, Subarticle 1205-3(G)(1) General for all types of Pavement Markings, after line 24, replace “White: Color No. 17886” with “White: Color No. 17295”.

Page 12-5, Subarticle 1205-3(I) Removal of Pavement Markings, line 32, add the following as the third sentence of the seventh paragraph:

Before applying integrated multipolymer (IMP) pavement markings over existing thermoplastic pavement markings, remove at least 85% of the oxidized existing thermoplastic.

Page 12-5, Subarticle 1205-3(I) Removal of Pavement Markings, line 35, replace “thermoplastic” with “thermoplastic or IMP”.

Page 12-6, Article 1205-4 THERMOPLASTIC, line 3, replace “1205-4 THERMOPLASTIC” with “1205-4 THERMOPLASTIC AND INTEGRATED MULTIPOLYMER (IMP)”.

Page 12-6, Subarticle 1205-4(A) Application Equipment, lines 7, 16, 20, 24, 25, 27 and 29, delete “thermoplastic”

Page 12-6, Subarticle 1205-4(B) Weather Limitations and Seasonal Limitations, line 38, replace “thermoplastic pavement markings” with “thermoplastic or integrated multipolymer pavement markings”.

Page 12-6, Subarticle 1205-4(B) Weather Limitations and Seasonal Limitations, line 42, delete “thermoplastic”.

Page 12-7, Subarticle 1205-4(C) Application, lines 2, 3, 10, 21 and 31, delete “thermoplastic”.

Page 12-7, Subarticle 1205-4(C) Application, after line 17, in Table 1205-2 MINIMUM REFLECTOMETER REQUIREMENTS FOR THERMOPLASTIC replace “Standard Glass Beads” with “High Performance Glass Beads” and for the Reflectivity of White replace “375 mcd/lux/m²” with “425 mcd/lux/m²” and Yellow replace “250 mcd/lux/m²” with “325 mcd/lux/m²”

Page 12-7, Subarticle 1205-4(C) Application, line 23, replace “thermoplastic pavement marking” with “final pavement marking”.

Page 12-7, Subarticle 1205-4(C) Application, after line 32, replace “TABLE 1205-3 THICKNESS REQUIREMENTS FOR THERMOPLASTIC” with “TABLE 1205-3 THICKNESS REQUIREMENTS FOR THERMOPLASTIC AND INTEGRATED MULTIPOLYMER”.

Page 12-9, Subarticle 1205-5(C) Observation Period, before line 1, replace “375 mcd/lux/m²” with “425 mcd/lux/m²” and replace “250 mcd/lux/m²” with “325 mcd/lux/m²”.

Page 12-11, Subarticle 1205-8(C) Application, lines 17-20, replace the first paragraph with the following:

Final pavement marking application of paint shall be placed in 1 application of 30 mils wet each and consist of reflective media applied at a rate to immediately obtain the minimum retroreflective values.

Page 12-11, Subarticle 1205-8(C) Application, line 26, delete “15 mil”.

Page 12-11, Subarticle 1205-8(C) Application, after line 31, replace Table 1205-6 with the following:

| Item | Color | Reflectivity |
|------------------------------|--------------|----------------------------|
| Standard Glass Beads | White | 225 mcd/lux/m ² |
| | Yellow | 200 mcd/lux/m ² |
| High Performance Glass Beads | White | 425 mcd/lux/m ² |
| | Yellow | 325 mcd/lux/m ² |

Page 12-12, Article 1205-10 MEASUREMENT AND PAYMENT, lines 5-7, delete the second sentence of the first paragraph.

Page 12-12, Article 1205-10 MEASUREMENT AND PAYMENT, lines 12-14, delete the second sentence of the second paragraph.

Page 12-12, Article 1205-10 MEASUREMENT AND PAYMENT, lines 17-19, delete the

third sentence of the third paragraph.

Page 12-12, Article 1205-10 MEASUREMENT AND PAYMENT, lines 40-43, replace the second sentence of the ninth paragraph with the following:

No direct payment will be made for the work involved in applying the lines, including but not limited to surface preparation, reapplication of molten pavement marking crossed by a vehicle, removal of all pavement marking materials spilled on the roadway surface, and repair of markings tracked by a vehicle.

Page 12-13, Article 1205-10 MEASUREMENT AND PAYMENT, after line 12, add the following to the pay item and pay unit list:

| Pay Item | Pay Unit |
|--------------------------------------------------------------|-----------------|
| Integrated Multipolymer Pavement Marking Lines, __”, __ mils | Linear Foot |
| Integrated Multipolymer Pavement Marking Symbols, __ mils | Each |
| Integrated Multipolymer Pavement Marking Characters, __ mils | Each |

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.

| TABLE 1642-1 100% CURLED WOOD (EXCELSIOR) FIBERS - WATTLE | |
|----------------------------------------------------------------------|----------------------------------|
| Property | Property Value |
| 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.

| TABLE 1642-2 100% COIR (COCONUT) FIBERS WATTLE | |
|-----------------------------------------------------------|-----------------------|
| Property | Property Value |
| 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.

| TABLE 1642-3 | |
|-------------------------------------------------------------|-----------------------|
| 100% CURLED WOOD (EXCELSIOR) FIBERS – WATTLE BARRIER | |
| Property | Property Value |
| 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.

| TABLE 1642-4 | |
|--------------------------------------------------|-----------------------|
| 100% COIR (COCONUT) FIBERS WATTLE BARRIER | |
| Property | Property Value |
| 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:

| Pay Item | Pay Unit |
|---------------------------|-----------------|
| 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, Sicklepod, Sandbur, Wild Onion, and Wild Garlic. Seed shall not be labeled with the above weed species on the seed analysis label. Tolerances as applied by the Association of Official Seed Analysts will NOT be allowed for the above noxious weeds except for Wild Onion and Wild Garlic.

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

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

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

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

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

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

FURTHER SPECIFICATIONS FOR EACH SEED GROUP ARE GIVEN BELOW:

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

Sericea Lespedeza
Oats (seeds)

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

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

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

Common or Sweet Sundangrass

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

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

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

| | |
|----------------------|-------------------|
| Centipedegrass | Japanese Millet |
| Crownvetch | Reed Canary Grass |
| Pensacola Bahiagrass | Zoysia |

Creeping Red Fescue

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

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

STANDARD SPECIAL PROVISION
ERRATA

(1-16-24)(Rev. 5-19-26)

Z-4

Revise the *2024 Standard Specifications* as follows:

Division 1

Page 1-1, Article 101-2 ABBREVIATIONS, line 25, replace "American Wood-Preservers' Association" with "American Wood Protection Association".

Page 1-18, Article 102-10 BID BOND OR BID DEPOSIT, line 26, replace " Subarticle 102-8(A)(8)(b)" with "Subarticle 102-8(A)(12)(b)".

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".

Page 16-27, Article 1644-5 MEASUREMENT AND PAYMENT, line 31, replace "Article 1630-4" with "Article 1630-3".

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. (<i>Executive Order 13166</i>) |
| 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. <i>Note: Sex under this program does not include sexual orientation.</i> | 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) (<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. <i>Note:</i> 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. (<i>49 U.S.C. 5332(b); 49 U.S.C. 47123</i>) |

(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)

Z-10

Description

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

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

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

Minorities and Women

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

Assigning Training Goals

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

Training Classifications

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

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

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

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

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

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

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

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

Records and Reports

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

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

Trainee Interviews

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

Trainee Wages

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

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

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

Achieving or Failing to Meet Training Goals

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

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

Measurement and Payment

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

49218.6

GT-1.1

Cumberland Co.

Deep Dynamic Compaction:**(2-10-26)****Description**

The work consists of compacting the existing buried municipal waste landfill by Deep Dynamic Compaction (DDC) to the area and extent shown on the plans. DDC is a process whereby a heavy tamper is repeatedly raised and dropped from specified heights to impact the ground surface, transmitting significant compaction energy into the landfill and surrounding soil.

The work shall be performed by a Specialty Contractor who can meet the requirements as outlined herein. The Specialty Contractor will be responsible for furnishing all supervision, equipment (including cranes and tampers), labor, and materials necessary or incidental to the completion of the DDC for the project.

Materials

Refer to Division 10 of the *Standard Specifications*.

| Item | Section |
|-----------------------------------|----------------|
| Select Material, Class III | 1016 |
| Geotextile for Soil Stabilization | 1056 |

Use Select Material, Class III as Select Granular Material, Class III for backfilling DDC craters and constructing the Load Transfer Platform.

Precompaction Requirements**(A) Specialty Contractor's Qualifications**

Use a Specialty Contractor regularly engaged in DDC work. Submit documentation that demonstrates the DDC Specialty Contractor has completed 3 separate DDC projects utilizing tampers of 10 to 30 tons dropped from heights of over 60 feet in the last 5 years.

Submit the Specialty Contractor's qualifications to the Project Engineer for approval prior to the preconstruction conference.

(B) Deep Dynamic Compaction Plan

Submit a PDF copy of a DDC work plan and qualifications at least 28 days before mobilizing to the site. Do not begin compaction until the DDC submittal is accepted. Provide detailed Project specific information in the DDC plan that includes the following:

- (A) Overall description and schedule of work,
- (B) List of personnel with descriptions of experience and qualifications (indicate which personnel will be present for the entire duration of the work),
- (C) Details of drop point layout, equipment, and procedures,
- (D) Example of DDC monitoring logs which include number of drops per location and resulting crater size as well as any other pertinent data,

(C) Deep Dynamic Compaction Equipment

The selected equipment must be capable of achieving the required combination of height and weight as shown on the plans. Construct the tampers to resist the high impact stresses.

49218.6

GT-1.2

Cumberland Co.

(D) Precompaction Meeting

Before starting DDC, hold a precompaction meeting to discuss the DDC and other aspects of the work. Schedule this meeting onsite during daylight hours for after the earthwork has been performed to prepare the working surface but before mobilizing to the site. Representatives from the Engineer, General Contractor, and DDC Specialty Contactor will attend the precompaction meeting.

Construction Methods

A DDC Supervisor with at least 3 years of experience within the last 5 years working on DDC projects is required to be present on-site throughout the duration of the work. Use equipment and methods as indicated by the most recently approved DDC plan.

Remove the existing roadway pavement, embankment, and drainage system to the elevation shown on the plans while maintaining a minimum of 3 feet of cover above the landfill.

Perform dynamic compaction to the pattern and number of drops per point as shown on the plans. Use a minimum impactor weight of 25 tons and a minimum drop height of 80-ft. The minimum resulting impact energy per blow is 2,000 ft-ton. The compaction will be performed in two phases. The first phase will consist of a grid of drop points spaced 12 ft square pattern on center. Apply ten blows on each first phase drop location. Completely backfill all phase one craters with Select Material, Class III and level the site prior to beginning the second phase of compaction impacts. The second phase will consist of drop points in the middle of each set of drop points from phase one, which will form an offset grid which is also spaced 12 ft on center. See the drawings for an illustration of the first and second phase grid patterns. Apply 10 blows at each second phase drop location.

Backfill the impact crater with Select Material Class III material when craters exceed 4-ft depth before applying additional drop weight blows. Repeat the drop impact and crater backfill process until each primary and secondary phase impact point has received 10 impact blows meeting plan impact energy levels.

Following DDC, level the site and compact the DDC surface with vibratory rollers to meet the requirements of Section 235 of the NCDOT Standard Specifications.

Place three layers of Geotextile for Soil Stabilization in the Load Transfer Platform separated by 8 inches of Select Material, Class III compacted to meet the requirements of Section 235 of the NCDOT Standard Specifications.

Measurement and Payment

Deep Dynamic Compaction will be measured and paid in square yards of area treated. The contract unit price for *Deep Dynamic Compaction* will be full compensation for submittals, labor, tools, equipment, materials, backfilling craters, leveling site during dynamic compaction and prior to surface compaction, surface compaction, cleanup, and any incidentals necessary to complete the work. *Select Material, Class III* and *Geotextile for Soil Stabilization* will be measured and paid separately.

Select Granular Material, Class III will be measured and paid in accordance with Section 265 of the *Standard Specifications*. The contract unit prices for *Select Granular Material, Class III* will be full compensation for providing, hauling, handling, placing, compacting and maintaining select material in both crater backfill and Load Transfer Platform construction.

49218.6

GT-1.3

Cumberland Co.

Geotextile for Soil Stabilization will be measured and paid in accordance with Section 270 of the *Standard Specifications*. The contract unit prices for *Geotextile for Soil Stabilization* will be full compensation for providing, hauling, handling, placing, wire staples and anchor pins as needed to maintain geotextile position during, and maintaining material during Load Transfer Platform construction.

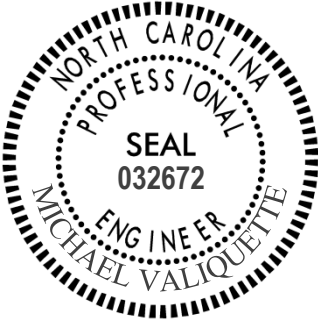
Payment will be made under:

Pay Item

Deep Dynamic Compaction
Select Granular Material, Class III
Geotextile for Soil Stabilization

Pay Unit

Square Yard
Cubic Yards
Square Yard



DocuSigned by:

Michael Valiquette

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4/13/2026

MECHANICALLY STABILIZED EARTH RETAINING WALLS**(1-16-24)****1.0 GENERAL**

Construct mechanically stabilized earth (MSE) retaining walls consisting of steel or geosynthetic reinforcement in the reinforced zone connected to vertical facing elements. Use precast concrete panels for vertical facing elements and coarse aggregate in the reinforced zone unless noted otherwise in the plans. Provide reinforced concrete coping and pile sleeves as required. Design and construct MSE retaining walls based on actual elevations and wall dimensions in accordance with the contract and accepted submittals. Use a prequalified MSE Wall Installer to construct MSE retaining walls.

Define MSE wall terms as follows:

Geosynthetic Reinforcement – Polyester Type (PET), HDPE or Polypropylene (PP) geosynthetic grids, i.e., geogrid reinforcement or polymer straps, i.e., geostrip reinforcement,

Geogrid – PET, HDPE or PP geogrid,

Reinforcement – Steel or geosynthetic reinforcement,

Aggregate – Coarse or fine aggregate,

Panel – Precast concrete panel,

Coping – Precast or CIP concrete coping,

Design Height (H) – Wall height + wall embedment as shown in the plans,

MSE Wall – Mechanically stabilized earth retaining wall,

MSE Wall Vendor – Vendor supplying the chosen MSE wall system,

MSE Panel Wall – MSE wall with panels,

MSE Segmental Wall – MSE wall with segmental retaining wall (SRW) units and

Abutment Wall – MSE wall with bridge foundations in any portion of the reinforced zone or an MSE wall connected to an abutment wall (even if bridge foundations only penetrate a small part of the reinforced zone, the entire MSE wall is considered an abutment wall).

For bridge approach fills behind end bents with MSE abutment walls, design reinforcement connected to end bent caps in accordance with the plans and this provision.

Use an approved MSE wall system in accordance with the plans and any NCDOT restrictions or exceptions for the chosen system. Value engineering proposals for other MSE wall systems will not be considered. Do not use MSE wall systems with an “approved for provisional use” status for MSE walls with design heights greater than 35 ft or walls supporting or adjacent to railroads or interstate highways. The list of approved MSE wall systems with approval status is available from:

connect.ncdot.gov/resources/Geological/Pages/Products.aspx

2.0 MATERIALS

Refer to the *Standard Specifications*.

| Item | Section |
|-------------------------------------------|----------------|
| Aggregate | 1014 |
| Asphalt Concrete Base Course, Type B25.0C | 620 |
| Corrugated Steel Pipe | 1032-3 |

Gruber Road Bridge

GT-2.2

Cumberland County

| | |
|-----------------------------------|-----------|
| Epoxy, Type 3A | 1081 |
| Geosynthetics | 1056 |
| Grout, Type 3 | 1003 |
| Joint Materials | 1028 |
| Portland Cement Concrete, Class A | 1000 |
| Precast Retaining Wall Coping | 1077 |
| Reinforcing Steel | 1070 |
| Retaining Wall Panels | 1077 |
| Segmental Retaining Wall Units | 1040-4 |
| Select Material, Class V | 1016 |
| Shoulder Drain Materials | 816-2 |
| Steel Pipe | 1036-4(A) |

Use galvanized corrugated steel pipe with a zinc coating weight of 2 oz/sf (G200) for pile sleeves. Provide Type 2 geotextile for filtration and separation geotextiles. Use Class A concrete for CIP coping, leveling concrete and pads. Use galvanized steel pipe, threaded rods and nuts for the PET geogrid reinforcement vertical obstruction detail. Provide galvanized Grade 36 anchor rods and Grade A hex nuts that meet AASHTO M 314 for threaded rods and nuts.

Use panels and SRW units from producers approved by the Department and licensed by the MSE Wall Vendor. Provide steel strip connectors embedded in panels fabricated from structural steel that meets the requirements for steel strip reinforcement. Unless required otherwise in the contract, produce panels with a smooth flat final finish that meets Article 1077-11 of the *Standard Specifications*. Accurately locate and secure reinforcement connectors in panels and maintain required concrete cover. Produce panels within 1/4" of the panel dimensions shown in the accepted submittals.

Damaged panels or SRW units with excessive discoloration, chips or cracks as determined by the Engineer will be rejected. Do not damage reinforcement connection devices or mechanisms in handling or storing panels and SRW units.

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. Handle and store geosynthetics in accordance with Article 1056-2 of the *Standard Specifications*. Load, transport, unload and store MSE wall materials so materials are kept clean and free of damage. Bent, damaged or defective materials will be rejected.

A. Aggregate

Use standard size No. 57, 57M, 67 or 78M that meets Table 1005-1 of the *Standard Specifications* for coarse aggregate and the following for fine aggregate:

1. Standard size No. 1S, 2S, 2MS or 4S that meets Table 1005-2 of the *Standard Specifications* or
2. Gradation that meets Class III, Type 3 select material in accordance with Article

1016-3 of the *Standard Specifications*.

Fine aggregate is exempt from mortar strength in Subarticle 1014-1(E) of the *Standard Specifications*. Use fine aggregate with a maximum organic content of 1.0%. Provide aggregate with chemical properties that meet the following requirements:

| AGGREGATE pH REQUIREMENTS | | |
|------------------------------------------------|--------------------------------------------|-----------|
| Aggregate Type (in reinforced zone) | Reinforcement or Connector Material | pH |
| Coarse or Fine | Steel | 5 – 10 |
| Coarse or Fine | Geosynthetic | 4.5 – 9 |

| AGGREGATE ELECTROCHEMICAL REQUIREMENTS (Steel Reinforcement/Connector Materials Only) | | | |
|--------------------------------------------------------------------------------------------------|-------------------------------------|------------------------|------------------------|
| Aggregate Type (in reinforced zone) | Resistivity | Chlorides | Sulfates |
| Coarse | $\geq 5,000 \Omega \cdot \text{cm}$ | $\leq 100 \text{ ppm}$ | $\leq 200 \text{ ppm}$ |
| Fine | $\geq 3,000 \Omega \cdot \text{cm}$ | | |

Use aggregate from sources participating in the Department’s Aggregate QC/QA Program as described in Section 1006 of the *Standard Specifications*. Sample and test aggregate in accordance with the *Mechanically Stabilized Earth Wall Aggregate Sampling and Testing Procedures*.

B. Reinforcement

Provide steel or geosynthetic reinforcement supplied by the MSE Wall Vendor or a manufacturer approved or licensed by the vendor. Use reinforcement approved for the chosen MSE wall system. The list of approved reinforcement for each MSE wall system is available from the website shown elsewhere in this provision.

1. Steel Reinforcement

Provide Type 1 material certifications in accordance with Article 106-3 of the *Standard Specifications* for steel reinforcement. Use welded wire grid reinforcement (“mesh”, “mats” and “ladders”) that meet Article 1070-3 of the *Standard Specifications* and steel strip reinforcement (“straps”) that meet ASTM A572, A1011 or A463. Use 10 gauge or heavier structural steel Grade 50 or higher for steel strip reinforcement. Galvanize steel reinforcement in accordance with Section 1076 of the *Standard Specifications* or provide aluminized steel strip reinforcement that meet ASTM A463, Type 2-100.

2. Geosynthetic Reinforcement

Provide Type 1 material certifications and identify geosynthetic reinforcement in accordance with Article 1056-3 of the *Standard Specifications*. Define machine

direction (MD) and cross-machine direction (CD) for geogrids per Article 1056-3 of the *Standard Specifications*.

Use HDPE or PP geogrid for geogrid reinforcement cast into backwalls of end bent caps. Use PET or HDPE geogrid for geogrid reinforcement connected directly to SRW units and only HDPE geogrid for geogrid reinforcement cast into panels.

Provide extruded geogrids produced in the United States and manufactured from punched and drawn polypropylene sheets for PP geogrids that meet the following:

| PP GEOGRID REQUIREMENTS | | |
|-------------------------------------------|------------------------------------|-------------------------|
| Property | Requirement¹ | Test Method |
| Aperture Dimensions ² | 1" x 1.2" | N/A |
| Minimum Rib Thickness ² | 0.07" x 0.07" | N/A |
| Tensile Strength @ 2% Strain ² | 580 lb/ft x 690 lb/ft | ASTM D6637, Method B |
| Tensile Strength @ 5% Strain ² | 1,200 lb/ft x 1,370 lb/ft | |
| Ultimate Tensile Strength ² | 1,850 lb/ft x 2,050 lb/ft | |
| Junction Efficiency ³ (MD) | 93% | ASTM D7737 |
| Flexural Rigidity ⁴ | 2,000,000 mg-cm | ASTM D7748 |
| Aperture Stability Modulus ⁵ | 0.55 lb-ft/degrees | ASTM D7864 |
| UV Stability (Retained Strength) | 100% (after 500 hr of exposure) | ASTM D4355 |

1. MARV per Article 1056-3 of the *Standard Specifications* except dimensions and thickness are nominal.
2. Requirement for MD x CD.
3. Junction Efficiency (%) = (Average Junction Strength (X_{jave}) / Ultimate Tensile Strength in the MD from ASTM D6637, Method A) x 100.
4. Test specimens two ribs wide, with transverse ribs cut flush with exterior edges of longitudinal ribs, and sufficiently long to enable measurement of the overhang dimension.
5. Applied moment of 17.7 lb-inch (torque increment).

C. Bearing Pads

For MSE panel walls, use preformed ethylene propylene diene monomer rubber bearing pads that meet ASTM D2000 Grade 2, Type A, Class A with a durometer hardness of 60 or 80 ± 5 . Provide bearing pads with thicknesses that meet the following:

| BEARING PAD THICKNESS | |
|--------------------------------------|-----------------------------------------------------------------------------------------------|
| Facing Area per Panel (A) | Minimum Pad Thickness After Compression (based on 2 times panel weight above pads) |
| $A \leq 30$ sf | 1/2" |
| $30 \text{ sf} < A \leq 75$ sf | 3/4" |

D. Miscellaneous Components

Miscellaneous components may include connectors (e.g., anchors, bars, clamps, pins,

plates, ties, etc.), fasteners (e.g., bolts, nuts, washers, etc.) and any other MSE wall components not included above. Use 10 gauge or heavier structural steel Grade 50 or higher for steel strip panel anchors and connectors. Galvanize steel components in accordance with Section 1076 of the *Standard Specifications*. Provide miscellaneous components approved for the chosen MSE wall system. The list of approved miscellaneous components for each MSE wall system is available from the website shown elsewhere in this provision.

3.0 PRECONSTRUCTION REQUIREMENTS

A. MSE Wall Surveys

The Retaining Wall Plans show a plan view, typical sections, details, notes and an elevation or profile view (wall envelope) for each MSE wall. Before beginning MSE wall design, survey existing ground elevations shown in the plans and other elevations in the vicinity of MSE wall locations as needed. For proposed slopes above or below MSE walls, survey existing ground elevations to at least 10 ft beyond slope stake points. Based on these elevations, finished grades and actual MSE wall dimensions and details, submit revised wall envelopes for acceptance. Use accepted wall envelopes for design.

B. MSE Wall Designs

For MSE wall designs, submit PDF files of working drawings and design calculations at least 30 days before the preconstruction meeting. Note name and NCDOT ID number of the panel or SRW unit production facility on working drawings. Do not begin MSE wall construction until a design submittal is accepted.

Use a prequalified MSE Segmental Wall Design Consultant to design MSE segmental walls. Provide MSE segmental wall designs sealed by a Design Engineer approved as a Geotechnical Engineer (key person) for the MSE Segmental Wall Design Consultant. Provide MSE panel wall designs sealed by a Design Engineer licensed in the state of North Carolina and employed or contracted by the MSE Wall Vendor.

Design MSE walls in accordance with the plans, *AASHTO LRFD Bridge Design Specifications* and any NCDOT restrictions for the chosen MSE wall system unless otherwise required. For abutment walls only, design MSE walls for seismic if wall sites meet either or both of the following:

- Wall site is in seismic zone 2 based on Figure 2-1 of the *Structure Design Manual*,
- Wall site is classified as AASHTO Site Class E, as noted in the plans, and is in or west of Pender, Duplin, Wayne, Johnston, Wake, Durham or Person County.

Connect reinforcement to panels or SRW units with methods or devices approved for the chosen system. Use a uniform reinforcement length throughout the height of the wall of at least $0.7H$ or 6 ft, whichever is longer, unless noted otherwise in the plans. Extend the reinforced zone at least 6" beyond end of reinforcement. Do not locate drains, the reinforced zone or leveling pads outside right-of-way or easement limits.

Use the simplified method for determining maximum reinforcement loads and design parameters approved for the chosen MSE wall system or default values in accordance with the AASHTO LRFD specifications. Design steel components including reinforcement and connectors for the design life noted in the plans and aggregate type in the reinforced zone. If an MSE wall system with geosynthetic reinforcement includes any steel parts for obstructions, bin walls, connections or other components, design steel exposed to aggregate for the design life noted in the plans and aggregate type in the reinforced zone. Use “loss of galvanizing” metal loss rates for nonaggressive backfill in accordance with the AASHTO LRFD specifications for galvanized and aluminized steel and metal loss rates for carbon steel in accordance with the following:

| CARBON STEEL CORROSION RATES | |
|------------------------------------------------|-------------------------------------------------------------|
| Aggregate Type (in reinforced zone) | Carbon Steel Loss Rate (after coating depletion) |
| Coarse | 0.47 mil/year |
| Fine (except abutment walls) | 0.58 mil/year |
| Fine (abutment walls) | 0.70 mil/year |

For PET or HDPE geogrid and geostrip reinforcement and geosynthetic connectors, use approved geosynthetic properties for the design life noted in the plans and aggregate type in the reinforced zone. For geogrid reinforcement connected to end bent caps, embed reinforcement or connectors in caps as shown in the plans. For PP geogrid reinforcement connected to end bent caps, use the following design parameters for the aggregate type in the reinforced approach fill.

| PP GEOGRID REINFORCEMENT DESIGN PARAMETERS | | | | |
|---------------------------------------------------|--------------------------------|-----------|----------|----------|
| Aggregate Type (in reinforced zone) | T_{al} (MD) | F* | α | ρ |
| Coarse | 400 lb/ft | 0.70 | 0.8 | 32.0° |
| Fine | 428 lb/ft | 0.54 | 0.8 | 28.35° |

Where,

- T_{al} = long-term design strength (LTDS),
- F* = pullout resistance factor,
- α = scale effect correction factor and
- ρ = soil-geogrid friction angle.

When noted in the plans, design MSE walls for a live load (traffic) surcharge of 250 psf in accordance with Figure C11.5.6-3(b) of the AASHTO LRFD specifications. For steel beam guardrail with 8 ft posts or concrete barrier rail above MSE walls, analyze top 2 reinforcement layers for traffic impact loads in accordance with Section 7.2 of *FHWA Design and Construction of Mechanically Stabilized Earth Walls and Reinforced Soil Slopes – Volume I* (Publication No. FHWA-NHI-10-024) except use the following for geosynthetic reinforcement rupture:

$$\phi T_{al} R_c \geq T_{max} + (T_I / RF_{CR})$$

Where,

- ϕ = resistance factor for tensile resistance in accordance with Section 7.2.1 of the FHWA MSE wall manual,
- T_{al} = long-term geosynthetic design strength approved for chosen MSE wall system,
- R_c = reinforcement coverage ratio = 1 for continuous geosynthetic reinforcement,
- T_{max} = factored static load in accordance with Section 7.2 of the FHWA MSE wall manual,
- T_I = factored impact load in accordance with Section 7.2 of the FHWA MSE wall manual and
- RF_{CR} = creep reduction factor approved for chosen MSE wall system.

When shown in the plans for abutment walls, use pile sleeves to segregate piles from aggregate in the reinforced zone. If existing or future obstructions such as foundations, guardrail, fence or handrail posts, moment slabs, pavements, pipes, inlets or utilities will interfere with reinforcement, maintain a clearance of at least 3" between obstructions and reinforcement unless otherwise approved. Design reinforcement for obstructions and locate reinforcement layers so all of reinforcement length is within 3" of corresponding connection elevations. Modify PET geogrid reinforcement for obstructions as shown in the plans.

Use 6" thick CIP unreinforced concrete leveling pads beneath panels and SRW units that are continuous at steps and extend at least 6" in front of and behind bottom row of panels or SRW units. Unless required otherwise in the plans, embed top of leveling pads in accordance with the following requirements:

| WALL EMBEDMENT REQUIREMENTS | | |
|------------------------------------------|-----------------------------------------------------------------------|------------------------------------------|
| Front Slope¹ (H:V) | Minimum Embedment Depth² (whichever is greater) | |
| 6:1 or flatter (except abutment walls) | H/20 | 1 ft for H ≤ 10 ft 2 ft for H > 10 ft |
| 6:1 or flatter (abutment walls) | H/10 | 2 ft |
| > 6:1 to < 3:1 | H/10 | 2 ft |
| 3:1 to 2:1 | H/7 | 2 ft |

1. Front slope is as shown in the plans.
2. H is the maximum design height per wall.

When noted in the plans, locate a continuous aggregate shoulder drain along the base of the reinforced zone behind the aggregate. Provide wall drainage systems consisting of drains and outlet components in accordance with Roadway Standard Drawing No. 816.02.

For MSE panel walls, cover joints at back of panels with filtration geotextiles at least 12" wide. If the approval of the chosen MSE wall system does not require a minimum number of bearing pads, provide the number of pads in accordance with the following:

| |
|-------------------------------|
| NUMBER OF BEARING PADS |
|-------------------------------|

| Facing Area per Panel (A) | Maximum Height of Wall Above Horizontal Panel Joint | Minimum Number of Pads per Horizontal Panel Joint |
|----------------------------------|------------------------------------------------------------|----------------------------------------------------------|
| A ≤ 30 sf | 25 ft | 2 |
| | 35 ft ¹ | 3 |
| 30 sf < A ≤ 75 sf | 25 ft | 3 |
| | 35 ft ¹ | 4 |

1. Additional bearing pads per horizontal panel joint may be required for wall heights above joints greater than 35 ft.

For MSE segmental walls, coarse aggregate is required in any SRW unit core spaces and between and behind SRW units for a horizontal distance of at least 18".

Separation geotextiles are required between the aggregate and overlying fill sections. When noted in the plans, separation geotextiles are also required at the back of the reinforced zone between the aggregate and backfill or natural ground. When placing pavement sections directly on the reinforced zone, cap aggregate with 4" of asphalt concrete base course. Unless required otherwise in the plans, use reinforced concrete coping at top of walls that meets the following requirements:

1. Coping dimensions as shown in the plans,
2. At the Contractor's option, coping that is precast or CIP concrete for MSE panel walls unless CIP coping is required as shown in the plans,
3. CIP concrete coping for MSE segmental walls and
4. At the Contractor's option and when shown in the plans, CIP concrete coping that extends down back of panels or SRW units or connects to panels or SRW units with dowels.

For MSE segmental walls with dowels, attach dowels to top courses of SRW units in accordance with the following:

1. Set dowels in core spaces of SRW units filled with grout instead of coarse aggregate or
2. Embed adhesively anchored dowels in holes of solid SRW units with epoxy.

For MSE panel walls with coping, connect CIP concrete coping or leveling concrete for precast concrete coping to top row of panels with dowels cast into panels. When concrete barrier rail is required above MSE walls, use concrete barrier rail with moment slab as shown in the plans.

Submit working drawings and design calculations for acceptance in accordance with Article 105-2 of the *Standard Specifications*. Submit working drawings showing plan views, wall profiles with foundation pressures, typical sections with reinforcement and connection details, aggregate locations and types, geotextile locations and details of leveling pads, panels or SRW units, coping, bin walls, slip joints, pile sleeves, etc. If

necessary, include details on working drawings for concrete barrier rail with moment slab, reinforcement splices if allowed for the chosen MSE wall system, reinforcement connected to end bent caps, curved MSE walls with tight (short) radii and obstructions extending through walls or interfering with reinforcement, leveling pads, barriers or moment slabs. Submit design calculations for each wall section with different surcharge loads, geometry or material parameters. At least one analysis is required for each wall section with different reinforcement lengths. When designing MSE walls with computer software other than MSEW, use MSEW manufactured by ADAMA Engineering, Inc. to verify the design. At least one MSEW analysis is required per 100 ft of wall length with at least one analysis for the wall section with the longest reinforcement. Submit electronic MSEW input files and PDF output files with design calculations.

C. Preconstruction Meeting

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

4.0 CORROSION MONITORING

Corrosion monitoring is required for MSE walls with steel reinforcement. The Engineer will determine the number of monitoring locations and where to install the instrumentation. Contact M&T before beginning wall construction. M&T will provide the corrosion monitoring instrumentation kits and if necessary, assistance with installation.

5.0 SITE ASSISTANCE

Unless otherwise approved, an MSE Wall Vendor representative is required to assist and guide the MSE Wall Installer on-site for at least 8 hours when the first panels or SRW units and reinforcement layer are placed. If problems are encountered during construction, the Engineer may require the vendor representative to return to the site for a time period determined by the Engineer.

6.0 CONSTRUCTION METHODS

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

Excavate as necessary for MSE walls in accordance with the accepted submittals. If applicable and at the Contractor's option, use temporary shoring for wall construction instead of temporary slopes to construct MSE walls. Define "temporary shoring for wall construction" as temporary shoring not shown in the plans or required by the Engineer including shoring for OSHA reasons or the Contractor's convenience.

Unless required otherwise in the plans, install foundations and if required, pile sleeves located in the reinforced zone before placing aggregate or reinforcement. Brace piles in the reinforced zone to maintain alignment when placing and compacting aggregate. Secure piles together with steel members near top of piles. Clamp members to piles instead of welding if bracing is at or below pile cut-off elevations.

Notify the Engineer when foundation excavation is complete. Do not place leveling pad concrete, aggregate or reinforcement until excavation dimensions and foundation material are approved.

Construct CIP concrete leveling pads at elevations and with dimensions shown in the accepted submittals and in accordance with Section 420 of the *Standard Specifications*. Cure leveling pads at least 24 hours before placing panels or SRW units.

Erect and support panels and stack SRW units so the final wall position is as shown in the accepted submittals. Stagger SRW units to create a running bond by centering SRW units over joints in the row below as shown in the accepted submittals. Space bearing pads in horizontal panel joints as shown in the accepted submittals and cover all panel joints with filtration geotextiles as shown in the accepted submittals. Attach filtration geotextiles to back of panels with adhesives, tapes or other approved methods.

Construct MSE walls with the following tolerances:

- A. SRW units are level from front to back and between units when checked with a 4 ft long level,
- B. Vertical joint widths are 1/4" maximum for SRW units and 3/4", $\pm 1/4$ " for panels,
- C. Final wall face is within 3/4" of horizontal and vertical alignment shown in the accepted submittals when measured along a 10 ft straightedge and
- D. Final wall plumbness (batter) is not negative (wall face leaning forward) and within 0.5° of vertical unless otherwise approved.

Place reinforcement at locations and elevations shown in the accepted submittals and within 3" of corresponding connection elevations. Install reinforcement with the direction shown in the accepted submittals. Before placing aggregate, pull geosynthetic reinforcement taut so it is in tension and free of kinks, folds, wrinkles or creases. Reinforcement may be spliced once per reinforcement length if shown in the accepted submittals. Use reinforcement pieces at least 6 ft long. Contact the Engineer when unanticipated existing or future obstructions such as foundations, guardrail, fence or handrail posts, pavements, pipes, inlets or utilities will interfere with reinforcement. To avoid obstructions, deflect, skew or modify reinforcement as shown in the accepted submittals.

Place aggregate in the reinforced zone in 8" to 10" thick lifts. Compact fine aggregate in accordance with Subarticle 235-3(C) of the *Standard Specifications*. Use only hand operated compaction equipment to compact aggregate within 3 ft of panels or SRW units. At a distance greater than 3 ft, compact aggregate with at least 4 passes of an 8 ton to 10 ton vibratory roller in a direction parallel to the wall face. Smooth wheeled or rubber tired rollers are also acceptable for compacting aggregate. Do not use sheepsfoot, grid rollers or other

types of compaction equipment with feet. Do not displace or damage reinforcement when placing and compacting aggregate. End dumping directly on geosynthetics is not permitted. Do not operate heavy equipment on reinforcement until it is covered with at least 8" of aggregate. Replace any damaged reinforcement to the satisfaction of the Engineer.

Backfill for MSE walls outside the reinforced zone in accordance with Article 410-8 of the *Standard Specifications*. If a drain is required, install wall drainage systems as shown in the accepted submittals and in accordance with Section 816 of the *Standard Specifications*. If pile sleeves are required, fill sleeves with loose uncompacted sand before constructing end bent caps.

Install dowels as necessary for SRW units and place and construct coping and leveling concrete as shown in the accepted submittals. Construct leveling concrete in accordance with Section 420 of the *Standard Specifications*. Construct CIP concrete coping in accordance with Subarticle 452-4(B) of the *Standard Specifications*. When single faced precast concrete barrier is required in front of and against MSE walls, stop coping just above barrier so coping does not interfere with placing barrier up against wall faces. If the gap between a single faced barrier and wall face is wider than 2", fill gap with Class V select material (standard size No. 78M stone). Otherwise, fill gap with backer rod and seal joint between barrier and MSE wall with silicone sealant.

When separation geotextiles are required, overlap adjacent geotextiles at least 18" and hold geotextiles in place with wire staples or anchor pins as needed. Seal joints above and behind MSE walls between coping and concrete slope protection with silicone sealant.

7.0 MEASUREMENT AND PAYMENT

MSE Retaining Wall No. ___ will be measured and paid in square feet. MSE walls will be measured as the square feet of wall face area with the pay height equal to the difference between top of wall and top of leveling pad elevations. Define "top of wall" as top of coping or top of panels or SRW units for MSE walls without coping.

The contract unit price for *MSE Retaining Wall No. ___* will be full compensation for providing designs, submittals, labor, tools, equipment and MSE wall materials, excavating, hauling and removing excavated materials, placing and compacting aggregate and backfill material and supplying site assistance, leveling pads, panels, SRW units, reinforcement, aggregate, wall drainage systems, geotextiles, aggregate concrete base course, bearing pads, coping, miscellaneous components and any incidentals necessary to construct MSE walls. The contract unit price for *MSE Retaining Wall No. ___* will also be full compensation for reinforcement and connector design for reinforcement connected to end bent caps, wall modifications for obstructions, pile sleeves filled with sand, joints sealed with silicone sealant and gaps between barriers and MSE walls filled with backer rod or No. 78M stone, if required.

No separate payment will be made for temporary shoring for wall construction. Temporary shoring for wall construction will be incidental to the contract unit price for *MSE Retaining Wall No. ___*.

Gruber Road Bridge

GT-2.12

Cumberland County

The contract unit price for *MSE Retaining Wall No. ___* does not include the cost for ditches, fences, handrails, barrier or guardrail associated with MSE walls as these items will be paid for elsewhere in the contract. The contract unit price for *MSE Retaining Wall No. ___* also does not include the cost for constructing bridge approach fills behind end bents with MSE abutment walls. See *Bridge Approach Fills* provision for measurement and payment of Type 2 Bridge Approach Fills.

Where it is necessary to provide backfill material behind the reinforced zone from sources other than excavated areas or borrow sources used in connection with other work in the contract, payment for furnishing and hauling such backfill material will be paid as extra work in accordance with Article 104-7 of the *Standard Specifications*. Placing and compacting such backfill material is not considered extra work but is incidental to the work being performed.

Payment will be made under:

Pay Item

MSE Retaining Wall No. ___

Pay Unit

Square Foot



DocuSigned by:
 Michael J. Simpson
 4/13/2026
 691547DDAF2A4E1...

TIP # 49218.26

SN- 1

CUMBERLAND

County

COVERING OF SIGNS

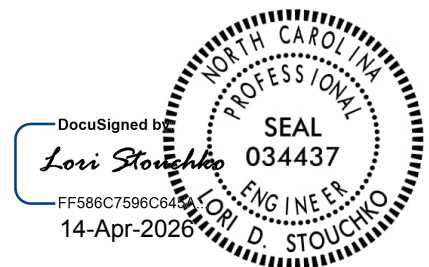
Cover existing signs overhead and shoulder mounted with opaque material on roads open to traffic but not applicable during construction as specified in the traffic management plan . Keep signs covered until instructed to remove the covering. Provide covering for entire signs by an approved method provided by sheeting manufacturer that will prevent the messages from being read or seen during both day and night conditions and that will cause no harm to the sheeting face.

Compensation:

Covering of Signs as described above shall be paid for at the contract price for each Sign.

Payment will be made under:

| Pay Item | Pay Unit |
|-----------------------|-----------------|
| Signs, Covering | Each |



PROJECT SPECIAL PROVISIONS

Utilities by Others

| | |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
|  | <p>1223 Jones Franklin Road Raleigh, NC 27606 Phone: 919.851.8077 Fax: 919.851.8107 wei@wetherilleng.com</p> |
|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|

General:

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 owner. 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 for Roads and Structures.

Utilities Requiring Adjustment:

Utility relocations are shown on the Utilities by Others Plans.

A) NEC - Communications

- Relocation of NEC facilities will be completed by the date of availability.
- The existing duct bank system and manholes on the bridge are abandoned.
- Contact persons for NEC are:
 - Jessie Moore | jessie.t.moore.civ@army.mil
 - David Ward | david.p.ward.civ@army.mil
 - Anthony Crumpler | anthony.j.crumpler.civ@army.mil

B) DPW – Power (Signals)

- DPW will de-energize all electric facilities prior to construction.
- DPW will remove all camera equipment under the existing bridge and replace after construction.
- Contact person for DPW signals is David Spangler and he can be reached at david.j.spangler4.civ@army.mil

PROJECT SPECIAL PROVISIONS

Utilities by Others

C) ASUS – Water

- ASUS has an abandoned water line hanging from the existing Gruber Rd bridge and an active water line approximately 60’ north of Gruber Rd crossing under All-American Fwy.
- ASUS confirmed no conflicts with these water lines.
- ASUS fire hydrant will be relocated by the date of availability.
- Contact person for ASUS is Wesley Holmes and he can be reached at Wesley.holmes@asusinc.com or (910) 237-8680

Utilities Not Requiring Adjustment:

D) Brightspeed – Communications

- Brightspeed confirmed no cable facilities inside project limits.
- Contact person for Brightspeed is Kevin Godwin and he can be reached at kevin.godwin@brightspeed.com or (910) 366-2142

E) Charter – Communications

- Charter has existing aerial facilities along Sandhills Utility power poles.
- Charter confirmed no conflicts with this project.
- Contact person for Charter is Robert Bullard and he can be reached at robert.bullard@charter.com or (910) 308-5660

F) PNG – Gas

- PNG is installing a new 8” MDPE gas main along the south side of Gruber Rd under All-American Fwy at a minimum depth of 10-15’.
- This 8” MDPE gas main has been completed.
- Contractor to coordinate with PNG for as-builts prior to construction.
- Contact person for PNG is Ryan Smith and he can be reached at ryan.smith4@duke-energy.com or (910) 850-9266

G) Sandhills Utility – Power

- Sandhills confirmed no conflicts within project limits.
- Contractor to coordinate with Sandhills for horizontal and vertical clearances with existing facilities.
- Contact person for NEC is Jared Stine and he can be reached at JStine@sandhillutility.com or (910) 916-3997

**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 nd Millennium | Essential | Kitty Hawk 2000 | Shelby |
| 3 rd 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.

All areas seeded and mulched shall be tacked with asphalt. Crimping of straw in lieu of asphalt tack shall not be allowed on this project.

CRIMPING STRAW MULCH:

Crimping shall be required on this project adjacent to any section of roadway where traffic is to be maintained or allowed during construction. In areas within six feet of the edge of pavement, straw is to be applied and then crimped. After the crimping operation is complete, an additional application of straw shall be applied and immediately tacked with a sufficient amount of undiluted emulsified asphalt.

Straw mulch shall be of sufficient length and quality to withstand the crimping operation.

Crimping equipment including power source shall be subject to the approval of the Engineer providing that maximum spacing of crimper blades shall not exceed 8".

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.

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

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 | Section |
|----------------------|----------------|
| Temporary Silt Fence | 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:

| Pay Item | Pay Unit |
|--------------------------------|-----------------|
| Concrete Washout Structure | Each |
| Prefabricated Concrete Washout | Each |

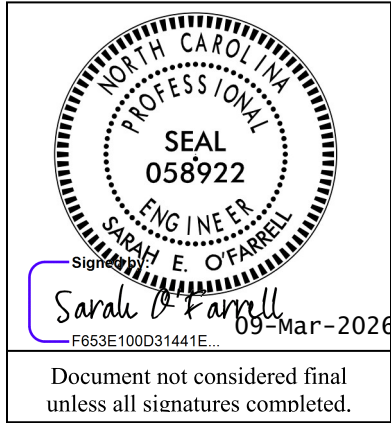
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TS-1

Cumberland County

Signals and Intelligent Transportation Systems
Project Special Provisions
(Version 24.2)

Prepared By: _____
11-Feb-26



Contents

1. 2024 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES.....3

1.1. ELECTRICAL JUNCTION BOXES (1091-5)..... 3

2. LIGHTING3

2.1. DESCRIPTION3

2.2. LIGHT STANDARD LIGHT EMITTING DIODE (LED) LUMINAIRES3

2.3. MATERIALS4

2.4. WARRANTY7

2.5. CONSTRUCTION METHODS7

2.6. MEASUREMENT AND PAYMENT7

3. SIGNAL HEADS.....8

3.1. MATERIALS8

A. General:8

B. Vehicle Signal Heads:.....9

C. Pedestrian Signal Heads:11

4. CONTROLLERS WITH CABINETS13

4.1. MATERIALS – TYPE 2070LX CONTROLLERS13

4.2. MATERIALS – GENERAL CABINETS13

4.3. MATERIALS – TYPE 170E CABINETS14

A. Type 170 E Cabinets General:14

B. Type 170 E Cabinet Electrical Requirements:15

C. Type 170 E Cabinet Physical Requirements:21

D. Model 2018 Enhanced Conflict Monitor:22

4.4. MEASUREMENT AND PAYMENT32

5. METAL POLE SUPPORTS32

5.1. METAL POLES32

A. General:32

B. Materials:34

C. Design:36

D. Mast Arm Poles:38

E. Luminaire Arms:39

5.2. DRILLED PIER FOUNDATIONS FOR METAL POLES39

A. Description:40

B. Soil Test and Foundation Determination:41

C. Drilled Pier Construction:43

5.3. METAL POLE REMOVALS43

A. Description:43

B. Construction Methods:43

5.4. POLE NUMBERING SYSTEM43

49218.26

TS-2

Cumberland County

- A. New Poles 43
- 5.5. MEASUREMENT AND PAYMENT 44
- 6. CCTV CAMERA AND POLE (REMOVE, STORE, AND REINSTALL)..... 44**
 - 6.1. CONSTRUCTION 44
 - A. Remove and Store:..... 44
 - B. Re-Installation: 44
 - 6.2. MEASUREMENT AND PAYMENT 44
- 7. REMOVE LUMINAIRE LIGHT AND STRUCTURE 45**
 - 7.1. CONSTRUCTION 45
 - A. Removal:..... 45
 - 7.2. MEASUREMENT AND PAYMENT 45
- 8. REMOVE SIGNAL HEADS, SIGNS, AND WIRING 45**
 - 8.1. CONSTRUCTION 46
 - A. Removal..... 46
 - B. Barrier Signal Sign Reinstallation 46
 - 8.1. MEASUREMENT AND PAYMENT 46

49218.26

TS-3

Cumberland County

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."

2. LIGHTING

2.1. DESCRIPTION

The work covered by this Section consists of furnishing, installing, connecting, and placing into satisfactory operating condition roadway lighting at locations shown on the plans. Perform all work in accordance with these Special Provisions, the Plans, the National Electrical Code, and 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.

2.2. LIGHT STANDARD LIGHT EMITTING DIODE (LED) LUMINAIRES

2.2.1 DESCRIPTION

Furnish, install and place into satisfactory operation a light standard luminaire, either on a bracket arm or directly mounted to the standard, complete with all light sources, drivers, wiring inside standard from circuit conductors to each respective luminaire, in-line breakaway fuseholders and fuses for each respective luminaire and ground wiring at the pole on light standards less than 55 ft. in height.

Any light standard luminaire submitted for approval must meet the minimum requirements in the table and sections below.

| Type | HPS Replacement Equivalent | Color Temp | Min. % of initial output at 70k hours | Min. Maintained Delivered Lumens |
|----------|----------------------------|------------|---------------------------------------|----------------------------------|
| 185W LED | 250W | 3000K | 83% | 15,500 |
| 285W LED | 400W | 3000K | 83% | 19,150 |

Third party certified photometric files in IES format are required to be submitted with the catalog cuts for the proposed LED roadway luminaire. Photometric files must show that proposed luminaire will meet or exceed the design shown in the plans.

The manufacturer shall state the Light Loss Factor (LLF) used in the photometric calculations for the proposed luminaire. LLF shall be calculated as follows:

$$LLF = \text{Lamp Lumen Depreciation (LLD)} \times \text{Luminaire Dirt Depreciation (LDD)}$$

- Lamp Lumen Depreciation (LLD) shall be the value calculated and reported by the manufacturer based on the LM-80 and TM-21 reports for the proposed fixture for 70,000 hours at 25° C.
- Luminaire Dirt Depreciation (LDD) = 0.90

2.3. MATERIALS

2.3.1 LUMINAIRE REQUIREMENTS

A. General Requirements

- LM-79 photometric test reports shall be provided for all LED luminaires. LM-79 luminaire photometric reports shall be produced by an independent test laboratory and include the following:
 - Name of test laboratory. The test laboratory must hold National Voluntary Laboratory Accreditation Program (NVLAP) accreditation for the IES LM-79 test procedure or must be qualified, verified, and recognized through the U.S. Department of Energy’s CALiPER program.
 - Report number
 - Date
 - Complete luminaire catalog number. Catalog number tested must match the catalog number of the luminaire submitted, except for variations which do not affect performance.
 - Description of luminaire, LED light source(s), and LED driver(s)
 - Goniophotometry
 - Colorimetry
- LM-80 lumen maintenance test report shall be provided for each respective LED light source.
- Luminaire shall be constructed of a single piece die cast aluminum housing. Each luminaire shall be finished gray in color unless otherwise noted.
- The luminaire shall have a 7 pin ANSI C136.41 compliant photocontrol receptacle for future expansion capabilities.
- Provide a summary of reliability testing performed for LED driver.

- Luminaires maximum total power consumption shall not exceed the values shown in the table above. Nominal luminaire input wattage shall account for nominal applied voltage and any reduction in driver efficiency due to sub-optimal driver loading.
- Luminaire shall have a maximum Backlight, Uplight & Glare (BUG) rating of 3-0-3 and an IESNA distribution of Type II or Type III as required to meet the spacing, the average maintained footcandle level and the average to minimum uniformity ratio requirements shown on the plans. The same BUG rating and distribution type shall be used throughout the project.
- Minimum Ingress Protection (IP) dust and moisture ratings for the luminaire electrical components (driver and surge protection) and luminaire optical components shall be IP65 and IP66, respectively, as specified in ANSI C136.25.
- Luminaire shall have external and internal labels per ANSI C136.15 and ANSI C136.22, respectively. Internal label shall identify the manufacturer, year and month of manufacture and the manufacturer's part number.
- Luminaire shall have an internal bubble level.
- Luminaires shall start and operate in -20°C to +40°C ambient.
- Luminaires shall be rated for continuous service at an ambient temperature of 40°C (104°F)
- Electrically test fully assembled luminaires before shipment from factory.
- Effective Projected Area (EPA) and weight of the luminaires shall not exceed 1.4 square feet and 46 lbs.
- Luminaires shall be designed for ease of electrical component replacement.
- Luminaires shall be rated for minimum 2G vibration, minimum, per ANSI C136.31.
- LED light sources and drivers shall be RoHS compliant.
- The luminaire manufacturer shall have no less than five (5) years of experience in manufacturing LED-based lighting products and the manufacturing facility must be ISO 9001 certified.
- Luminaire shall have a 1.25" to 2.0" adjustable tenon mount for connection to luminaire bracket arm assembly.
- Pole hardware, nuts, bolts, and washers, etc. shall be made from 18-8 stainless steel, or steel conforming to ASTM A307 galvanized in accordance with ASTM A153.
- Grommets shall be installed in cable entry holes. Cable entry holes shall be free from sharp edges which might cut conductors or an ungloved hand.
- All conductors inside the luminaire shall be neatly secured with tie-wraps as needed to prevent pinch points and assist in trouble shooting.

B. Driver

- Shall be 0V-10V dimmable.
- Rated case temperature shall be suitable for operation in the luminaire operating in the ambient temperature range of -20°C to +40°C.
- Shall be rated for 480VAC at 50/60 Hz, and shall operate normally for input voltage fluctuations of $\pm 10\%$.
- Shall have a minimum Power Factor (PF) of 0.90 at full input power and across specified voltage range.
- Shall provide UL Class II output.

C. Surge Suppression

- Integral surge protection shall meet ANSI/IEEE C62.45 procedures based on ANSI/IEEE C62.41.2 definitions for standard and optional waveforms for location category C-High 10kV/10kA test, IEC 61000-4-2 (Electrostatic Discharge) 8kV Air/4kV Contact test and IEC 61000-4-4 (Fast Transients).

D. Electromagnetic interference

- Luminaires shall have a maximum Total Harmonic Distortion (THD) of 20% at full input power and across specified voltage range.
- Luminaires shall comply with FCC 47 CFR part 15 non-consumer RFI/EMI standards.

E. Electrical safety testing

- Luminaires shall be listed for wet locations.
- Luminaires shall be UL listed and labeled.

F. Finish

- Luminaires shall be painted with a corrosion resistant polyester powdered paint with a minimum 2.0 mil thickness.
- Luminaires shall exceed a rating of six per ASTM D1654 after 1000 hours of salt spray fog testing per ASTM B117.
- The coating shall exhibit no greater than 30% reduction of gloss per ASTM D523, after 500 hours of QUV testing at ASTM G154 Cycle 6.
- Exterior surfaces shall be smooth and free of burrs.

G. Thermal management

- Mechanical design of protruding external surfaces (heat sink fins) on roadway luminaries shall facilitate hose-down cleaning and discourage debris accumulation.
- Liquids or moving parts will not be allowed for thermal management.

H. Color Quality

- Minimum Color Rendering Index (CRI) of 70 with a Correlated Color Temperature (CCT) of 3000K to 4000K

I. Optics

- Transmissive optical components shall be applied in accordance with OEM design guidelines to ensure suitability for the thermal/mechanical/chemical environment.

J. The following shall be in accordance with corresponding sections of ANSI C136.37

- All internal components shall be assembled and pre-wired using modular electrical connections.
- Terminal blocks shall be used for incoming AC lines. Terminal blocks shall be easily accessible to installers or repair personnel. Wire nuts are prohibited inside the luminaire housing.

K. Latching and hinging

49218.26

TS-7*Cumberland County*

- Refractor and housing door holders and hinges shall be designed to maintain positive control of door to the luminaire body so as not to allow the accidental disengagement of either door.
- Drivers shall be mounted to a housing door designed to be opened from the bottom of the luminaire. Housing door shall allow easy removal for troubleshooting/repair on the ground.

L. Manufacturer or local sales representative shall provide installation and troubleshooting support via telephone and/or email.

Include a shorting cap for each luminaire provided.

Provide wiring inside the light standard, breakaway fuseholders and fuses meeting Article 1400-2 of the *2024 Standard Specifications*.

2.4. WARRANTY

Provide a minimum ten-year warranty covering maintained integrity and functionality of the luminaire housing, wiring, and connections, LED light source(s) and LED driver. Negligible light output from more than 10 percent of the LED packages, color shifting, or flickering/strobing not related to incoming power issues all constitute luminaire failure.

Warranty period shall begin after project acceptance by the Department. Supplier shall furnish documentation of warranty procedures to the Contractor stating that warranty is for NCDOT.

2.5. CONSTRUCTION METHODS

Level and secure each luminaire in all directions. Adjust any luminaires, as directed by the Engineer, to provide optimal illumination distribution.

When installing twin arm poles, the Contractor shall install a separate SOOW cable along with a separate breakaway fuseholder and fuses for each luminaire.

All LED packages on all luminaires must be operating normally at contract completion. Any luminaire displaying improper operating characteristics prior to contract completion will be replaced by the Contractor at no additional cost to the Department.

2.6. MEASUREMENT AND PAYMENT

The light standard luminaires measured as provided above will be paid for at the contract unit price per each "Light Standard Luminaires, Type _____". Such price and payment will be considered full compensation for providing and installing the LED light standard luminaire on the bracket arm, wiring inside the standard from the circuit conductors to each LED light standard luminaire, in-line breakaway fuseholders with fuses for each LED light standard luminaire, ground wiring at the pole of the light standard and a shorting cap.

Payment will be made under:

49218.26

TS-8

Cumberland County

Light Standard Luminaires, Type _____ Each

3. SIGNAL HEADS

3.1. 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 ± 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

49218.26

TS-9

Cumberland County

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.

LED Circular Signal Modules:

Provide modules in the following configurations: 12-inch circular sections, and 8-inch circular sections. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 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 ±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.

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 ±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.

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, and 12-inch displays which have the solid hand/walking man module as an overlay. 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 ±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.

4. CONTROLLERS WITH CABINETS

4.1. 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.

4.2.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) 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 |

4.3. 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, 8x20µs)
 - (Differential Mode).....400A
 - (Common Mode).....1,000A
- Occurrences (8x20µs 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, 8x20µs).....10,000A
- Occurrences (8x20µs waveform).....100 min @ 2,000A
- Maximum Clamp Voltage.....Rated for equipment protected
- Response Time.....< 1 nanosecond
- Maximum Capacitance.....1,500 pF
- Maximum Series Resistance.....15Ω

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, 8x20µs).....10,000A
- Occurrences (8x20µs waveform).....100 @ 2,000A
- Maximum Clamp Voltage.....30V
- Response Time.....< 1 nanosecond

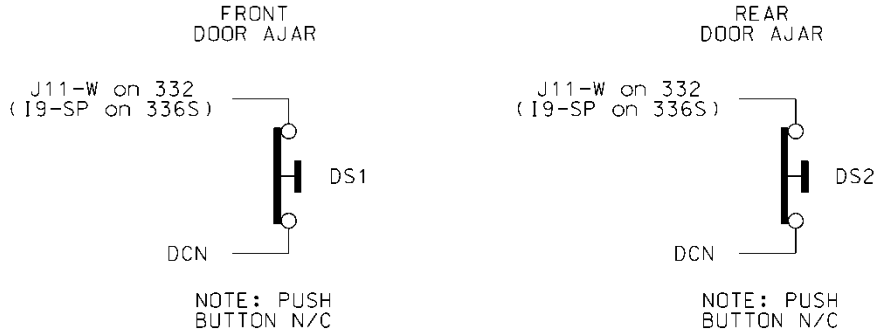
Provide a 120 VAC signal surge suppressor for each AC+ interconnect signal input. Ensure the device meets the following specifications:

- Peak Surge Current (Single pulse, 8x20µs).....20,000A
- Maximum Clamp Voltage.....350VAC
- Response Time.....< 200 nanoseconds
- Discharge Voltage.....<200 Volts @ 1,000A
- Insulation Resistance.....≥100 MΩ

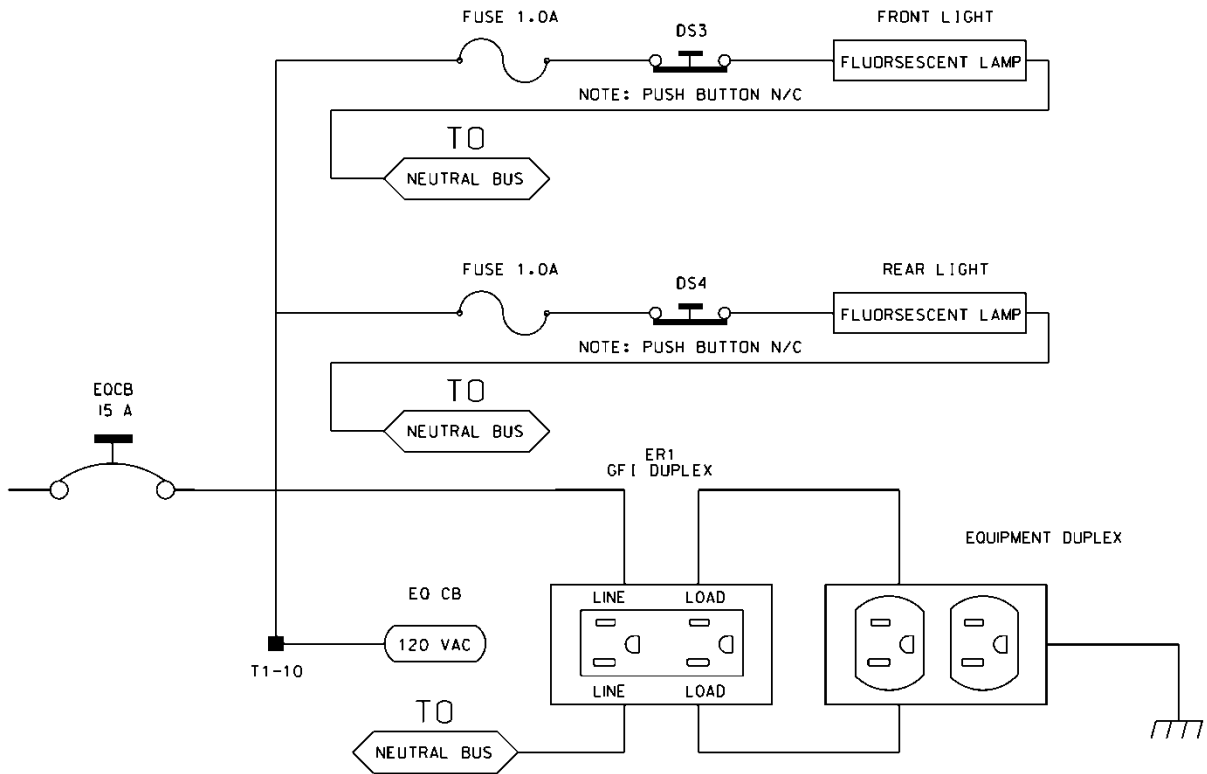
Provide conductors for surge protection wiring that are of sufficient size (ampacity) to withstand maximum overcurrents which could occur before protective device thresholds are attained and current flow is interrupted.

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.

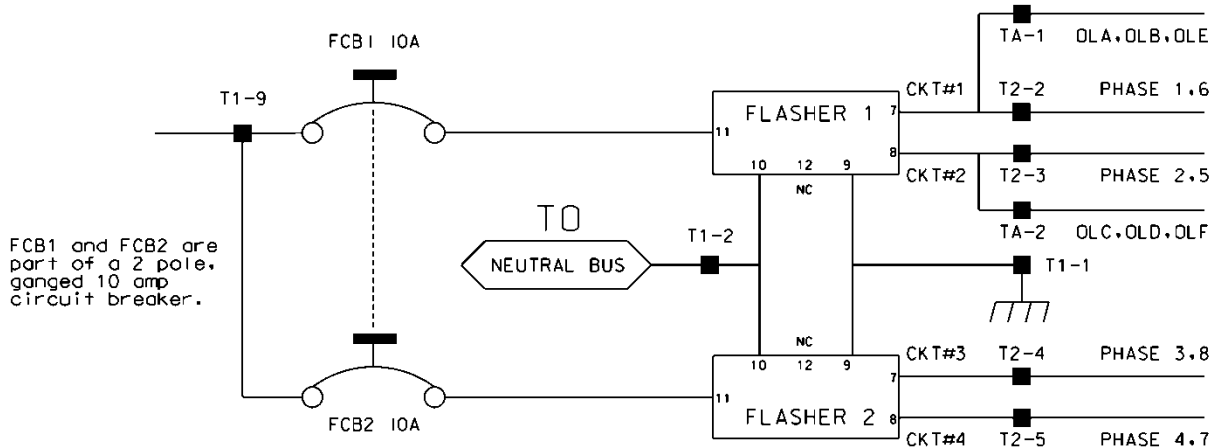
| P20 Connector | | | | | |
|---------------|----------------|---------|-----|-----------------|---------|
| PIN | FUNCTION | CONN TO | PIN | FUNCTION | CONN TO |
| 1 | Channel 15 Red | 119 | 2 | Channel 16 Red | 110 |
| 3 | Channel 14 Red | 104 | 4 | Chassis GND | 01-9 |
| 5 | Channel 13 Red | 113 | 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 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.

49218.26

TS-21

Cumberland County

| ACCEPTABLE LOAD RESISTOR 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).

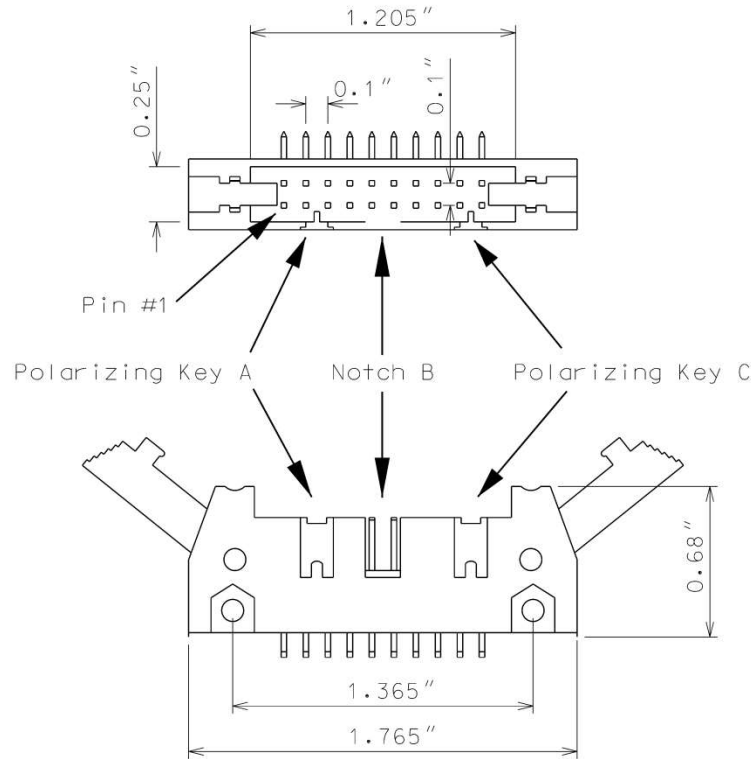
Provide a switch to set the Watchdog fault timing. Ensure that when the switch is in the ON position the Watchdog fault timing value is set to 1.0 +/- 0.1 s (2018 mode). Ensure that when the switch is in the OFF position the Watchdog fault timing value is set to 1.5 +/- 0.1 s (210 mode).

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 ± 0.1 -second accuracy). If a channel fails to detect an “on” signal at the Yellow input for a minimum of 2.7 seconds (± 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 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

49218.26

TS-27

Cumberland County

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 |

FYAc mode

| FYA Signal Head | Phase 1 | Phase 3 | Phase 5 | Phase 7 |
|-----------------------|------------------|------------------|------------------|-------------------|
| Red Arrow | Channel 1 Red | Channel 3 Red | Channel 5 Red | Channel 7 Red |
| Yellow Arrow | Channel 1 Yellow | Channel 3 Yellow | Channel 5 Yellow | Channel 7 Yellow |
| Flashing Yellow Arrow | Channel 1 Green | Channel 3 Green | Channel 5 Green | Channel 7 Green |
| Green Arrow | Channel 9 Green | Channel 9 Yellow | Channel 10 Green | Channel 10 Yellow |

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

49218.26**TS-29*****Cumberland County***

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:

| Conflict Monitor RS-232C/D (DB-9 Female) Pinout | | |
|--------------------------------------------------------|-----------------|------------|
| Pin Number | Function | I/O |
| 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 | - |

49218.26

TS-30*Cumberland County***MONITOR BOARD EDGE CONNECTOR**

| Pin # | Function (Back Side) | Pin # | Function (Component Side) |
|--------------|-----------------------------|--------------|----------------------------------|
| 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

CONFLICT PROGRAM CARD PIN ASSIGNMENTS

| Pin # | Function (Back Side) | Pin # | Function (Component Side) |
|--------------|-----------------------------|--------------|----------------------------------|
| 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

Supports for Highway Signs, Luminaires and Traffic Signals 1st Edition, 2015 (hereinafter called 1st 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. |

49218.26

TS-34

Cumberland County

| | | |
|-----------------------------|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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. If QPL Poles are used, include the corresponding QPL pole shop drawings with this submittal. |
| Foundation Calculations | 1 set | 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. 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 1st 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 1st 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.
- All CCTV and MVD poles shall meet the compact section limits per section 5.7.2 along with Table 5.7.2-1. Minimum thickness of CCTV and MVD pole shafts shall be ¼-inch.
- All CCTV and MVD poles shall use full-penetration groove weld tube-to-transverse plate connection with backing ring. Refer to Metal Pole Standard Drawing Sheet M9 for details. Fillet-welded tube-to-transverse-plate connections are not permitted.

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 ft²
- 4-section, 12-inch, Surface area: 32.0 ft²
- 5-section, 12-inch, Surface area: 42.0 ft²

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

D₁ = 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

D₂ = 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 1st 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 GalvanizingArticle 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-grommeted, and oversized to fit around 4-inch diameter grommeted 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 1st Edition AASHTO. For all load combination limit states specified under Section 3 of 1st Edition AASHTO, restrict tip of fully loaded arm from going below arm attachment point with the pole.

E. Luminaire Arms:

Comply with the following for Steel Luminaire Arms:

- Furnish tapered tube or standard weight black steel pipe conforming to ASTM A 53-90a, Type E or Type S, Grade B or an approved equivalent.
- Provide welding conforming to Article 1072-18 of the Standard Specifications, except no field welding on any part of the will be permitted unless approved by a qualified Engineer.
- Hot-dip galvanize the structure in accordance with AASHTO M 111 or an approved equivalent, once all fabricating, cutting, punching, and welding are completed.
- In accordance with 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.

5.2. DRILLED PIER FOUNDATIONS FOR METAL POLES

Analysis procedures and formulas shall be based on AASHTO 1st 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 α -method for cohesive soils and the β -method for cohesion-less soils (**Broms method will not be accepted**). Detailed descriptions of the “ α ” and “ β ” 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.

All CCTV and MVD pole drilled shafts shall be a minimum of 4'-0" diameter. Refer to Standard Drawing Nos. M7 and M8.

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:

$$N_{AVG} = \frac{N_{@1'} + N_{@2.5'} + \dots + N_{@Deepest\ Boring\ Depth}}{Total\ Number\ of\ N\ values}$$

$$Y = (N_{@1'})^2 + (N_{@2.5'})^2 + \dots + (N_{@Deepest\ Boring\ Depth})^2$$

$$Z = N_{@1'} + N_{@2.5'} + \dots + N_{@Deepest\ Boring\ Depth}$$

$$N_{STD\ DEV} = \sqrt{\left(\frac{(Total\ Number\ of\ N\ values \times Y) - Z^2}{(Total\ Number\ of\ N\ values) \times (Total\ Number\ of\ N\ values - 1)} \right)}$$

49218.26

TS-42

Cumberland County

Design N-value equals lesser of the following two conditions:

$$N_{AVG} - (N_{STD DEV} \times 0.45)$$

OR

$$\text{Average of First Four (4)N values} = \frac{N_{@1'} + N_{@2.5'} + N_{@5'} + N_{@7.5'}}{4}$$

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

49218.26

TS-43

Cumberland County

Section 10.8 of the 2014 AASHTO LRFD Bridge Design Specifications, 7th 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>

5.3. METAL POLE REMOVALS

A. Description:

Remove and dispose of existing metal support poles, and remove and dispose of existing foundations, associated anchor bolts, electrical wires and connections.

B. Construction Methods:

1. Foundations:

Remove and promptly dispose of the metal support pole foundations including reinforcing steel, electrical wires, and anchor bolts to a minimum depth of 2 feet below the finished ground elevation. At the Contractor's option, remove the complete foundation.

2. Metal Poles:

Consult Division Traffic Services regarding ownership of poles. If the Division chooses to maintain these structures in their inventory for future use, permanently mark the pole with the signal inventory number, asset inventory number or some identifying information that identifies where the pole came from

Remove the metal support poles, and promptly transport the metal support poles from the project. Use methods to remove the metal support poles and attached equipment that will not result in damage to other portions of the project or facility. Repair damages that are a result of the Contractor's actions at no additional cost to the Department.

Transport and properly dispose of the materials.

Backfill and compact disturbed areas to match the finished ground elevation. Seed unpaved areas.

Use methods to remove the foundations that will not result in damage to other portions of the project or facility. Repair damages that are a result of the Contractor's actions at no cost to the Department.

5.4. POLE NUMBERING SYSTEM

A. New Poles

Attach an identification tag to each pole shaft section as shown on Metal Pole Standard Sheet M2 "Typical Fabrication Details for All Metal Poles."

5.5. 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 metal signal pole foundations removed and disposed.

Actual number of metal signal poles removed and disposed.

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 |
| Metal Pole Foundation Removal | Each |
| Metal Pole Removal..... | Each |
| Soil Test | Each |
| Drilled Pier Foundation..... | Cubic Yard |

6. CCTV CAMERA AND POLE (REMOVE, STORE, AND REINSTALL)

Remove and store the existing fixed mount CCTV Camera and pole (located under the bridge structure), during construction and reinstalled. Perform work at the direction of the Engineer.

6.1. CONSTRUCTION

A. Remove and Store:

At the direction of the Engineer and prior to decommissioning of the existing Grubber Road Bridge, remove and store the existing fixed mount CCTV camera located on the Southbound Exit of the All American Freeway. In addition to removing the CCTV Camera, remove and store the 4” by 4” metal post supporting the camera. Leave the foundation structure intact. Back pull the Ethernet cable to the downstream standard size junction box. Seal the ends of the Ethernet cable.

B. Re-Installation:

At the direction of the Engineer, reinstall the 4” by 4” metal post and CCTV camera back on its original foundation. Ensure the CCTV camera once installed has the same orientation and viewing angle as when it was removed from service. Back pull the Ethernet cable from the standard size junction box and make connections to the reinstalled CCTV camera.

Work with the Access Control Point (ACP) operators to ensure the camera is operating and positioned correctly.

6.2. MEASUREMENT AND PAYMENT

CCTV Camera and Pole (Remove, Store, and Reinstall) will be measured as Lump Sum for all work associated with this task. This will include the removal, storage and reinstallation of the

49218.26

TS-45

Cumberland County

camera post, camera, and terminating the Ethernet cable. This pay item will include working with the ACP operators to ensure the CCTV camera is functional and has the proper viewing angles once it is reinstalled.

No separate measurement will be made for back pulling and re-pulling of the Ethernet cable, as this will be considered incidental.

Payment will be made under:

CCTV Camera and Pole (Remove, Store, and Reinstall)Lump Sum

7. REMOVE LUMINAIRE LIGHT AND STRUCTURE

Remove existing luminaire streetlight, metal support pole (structure) and foundation from service. Perform work at the direction of the Engineer. Prior to beginning this work ensure the electrical source feeding the luminaire is de-energized.

7.1. CONSTRUCTION

A. Removal:

At the direction of the Engineer de-energize and remove the feeder conductors located between the luminaire and the Grabber Gate Control Panel. After the power is removed, proceed with removing the luminaire light, metal support pole and foundation from service.

Remove the foundation to a minimum of 2 feet below finished grade and backfill with suitable material to meet the surrounding area.

Make arrangements to return the luminaire and metal support pole to DPW. Deliver the equipment and material between 8:00 a.m. and 4:00 p.m., Monday through Friday, to the DPW, Storage Warehouse located at Woodruff Road, Building 8451-3.

Once the new metal pole and mast arm with the new luminaire is installed, run new 2-inch conduit and feeder conductors between the Grabber Gate Control Panel and the luminaire.

7.2. MEASUREMENT AND PAYMENT

Remove Luminaire Light and Structure will be measured and paid as a lump sum for all work associated with this task. This includes removal of the luminaire, structure, footing, backfilling and removal of the power conductors. Delivery of these items (luminaire and structure) to the DPW, storage warehouse will be considered incidental to removing the luminaire light and structure.

3-Wire Copper Feeder Conductors will be measured as the actual liner feet of 3-wire copper feeder conductors pulled between the Grabber Gate Control Panel and the new luminaire. The new 2 inch conduit will be considered incidental to installing the 3-wire copper feeder conductors.

Payment will be made under:

Remove Luminaire Light and StructureLump Sum
3-Wire Copper Feeder ConductorsLinear Feet

8. REMOVE SIGNAL HEADS, SIGNS, AND WIRING

At the Direction of the Engineer, remove the existing signal heads and signs “Barrier Signal” mounted to the bridge structure. Store signs for reinstallation on the new metal pole mast arm with

49218.26

TS-46

Cumberland County

luminaire. Additionally, remove and signal cable from the grabber gate control panel to the signal heads.

8.1. CONSTRUCTION

A. Removal

Remove and dispose of the signal heads and signal cable.

Remove and store “Barrier Signal Signs” for reinstallation on new metal pole mast arm with luminaire.

B. Barrier Signal Sign Reinstallation

Reinstall the “Barrier Signal Signs” on the new metal pole with mast arm as shown on the plans. Provide new mounting hardware to support the signs.

8.1.MEASUREMENT AND PAYMENT

Remove Signal Heads, Signs and Signal Cable will be measured and paid as a lump sum for all work associated with this task. This includes removal of the signal heads, signs, and signal cable.

Storage of the “Barrier Signals Signs” will be considered incidental.

Reinstallation “Barrier Signal Signs” will be paid for each barrier signal sign installed and will include all work and material associated with remounting the signs.

Payment will be made under:

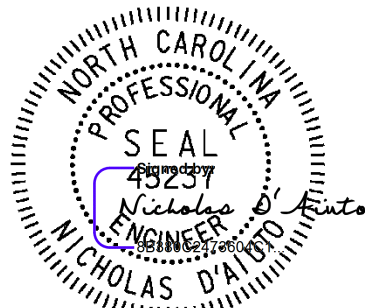
| | |
|--------------------------------------------------|-----------|
| Remove Signal Heads, Signs and Signal Cable..... | Lump Sum |
| Reinstallation “Barrier Signal Signs”..... |Each |

GRUBER ROAD

BRIDGE OVER ALL AMERICAN
FREEWAY ON GRUBER ROAD

PROJECT SPECIAL PROVISIONS

CUMBERLAND COUNTY, NC



3/16/2026

ICE of
CAROLINAS, PLLC

ST-1

Project Tip #: Gruber Road

Cumberland County

Project Special Provisions Structures Table of Contents

| Special Provision | | Page |
|---------------------------------------------------------------------------------------------|------------|-------------|
| Falsework and Formwork | (11-30-23) | ST-2 |
| Submittal of Working Drawings | (1-31-25) | ST-8 |
| Crane Safety | (12-5-25) | ST-14 |
| Grout for Structures | (11-30-23) | ST-15 |
| Maintenance and Protection of Traffic Beneath Proposed Structure at Station 19+50.27 -L- | (08-13-04) | ST-16 |
| Thermal Sprayed Coatings (Metallization) | (12-1-17) | ST-17 |
| Asbestos Assessment | (11-30-23) | ST-19 |

ST-2

Project Tip #: Gruber Road

Cumberland County

FALSEWORK AND FORMWORK

(11-30-23)

GENERAL

Use this Special Provision as a guide to develop temporary works submittals required by the *Standard Specifications* or other provisions; no additional submittals are required herein. Such temporary works include, but are not limited to, falsework and formwork.

Falsework is any temporary construction used to support the permanent structure until it becomes self-supporting. Formwork is the temporary structure or mold used to retain plastic or fluid concrete in its designated shape until it hardens. Access scaffolding is a temporary structure that functions as a work platform that supports construction personnel, materials, and tools, but is not intended to support the structure. Scaffolding systems that are used to temporarily support permanent structures (as opposed to functioning as work platforms) are considered to be falsework under the definitions given. Shoring is a component of falsework such as horizontal, vertical, or inclined support members. Where the term “temporary works” is used, it includes all of the temporary facilities used in bridge construction that do not become part of the permanent structure.

Design and construct safe and adequate temporary works that will support all loads imposed and provide the necessary rigidity to achieve the lines and grades shown on the plans in the final structure.

MATERIALS

Select materials suitable for temporary works; however, select materials that also ensure the safety and quality required by the design assumptions. The Engineer has authority to reject material on the basis of its condition, inappropriate use, safety, or nonconformance with the plans. Clearly identify allowable loads or stresses for all materials or manufactured devices on the plans. Revise the plan and notify the Engineer if any change to materials or material strengths is required.

DESIGN REQUIREMENTS

(A) Working Drawings

Provide working drawings for items as specified in the contract, or as required by the Engineer, with design calculations and supporting data in sufficient detail to permit a structural and safety review of the proposed design of the temporary work.

On the drawings, show all information necessary to allow the design of any component to be checked independently as determined by the Engineer.

When concrete placement is involved, include data such as the drawings of proposed sequence, rate of placement, direction of placement, and location of all construction joints.

When required, have the drawings and calculations prepared under the guidance of, and sealed by, a North Carolina Registered Professional Engineer who is knowledgeable in temporary works design.

If requested by the Engineer, submit with the working drawings manufacturer’s catalog data listing the weight of all construction equipment that will be supported on the temporary work.

ST-3

Project Tip #: Gruber Road

Cumberland County

Show anticipated total settlements and/or deflections of falsework and forms on the working drawings. Include falsework footing settlements, joint take-up, and deflection of beams or girders.

As an option for the Contractor, overhang falsework hangers may be uniformly spaced, at a maximum of 36 inches, provided the following conditions are met:

| Member Type (PCG) | Member Depth, (inches) | Max. Overhang Width, (inches) | Max. Slab Edge Thickness, (inches) | Max. Screed Wheel Weight, (lbs.) | Bracket Min. Vertical Leg Extension, (inches) |
|-------------------|------------------------|-------------------------------|------------------------------------|----------------------------------|-----------------------------------------------|
| II | 36 | 39 | 14 | 2000 | 26 |
| III | 45 | 42 | 14 | 2000 | 35 |
| IV | 54 | 45 | 14 | 2000 | 44 |
| MBT | 63 | 51 | 12 | 2000 | 50 |
| MBT | 72 | 55 | 12 | 1700 | 48 |

Overhang width is measured from the centerline of the girder to the edge of the deck slab. For Type II, III & IV prestressed concrete girders (PCG), 45-degree cast-in-place half hangers and rods must have a minimum safe working load of 6,000 lbs.

For MBT prestressed concrete girders, 45-degree angle holes for falsework hanger rods shall be cast through the girder top flange and located, measuring along the top of the member, 1'-2 1/2" from the edge of the top flange. Hanger hardware and rods must have a minimum safe working load of 6,000 lbs.

For link slabs, the top of girders directly beneath the link slab shall be free of overhang falsework attachments or other hardware. Submit calculations and working drawings for overhang falsework in the link slab region.

The overhang bracket provided for the diagonal leg shall have a minimum safe working load of 3,750 lbs. The vertical leg of the bracket shall extend to the point that the heel bears on the girder bottom flange, no closer than 4 inches from the bottom of the member. However, for 72-inch members, the heel of the bracket shall bear on the web, near the bottom flange transition.

Provide adequate overhang falsework and determine the appropriate adjustments for deck geometry, equipment, casting procedures and casting conditions.

If the optional overhang falsework spacing is used, indicate this on the falsework submittal and advise the girder producer of the proposed details. Failure to notify the Engineer of hanger type and hanger spacing on prestressed concrete girder casting drawings may delay the approval of those drawings.

Falsework hangers that support concentrated loads and are installed at the edge of thin top flange concrete girders (such as bulb tee girders) shall be spaced so as not to exceed 75% of the manufacturer's stated safe working load. Use of dual leg hangers (such as Meadow Burke HF-42 and HF-43) are not allowed on concrete girders with thin top flanges. Design the

ST-4

Project Tip #: Gruber Road

Cumberland County

falsework and forms supporting deck slabs and overhangs on girder bridges so that there will be no differential settlement between the girders and the deck forms during placement of deck concrete.

When staged construction of the bridge deck is required, detail falsework and forms for screed and fluid concrete loads to be independent of any previous deck pour components when the mid-span girder deflection due to deck weight is greater than $\frac{3}{4}$ ".

Note on the working drawings any anchorages, connectors, inserts, steel sleeves or other such devices used as part of the falsework or formwork that remains in the permanent structure. If the plan notes indicate that the structure contains the necessary corrosion protection required for a Corrosive Site, epoxy coat, galvanize or metalize these devices. Electroplating will not be allowed. Any coating required by the Engineer will be considered incidental to the various pay items requiring temporary works.

Design falsework and formwork requiring submittals in accordance with the current edition of AASHTO *Guide Design Specifications for Bridge Temporary Works* except as noted herein.

(1) Wind Loads

Table 2.2 of Article 2.2.5.1 is modified to include wind velocities up to 110 mph. In addition, Table 2.2A is included to provide the maximum wind speeds by county in North Carolina.

Table 2.2 - Wind Pressure Values

| Height Zone feet above ground | Pressure, lb/ft ² for Indicated Wind Velocity, mph | | | | |
|----------------------------------|---------------------------------------------------------------|----|----|-----|-----|
| | 70 | 80 | 90 | 100 | 110 |
| 0 to 30 | 15 | 20 | 25 | 30 | 35 |
| 30 to 50 | 20 | 25 | 30 | 35 | 40 |
| 50 to 100 | 25 | 30 | 35 | 40 | 45 |
| over 100 | 30 | 35 | 40 | 45 | 50 |

(2) Time of Removal

The following requirements replace those of Article 3.4.8.2.

Do not remove forms until the concrete has attained strengths required in Article 420-16 of the *Standard Specifications* and these Special Provisions.

Do not remove forms until the concrete has sufficient strength to prevent surface damage.

ST-5

Project Tip #: Gruber Road

Cumberland County

Table 2.2A - Steady State Maximum Wind Speeds by Counties in North Carolina

| COUNTY | 25 YR (mph) | COUNTY | 25 YR (mph) | COUNTY | 25 YR (mph) |
|------------|----------------|-------------|----------------|--------------|----------------|
| Alamance | 70 | Franklin | 70 | Pamlico | 100 |
| Alexander | 70 | Gaston | 70 | Pasquotank | 100 |
| Alleghany | 70 | Gates | 90 | Pender | 100 |
| Anson | 70 | Graham | 80 | Perquimans | 100 |
| Ashe | 70 | Granville | 70 | Person | 70 |
| Avery | 70 | Greene | 80 | Pitt | 90 |
| Beaufort | 100 | Guilford | 70 | Polk | 80 |
| Bertie | 90 | Halifax | 80 | Randolph | 70 |
| Bladen | 90 | Harnett | 70 | Richmond | 70 |
| Brunswick | 100 | Haywood | 80 | Robeson | 80 |
| Buncombe | 80 | Henderson | 80 | Rockingham | 70 |
| Burke | 70 | Hertford | 90 | Rowan | 70 |
| Cabarrus | 70 | Hoke | 70 | Rutherford | 70 |
| Caldwell | 70 | Hyde | 110 | Sampson | 90 |
| Camden | 100 | Iredell | 70 | Scotland | 70 |
| Carteret | 110 | Jackson | 80 | Stanley | 70 |
| Caswell | 70 | Johnston | 80 | Stokes | 70 |
| Catawba | 70 | Jones | 100 | Surry | 70 |
| Cherokee | 80 | Lee | 70 | Swain | 80 |
| Chatham | 70 | Lenoir | 90 | Transylvania | 80 |
| Chowan | 90 | Lincoln | 70 | Tyrell | 100 |
| Clay | 80 | Macon | 80 | Union | 70 |
| Cleveland | 70 | Madison | 80 | Vance | 70 |
| Columbus | 90 | Martin | 90 | Wake | 70 |
| Craven | 100 | McDowell | 70 | Warren | 70 |
| Cumberland | 80 | Mecklenburg | 70 | Washington | 100 |
| Currituck | 100 | Mitchell | 70 | Watauga | 70 |
| Dare | 110 | Montgomery | 70 | Wayne | 80 |
| Davidson | 70 | Moore | 70 | Wilkes | 70 |
| Davie | 70 | Nash | 80 | Wilson | 80 |
| Duplin | 90 | New Hanover | 100 | Yadkin | 70 |
| Durham | 70 | Northampton | 80 | Yancey | 70 |
| Edgecombe | 80 | Onslow | 100 | | |
| Forsyth | 70 | Orange | 70 | | |

ST-6

Project Tip #: Gruber Road

Cumberland County

(B) Review and Approval

The Engineer is responsible for the review and approval of temporary works' drawings.

Submit the working drawings sufficiently in advance of proposed use to allow for their review, revision (if needed), and approval without delay to the work.

The time period for review of the working drawings does not begin until complete drawings and design calculations, when required, are received by the Engineer.

Do not start construction of any temporary work for which working drawings are required until the drawings have been approved. Such approval does not relieve the Contractor of the responsibility for the accuracy and adequacy of the working drawings.

CONSTRUCTION REQUIREMENTS

All requirements of Section 420 of the *Standard Specifications* apply.

Construct temporary works in conformance with the approved working drawings. Ensure that the quality of materials and workmanship employed is consistent with that assumed in the design of the temporary works. Do not weld falsework members to any portion of the permanent structure unless approved. Show any welding to the permanent structure on the approved construction drawings.

Provide tell-tales attached to the forms and extending to the ground, or other means, for accurate measurement of falsework settlement. Make sure that the anticipated compressive settlement and/or deflection of falsework does not exceed 1 inch. For cast-in-place concrete structures, make sure that the calculated deflection of falsework flexural members does not exceed 1/240 of their span regardless of whether or not the deflection is compensated by camber strips.

(A) Maintenance and Inspection

Inspect and maintain the temporary work in an acceptable condition throughout the period of its use. Certify that the manufactured devices have been maintained in a condition to allow them to safely carry their rated loads. Clearly mark each piece so that its capacity can be readily determined at the job site.

Perform an in-depth inspection of an applicable portion(s) of the temporary works, in the presence of the Engineer, not more than 24 hours prior to the beginning of each concrete placement. Inspect other temporary works at least once a month to ensure that they are functioning properly. Have a North Carolina Registered Professional Engineer inspect the cofferdams, shoring, sheathing, support of excavation structures, and support systems for load tests prior to loading.

(B) Foundations

Determine the safe bearing capacity of the foundation material on which the supports for temporary works rest. If required by the Engineer, conduct load tests to verify proposed bearing capacity values that are marginal or in other high-risk situations.

ST-7

Project Tip #: Gruber Road

Cumberland County

The use of the foundation support values shown on the contract plans of the permanent structure is permitted if the foundations are on the same level and on the same soil as those of the permanent structure.

Allow for adequate site drainage or soil protection to prevent soil saturation and washout of the soil supporting the temporary works supports.

If piles are used, the estimation of capacities and later confirmation during construction using standard procedures based on the driving characteristics of the pile is permitted. If preferred, use load tests to confirm the estimated capacities; or, if required by the Engineer conduct load tests to verify bearing capacity values that are marginal or in other high risk situations.

The Engineer reviews and approves the proposed pile and soil bearing capacities.

REMOVAL

Unless otherwise permitted, remove and keep all temporary works upon completion of the work. Do not disturb or otherwise damage the finished work.

Remove temporary works in conformance with the contract documents. Remove them in such a manner as to permit the structure to uniformly and gradually take the stresses due to its own weight.

MEASUREMENT AND PAYMENT

Unless otherwise specified, *Falsework and Formwork* will not be directly measured.

Payment at the contract unit prices for the various pay items requiring temporary works will be full compensation for the above falsework and formwork.

ST-8

Project Tip #: Gruber Road

Cumberland County

SUBMITTAL OF WORKING DRAWINGS**(1-31-25)****GENERAL**

Submit working drawings in accordance with Article 105-2 of the *Standard Specifications* and this Special Provision. For this Special Provision, “submittals” refers to only those listed in this Special Provision. The list of submittals contained herein does not represent a list of required submittals for the project. Submittals are only necessary for those items as required by the contract. Make submittals that are not specifically noted in this provision directly to the Engineer. Either the Structures Management Unit or the Geotechnical Engineering Unit or both units will jointly review submittals.

If a submittal contains variations from plan details or specifications or significantly affects project cost, field construction or operations, discuss the submittal with and submit all copies to the Engineer. State the reason for the proposed variation in the submittal. To minimize review time, make sure all submittals are complete when initially submitted. Provide a contact name and information with each submittal. Direct any questions regarding submittal requirements to the Engineer, Structures Management Unit contacts or the Geotechnical Engineering Unit contacts noted below.

To facilitate in-plant inspection by NCDOT and approval of working drawings, provide the name, address and telephone number of the facility where fabrication will actually be done if different than shown on the title block of the submitted working drawings. This includes, but is not limited to, precast concrete items, prestressed concrete items and fabricated steel or aluminum items.

ADDRESSES AND CONTACTS

For submittals to the Structures Management Unit, use the following addresses:

Via Email: SMU-wdr@ncdot.gov (do not cc SMU Working Drawings staff)

Via US mail:

Mr. D. N. Snoke, P. E.
State Structures Engineer
North Carolina Department
of Transportation
Structures Management Unit
1581 Mail Service Center
Raleigh, NC 27699-1581

Attention: Mr. J. L. Bolden, P. E.

Via other delivery service:

Mr. D. N. Snoke, P. E.
State Structures Engineer
North Carolina Department
of Transportation
Structures Management Unit
1000 Birch Ridge Drive
Raleigh, NC 27610

Attention: Mr. J. L. Bolden, P. E.

For submittals to the Geotechnical Engineering Unit, use the following addresses:

For projects in Divisions 1-7 (Eastern Regional Office):

Via Email: EastGeotechnicalSubmittal@ncdot.gov

ST-9

Project Tip #: Gruber Road

Cumberland County

Via US mail:

Mr. Thomas Santee, P. E.
Assistant State Geotechnical
Engineer – Eastern Region
North Carolina Department
of Transportation
Geotechnical Engineering Unit
Eastern Regional Office
1570 Mail Service Center
Raleigh, NC 27699-1570

Via other delivery service:

Mr. Thomas Santee, P. E.
Assistant State Geotechnical
Engineer – Eastern Region
North Carolina Department
of Transportation
Geotechnical Engineering Unit
Eastern Regional Office
3301 Jones Sausage Road, Suite 100
Garner, NC 27529

For projects in Divisions 8-14 (Western Regional Office):

Via Email: WestGeotechnicalSubmittal@ncdot.gov

Via US mail or other delivery service:

Mr. Eric Williams, P. E.
Assistant State Geotechnical
Engineer – Western Region
North Carolina Department
of Transportation
Geotechnical Engineering Unit
Western Regional Office
5253 Z Max Boulevard
Harrisburg, NC 28075

The status of the review of structure-related submittals sent to the Structures Management Unit can be viewed from the Unit's website, via the "[Drawing Submittal Status](#)" link.

The status of the review of geotechnical-related submittals sent to the Geotechnical Engineering Unit can be viewed from the Unit's website, via the "[Geotechnical Construction Submittals](#)" link.

Direct any questions concerning submittal review status, review comments or drawing markups to the following contacts:

Primary Structures Contact: James Bolden (919) 707 – 6408
jlbolden@ncdot.gov

Secondary Structures Contacts: Madonna Rorie (919) 707 – 6508
mlrorie@ncdot.gov

Eastern Regional Geotechnical Contact (Divisions 1-7):
Thomas Santee (984) 920-8901
EastGeotechnicalSubmittal@ncdot.gov

ST-10

Project Tip #: Gruber Road

Cumberland County

Western Regional Geotechnical Contact (Divisions 8-14):

Eric Williams (980)258-6400

WestGeotechnicalSubmittal@ncdot.gov

SUBMITTAL COPIES

Furnish one complete copy of each submittal, including all attachments, to the Engineer. At the same time, submit a copy of the same complete submittal directly to the Structures Management Unit and/or the Geotechnical Engineering Unit as specified in the tables below.

The first table below covers “Structure Submittals.” The Engineer will receive review comments and drawing markups for these submittals from the Structures Management Unit. The second table in this section covers “Geotechnical Submittals.” The Engineer will receive review comments and drawing markups for these submittals from the Geotechnical Engineering Unit.

Unless otherwise required, submit one set of supporting calculations to either the Structures Management Unit or the Geotechnical Engineering Unit unless both units require submittal copies in which case submit a set of supporting calculations to each unit. Provide additional copies of any submittal as directed.

STRUCTURE SUBMITTALS

| Submittal | Submittal Required by Structures Management Unit? | Submittal Required by Geotechnical Engineering Unit? | Contract Reference Requiring Submittal ¹ |
|-----------------------------------------------------------------|---------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------|
| Arch Culvert Falsework | Y | N | Plan Note, SN Sheet & “Falsework and Formwork” |
| Box Culvert Falsework ⁷ | Y | N | Plan Note, SN Sheet & “Falsework and Formwork” |
| Cofferdams | Y | Y | Article 410-4 |
| Foam Joint Seals ⁶ | Y | N | “Foam Joint Seals” |
| Expansion Joint Seals (hold down plate type with base angle) | Y | N | “Expansion Joint Seals” |
| Expansion Joint Seals (modular) | Y | N | “Modular Expansion Joint Seals” |
| Expansion Joint Seals (strip seals) | Y | N | “Strip Seal Expansion Joints” |

ST-11

Project Tip #: Gruber Road

Cumberland County

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|----------------------------------------------------------------------------------|---|---|---------------------------------------------------------------------------------------------|
| Falsework & Forms ² (substructure) | Y | N | Article 420-3 & “Falsework and Formwork” |
| Falsework & Forms (superstructure) | Y | N | Article 420-3 & “Falsework and Formwork” |
| Girder Erection over Railroad | Y | N | Railroad Provisions |
| Maintenance and Protection of Traffic Beneath Proposed Structure | Y | N | “Maintenance and Protection of Traffic Beneath Proposed Structure at Station ____” |
| Metal Bridge Railing | Y | N | Plan Note |
| Metal Stay-in-Place Forms | Y | N | Article 420-3 |
| Metalwork for Elastomeric Bearings ^{4,5} | Y | N | Article 1072-8 |
| Miscellaneous Metalwork ^{4,5} | Y | N | Article 1072-8 |
| Disc Bearings ⁴ | Y | N | “Disc Bearings” |
| Overhead and Digital Message Signs (DMS) (metalwork and foundations) | Y | N | Applicable Provisions |
| Placement of Equipment on Structures (cranes, etc.) | Y | N | Article 420-20 |
| Prestressed Concrete Box Beam (detensioning sequences) ³ | Y | N | Article 1078-11 |
| Precast Concrete Box Culverts | Y | N | “Optional Precast Reinforced Concrete Box Culvert at Station ____” |
| Prestressed Concrete Cored Slab (detensioning sequences) ³ | Y | N | Article 1078-11 |
| Prestressed Concrete Deck Panels | Y | N | Article 420-3 |
| Prestressed Concrete Girder (strand elongation and detensioning sequences) | Y | N | Articles 1078-8 and 1078- 11 |
| Removal of Existing Structure over Railroad | Y | N | Railroad Provisions |
| <hr style="border-top: 1px dotted black;"/> | | | |
| Revised Bridge Deck Plans (adaptation to prestressed deck panels) | Y | N | Article 420-3 |

ST-12

Project Tip #: Gruber Road

Cumberland County

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|-------------------------------------------------------------------------------|---|---|-------------------------------------------------------------------------------------------------------------|
| Revised Bridge Deck Plans (adaptation to modular expansion joint seals) | Y | N | “Modular Expansion Joint Seals” |
| Sound Barrier Wall (precast items) | Y | N | Article 1077-2 & “Sound Barrier Wall” |
| Sound Barrier Wall Steel Fabrication Plans ⁵ | Y | N | Article 1072-8 & “Sound Barrier Wall” |
| Structural Steel ⁴ | Y | N | Article 1072-8 |
| Temporary Detour Structures | Y | Y | Article 400-3 & “Construction, Maintenance and Removal of Temporary Structure at Station _____” |
| TFE Expansion Bearings ⁴ | Y | N | Article 1072-8 |

FOOTNOTES

1. References are provided to help locate the part of the contract where the submittals are required. References in quotes refer to the provision by that name. Articles refer to the *Standard Specifications*.
2. Submittals for these items are necessary only when required by a note on plans.
3. Submittals for these items may not be required. A list of pre-approved sequences is available from the producer or the Materials & Tests Unit.
4. The fabricator may submit these items directly to the Structures Management Unit.
5. The two sets of preliminary submittals required by Article 1072-8 of the *Standard Specifications* are not required for these items.
6. Submittals for Fabrication Drawings are not required. Submittals for Catalogue Cuts of Proposed Material are required. See Section 5.A of the referenced provision.
7. Submittals are necessary only when the top slab thickness is 18” or greater.

GEOTECHNICAL SUBMITTALS

| Submittal | Submittals Required by Geotechnical Engineering Unit | Submittals Required by Structures Management Unit | Contract Reference Requiring Submittal ¹ |
|----------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------------------------|
| Drilled Pier Construction Plans ² | Y | N | Subarticle 411-3(A) |

ST-13

Project Tip #: Gruber Road

Cumberland County

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|----------------------------------------------------|------------------------------------|-------------|---------------------------------------------------------|
| Crosshole Sonic Logging (CSL) Reports ² | Y | N | Subarticle 411-5(A)(2) |
| Pile Driving Equipment Data Forms ^{2,3} | Y | N | Subarticle 450-3(D)(2) |
| Pile Driving Analyzer (PDA) Reports ² | Y | N | Subarticle 450-3(F)(3) |
| Retaining Walls ⁴ | Y; drawings and calculations | Y; drawings | Applicable Provisions |
| Temporary Shoring ⁴ | Y; drawings and calculations | Y; drawings | “Temporary Shoring” & “Temporary Soil Nail Walls” |

FOOTNOTES

1. References are provided to help locate the part of the contract where the submittals are required. References in quotes refer to the provision by that name. Subarticles refer to the *Standard Specifications*.
2. Submit one hard copy of submittal to the Engineer. Submit a second copy of submittal electronically (PDF via email), US mail or other delivery service to the appropriate Geotechnical Engineering Unit regional office. Electronic submission is preferred.
3. The Pile Driving Equipment Data Form is available from:
<https://connect.ncdot.gov/projects/construction/ConstManRefDocs/PILE%20DRIVING%20EQUIPMENT%20DATA%20FORM.pdf>
 See second page of form for submittal instructions.
4. Electronic copy of submittal is required. See referenced provision.

ST-14

Project Tip #: Gruber Road

Cumberland County

CRANE SAFETY

(12-5-25)

GENERAL

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

Submit all items listed below to the Engineer prior to beginning crane operations. Changes in personnel or equipment must be reported to the Engineer and all applicable items listed below must be updated and submitted prior to continuing with crane operations.

CRANE SAFETY SUBMITTAL LIST

- (A) **Competent Person:** Provide the name and qualifications of the “Competent Person” responsible for crane safety and lifting operations. The named competent person will have the responsibility and authority to stop any work activity due to safety concerns.
- (B) **Riggers:** Provide the qualifications and experience of the persons responsible for rigging operations. Qualifications and experience should include, but not be limited to, weight calculations, center of gravity determinations, selection and inspection of sling and rigging equipment, and safe rigging practices.
- (C) **Crane Inspections:** Inspection records for all cranes shall be current and readily accessible for review upon request.
- (D) **Certifications:** Crane operators shall be certified by the National Commission for the Certification of Crane Operators (NCCCO) or the National Center for Construction Education and Research (NCCER). Other approved nationally accredited programs will be considered upon request. In addition, crane operators shall have a current CDL medical card. Submit a list of crane operator(s) and include current certification for each type of crane operated (small hydraulic, large hydraulic, small lattice, large lattice) and medical evaluations for each operator.

MEASUREMENT AND PAYMENT

No direct payment will be made for providing information, certifications and documentation required for *Crane Safety*.

ST-15

Project Tip #: Gruber Road

Cumberland County

GROUT FOR STRUCTURES

(12-1-17)

GENERAL

This Special Provision addresses grout for use in pile blockouts, grout pockets, shear keys, dowel holes and recesses for structures. This Special Provision does not apply to grout placed in post-tensioning ducts for bridge beams, girders, decks, end bent caps, or bent caps. Mix and place grout in accordance with the manufacturer's recommendations, the applicable sections of the *Standard Specifications* and this Special Provision.

MATERIAL REQUIREMENT

Unless otherwise noted on the plans, use a Type 3 Grout in accordance with Section 1003 of the *Standard Specifications*.

Initial setting time shall not be less than 10 minutes when tested in accordance with ASTM C266.

Construction loading and traffic loading shall not be allowed until the 3-day compressive strength is achieved.

SAMPLING AND PLACEMENT

Place and maintain components in final position until grout placement is complete and accepted. Concrete surfaces to receive grout shall be free of defective concrete, laitance, oil, grease, and other foreign matter. Saturate concrete surfaces with clean water and remove excess water prior to placing grout.

MEASUREMENT AND PAYMENT

No separate payment will be made for *Grout for Structures*. The cost of the material, equipment, labor, placement, and any incidentals necessary to complete the work shall be considered incidental to the structure item requiring grout.

ST-16

Project Tip #: Gruber Road

Cumberland County

MAINTENANCE AND PROTECTION OF TRAFFIC
BENEATH PROPOSED STRUCTURE AT STATION 19+50.27 -L-

(08-13-04)

GENERAL

Maintain traffic on All American Freeway as shown in Traffic Control Plans and as directed by the Engineer.

Provide a minimum temporary vertical clearance of 17'-0" at all times during construction.

Submit plans and calculations for review and approval for protecting traffic and bracing girders, as described herein, at the above station before beginning work at this location. Have the drawings and design calculations prepared, signed, and sealed by a North Carolina Registered Professional Engineer. The approval of the Engineer will not relieve the Contractor of the responsibility for the safety of the method or equipment.

PROTECTION OF TRAFFIC

Protect traffic from any operation that affords the opportunity for construction materials, equipment, tools, etc. to be dropped into the path of traffic beneath the structure. Based on Contractor means and methods determine and clearly define all dead and live loads for this system, which, at a minimum, shall be installed between beams or girders over any travelway or shoulder area where traffic is maintained. Install the protective system before beginning any construction operations over traffic. In addition, for these same areas, keep the overhang falsework in place until after the rails have been poured.

BRACING GIRDERS

Brace girders to resist wind forces, weight of forms and other temporary loads, especially those eccentric to the vertical axis of the member during all stages of erection and construction. Before casting of intermediate diaphragms, decks, or connecting steel diaphragms do not allow the horizontal movement of girders to exceed ½ inch.

MEASUREMENT AND PAYMENT

Payment at the contract unit prices for the various pay items will be full compensation for the above work.

ST-17

Project Tip #: Gruber Road

Cumberland County

THERMAL SPRAYED COATINGS (METALLIZATION)

(12-1-2017)

DESCRIPTION

Apply a thermal sprayed coating (TSC) and sealer to metal surfaces in accordance with the *Thermal Sprayed Coatings (Metallization) Program* and as specified herein when called for on the plans or by other Special Provisions. Use only Arc Sprayed application methods to apply TSC. The Engineer must approve other methods of application.

The *Thermal Sprayed Coatings (Metallization) Program* is available on the Materials and Tests Unit website.

QUALIFICATIONS

Only use NCDOT approved TSC Contractors meeting the requirements outlined in the *Thermal Sprayed Coatings (Metallization) Program*.

MATERIALS

Use only materials meeting the requirements of Section 7 of the *Thermal Sprayed Coatings (Metallization) Program*.

SURFACE PREPARATION AND TSC APPLICATION

Surface preparation of TSC surfaces shall meet the requirements of Section 8 of the *Thermal Sprayed Coatings (Metallization) Program*. Apply TSC with the alloy to the thickness specified on the plans or as required by *Thermal Sprayed Coatings (Metallization) Program*.

INSPECTION AND TESTING

The TSC Contractor must conduct inspections and tests listed in the *Thermal Sprayed Coatings (Metallization) Program*.

REPAIRS

Perform all shop repairs in accordance with the procedures outlined in the *Thermal Sprayed Coatings (Metallization) Program*.

Repairs associated with field welding shall be made by removing the existing metallizing by blast or power tool cleaning. Affected areas shall be addressed as follows:

- For Marine Environments, incorporate a minimum surface preparation in accordance with SSPC SP-11 (Power Tool Cleaning to Bare Metal) and require an approved epoxy mastic coating applied in accordance with the manufacturer's recommendation. Apply a minimum of two (2) coats at a rate of 5-7 (WFT) per coat to the affected area.
- For Non-Marine Environments, incorporate a minimum surface preparation in accordance with SSPC SP-11 (Power Tool Cleaning to Bare Metal) and require an approved organic zinc-rich

ST-18

Project Tip #: Gruber Road

Cumberland County

coating applied in accordance with the manufacturer's recommendation. Apply a minimum of two (2) coats at a rate of 5-7 (WFT) per coat to the affected area.

- (1) Minor localized areas less than or equal to 0.1 ft^2 with exposed substrate shall be repaired as outlined above for marine and non-marine environments.
- (2) Large localized areas greater than 0.1 ft^2 with exposed substrate shall require the Contractor to submit a detailed repair procedure to the Engineer for review and approval.
- (3) Repair methods for areas where the substrate has not been exposed shall be mutually agreed upon between the Contractor and TSC Contractor as approved by the Engineer.

TWELVE MONTH OBSERVATION PERIOD

All TSC materials applied under the *Thermal Sprayed Coatings (Metallization) Program* shall be evaluated twelve (12) months after project acceptance for defective materials and workmanship.

MEASUREMENT AND PAYMENT

The contract price bid for the metal component to which the TSC is applied will be full compensation for the thermal sprayed coating.

ST-19

Project Tip #: Gruber Road

Cumberland County

ASBESTOS ASSESSMENT

(11-30-23)

INSPECTION FOR ASBESTOS CONTAINING MATERIAL

Prior to conducting bridge demolition or renovation activities, the Contractor shall thoroughly inspect the bridge or affected components for the presence of asbestos containing material (ACM) using a firm prequalified by NCDOT to perform asbestos surveys. The inspection must be performed by a N.C. accredited asbestos inspector with experience inspecting bridges or other industrial structures. The N.C. accredited asbestos inspector must conduct a thorough inspection, identifying all asbestos-containing material as required by the Environmental Protection Agency National Emission Standards for Hazardous Air Pollutants (NESHAP) Code of Federal Regulations (CFR) 40 CFR, Part 61, Subpart M.

The Contractor shall submit an inspection report to the Engineer, which at a minimum must include information required in 40 CFR 763.85 (a)(4) vi)(A)-(E), as well as a project location map, photos of existing structure, the date of inspection and the name, N.C. accreditation number, and signature of the N.C. accredited asbestos inspector who performed the inspection and completed the report. The cover sheet of the report shall include project identification information. Place the following notes on the cover sheet of the report and check the appropriate box:

- ACM was found
 ACM was not found

REMOVAL AND DISPOSAL OF ASBESTOS CONTAINING MATERIAL

If ACM is found, notify the Engineer. Compensation for removal and disposal of ACM is considered extra work in accordance with Article 104-7 of the *Standard Specifications*.

An Asbestos Removal Permit must be obtained from the Health Hazards Control Unit (HHCU) of the N.C. Department of Health & Human Services, Division of Public Health, if more than 35 cubic feet, 160 square feet, or 260 linear feet of regulated ACM (RACM) is to be removed from a structure and this work must be completed by a contractor prequalified by NCDOT to perform asbestos abatement. RACM is defined in 40 CFR, Part 61, Subpart M. Note: 40 CFR 763.85 (a)(4) vi)(D) defines ACM as surfacing, TSI and Miscellaneous which does not meet the NESHAP RACM.

DEMOLITION NOTIFICATION

Even if no ACM is found (or if quantities are less than those required for a permit), a Demolition Notification (DHHS-3768) must be submitted to the HHCU. Notifications and Asbestos Permit applications require an original signature and must be submitted to the HHCU 10 working days prior to beginning demolition activities. The 10 working day period starts based on the post-marked date or date of hand delivery. Demolition that does not begin as originally notified requires submission of a separate revision form HHCU 3768-R to HHCU. Reference the North Carolina Administrative Code, Chapter 10A, Subchapter 41C, Article .0605 for directives on revision submissions.

ST-20

Project Tip #: Gruber Road

Cumberland County

Contact Information

Health Hazards Control Unit (HHCU)
N.C. Department of Health and Human Services
1912 Mail Service Center
Raleigh, NC 27699-1912
Telephone: (919) 707-5950
Fax: (919) 870-4808

SPECIAL CONSIDERATIONS

Buncombe, Forsyth, and Mecklenburg counties also have asbestos permitting and NESHAP requirements must be followed. For projects involving permitted RACM removals, both the applicable county and the state (HHCU) must be notified.

For demolitions with no RACM, only the local environmental agencies must be notified. Contact information is as follows:

Buncombe County

WNC Regional Air Pollution Control Agency
49 Mt. Carmel Road
Asheville, NC 28806
(828) 250-6777

Forsyth County

Environmental Affairs Department
537 N. Spruce Street
Winston-Salem, NC 27101
(336) 703-2440

Mecklenburg County

Land Use and Environmental Services Agency
Mecklenburg Air Quality
700 N. Tryon Street
Charlotte, NC 28202
(704) 336-5430

ADDITIONAL INFORMATION

Additional information may be found on N.C. asbestos rules, regulations, procedures, and N.C. accredited inspectors, as well as associated forms for demolition notifications and asbestos permit applications at the N.C. Asbestos Hazard Management Program website:

<https://epi.dph.ncdhhs.gov/asbestos/ahmp.html>

MEASUREMENT AND PAYMENT

Asbestos Assessment Payment will be paid at the lump sum contract unit price and will be full compensation for all asbestos inspections, reports, permitting and notifications.

ST-21

Project Tip #: Gruber Road

Cumberland County

Payment will be made under:

Pay Item

Asbestos Assessment

Pay Unit

Lump Sum

County: CUMBERLAND

| 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 | 0001000000-E | 200 | CLEARING & GRUBBING .. ACRE(S) | Lump Sum | L.S. | |
| 0004 | 0008000000-E | 200 | SUPPLEMENTARY CLEARING & GRUBBING | 1 ACR | | |
| 0005 | 0022000000-E | 225 | UNCLASSIFIED EXCAVATION | 51,275 CY | | |
| 0006 | 0036000000-E | 225 | UNDERCUT EXCAVATION | 500 CY | | |
| 0007 | 0106000000-E | 230 | BORROW EXCAVATION | 49,219 CY | | |
| 0008 | 0156000000-E | 250 | REMOVAL OF EXISTING ASPHALT PAVEMENT | 16,420 SY | | |
| 0009 | 0192000000-N | 260 | PROOF ROLLING | 10 HR | | |
| 0010 | 0194000000-E | 265 | SELECT GRANULAR MATERIAL, CLASS III | 63,500 CY | | |
| 0011 | 0196000000-E | 270 | GEOTEXTILE FOR SOIL STABILIZATION | 81,500 SY | | |
| 0012 | 0241000000-E | SP | GENERIC GRADING ITEM DEEP DYNAMIC COMPACTION | 27,000 SY | | |
| 0013 | 0248000000-N | SP | GENERIC GRADING ITEM TYPE 2 BRIDGE APPROACH FILL, STATION 19+50.27 -L- | Lump Sum | L.S. | |
| 0014 | 0318000000-E | 300 | FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES | 90 TON | | |
| 0015 | 0321000000-E | 300 | FOUNDATION CONDITIONING GEOTEXTILE | 250 SY | | |
| 0016 | 0335400000-E | 305 | 24" DRAINAGE PIPE | 40 LF | | |
| 0017 | 0366000000-E | 310 | 15" RC PIPE CULVERTS, CLASS III | 424 LF | | |

County: CUMBERLAND

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--------------------------------------------------------------------------|--------------|-----------|--------|
| 0018 | 0372000000-E | 310 | 18" RC PIPE CULVERTS, CLASS III | 200 LF | | |
| 0019 | 0378000000-E | 310 | 24" RC PIPE CULVERTS, CLASS III | 60 LF | | |
| 0020 | 0448200000-E | 310 | 15" RC PIPE CULVERTS, CLASS IV | 40 LF | | |
| 0021 | 1011000000-N | 500 | FINE GRADING | Lump Sum | L.S. | |
| 0022 | 1121000000-E | 520 | AGGREGATE BASE COURSE | 300 TON | | |
| 0023 | 1297000000-E | 607 | MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2") | 5,930 SY | | |
| 0024 | 1330000000-E | 607 | INCIDENTAL MILLING | 2,760 SY | | |
| 0025 | 1491000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0C | 3,380 TON | | |
| 0026 | 1503000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C | 3,250 TON | | |
| 0027 | 1523000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5C | 2,960 TON | | |
| 0028 | 1575000000-E | 620 | ASPHALT BINDER FOR PLANT MIX | 490 TON | | |
| 0029 | 1841000000-E | 665 | GENERIC PAVING ITEM MILLED RUMBLE STRIPS (ASPHALT CONCRETE), (16") | 3,800 LF | | |
| 0030 | 2022000000-E | 815 | SUBDRAIN EXCAVATION | 280 CY | | |
| 0031 | 2026000000-E | 815 | GEOTEXTILE FOR SUBSURFACE DRAINS | 1,000 SY | | |
| 0032 | 2036000000-E | 815 | SUBDRAIN COARSE AGGREGATE | 168 CY | | |
| 0033 | 2044000000-E | 815 | 6" PERFORATED SUBDRAIN PIPE | 1,000 LF | | |
| 0034 | 2070000000-N | 815 | SUBDRAIN PIPE OUTLET | 2 EA | | |

County: CUMBERLAND

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|----------------------------------------------------------|-------------|-----------|--------|
| 0035 | 2077000000-E | 815 | 6" OUTLET PIPE | 12 LF | | |
| 0036 | 2286000000-N | 840 | MASONRY DRAINAGE STRUCTURES | 11 EA | | |
| 0037 | 2308000000-E | 840 | MASONRY DRAINAGE STRUCTURES | 3 LF | | |
| 0038 | 2354000000-N | 840 | FRAME WITH GRATE, STD 840.22 | 1 EA | | |
| 0039 | 2365000000-N | 840 | FRAME WITH TWO GRATES, STD 840.22 | 7 EA | | |
| 0040 | 2374000000-N | 840 | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F) | 2 EA | | |
| 0041 | 2374000000-N | 840 | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G) | 2 EA | | |
| 0042 | 2549000000-E | 846 | 2'-6" CONCRETE CURB & GUTTER | 1,160 LF | | |
| 0043 | 2605000000-N | 848 | CONCRETE CURB RAMPS | 4 EA | | |
| 0044 | 2619000000-E | 850 | 4" CONCRETE PAVED DITCH | 90 SY | | |
| 0045 | 2724000000-E | 857 | PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED | 310 LF | | |
| 0046 | 2738000000-E | SP | GENERIC PAVING ITEM CONCRETE SIDEWALK (LIBERTY TRAIL) | 1,238 SY | | |
| 0047 | 3030000000-E | 862 | STEEL BEAM GUARDRAIL | 687.5 LF | | |
| 0048 | 3150000000-N | 862 | ADDITIONAL GUARDRAIL POSTS | 10 EA | | |
| 0049 | 3210000000-N | 862 | GUARDRAIL END UNITS, TYPE CAT-1 | 2 EA | | |
| 0050 | 3215000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE III | 1 EA | | |
| 0051 | 3288000000-N | 862 | GUARDRAIL END UNITS, TYPE TL-2 | 4 EA | | |

County: CUMBERLAND

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--------------------------------------------------------|-------------|-----------|--------|
| 0052 | 3317000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE B-77 | 1 EA | | |
| 0053 | 3360000000-E | 863 | REMOVE EXISTING GUARDRAIL | 1,053 LF | | |
| 0054 | 3365000000-E | 863 | REMOVE EXISTING GUIDERAIL | 950 LF | | |
| 0055 | 3389400000-E | 865 | DOUBLE FACED CABLE GUIDERAIL | 950 LF | | |
| 0056 | 3389600000-N | 865 | CABLE GUIDERAIL ANCHOR UNITS | 4 EA | | |
| 0057 | 3649000000-E | 876 | RIP RAP, CLASS B | 44 TON | | |
| 0058 | 3656000000-E | 876 | GEOTEXTILE FOR DRAINAGE | 570 SY | | |
| 0059 | 4072000000-E | 903 | SUPPORTS, 3-LB STEEL U-CHANNEL | 248 LF | | |
| 0060 | 4096000000-N | 904 | SIGN ERECTION, TYPE D | 4 EA | | |
| 0061 | 4102000000-N | 904 | SIGN ERECTION, TYPE E | 6 EA | | |
| 0062 | 4115000000-N | 904 | SIGN ERECTION, OVERLAY (OVERHEAD) | 5 EA | | |
| 0063 | 4116000000-N | 904 | SIGN ERECTION, OVERLAY (GROUND MOUNTED) | 3 EA | | |
| 0064 | 4116100000-N | 904 | SIGN ERECTION, RELOCATE TYPE **** (GROUND MOUNTED) (E) | 4 EA | | |
| 0065 | 4155000000-N | 907 | DISPOSAL OF SIGN SYSTEM, U-CHANNEL | 5 EA | | |
| 0066 | 4192000000-N | 907 | DISPOSAL OF SUPPORT, U-CHANNEL | 4 EA | | |
| 0067 | 4241000000-N | 907 | DISPOSAL OF SIGN, OVERLAY (OVERHEAD) | 5 EA | | |
| 0068 | 4242000000-N | 907 | DISPOSAL OF SIGN, OVERLAY (GROUND MOUNTED) | 3 EA | | |

County: CUMBERLAND

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|----------------------------------------------------------------------|-------------|-----------|--------|
| 0069 | 4360000000-N | SP | GENERIC SIGNING ITEM SIGNS, COVERING | 4 EA | | |
| 0070 | 4400000000-E | 1110 | WORK ZONE SIGNS (STATIONARY) | 1,367 SF | | |
| 0071 | 4405000000-E | 1110 | WORK ZONE SIGNS (PORTABLE) | 288 SF | | |
| 0072 | 4410000000-E | 1110 | WORK ZONE SIGNS (BARRICADE MOUNTED) | 534 SF | | |
| 0073 | 4415000000-N | 1115 | FLASHING ARROW BOARD | 6 EA | | |
| 0074 | 4420000000-N | 1120 | PORTABLE CHANGEABLE MESSAGE SIGN | 15 EA | | |
| 0075 | 4430000000-N | 1130 | DRUMS | 401 EA | | |
| 0076 | 4434000000-N | 1140 | SEQUENTIAL FLASHING WARNING LIGHTS | 20 EA | | |
| 0077 | 4435000000-N | 1135 | CONES | 40 EA | | |
| 0078 | 4445000000-E | 1145 | BARRICADES (TYPE III) | 480 LF | | |
| 0079 | 4480000000-N | 1165 | TMA | 2 EA | | |
| 0080 | 4516000000-N | 1180 | SKINNY DRUM | 200 EA | | |
| 0081 | 4688000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS) | 4,020 LF | | |
| 0082 | 4700000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS) | 310 LF | | |
| 0083 | 4770000000-E | 1205 | COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV) | 4,620 LF | | |
| 0084 | 4845000000-N | 1205 | PAINT PAVEMENT MARKING SYMBOL | 4 EA | | |
| 0085 | 4875000000-N | 1205 | REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS | 4 EA | | |

County: CUMBERLAND

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---------------------------------------------------------------------------------------------------------|--------------|-----------|--------|
| 0086 | 4891000000-E | 1205 | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING LINES (24", 90 MILS) | 99 LF | | |
| 0087 | 4891000000-E | 1205 | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING LINES (4", 90 MILS) | 15,076 LF | | |
| 0088 | 4891000000-E | 1205 | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING LINES (8", 90 MILS) | 46 LF | | |
| 0089 | 4892000000-N | 1205 | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING SYMBOLS LINES (90 MILS) | 2 EA | | |
| 0090 | 4900000000-N | 1251 | PERMANENT RAISED PAVEMENT MARKERS | 26 EA | | |
| 0091 | 5080000000-N | SP | LIGHT STANDARD LUMINAIRES, TYPE ***** (RDW, 285W LED) | 1 EA | | |
| 0092 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 5,550 LF | | |
| 0093 | 6006000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS A | 375 TON | | |
| 0094 | 6009000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS B | 420 TON | | |
| 0095 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 445 TON | | |
| 0096 | 6015000000-E | 1615 | TEMPORARY MULCHING | 7.1 ACR | | |
| 0097 | 6018000000-E | 1620 | SEED FOR TEMPORARY SEEDING | 500 LB | | |
| 0098 | 6021000000-E | 1620 | FERTILIZER FOR TEMPORARY SEEDING | 2.5 TON | | |
| 0099 | 6024000000-E | 1622 | TEMPORARY SLOPE DRAINS | 670 LF | | |
| 0100 | 6029000000-E | SP | SAFETY FENCE | 120 LF | | |

County: CUMBERLAND

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|-------------------------------------------------------------------|--------------|-----------|--------|
| 0101 | 6030000000-E | 1630 | SILT EXCAVATION | 720 CY | | |
| 0102 | 6036000000-E | 1631 | MATTING FOR EROSION CONTROL | 13,905 SY | | |
| 0103 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 515 LF | | |
| 0104 | 6071002000-E | 1642 | FLOCCULANT | 120 LB | | |
| 0105 | 6071012000-E | 1642 | COIR FIBER WATTLE | 400 LF | | |
| 0106 | 6071030000-E | 1640 | COIR FIBER BAFFLE | 125 LF | | |
| 0107 | 6084000000-E | 1660 | SEEDING & MULCHING | 9.6 ACR | | |
| 0108 | 6087000000-E | 1660 | MOWING | 6.3 ACR | | |
| 0109 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 150 LB | | |
| 0110 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 0.5 TON | | |
| 0111 | 6096000000-E | 1662 | SEED FOR SUPPLEMENTAL SEEDING | 275 LB | | |
| 0112 | 6108000000-E | 1665 | FERTILIZER TOPDRESSING | 6.75 TON | | |
| 0113 | 6114500000-N | 1667 | SPECIALIZED HAND MOWING | 20 MHR | | |
| 0114 | 6117000000-N | 1675 | RESPONSE FOR EROSION CONTROL | 38 EA | | |
| 0115 | 6117500000-N | SP | CONCRETE WASHOUT STRUCTURE | 2 EA | | |
| 0116 | 6132000000-N | SP | GENERIC EROSION CONTROL ITEM PREFABRICATED CONCRETE WASHOUT | 6 EA | | |
| 0117 | 7048500000-E | 1705 | PEDESTRIAN SIGNAL HEAD (16", 1 SECTION W/COUNTDOWN) | 4 EA | | |

County: CUMBERLAND

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---------------------------------------|-------------|-----------|--------|
| 0118 | 7060000000-E | 1705 | SIGNAL CABLE | 4,200 LF | | |
| 0119 | 7120000000-E | 1705 | VEHICLE SIGNAL HEAD (12", 3 SECTION) | 21 EA | | |
| 0120 | 7132000000-E | 1705 | VEHICLE SIGNAL HEAD (12", 4 SECTION) | 5 EA | | |
| 0121 | 7279000000-E | 1715 | TRACER WIRE | 140 LF | | |
| 0122 | 7300000000-E | 1715 | UNPAVED TRENCHING (*****) (1, 2") | 510 LF | | |
| 0123 | 7301000000-E | 1715 | DIRECTIONAL DRILL (*****) (2, 2") | 575 LF | | |
| 0124 | 7301000000-E | 1715 | DIRECTIONAL DRILL (*****) (2, 4") | 140 LF | | |
| 0125 | 7324000000-N | 1716 | JUNCTION BOX (STANDARD SIZE) | 15 EA | | |
| 0126 | 7348000000-N | 1716 | JUNCTION BOX (OVER-SIZED, HEAVY DUTY) | 2 EA | | |
| 0127 | 7444000000-E | 1725 | INDUCTIVE LOOP SAWCUT | 1,895 LF | | |
| 0128 | 7456100000-E | 1726 | LEAD-IN CABLE (14-2) | 2,210 LF | | |
| 0129 | 7588000000-N | SP | METAL POLE WITH SINGLE MAST ARM | 6 EA | | |
| 0130 | 7590000000-N | SP | METAL POLE WITH DUAL MAST ARM | 1 EA | | |
| 0131 | 7613000000-N | SP | SOIL TEST | 7 EA | | |
| 0132 | 7614100000-E | SP | DRILLED PIER FOUNDATION | 105 CY | | |
| 0133 | 7631000000-N | SP | MAST ARM WITH METAL POLE DESIGN | 7 EA | | |
| 0134 | 7636000000-N | 1745 | SIGN FOR SIGNALS | 9 EA | | |

County: CUMBERLAND

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|-------------------|--------------|-------|------------------------------------------------------------------------------|-------------|-----------|--------|
| 0135 | 7642200000-N | 1743 | TYPE II PEDESTAL WITH FOUNDATION | 1 EA | | |
| 0136 | 7684000000-N | 1750 | SIGNAL CABINET FOUNDATION | 2 EA | | |
| 0137 | 7720000000-N | 1751 | CONTROLLER WITH CABINET (TYPE 170E, BASE MOUNTED) | 3 EA | | |
| 0138 | 7744000000-N | 1751 | DETECTOR CARD (TYPE 170) | 14 EA | | |
| 0139 | 7901000000-N | 1753 | CABINET BASE EXTENDER | 3 EA | | |
| 0140 | 7948000000-N | 1757 | TRAFFIC SIGNAL REMOVAL | 2 EA | | |
| 0141 | 7960000000-N | SP | METAL POLE FOUNDATION REMOVAL | 6 EA | | |
| 0142 | 7972000000-N | SP | METAL POLE REMOVAL | 6 EA | | |
| 0143 | 7980000000-N | SP | GENERIC SIGNAL ITEM REINSTALLATION BARRIER SIGNAL SIGNS | 3 EA | | |
| 0144 | 7985000000-N | SP | GENERIC SIGNAL ITEM CCTV CAMERA AND POLE (REMOVE, STORE AND REINSTALL) | Lump Sum | L.S. | |
| 0145 | 7985000000-N | SP | GENERIC SIGNAL ITEM REMOVE LUMINAIRE LIGHT AND STRUCTURE | Lump Sum | L.S. | |
| 0146 | 7985000000-N | SP | GENERIC SIGNAL ITEM REMOVE SIGNAL HEADS, SIGNS AND SIGNAL CABLE | Lump Sum | L.S. | |
| 0147 | 7990000000-E | SP | GENERIC SIGNAL ITEM 3-WIRE COPPER FEEDER CONDUCTORS | 60 LF | | |
| WALL ITEMS | | | | | | |
| 0148 | 8801000000-E | SP | MSE RETAINING WALL NO **** (1) | 3,890 SF | | |
| 0149 | 8801000000-E | SP | MSE RETAINING WALL NO **** (2) | 2,695 SF | | |

County: CUMBERLAND

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|------------------------|--------------|-------|----------------------------------------------------------------------------|----------------|-----------|--------|
| STRUCTURE ITEMS | | | | | | |
| 0150 | 8056000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (19+50.27 -L-) | Lump Sum | L.S. | |
| 0151 | 8065000000-N | SP | ASBESTOS ASSESSMENT | Lump Sum | L.S. | |
| 0152 | 8091000000-N | 410 | FOUNDATION EXCAVATION FOR BENT NO ** AT STATION ***** (19+50.27 -L-) | Lump Sum | L.S. | |
| 0153 | 8121000000-N | 412 | UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (19+50.27 -L-) | Lump Sum | L.S. | |
| 0154 | 8147000000-E | 420 | REINFORCED CONCRETE DECK SLAB | 15,701 SF | | |
| 0155 | 8161000000-E | 420 | GROOVING BRIDGE FLOORS | 17,826 SF | | |
| 0156 | 8182000000-E | 420 | CLASS A CONCRETE (BRIDGE) | 308.6 CY | | |
| 0157 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (19+50.27 -L-) | Lump Sum | L.S. | |
| 0158 | 8217000000-E | 425 | REINFORCING STEEL (BRIDGE) | 53,000 LB | | |
| 0159 | 8238000000-E | 425 | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 2,263 LB | | |
| 0160 | 8265000000-E | 430 | 54" PRESTRESSED CONCRETE GIRDERS | 1,993.33 LF | | |
| 0161 | 8328200000-E | 450 | PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP 14 X 73) | 62 EA | | |
| 0162 | 8384000000-E | 450 | HP 14 X 73 STEEL PILES | 5,220 LF | | |
| 0163 | 8393000000-N | 450 | PILE REDRIVES | 31 EA | | |
| 0164 | 8394000000-N | 450 | DYNAMIC PILE TESTING | 2 EA | | |
| 0165 | 8475000000-E | 460 | TWO BAR METAL RAIL | 193.23 LF | | |

County: CUMBERLAND

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---------------------------------------------------|--------------|-----------|--------|
| 0166 | 8496000000-E | 460 | ***** GALVANIZED STEEL PIPE RAIL (1-1/2") | 243.4 LF | | |
| 0167 | 8503000000-E | 460 | CONCRETE BARRIER RAIL | 201.08 LF | | |
| 0168 | 8517000000-E | 460 | 1'*** X ***** CONCRETE PARAPET (1'-2" X 2'-6") | 452.16 LF | | |
| 0169 | 8531000000-E | 462 | 4" SLOPE PROTECTION | 52 SY | | |
| 0170 | 8657000000-N | 430 | ELASTOMERIC BEARINGS | Lump Sum | L.S. | |

0833/Apr15/Q489306.35/D823050344000/E170

Total Amount Of Bid For Entire Project :

Vendor 1 of 4: HIGHLAND PAVING CO LLC (5019)
Call Order 004 (Proposal: C205187)

Bid Information

| | |
|-------------------------------------------------------------------|-------------------------------------|
| Proposal County: CUMBERLAND | Bid Checksum: C41D34181D |
| Vendor Address: P.O. Box 1843 FAYETTEVILLE , NC , 28302 | Bid Total: \$15,507,761.59 |
| Signature Check: David Brian Raynor | Items Total: \$15,507,761.59 |
| Time Bid Received: May 19, 2026 01:48 PM | Time Total: \$0.00 |
| Amendment Count: 0 | |

Bidding Errors:
None.

Vendor 1 of 4: HIGHLAND PAVING CO LLC (5019)
Call Order 004 (Proposal: C205187)

Bid Bond Information

| | |
|-------------------------------|-----------------------------------------------------------|
| Projects: | Bond Maximum: |
| Counties: | State of Incorporation: |
| Bond ID: SNC0511470053 | Agency Execution Date: 05/11/2026 03:16:27 PM |
| Paid by Check: No | Surety Name: Surety2000 |
| Bond Percent: 5% | Bond Agency Name: Great American Insurance Company |

BondID: SNC0511470053

Surety Registry Agency: Surety2000

Verified?: 1

Surety Agency: Great American Insurance Company

Bond Execution Date: 05/11/2026 03:16:27 PM

| Line Number | Item Number | Quantity | Unit | Unit Price | Extension Price |
|-------------------------------|----------------------------------------------------------------------------------------|-----------|------|------------------|-----------------|
| Section 0001 ROADWAY ITEMS | | | | | |
| 0001 | 0000100000-N MOBILIZATION | 1.000 | LS | \$775,850.0000 | \$775,850.00 |
| 0002 | 0000400000-N CONSTRUCTION SURVEYING | 1.000 | LS | \$100,000.0000 | \$100,000.00 |
| 0003 | 0001000000-E CLEARING & GRUBBING .. ACRE(S) | 1 | LS | \$500,000.0000 | \$500,000.00 |
| 0004 | 0008000000-E SUPPLEMENTARY CLEARING & GRUBBING | 1.000 | ACR | \$10.0000 | \$10.00 |
| 0005 | 0022000000-E UNCLASSIFIED EXCAVATION | 51275.000 | CY | \$10.0000 | \$512,750.00 |
| 0006 | 0036000000-E UNDERCUT EXCAVATION | 500.000 | CY | \$18.3000 | \$9,150.00 |
| 0007 | 0106000000-E BORROW EXCAVATION | 49219.000 | CY | \$20.1500 | \$991,762.85 |
| 0008 | 0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT | 16420.000 | SY | \$40.0000 | \$656,800.00 |
| 0009 | 0192000000-N PROOF ROLLING | 10.000 | HR | \$200.0000 | \$2,000.00 |
| 0010 | 0194000000-E SELECT GRANULAR MATERIAL, CLASS III | 63500.000 | CY | \$27.6000 | \$1,752,600.00 |
| 0011 | 0196000000-E GEOTEXTILE FOR SOIL STABILIZATION | 81500.000 | SY | \$3.0500 | \$248,575.00 |
| 0012 | 0241000000-E GENERIC GRADING ITEM DEEP DYNAMIC COMPACTION | 27000.000 | SY | \$30.7000 | \$828,900.00 |
| 0013 | 0248000000-N GENERIC GRADING ITEM TYPE 2 BRIDGE APPROACH FILL, STATION 19+50.27 -L- | 1.000 | LS | \$117,945.5800 | \$117,945.58 |
| 0014 | 0318000000-E FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES | 90.000 | TON | \$60.0000 | \$5,400.00 |
| 0015 | 0321000000-E FOUNDATION CONDITIONING GEOTEXTILE | 250.000 | SY | \$4.0000 | \$1,000.00 |
| 0016 | 0335400000-E 24" DRAINAGE PIPE | 40.000 | LF | \$135.0000 | \$5,400.00 |
| 0017 | 0366000000-E 15" RC PIPE CULVERTS, CLASS III | 424.000 | LF | \$105.0000 | \$44,520.00 |
| 0018 | 0372000000-E 18" RC PIPE CULVERTS, CLASS III | 200.000 | LF | \$116.0000 | \$23,200.00 |
| 0019 | 0378000000-E 24" RC PIPE CULVERTS, CLASS III | 60.000 | LF | \$135.0000 | \$8,100.00 |
| 0020 | 0448200000-E 15" RC PIPE CULVERTS, CLASS IV | 40.000 | LF | \$111.0000 | \$4,440.00 |
| 0021 | 1011000000-N FINE GRADING | 1.000 | LS | \$1,375,689.0000 | \$1,375,689.00 |
| 0022 | 1121000000-E AGGREGATE BASE COURSE | 300.000 | TON | \$56.0000 | \$16,800.00 |
| 0023 | 1297000000-E MILLING ASPHALT PAVEMENT, ***" DEPTH (1-1/2") | 5930.000 | SY | \$5.1000 | \$30,243.00 |

| | | | | |
|------|--------------------------------------------------------------------|--------------|--------------|--------------|
| 0024 | 1330000000-E | 2760.000 SY | \$11.4000 | \$31,464.00 |
| | INCIDENTAL MILLING | | | |
| 0025 | 1491000000-E | 3380.000 TON | \$72.0000 | \$243,360.00 |
| | ASPHALT CONC BASE COURSE, TYPE B25.0C | | | |
| 0026 | 1503000000-E | 3250.000 TON | \$72.0000 | \$234,000.00 |
| | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C | | | |
| 0027 | 1523000000-E | 2960.000 TON | \$72.0000 | \$213,120.00 |
| | ASPHALT CONC SURFACE COURSE, TYPE S9.5C | | | |
| 0028 | 1575000000-E | 490.000 TON | \$710.0000 | \$347,900.00 |
| | ASPHALT BINDER FOR PLANT MIX | | | |
| 0029 | 1841000000-E | 3800.000 LF | \$1.0000 | \$3,800.00 |
| | GENERIC PAVING ITEM MILLED RUMBLE STRIPS (ASPHALT CONCRETE), (16") | | | |
| 0030 | 2022000000-E | 280.000 CY | \$35.0000 | \$9,800.00 |
| | SUBDRAIN EXCAVATION | | | |
| 0031 | 2026000000-E | 1000.000 SY | \$12.0000 | \$12,000.00 |
| | GEOTEXTILE FOR SUBSURFACE DRAINS | | | |
| 0032 | 2036000000-E | 168.000 CY | \$80.0000 | \$13,440.00 |
| | SUBDRAIN COARSE AGGREGATE | | | |
| 0033 | 2044000000-E | 1000.000 LF | \$17.0000 | \$17,000.00 |
| | 6" PERFORATED SUBDRAIN PIPE | | | |
| 0034 | 2070000000-N | 2.000 EA | \$400.0000 | \$800.00 |
| | SUBDRAIN PIPE OUTLET | | | |
| 0035 | 2077000000-E | 12.000 LF | \$40.0000 | \$480.00 |
| | 6" OUTLET PIPE | | | |
| 0036 | 2286000000-N | 11.000 EA | \$3,940.0000 | \$43,340.00 |
| | MASONRY DRAINAGE STRUCTURES | | | |
| 0037 | 2308000000-E | 3.000 LF | \$660.0000 | \$1,980.00 |
| | MASONRY DRAINAGE STRUCTURES | | | |
| 0038 | 2354000000-N | 1.000 EA | \$1,175.0000 | \$1,175.00 |
| | FRAME WITH GRATE, STD 840.22 | | | |
| 0039 | 2365000000-N | 7.000 EA | \$1,380.0000 | \$9,660.00 |
| | FRAME WITH TWO GRATES, STD 840.22 | | | |
| 0040 | 2374000000-N | 2.000 EA | \$1,435.0000 | \$2,870.00 |
| | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F) | | | |
| 0041 | 2374000000-N | 2.000 EA | \$1,435.0000 | \$2,870.00 |
| | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G) | | | |
| 0042 | 2549000000-E | 1160.000 LF | \$85.0000 | \$98,600.00 |
| | 2'-6" CONCRETE CURB & GUTTER | | | |
| 0043 | 2605000000-N | 4.000 EA | \$4,500.0000 | \$18,000.00 |
| | CONCRETE CURB RAMPS | | | |
| 0044 | 2619000000-E | 90.000 SY | \$250.0000 | \$22,500.00 |
| | 4" CONCRETE PAVED DITCH | | | |
| 0045 | 2724000000-E | 310.000 LF | \$208.5000 | \$64,635.00 |
| | PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED | | | |
| 0046 | 2738000000-E | 1238.000 SY | \$210.0000 | \$259,980.00 |
| | GENERIC PAVING ITEM CONCRETE SIDEWALK (LIBERTY TRAIL) | | | |
| 0047 | 3030000000-E | 687.500 LF | \$23.8500 | \$16,396.88 |
| | STEEL BEAM GUARDRAIL | | | |
| 0048 | 3150000000-N | 10.000 EA | \$55.0000 | \$550.00 |

ADDITIONAL GUARDRAIL POSTS

| | | | | |
|------|--------------------------------------------------------|-------------|--------------|-------------|
| 0049 | 3210000000-N | 2.000 EA | \$950.0000 | \$1,900.00 |
| | GUARDRAIL END UNITS, TYPE CAT-1 | | | |
| 0050 | 3215000000-N | 1.000 EA | \$2,400.0000 | \$2,400.00 |
| | GUARDRAIL ANCHOR UNITS, TYPE III | | | |
| 0051 | 3288000000-N | 4.000 EA | \$3,100.0000 | \$12,400.00 |
| | GUARDRAIL END UNITS, TYPE TL-2 | | | |
| 0052 | 3317000000-N | 1.000 EA | \$2,540.0000 | \$2,540.00 |
| | GUARDRAIL ANCHOR UNITS, TYPE B-77 | | | |
| 0053 | 3360000000-E | 1053.000 LF | \$1.0000 | \$1,053.00 |
| | REMOVE EXISTING GUARDRAIL | | | |
| 0054 | 3365000000-E | 950.000 LF | \$2.0000 | \$1,900.00 |
| | REMOVE EXISTING GUIDERAIL | | | |
| 0055 | 3389400000-E | 950.000 LF | \$15.0000 | \$14,250.00 |
| | DOUBLE FACED CABLE GUIDERAIL | | | |
| 0056 | 3389600000-N | 4.000 EA | \$3,000.0000 | \$12,000.00 |
| | CABLE GUIDERAIL ANCHOR UNITS | | | |
| 0057 | 3649000000-E | 44.000 TON | \$88.0000 | \$3,872.00 |
| | RIP RAP, CLASS B | | | |
| 0058 | 3656000000-E | 570.000 SY | \$3.7000 | \$2,109.00 |
| | GEOTEXTILE FOR DRAINAGE | | | |
| 0059 | 4072000000-E | 248.000 LF | \$10.0000 | \$2,480.00 |
| | SUPPORTS, 3-LB STEEL U-CHANNEL | | | |
| 0060 | 4096000000-N | 4.000 EA | \$125.0000 | \$500.00 |
| | SIGN ERECTION, TYPE D | | | |
| 0061 | 4102000000-N | 6.000 EA | \$85.0000 | \$510.00 |
| | SIGN ERECTION, TYPE E | | | |
| 0062 | 4115000000-N | 5.000 EA | \$1,250.0000 | \$6,250.00 |
| | SIGN ERECTION, OVERLAY (OVERHEAD) | | | |
| 0063 | 4116000000-N | 3.000 EA | \$750.0000 | \$2,250.00 |
| | SIGN ERECTION, OVERLAY (GROUND MOUNTED) | | | |
| 0064 | 4116100000-N | 4.000 EA | \$150.0000 | \$600.00 |
| | SIGN ERECTION, RELOCATE TYPE **** (GROUND MOUNTED) (E) | | | |
| 0065 | 4155000000-N | 5.000 EA | \$1.5000 | \$7.50 |
| | DISPOSAL OF SIGN SYSTEM, U-CHANNEL | | | |
| 0066 | 4192000000-N | 4.000 EA | \$1.5000 | \$6.00 |
| | DISPOSAL OF SUPPORT, U-CHANNEL | | | |
| 0067 | 4241000000-N | 5.000 EA | \$150.0000 | \$750.00 |
| | DISPOSAL OF SIGN, OVERLAY (OVERHEAD) | | | |
| 0068 | 4242000000-N | 3.000 EA | \$150.0000 | \$450.00 |
| | DISPOSAL OF SIGN, OVERLAY (GROUND MOUNTED) | | | |
| 0069 | 4360000000-N | 4.000 EA | \$500.0000 | \$2,000.00 |
| | GENERIC SIGNING ITEM SIGNS, COVERING | | | |
| 0070 | 4400000000-E | 1367.000 SF | \$9.0000 | \$12,303.00 |
| | WORK ZONE SIGNS (STATIONARY) | | | |
| 0071 | 4405000000-E | 288.000 SF | \$15.0000 | \$4,320.00 |
| | WORK ZONE SIGNS (PORTABLE) | | | |
| 0072 | 4410000000-E | 534.000 SF | \$7.0000 | \$3,738.00 |
| | WORK ZONE SIGNS (BARRICADE MOUNTED) | | | |

| | | | | |
|------|------------------------------------------------------------------------------------------------|--------------|---------------|--------------|
| 0073 | 4415000000-N | 6.000 EA | \$3,000.0000 | \$18,000.00 |
| | FLASHING ARROW BOARD | | | |
| 0074 | 4420000000-N | 15.000 EA | \$13,375.0000 | \$200,625.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | | |
| 0075 | 4430000000-N | 401.000 EA | \$52.0000 | \$20,852.00 |
| | DRUMS | | | |
| 0076 | 4434000000-N | 20.000 EA | \$107.0000 | \$2,140.00 |
| | SEQUENTIAL FLASHING WARNING LIGHTS | | | |
| 0077 | 4435000000-N | 40.000 EA | \$25.0000 | \$1,000.00 |
| | CONES | | | |
| 0078 | 4445000000-E | 480.000 LF | \$25.0000 | \$12,000.00 |
| | BARRICADES (TYPE III) | | | |
| 0079 | 4480000000-N | 2.000 EA | \$12,300.0000 | \$24,600.00 |
| | TMA | | | |
| 0080 | 4516000000-N | 200.000 EA | \$36.0000 | \$7,200.00 |
| | SKINNY DRUM | | | |
| 0081 | 4688000000-E | 4020.000 LF | \$2.7500 | \$11,055.00 |
| | THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS) | | | |
| 0082 | 4700000000-E | 310.000 LF | \$4.0000 | \$1,240.00 |
| | THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS) | | | |
| 0083 | 4770000000-E | 4620.000 LF | \$2.5000 | \$11,550.00 |
| | COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV) | | | |
| 0084 | 4845000000-N | 4.000 EA | \$100.0000 | \$400.00 |
| | PAINT PAVEMENT MARKING SYMBOL | | | |
| 0085 | 4875000000-N | 4.000 EA | \$100.0000 | \$400.00 |
| | REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS | | | |
| 0086 | 4891000000-E | 99.000 LF | \$20.0000 | \$1,980.00 |
| | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING LINES (24", 90 MILS) | | | |
| 0087 | 4891000000-E | 15076.000 LF | \$2.2500 | \$33,921.00 |
| | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING LINES (4", 90 MILS) | | | |
| 0088 | 4891000000-E | 46.000 LF | \$8.0000 | \$368.00 |
| | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING LINES (8", 90 MILS) | | | |
| 0089 | 4892000000-N | 2.000 EA | \$250.0000 | \$500.00 |
| | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING SYMBOLS LINES (90 MILS) | | | |
| 0090 | 4900000000-N | 26.000 EA | \$20.0000 | \$520.00 |
| | PERMANENT RAISED PAVEMENT MARKERS | | | |
| 0091 | 5080000000-N | 1.000 EA | \$1,800.0000 | \$1,800.00 |
| | LIGHT STANDARD LUMINAIRES, TYPE ***** (RDW, 285W LED) | | | |
| 0092 | 6000000000-E | 5550.000 LF | \$3.7500 | \$20,812.50 |
| | TEMPORARY SILT FENCE | | | |
| 0093 | 6006000000-E | 375.000 TON | \$90.0000 | \$33,750.00 |
| | STONE FOR EROSION CONTROL, CLASS A | | | |
| 0094 | 6009000000-E | 420.000 TON | \$88.0000 | \$36,960.00 |
| | STONE FOR EROSION CONTROL, CLASS B | | | |
| 0095 | 6012000000-E | 445.000 TON | \$59.0000 | \$26,255.00 |
| | SEDIMENT CONTROL STONE | | | |

| | | | | | |
|------|-------------------------------------------------------------|-----------|-----|--------------|-------------|
| 0096 | 6015000000-E | 7.100 | ACR | \$1,175.0000 | \$8,342.50 |
| | TEMPORARY MULCHING | | | | |
| 0097 | 6018000000-E | 500.000 | LB | \$3.0000 | \$1,500.00 |
| | SEED FOR TEMPORARY SEEDING | | | | |
| 0098 | 6021000000-E | 2.500 | TON | \$1,100.0000 | \$2,750.00 |
| | FERTILIZER FOR TEMPORARY SEEDING | | | | |
| 0099 | 6024000000-E | 670.000 | LF | \$27.0000 | \$18,090.00 |
| | TEMPORARY SLOPE DRAINS | | | | |
| 0100 | 6029000000-E | 120.000 | LF | \$6.0000 | \$720.00 |
| | SAFETY FENCE | | | | |
| 0101 | 6030000000-E | 720.000 | CY | \$25.0000 | \$18,000.00 |
| | SILT EXCAVATION | | | | |
| 0102 | 6036000000-E | 13905.000 | SY | \$1.2500 | \$17,381.25 |
| | MATTING FOR EROSION CONTROL | | | | |
| 0103 | 6042000000-E | 515.000 | LF | \$5.0000 | \$2,575.00 |
| | 1/4" HARDWARE CLOTH | | | | |
| 0104 | 6071002000-E | 120.000 | LB | \$7.7500 | \$930.00 |
| | FLOCCULANT | | | | |
| 0105 | 6071012000-E | 400.000 | LF | \$12.0000 | \$4,800.00 |
| | COIR FIBER WATTLE | | | | |
| 0106 | 6071030000-E | 125.000 | LF | \$7.7500 | \$968.75 |
| | COIR FIBER BAFFLE | | | | |
| 0107 | 6084000000-E | 9.600 | ACR | \$2,475.0000 | \$23,760.00 |
| | SEEDING & MULCHING | | | | |
| 0108 | 6087000000-E | 6.300 | ACR | \$275.0000 | \$1,732.50 |
| | MOWING | | | | |
| 0109 | 6090000000-E | 150.000 | LB | \$5.0000 | \$750.00 |
| | SEED FOR REPAIR SEEDING | | | | |
| 0110 | 6093000000-E | 0.500 | TON | \$1,100.0000 | \$550.00 |
| | FERTILIZER FOR REPAIR SEEDING | | | | |
| 0111 | 6096000000-E | 275.000 | LB | \$4.7500 | \$1,306.25 |
| | SEED FOR SUPPLEMENTAL SEEDING | | | | |
| 0112 | 6108000000-E | 6.750 | TON | \$1,175.0000 | \$7,931.25 |
| | FERTILIZER TOPDRESSING | | | | |
| 0113 | 6114500000-N | 20.000 | MHR | \$90.0000 | \$1,800.00 |
| | SPECIALIZED HAND MOWING | | | | |
| 0114 | 6117000000-N | 38.000 | EA | \$0.0100 | \$0.38 |
| | RESPONSE FOR EROSION CONTROL | | | | |
| 0115 | 6117500000-N | 2.000 | EA | \$1,700.0000 | \$3,400.00 |
| | CONCRETE WASHOUT STRUCTURE | | | | |
| 0116 | 6132000000-N | 6.000 | EA | \$1,700.0000 | \$10,200.00 |
| | GENERIC EROSION CONTROL ITEM PREFABRICATED CONCRETE WASHOUT | | | | |
| 0117 | 7048500000-E | 4.000 | EA | \$1,250.0000 | \$5,000.00 |
| | PEDESTRIAN SIGNAL HEAD (16", 1 SECTION W/COUNTDOWN) | | | | |
| 0118 | 7060000000-E | 4200.000 | LF | \$4.5000 | \$18,900.00 |
| | SIGNAL CABLE | | | | |
| 0119 | 7120000000-E | 21.000 | EA | \$1,100.0000 | \$23,100.00 |
| | VEHICLE SIGNAL HEAD (12", 3 SECTION) | | | | |
| 0120 | 7132000000-E | 5.000 | EA | \$1,500.0000 | \$7,500.00 |

VEHICLE SIGNAL HEAD (12", 4 SECTION)

| | | | | |
|------|------------------------------------------------------------------------|-------------|---------------|--------------|
| 0121 | 7279000000-E | 140.000 LF | \$1.5000 | \$210.00 |
| | TRACER WIRE | | | |
| 0122 | 7300000000-E | 510.000 LF | \$14.0000 | \$7,140.00 |
| | UNPAVED TRENCHING (***** (1, 2")) | | | |
| 0123 | 7301000000-E | 575.000 LF | \$50.0000 | \$28,750.00 |
| | DIRECTIONAL DRILL (***** (2, 2")) | | | |
| 0124 | 7301000000-E | 140.000 LF | \$50.0000 | \$7,000.00 |
| | DIRECTIONAL DRILL (***** (2, 4")) | | | |
| 0125 | 7324000000-N | 15.000 EA | \$850.0000 | \$12,750.00 |
| | JUNCTION BOX (STANDARD SIZE) | | | |
| 0126 | 7348000000-N | 2.000 EA | \$1,250.0000 | \$2,500.00 |
| | JUNCTION BOX (OVER-SIZED, HEAVY DUTY) | | | |
| 0127 | 7444000000-E | 1895.000 LF | \$20.0000 | \$37,900.00 |
| | INDUCTIVE LOOP SAWCUT | | | |
| 0128 | 7456100000-E | 2210.000 LF | \$3.0000 | \$6,630.00 |
| | LEAD-IN CABLE (14-2) | | | |
| 0129 | 7588000000-N | 6.000 EA | \$40,650.0000 | \$243,900.00 |
| | METAL POLE WITH SINGLE MAST ARM | | | |
| 0130 | 7590000000-N | 1.000 EA | \$52,000.0000 | \$52,000.00 |
| | METAL POLE WITH DUAL MAST ARM | | | |
| 0131 | 7613000000-N | 7.000 EA | \$2,000.0000 | \$14,000.00 |
| | SOIL TEST | | | |
| 0132 | 7614100000-E | 105.000 CY | \$2,000.0000 | \$210,000.00 |
| | DRILLED PIER FOUNDATION | | | |
| 0133 | 7631000000-N | 7.000 EA | \$125.0000 | \$875.00 |
| | MAST ARM WITH METAL POLE DESIGN | | | |
| 0134 | 7636000000-N | 9.000 EA | \$700.0000 | \$6,300.00 |
| | SIGN FOR SIGNALS | | | |
| 0135 | 7642200000-N | 1.000 EA | \$4,000.0000 | \$4,000.00 |
| | TYPE II PEDESTAL WITH FOUNDATION | | | |
| 0136 | 7684000000-N | 2.000 EA | \$2,500.0000 | \$5,000.00 |
| | SIGNAL CABINET FOUNDATION | | | |
| 0137 | 7720000000-N | 3.000 EA | \$27,000.0000 | \$81,000.00 |
| | CONTROLLER WITH CABINET (TYPE 170E, BASE MOUNTED) | | | |
| 0138 | 7744000000-N | 14.000 EA | \$300.0000 | \$4,200.00 |
| | DETECTOR CARD (TYPE 170) | | | |
| 0139 | 7901000000-N | 3.000 EA | \$600.0000 | \$1,800.00 |
| | CABINET BASE EXTENDER | | | |
| 0140 | 7948000000-N | 2.000 EA | \$1,500.0000 | \$3,000.00 |
| | TRAFFIC SIGNAL REMOVAL | | | |
| 0141 | 7960000000-N | 6.000 EA | \$2,500.0000 | \$15,000.00 |
| | METAL POLE FOUNDATION REMOVAL | | | |
| 0142 | 7972000000-N | 6.000 EA | \$2,000.0000 | \$12,000.00 |
| | METAL POLE REMOVAL | | | |
| 0143 | 7980000000-N | 3.000 EA | \$2,000.0000 | \$6,000.00 |
| | GENERIC SIGNAL ITEM REINSTALLATION BARRIER SIGNAL SIGNS | | | |
| 0144 | 7985000000-N | 1.000 LS | \$2,500.0000 | \$2,500.00 |
| | GENERIC SIGNAL ITEM CCTV CAMERA AND POLE (REMOVE, STORE AND REINSTALL) | | | |

| | | | | |
|---------------------------------|----------------------------------------------------------------------|--------------|----------------|-----------------|
| 0145 | 7985000000-N | 1.000 LS | \$5,000.0000 | \$5,000.00 |
| | GENERIC SIGNAL ITEM REMOVE LUMINAIRE LIGHT AND STRUCTURE | | | |
| 0146 | 7985000000-N | 1.000 LS | \$5,000.0000 | \$5,000.00 |
| | GENERIC SIGNAL ITEM REMOVE SIGNAL HEADS, SIGNS AND SIGNAL CABLE | | | |
| 0147 | 7990000000-E | 60.000 LF | \$10.0000 | \$600.00 |
| | GENERIC SIGNAL ITEM 3-WIRE COPPER FEEDER CONDUCTORS | | | |
| Section 0001 Total | | | | \$11,196,416.19 |
| Section 0003 WALL ITEMS | | | | |
| 0148 | 8801000000-E | 3890.000 SF | \$137.0000 | \$532,930.00 |
| | MSE RETAINING WALL NO **** (1) | | | |
| 0149 | 8801000000-E | 2695.000 SF | \$140.0000 | \$377,300.00 |
| | MSE RETAINING WALL NO **** (2) | | | |
| Section 0003 Total | | | | \$910,230.00 |
| Section 0004 STRUCTURE ITEMS | | | | |
| 0150 | 8056000000-N | 1.000 LS | \$240,000.0000 | \$240,000.00 |
| | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (19+50.27 -L-) | | | |
| 0151 | 8065000000-N | 1.000 LS | \$2,500.0000 | \$2,500.00 |
| | ASBESTOS ASSESSMENT | | | |
| 0152 | 8091000000-N | 1.000 LS | \$16,161.1800 | \$16,161.18 |
| | FOUNDATION EXCAVATION FOR BENT NO ** AT STATION ***** (19+50.27 -L-) | | | |
| 0153 | 8121000000-N | 1.000 LS | \$5,000.0000 | \$5,000.00 |
| | UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (19+50.27 -L-) | | | |
| 0154 | 8147000000-E | 15701.000 SF | \$51.5700 | \$809,700.57 |
| | REINFORCED CONCRETE DECK SLAB | | | |
| 0155 | 8161000000-E | 17826.000 SF | \$0.8200 | \$14,617.32 |
| | GROOVING BRIDGE FLOORS | | | |
| 0156 | 8182000000-E | 308.600 CY | \$1,402.1200 | \$432,694.23 |
| | CLASS A CONCRETE (BRIDGE) | | | |
| 0157 | 8210000000-N | 1.000 LS | \$122,603.1500 | \$122,603.15 |
| | BRIDGE APPROACH SLABS, STATION ***** (19+50.27 -L-) | | | |
| 0158 | 8217000000-E | 53000.000 LB | \$0.8800 | \$46,640.00 |
| | REINFORCING STEEL (BRIDGE) | | | |
| 0159 | 8238000000-E | 2263.000 LB | \$2.0800 | \$4,707.04 |
| | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | | | |
| 0160 | 8265000000-E | 1993.330 LF | \$331.1700 | \$660,131.10 |
| | 54" PRESTRESSED CONCRETE GIRDERS | | | |
| 0161 | 8328200000-E | 62.000 EA | \$3,500.0000 | \$217,000.00 |
| | PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP 14 X 73) | | | |
| 0162 | 8384000000-E | 5220.000 LF | \$67.5100 | \$352,402.20 |
| | HP 14 X 73 STEEL PILES | | | |
| 0163 | 8393000000-N | 31.000 EA | \$1.0000 | \$31.00 |
| | PILE REDRIVES | | | |

| | | | | |
|--------------------|-------------------------------------------------|------------|---------------|-----------------|
| 0164 | 8394000000-N | 2.000 EA | \$2,500.0000 | \$5,000.00 |
| | DYNAMIC PILE TESTING | | | |
| 0165 | 8475000000-E | 193.230 LF | \$292.9000 | \$56,597.07 |
| | TWO BAR METAL RAIL | | | |
| 0166 | 8496000000-E | 243.400 LF | \$154.4900 | \$37,602.87 |
| | ***** GALVANIZED STEEL PIPE RAIL (1-1/2") | | | |
| 0167 | 8503000000-E | 201.080 LF | \$747.5200 | \$150,311.32 |
| | CONCRETE BARRIER RAIL | | | |
| 0168 | 8517000000-E | 452.160 LF | \$425.1700 | \$192,244.87 |
| | 1'-**" X ***** CONCRETE PARAPET (1'-2" X 2'-6") | | | |
| 0169 | 8531000000-E | 52.000 SY | \$434.4900 | \$22,593.48 |
| | 4" SLOPE PROTECTION | | | |
| 0170 | 8657000000-N | 1.000 LS | \$12,578.0000 | \$12,578.00 |
| | ELASTOMERIC BEARINGS | | | |
| Section 0004 Total | | | | \$3,401,115.40 |
| Item Total | | | | \$15,507,761.59 |

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.NCDOT Fuel Usage Factor Adjustment Form.pdf Verify

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|----------------------|--------------|-------|------------------------------------------------------------------------------|----------------|----------------|--------------|
| ROADWAY ITEMS | | | | | | |
| 0001 | 0000100000-N | 800 | MOBILIZATION | LUMP SUM | 775,850.00 | 775,850.00 |
| 0002 | 0000400000-N | 801 | CONSTRUCTION SURVEYING | LUMP SUM | 100,000.00 | 100,000.00 |
| 0003 | 0001000000-E | 200 | CLEARING & GRUBBING .. ACRE(S) | LUMP SUM LS | 500,000.00 | 500,000.00 |
| 0004 | 0008000000-E | 200 | SUPPLEMENTARY CLEARING & GRUBBING | 1 ACR | 10.00 | 10.00 |
| 0005 | 0022000000-E | 225 | UNCLASSIFIED EXCAVATION | 51,275 CY | 10.00 | 512,750.00 |
| 0006 | 0036000000-E | 225 | UNDERCUT EXCAVATION | 500 CY | 18.30 | 9,150.00 |
| 0007 | 0106000000-E | 230 | BORROW EXCAVATION | 49,219 CY | 20.15 | 991,762.85 |
| 0008 | 0156000000-E | 250 | REMOVAL OF EXISTING ASPHALT PAVEMENT | 16,420 SY | 40.00 | 656,800.00 |
| 0009 | 0192000000-N | 260 | PROOF ROLLING | 10 HR | 200.00 | 2,000.00 |
| 0010 | 0194000000-E | 265 | SELECT GRANULAR MATERIAL, CLASS III | 63,500 CY | 27.60 | 1,752,600.00 |
| 0011 | 0196000000-E | 270 | GEOTEXTILE FOR SOIL STABILIZATION | 81,500 SY | 3.05 | 248,575.00 |
| 0012 | 0241000000-E | SP | GENERIC GRADING ITEM DEEP DYNAMIC COMPACTION | 27,000 SY | 30.70 | 828,900.00 |
| 0013 | 0248000000-N | SP | GENERIC GRADING ITEM TYPE 2 BRIDGE APPROACH FILL, STATION 19+50.27 -L- | LUMP SUM | 117,945.58 | 117,945.58 |
| 0014 | 0318000000-E | 300 | FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES | 90 TON | 60.00 | 5,400.00 |
| 0015 | 0321000000-E | 300 | FOUNDATION CONDITIONING GEOTEXTILE | 250 SY | 4.00 | 1,000.00 |
| 0016 | 0335400000-E | 305 | 24" DRAINAGE PIPE | 40 LF | 135.00 | 5,400.00 |
| 0017 | 0366000000-E | 310 | 15" RC PIPE CULVERTS, CLASS III | 424 LF | 105.00 | 44,520.00 |
| 0018 | 0372000000-E | 310 | 18" RC PIPE CULVERTS, CLASS III | 200 LF | 116.00 | 23,200.00 |
| 0019 | 0378000000-E | 310 | 24" RC PIPE CULVERTS, CLASS III | 60 LF | 135.00 | 8,100.00 |
| 0020 | 0448200000-E | 310 | 15" RC PIPE CULVERTS, CLASS IV | 40 LF | 111.00 | 4,440.00 |
| 0021 | 1011000000-N | 500 | FINE GRADING | LUMP SUM | 1,375,689.00 | 1,375,689.00 |
| 0022 | 1121000000-E | 520 | AGGREGATE BASE COURSE | 300 TON | 56.00 | 16,800.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|--------------------------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS | | | | | | |
| 0023 | 1297000000-E | 607 | MILLING ASPHALT PAVEMENT, **** DEPTH (1-1/2") | 5,930 SY | 5.10 | 30,243.00 |
| 0024 | 1330000000-E | 607 | INCIDENTAL MILLING | 2,760 SY | 11.40 | 31,464.00 |
| 0025 | 1491000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0C | 3,380 TON | 72.00 | 243,360.00 |
| 0026 | 1503000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C | 3,250 TON | 72.00 | 234,000.00 |
| 0027 | 1523000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5C | 2,960 TON | 72.00 | 213,120.00 |
| 0028 | 1575000000-E | 620 | ASPHALT BINDER FOR PLANT MIX | 490 TON | 710.00 | 347,900.00 |
| 0029 | 1841000000-E | 665 | GENERIC PAVING ITEM MILLED RUMBLE STRIPS (ASPHALT CONCRETE), (16") | 3,800 LF | 1.00 | 3,800.00 |
| 0030 | 2022000000-E | 815 | SUBDRAIN EXCAVATION | 280 CY | 35.00 | 9,800.00 |
| 0031 | 2026000000-E | 815 | GEOTEXTILE FOR SUBSURFACE DRAINS | 1,000 SY | 12.00 | 12,000.00 |
| 0032 | 2036000000-E | 815 | SUBDRAIN COARSE AGGREGATE | 168 CY | 80.00 | 13,440.00 |
| 0033 | 2044000000-E | 815 | 6" PERFORATED SUBDRAIN PIPE | 1,000 LF | 17.00 | 17,000.00 |
| 0034 | 2070000000-N | 815 | SUBDRAIN PIPE OUTLET | 2 EA | 400.00 | 800.00 |
| 0035 | 2077000000-E | 815 | 6" OUTLET PIPE | 12 LF | 40.00 | 480.00 |
| 0036 | 2286000000-N | 840 | MASONRY DRAINAGE STRUCTURES | 11 EA | 3,940.00 | 43,340.00 |
| 0037 | 2308000000-E | 840 | MASONRY DRAINAGE STRUCTURES | 3 LF | 660.00 | 1,980.00 |
| 0038 | 2354000000-N | 840 | FRAME WITH GRATE, STD 840.22 | 1 EA | 1,175.00 | 1,175.00 |
| 0039 | 2365000000-N | 840 | FRAME WITH TWO GRATES, STD 840.22 | 7 EA | 1,380.00 | 9,660.00 |
| 0040 | 2374000000-N | 840 | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F) | 2 EA | 1,435.00 | 2,870.00 |
| 0041 | 2374000000-N | 840 | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G) | 2 EA | 1,435.00 | 2,870.00 |
| 0042 | 2549000000-E | 846 | 2'-6" CONCRETE CURB & GUTTER | 1,160 LF | 85.00 | 98,600.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|----------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS | | | | | | |
| 0043 | 2605000000-N | 848 | CONCRETE CURB RAMPS | 4 EA | 4,500.00 | 18,000.00 |
| 0044 | 2619000000-E | 850 | 4" CONCRETE PAVED DITCH | 90 SY | 250.00 | 22,500.00 |
| 0045 | 2724000000-E | 857 | PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED | 310 LF | 208.50 | 64,635.00 |
| 0046 | 2738000000-E | SP | GENERIC PAVING ITEM CONCRETE SIDEWALK (LIBERTY TRAIL) | 1,238 SY | 210.00 | 259,980.00 |
| 0047 | 3030000000-E | 862 | STEEL BEAM GUARDRAIL | 687.5 LF | 23.85 | 16,396.88 |
| 0048 | 3150000000-N | 862 | ADDITIONAL GUARDRAIL POSTS | 10 EA | 55.00 | 550.00 |
| 0049 | 3210000000-N | 862 | GUARDRAIL END UNITS, TYPE CAT-1 | 2 EA | 950.00 | 1,900.00 |
| 0050 | 3215000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE III | 1 EA | 2,400.00 | 2,400.00 |
| 0051 | 3288000000-N | 862 | GUARDRAIL END UNITS, TYPE TL-2 | 4 EA | 3,100.00 | 12,400.00 |
| 0052 | 3317000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE B-77 | 1 EA | 2,540.00 | 2,540.00 |
| 0053 | 3360000000-E | 863 | REMOVE EXISTING GUARDRAIL | 1,053 LF | 1.00 | 1,053.00 |
| 0054 | 3365000000-E | 863 | REMOVE EXISTING GUIDERAIL | 950 LF | 2.00 | 1,900.00 |
| 0055 | 3389400000-E | 865 | DOUBLE FACED CABLE GUIDERAIL | 950 LF | 15.00 | 14,250.00 |
| 0056 | 3389600000-N | 865 | CABLE GUIDERAIL ANCHOR UNITS | 4 EA | 3,000.00 | 12,000.00 |
| 0057 | 3649000000-E | 876 | RIP RAP, CLASS B | 44 TON | 88.00 | 3,872.00 |
| 0058 | 3656000000-E | 876 | GEOTEXTILE FOR DRAINAGE | 570 SY | 3.70 | 2,109.00 |
| 0059 | 4072000000-E | 903 | SUPPORTS, 3-LB STEEL U-CHANNEL | 248 LF | 10.00 | 2,480.00 |
| 0060 | 4096000000-N | 904 | SIGN ERECTION, TYPE D | 4 EA | 125.00 | 500.00 |
| 0061 | 4102000000-N | 904 | SIGN ERECTION, TYPE E | 6 EA | 85.00 | 510.00 |
| 0062 | 4115000000-N | 904 | SIGN ERECTION, OVERLAY (OVERHEAD) | 5 EA | 1,250.00 | 6,250.00 |
| 0063 | 4116000000-N | 904 | SIGN ERECTION, OVERLAY (GROUND MOUNTED) | 3 EA | 750.00 | 2,250.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|----------------------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS | | | | | | |
| 0064 | 4116100000-N | 904 | SIGN ERECTION, RELOCATE TYPE **** (GROUND MOUNTED) (E) | 4 EA | 150.00 | 600.00 |
| 0065 | 4155000000-N | 907 | DISPOSAL OF SIGN SYSTEM, U- CHANNEL | 5 EA | 1.50 | 7.50 |
| 0066 | 4192000000-N | 907 | DISPOSAL OF SUPPORT, U-CHANNEL | 4 EA | 1.50 | 6.00 |
| 0067 | 4241000000-N | 907 | DISPOSAL OF SIGN, OVERLAY (OVERHEAD) | 5 EA | 150.00 | 750.00 |
| 0068 | 4242000000-N | 907 | DISPOSAL OF SIGN, OVERLAY (GROUND MOUNTED) | 3 EA | 150.00 | 450.00 |
| 0069 | 4360000000-N | SP | GENERIC SIGNING ITEM SIGNS, COVERING | 4 EA | 500.00 | 2,000.00 |
| 0070 | 4400000000-E | 1110 | WORK ZONE SIGNS (STATIONARY) | 1,367 SF | 9.00 | 12,303.00 |
| 0071 | 4405000000-E | 1110 | WORK ZONE SIGNS (PORTABLE) | 288 SF | 15.00 | 4,320.00 |
| 0072 | 4410000000-E | 1110 | WORK ZONE SIGNS (BARRICADE MOUNTED) | 534 SF | 7.00 | 3,738.00 |
| 0073 | 4415000000-N | 1115 | FLASHING ARROW BOARD | 6 EA | 3,000.00 | 18,000.00 |
| 0074 | 4420000000-N | 1120 | PORTABLE CHANGEABLE MESSAGE SIGN | 15 EA | 13,375.00 | 200,625.00 |
| 0075 | 4430000000-N | 1130 | DRUMS | 401 EA | 52.00 | 20,852.00 |
| 0076 | 4434000000-N | 1140 | SEQUENTIAL FLASHING WARNING LIGHTS | 20 EA | 107.00 | 2,140.00 |
| 0077 | 4435000000-N | 1135 | CONES | 40 EA | 25.00 | 1,000.00 |
| 0078 | 4445000000-E | 1145 | BARRICADES (TYPE III) | 480 LF | 25.00 | 12,000.00 |
| 0079 | 4480000000-N | 1165 | TMA | 2 EA | 12,300.00 | 24,600.00 |
| 0080 | 4516000000-N | 1180 | SKINNY DRUM | 200 EA | 36.00 | 7,200.00 |
| 0081 | 4688000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS) | 4,020 LF | 2.75 | 11,055.00 |
| 0082 | 4700000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS) | 310 LF | 4.00 | 1,240.00 |
| 0083 | 4770000000-E | 1205 | COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV) | 4,620 LF | 2.50 | 11,550.00 |
| 0084 | 4845000000-N | 1205 | PAINT PAVEMENT MARKING SYMBOL | 4 EA | 100.00 | 400.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|------------------------------------------------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS | | | | | | |
| 0085 | 4875000000-N | 1205 | REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS | 4 EA | 100.00 | 400.00 |
| 0086 | 4891000000-E | 1205 | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING LINES (24", 90 MILS) | 99 LF | 20.00 | 1,980.00 |
| 0087 | 4891000000-E | 1205 | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING LINES (4", 90 MILS) | 15,076 LF | 2.25 | 33,921.00 |
| 0088 | 4891000000-E | 1205 | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING LINES (8", 90 MILS) | 46 LF | 8.00 | 368.00 |
| 0089 | 4892000000-N | 1205 | GENERIC PAVEMENT MARKING ITEM INTEGRATED MULTIPOLYMER PAVEMENT MARKING SYMBOLS LINES (90 MILS) | 2 EA | 250.00 | 500.00 |
| 0090 | 4900000000-N | 1251 | PERMANENT RAISED PAVEMENT MARKERS | 26 EA | 20.00 | 520.00 |
| 0091 | 5080000000-N | SP | LIGHT STANDARD LUMINAIRES, TYPE ***** (RDW, 285W LED) | 1 EA | 1,800.00 | 1,800.00 |
| 0092 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 5,550 LF | 3.75 | 20,812.50 |
| 0093 | 6006000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS A | 375 TON | 90.00 | 33,750.00 |
| 0094 | 6009000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS B | 420 TON | 88.00 | 36,960.00 |
| 0095 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 445 TON | 59.00 | 26,255.00 |
| 0096 | 6015000000-E | 1615 | TEMPORARY MULCHING | 7.1 ACR | 1,175.00 | 8,342.50 |
| 0097 | 6018000000-E | 1620 | SEED FOR TEMPORARY SEEDING | 500 LB | 3.00 | 1,500.00 |
| 0098 | 6021000000-E | 1620 | FERTILIZER FOR TEMPORARY SEEDING | 2.5 TON | 1,100.00 | 2,750.00 |
| 0099 | 6024000000-E | 1622 | TEMPORARY SLOPE DRAINS | 670 LF | 27.00 | 18,090.00 |
| 0100 | 6029000000-E | SP | SAFETY FENCE | 120 LF | 6.00 | 720.00 |
| 0101 | 6030000000-E | 1630 | SILT EXCAVATION | 720 CY | 25.00 | 18,000.00 |
| 0102 | 6036000000-E | 1631 | MATTING FOR EROSION CONTROL | 13,905 SY | 1.25 | 17,381.25 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|-------------------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS | | | | | | |
| 0103 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 515 LF | 5.00 | 2,575.00 |
| 0104 | 6071002000-E | 1642 | FLOCCULANT | 120 LB | 7.75 | 930.00 |
| 0105 | 6071012000-E | 1642 | COIR FIBER WATTLE | 400 LF | 12.00 | 4,800.00 |
| 0106 | 6071030000-E | 1640 | COIR FIBER BAFFLE | 125 LF | 7.75 | 968.75 |
| 0107 | 6084000000-E | 1660 | SEEDING & MULCHING | 9.6 ACR | 2,475.00 | 23,760.00 |
| 0108 | 6087000000-E | 1660 | MOWING | 6.3 ACR | 275.00 | 1,732.50 |
| 0109 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 150 LB | 5.00 | 750.00 |
| 0110 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 0.5 TON | 1,100.00 | 550.00 |
| 0111 | 6096000000-E | 1662 | SEED FOR SUPPLEMENTAL SEEDING | 275 LB | 4.75 | 1,306.25 |
| 0112 | 6108000000-E | 1665 | FERTILIZER TOPDRESSING | 6.75 TON | 1,175.00 | 7,931.25 |
| 0113 | 6114500000-N | 1667 | SPECIALIZED HAND MOWING | 20 MHR | 90.00 | 1,800.00 |
| 0114 | 6117000000-N | 1675 | RESPONSE FOR EROSION CONTROL | 38 EA | 0.01 | 0.38 |
| 0115 | 6117500000-N | SP | CONCRETE WASHOUT STRUCTURE | 2 EA | 1,700.00 | 3,400.00 |
| 0116 | 6132000000-N | SP | GENERIC EROSION CONTROL ITEM PREFABRICATED CONCRETE WASHOUT | 6 EA | 1,700.00 | 10,200.00 |
| 0117 | 7048500000-E | 1705 | PEDESTRIAN SIGNAL HEAD (16", 1 SECTION W/COUNTDOWN) | 4 EA | 1,250.00 | 5,000.00 |
| 0118 | 7060000000-E | 1705 | SIGNAL CABLE | 4,200 LF | 4.50 | 18,900.00 |
| 0119 | 7120000000-E | 1705 | VEHICLE SIGNAL HEAD (12", 3 SECTION) | 21 EA | 1,100.00 | 23,100.00 |
| 0120 | 7132000000-E | 1705 | VEHICLE SIGNAL HEAD (12", 4 SECTION) | 5 EA | 1,500.00 | 7,500.00 |
| 0121 | 7279000000-E | 1715 | TRACER WIRE | 140 LF | 1.50 | 210.00 |
| 0122 | 7300000000-E | 1715 | UNPAVED TRENCHING (***** (1, 2") | 510 LF | 14.00 | 7,140.00 |
| 0123 | 7301000000-E | 1715 | DIRECTIONAL DRILL (***** (2, 2") | 575 LF | 50.00 | 28,750.00 |
| 0124 | 7301000000-E | 1715 | DIRECTIONAL DRILL (***** (2, 4") | 140 LF | 50.00 | 7,000.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|------------------------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS | | | | | | |
| 0125 | 7324000000-N | 1716 | JUNCTION BOX (STANDARD SIZE) | 15 EA | 850.00 | 12,750.00 |
| 0126 | 7348000000-N | 1716 | JUNCTION BOX (OVER-SIZED, HEAVY DUTY) | 2 EA | 1,250.00 | 2,500.00 |
| 0127 | 7444000000-E | 1725 | INDUCTIVE LOOP SAWCUT | 1,895 LF | 20.00 | 37,900.00 |
| 0128 | 7456100000-E | 1726 | LEAD-IN CABLE (14-2) | 2,210 LF | 3.00 | 6,630.00 |
| 0129 | 7588000000-N | SP | METAL POLE WITH SINGLE MAST ARM | 6 EA | 40,650.00 | 243,900.00 |
| 0130 | 7590000000-N | SP | METAL POLE WITH DUAL MAST ARM | 1 EA | 52,000.00 | 52,000.00 |
| 0131 | 7613000000-N | SP | SOIL TEST | 7 EA | 2,000.00 | 14,000.00 |
| 0132 | 7614100000-E | SP | DRILLED PIER FOUNDATION | 105 CY | 2,000.00 | 210,000.00 |
| 0133 | 7631000000-N | SP | MAST ARM WITH METAL POLE DESIGN | 7 EA | 125.00 | 875.00 |
| 0134 | 7636000000-N | 1745 | SIGN FOR SIGNALS | 9 EA | 700.00 | 6,300.00 |
| 0135 | 7642200000-N | 1743 | TYPE II PEDESTAL WITH FOUNDATION | 1 EA | 4,000.00 | 4,000.00 |
| 0136 | 7684000000-N | 1750 | SIGNAL CABINET FOUNDATION | 2 EA | 2,500.00 | 5,000.00 |
| 0137 | 7720000000-N | 1751 | CONTROLLER WITH CABINET (TYPE 170E, BASE MOUNTED) | 3 EA | 27,000.00 | 81,000.00 |
| 0138 | 7744000000-N | 1751 | DETECTOR CARD (TYPE 170) | 14 EA | 300.00 | 4,200.00 |
| 0139 | 7901000000-N | 1753 | CABINET BASE EXTENDER | 3 EA | 600.00 | 1,800.00 |
| 0140 | 7948000000-N | 1757 | TRAFFIC SIGNAL REMOVAL | 2 EA | 1,500.00 | 3,000.00 |
| 0141 | 7960000000-N | SP | METAL POLE FOUNDATION REMOVAL | 6 EA | 2,500.00 | 15,000.00 |
| 0142 | 7972000000-N | SP | METAL POLE REMOVAL | 6 EA | 2,000.00 | 12,000.00 |
| 0143 | 7980000000-N | SP | GENERIC SIGNAL ITEM REINSTALLATION BARRIER SIGNAL SIGNS | 3 EA | 2,000.00 | 6,000.00 |
| 0144 | 7985000000-N | SP | GENERIC SIGNAL ITEM CCTV CAMERA AND POLE (REMOVE, STORE AND REINSTALL) | LUMP SUM | 2,500.00 | 2,500.00 |
| 0145 | 7985000000-N | SP | GENERIC SIGNAL ITEM REMOVE LUMINAIRE LIGHT AND STRUCTURE | LUMP SUM | 5,000.00 | 5,000.00 |

Contract Item Sheets For C205187

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|---------------|--------------|-------|-----------------------------------------------------------------------|---------------|----------------|------------|
| ROADWAY ITEMS | | | | | | |
| 0146 | 7985000000-N | SP | GENERIC SIGNAL ITEM REMOVE SIGNAL HEADS, SIGNS AND SIGNAL CABLE | LUMP SUM | 5,000.00 | 5,000.00 |
| 0147 | 7990000000-E | SP | GENERIC SIGNAL ITEM 3-WIRE COPPER FEEDER CONDUCTORS | 60 LF | 10.00 | 600.00 |

Contract Item Sheets For C205187

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|------------|--------------|-------|-----------------------------------|---------------|----------------|------------|
| WALL ITEMS | | | | | | |
| 0148 | 8801000000-E | SP | MSE RETAINING WALL NO **** (1) | 3,890 SF | 137.00 | 532,930.00 |
| 0149 | 8801000000-E | SP | MSE RETAINING WALL NO **** (2) | 2,695 SF | 140.00 | 377,300.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|-----------------|--------------|-------|----------------------------------------------------------------------|---------------|----------------|------------|
| STRUCTURE ITEMS | | | | | | |
| 0150 | 8056000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (19+50.27 -L-) | LUMP SUM | 240,000.00 | 240,000.00 |
| 0151 | 8065000000-N | SP | ASBESTOS ASSESSMENT | LUMP SUM | 2,500.00 | 2,500.00 |
| 0152 | 8091000000-N | 410 | FOUNDATION EXCAVATION FOR BENT NO ** AT STATION ***** (19+50.27 -L-) | LUMP SUM | 16,161.18 | 16,161.18 |
| 0153 | 8121000000-N | 412 | UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (19+50.27 -L-) | LUMP SUM | 5,000.00 | 5,000.00 |
| 0154 | 8147000000-E | 420 | REINFORCED CONCRETE DECK SLAB | 15,701 SF | 51.57 | 809,700.57 |
| 0155 | 8161000000-E | 420 | GROOVING BRIDGE FLOORS | 17,826 SF | 0.82 | 14,617.32 |
| 0156 | 8182000000-E | 420 | CLASS A CONCRETE (BRIDGE) | 308.6 CY | 1,402.12 | 432,694.23 |
| 0157 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (19+50.27 -L-) | LUMP SUM | 122,603.15 | 122,603.15 |
| 0158 | 8217000000-E | 425 | REINFORCING STEEL (BRIDGE) | 53,000 LB | 0.88 | 46,640.00 |
| 0159 | 8238000000-E | 425 | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 2,263 LB | 2.08 | 4,707.04 |
| 0160 | 8265000000-E | 430 | 54" PRESTRESSED CONCRETE GIRDERS | 1,993.33 LF | 331.17 | 660,131.10 |
| 0161 | 8328200000-E | 450 | PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP 14 X 73) | 62 EA | 3,500.00 | 217,000.00 |
| 0162 | 8384000000-E | 450 | HP 14 X 73 STEEL PILES | 5,220 LF | 67.51 | 352,402.20 |
| 0163 | 8393000000-N | 450 | PILE REDRIVES | 31 EA | 1.00 | 31.00 |
| 0164 | 8394000000-N | 450 | DYNAMIC PILE TESTING | 2 EA | 2,500.00 | 5,000.00 |
| 0165 | 8475000000-E | 460 | TWO BAR METAL RAIL | 193.23 LF | 292.90 | 56,597.07 |
| 0166 | 8496000000-E | 460 | ***** GALVANIZED STEEL PIPE RAIL (1-1/2") | 243.4 LF | 154.49 | 37,602.87 |
| 0167 | 8503000000-E | 460 | CONCRETE BARRIER RAIL | 201.08 LF | 747.52 | 150,311.32 |
| 0168 | 8517000000-E | 460 | 1'-*** X ***** CONCRETE PARAPET (1'-2" X 2'-6") | 452.16 LF | 425.17 | 192,244.87 |
| 0169 | 8531000000-E | 462 | 4" SLOPE PROTECTION | 52 SY | 434.49 | 22,593.48 |

Contract Item Sheets For C205187

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|----------------------------------------|--------------|-------|----------------------|---------------|----------------|-----------------|
| STRUCTURE ITEMS | | | | | | |
| 0170 | 8657000000-N | 430 | ELASTOMERIC BEARINGS | LUMP SUM | 12,578.00 | 12,578.00 |
| TOTAL AMOUNT OF BID FOR ENTIRE PROJECT | | | | | | \$15,507,761.59 |

1211/Jun01/Q489306.35/D823050344000/E170

Fuel Usage Factor Adjustment Form

| | |
|----------------------|--------------------------|
| Contract Number | C205187 |
| County | Cumberland |
| Contractor Name | Highland Paving Co., LLC |
| HiCAMS Vendor Number | 5019 |

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 checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type SA-1 (Leveling Course) | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S4.75 | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S4.75 (Leveling Course) | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S9.5B | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S9.5B (Leveling Course) | Gal/Ton | <input checked="" 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 checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S9.5D | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Asphalt Concrete Surface Course, Type S9.5D (Leveling Course) | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Open-Graded Asphalt Friction Course | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Permeable Asphalt Drainage Course, Type _____ | Gal/Ton | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Sand Asphalt Surface Course, Type _____ | Gal/Ton | <input checked="" 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.

Contract No. C205187

Rev. 10-31-24

County Comberland

**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

Highland Paving LLC

Full Name of Firm

2031 Middle Rd. Fayetteville N.C.

Address as prequalified

Trent Couturier

Signature of Witness

Brian Raynor

Signature of ~~Member, Manager, Authorized Agent~~
Select appropriate title

Trent Couturier

Print or type Signer's name

Brian Raynor

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.

Contract No. C205187
County Cumberland

Rev. 10-31-24

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. **C205187**

County (ies): **Cumberland**

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

Signed by:

Jon Weathersbee

E45DA45396074A0...

Contract Officer

06/19/2026

Date

Execution of Contract and Bonds
Approved as to Form:

Signed by:

Justin Bradley

4D1A1C758DBF435...

Attorney General

06/19/2026

Date

Contract No. C205187
County Cumberland

Rev 5-17-11

Bond # F430938

CONTRACT PAYMENT BOND

Date of Payment Bond Execution June 3, 2026

Name of Principal Contractor Highland Paving Company, LLC

Name of Surety: Great American Insurance Company

Name of Contracting Body: North Carolina Department of Transportation
Raleigh, North Carolina

Amount of Bond: \$15,507,761.59 Fifteen Million Five Hundred Seven Thousand Seven Hundred Sixty-One and 59/100's

Contract ID No.: C205187

County Name: Cumberland

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. C205187
County Cumberland

Rev 5-17-11

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

Great American Insurance Company
Print or type Surety Company Name



By Martha Ann Marley Long, Attorney-in-Fact
Print, stamp or type name of Attorney-in-Fact

Martha Ann Marley Long
Signature of Attorney-in-Fact

Vonda A. Rentz
Signature of Witness

Vonda A. Rentz
Print or type Signer's name

158 Huntington Lane, Mooresville, NC 28117
Address of Attorney-in-Fact

Contract No.
County

C205187
Cumberland

Rev 5-17-11

CONTRACT PAYMENT BOND

LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor Highland Paving Company, LLC
Full name of Firm

PO Box 1843, Fayetteville, NC 28302
Address as prequalified

By: 
Signature of ~~Member, Manager, Authorized Agent~~
Select appropriate title

Brian Raynor
Print or type Signer's name

Contract No.
County

C205187
Cumberland

Rev 5-17-11

Bond # F430938

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: June 3, 2026

Name of Principal Contractor: Highland Paving Company, LLC

Name of Surety: Great American Insurance Company

Name of Contracting Body: North Carolina Department of Transportation
Raleigh, North Carolina

Amount of Bond: \$15,507,761.59 Fifteen Million Five Hundred Seven Thousand Seven Hundred Sixty-One and 59/100's

Contract ID No.: C205187

County Name: Cumberland

KNOW ALL MEN BY THESE PRESENTS, That we, the PRINCIPAL CONTRACTOR (hereafter, PRINCIPAL) and SURETY above named, are held and firmly bound unto the above named Contracting Body, hereinafter called the Contracting Body, in the penal sum of the amount stated above for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the principal entered into a certain contract with the Contracting Body, numbered as shown above and hereto attached:

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extensions thereof that may be granted by the Contracting Body, with or without notice to the Surety, and during the life of any guaranty required under the contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

IN WITNESS WHEREOF, the above-bound parties have executed this instrument under their several seals on the date indicated above, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Contract No. C205187
County Cumberland

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Great American Insurance Company
Print or type Surety Company Name



By Martha Ann Marley Long, Attorney-in-Fact
Print, stamp or type name of Attorney-in-Fact

Martha Ann Marley Long
Signature of Attorney-in-Fact

Vonda A. Rentz
Signature of Witness

Vonda A. Rentz
Print or type Signer's name

158 Huntington Lane, Mooresville, NC 28117
Address of Attorney-in-Fact

Contract No. C205187
County Cumberland

Rev 5-17-11

CONTRACT PERFORMANCE BOND

LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor Highland Paving Company, LLC
Full name of Firm

PO Box 1843, Fayetteville, NC 28302
Address as prequalified

By: 
Signature of Member, ~~Manager~~, ~~Authorized Agent~~
Select appropriate title

Brian Raynor
Print or type Signer's name

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **TWO**

No. 0 15081

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

| Name | Address | Limit of Power |
|------------------------|-----------------|----------------|
| MARTHA ANN MARLEY LONG | MOORESVILLE, NC | UNLIMITED |
| VONDA A. RENTZ | NEESES, SC | UNLIMITED |

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this **29TH** day of **JULY**, 2025
Attest **GREAT AMERICAN INSURANCE COMPANY**



Steph C. B.

Assistant Secretary

John K. Webster

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

JOHN K. WEBSTER (877-377-2405)

On this **29TH** day of **JULY**, 2025, before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERHAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this **3rd** day of **June**, 2026



Steph C. Berhaha
Assistant Secretary