

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

C203494

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C203494

WBS

34352.2.S2 STATE FUNDED

T.I.P NO.

R-0623

COUNTY OF

MONTGOMERY

THIS IS THE

ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER

NC 24

LENGTH

6.651 MILES

LOCATION

NC-24/27 (TROY BYPASS) FROM SR-1138 (DAIRY RD) TO EAST OF
LITTLE RIVER.

CONTRACTOR

J. T. RUSSELL & SONS, INC.

ADDRESS

1721 US 52 HWY NORTH

ALBEMARLE, NC 280010000

BIDS OPENED

NOVEMBER 18, 2014

CONTRACT EXECUTION

12/30/2014

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

PROPOSAL

DATE AND TIME OF BID OPENING: **NOVEMBER 18, 2014 AT 2:00 PM**

CONTRACT ID C203494
WBS 34352.2.S2

FEDERAL-AID NO. STATE FUNDED
COUNTY MONTGOMERY
T.I.P. NO. R-0623
MILES 6.651
ROUTE NO. NC 24
LOCATION NC-24/27 (TROY BYPASS) FROM SR-1138 (DAIRY RD) TO EAST OF
LITTLE RIVER.

TYPE OF WORK GRADING, DRAINAGE, PAVING, SIGNING, SIGNALS & 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. C203494 IN MONTGOMERY COUNTY, NORTH CAROLINA**

Date _____ 20 _____

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

The Bidder has carefully examined the location of the proposed work to be known as Contract No. C203494; 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 2012 Standard Specifications for Roads and Structures* by the dates(s) specified in the Project Special Provisions and in accordance with the requirements of the Engineer, and at the unit or lump sum prices, as the case may be, for the various items given on the sheets contained herein.

The Bidder shall provide and furnish all the materials, machinery, implements, appliances and tools, and perform the work and required labor to construct and complete State Highway Contract No. C203494 in Montgomery 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 2012* with all amendments and supplements thereto, is by reference incorporated into and made a part of this contract; that, except as herein modified, all the construction and work included in this contract is to be done in accordance with the specifications contained in said volume, and amendments and supplements thereto, under the direction of the Engineer.

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

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

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

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



State Contract Officer

DocuSigned by:
 10/14/2014
A7079FC32A09478...

TABLE OF CONTENTS**COVER SHEET
PROPOSAL SHEET****PROJECT SPECIAL PROVISIONS**

| | |
|--|------|
| 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 |
| INTERMEDIATE CONTRACT TIME NUMBER 4 AND LIQUIDATED DAMAGES: | G-3 |
| INTERMEDIATE CONTRACT TIME NUMBER 5 AND LIQUIDATED DAMAGES: | G-4 |
| INTERMEDIATE CONTRACT TIME NUMBER 6 AND LIQUIDATED DAMAGES: | G-4 |
| INTERMEDIATE CONTRACT TIME NUMBER 7 AND LIQUIDATED DAMAGES: | G-4 |
| INTERMEDIATE CONTRACT TIME NUMBER 8 AND LIQUIDATED DAMAGES: | G-5 |
| INTERMEDIATE CONTRACT TIME NUMBER 9 AND LIQUIDATED DAMAGES: | G-5 |
| INTERMEDIATE CONTRACT TIME NUMBER 10 AND LIQUIDATED DAMAGES: | G-5 |
| INTERMEDIATE CONTRACT TIME NUMBER 11 AND LIQUIDATED DAMAGES: | G-6 |
| PERMANENT VEGETATION ESTABLISHMENT:..... | G-6 |
| MAJOR CONTRACT ITEMS: | G-7 |
| SPECIALTY ITEMS:..... | G-7 |
| SPECIAL REQUIREMENTS FOR WORK IN NATIONAL FOREST: | G-7 |
| FUEL PRICE ADJUSTMENT:..... | G-10 |
| SCHEDULE OF ESTIMATED COMPLETION PROGRESS:..... | G-11 |
| MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE: | G-11 |
| CONTRACTOR'S LICENSE REQUIREMENTS: | G-25 |
| SUBSURFACE INFORMATION:..... | G-25 |
| LOCATING EXISTING UNDERGROUND UTILITIES:..... | G-25 |
| RESOURCE CONSERVATION: | G-26 |
| DOMESTIC STEEL: | G-26 |
| PORTABLE CONCRETE BARRIER - (Partial Payments for Materials):..... | G-26 |
| MAINTENANCE OF THE PROJECT: | G-27 |
| BID DOCUMENTATION: | G-27 |
| TWELVE MONTH GUARANTEE:..... | G-30 |
| OUTSOURCING OUTSIDE THE USA:..... | G-31 |
| GIFTS FROM VENDORS AND CONTRACTORS: | G-31 |
| LIABILITY INSURANCE:..... | G-32 |
| EROSION AND SEDIMENT CONTROL/STORMWATER CERTIFICATION: | G-32 |
| PROCEDURE FOR MONITORING BORROW PIT DISCHARGE:..... | G-37 |
| EMPLOYMENT:..... | G-39 |
| STATE HIGHWAY ADMINISTRATOR TITLE CHANGE:..... | G-39 |
| SUBLETTING OF CONTRACT: | G-39 |
| E-VERIFY COMPLIANCE: | G-39 |
| ROADWAY..... | R-1 |

STANDARD SPECIAL PROVISIONS

AVAILABILITY FUNDS – TERMINATION OF CONTRACTS SSP-1
 NCDOT GENERAL SEED SPECIFICATION FOR SEED QUALITY SSP-2
 ERRATA..... SSP-5
 PLANT AND PEST QUARANTINES SSP-7
 MINIMUM WAGES SSP-8
 ON-THE-JOB TRAINING..... SSP-9

UNIT PROJECT SPECIAL PROVISIONS

GEOTECHNICAL.....GT-1
 SIGNING SN-1
 UTILITY CONSTRUCTION..... UC-1
 UTILITY BY OTHERS.....UBO-1
 EROSION CONTROL EC-1
 TRAFFIC SIGNALS TS-1
 STRUCTURE / CULVERTS ST-1

PERMITS P-1

PROPOSAL ITEM SHEET

ITEM SHEET(S) (TAN SHEETS)

PROJECT SPECIAL PROVISIONS**GENERAL****CONTRACT TIME AND LIQUIDATED DAMAGES:**

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

108

SP1 G07 A

The date of availability for this contract is **December 29, 2014**, except that work in jurisdictional waters and wetlands shall not begin until a meeting between the DOT, Regulatory Agencies, and the Contractor is held as stipulated in the permits contained elsewhere in this proposal. This delay in availability has been considered in determining the contract time for this project.

The completion date for this contract is **January 28, 2019**.

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 **December 29, 2014**.

The completion date for this intermediate contract time is **August 1, 2018**.

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

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

INTERMEDIATE CONTRACT TIME NUMBER 2 AND LIQUIDATED DAMAGES:

(2-20-07)

108

SP1 G14 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 reduce roadways to a one lane, two way pattern or narrow roadway widths less than 11' on **-L-** (NC 24/27) during the following time restrictions:

DAY AND TIME RESTRICTIONS**Monday through Friday****7:00 AM to 9:00 AM****4:00 PM to 6:00 PM**

In addition, the Contractor shall not reduce roadways to a one lane, two way pattern or narrow roadway widths less than 11' on **-L-** (NC 24/27) 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 any unexpected occurrence that creates unusually high traffic volumes, as directed by the Engineer.
2. For **New Year's Day**, between the hours of **7:00 AM** December 31st and **6:00 PM** January 2nd. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **6:00 PM** the following Tuesday.
3. For **Easter**, between the hours of **7:00 AM** Thursday and **6:00 PM** Monday.
4. For **Memorial Day**, between the hours of **7:00 AM** Friday and **6:00 PM** Tuesday.
5. For **Independence Day**, between the hours of **7:00 AM** the day before Independence Day and **6:00 PM** the day after Independence Day.
If **Independence Day** is on a Friday, Saturday, Sunday or Monday, then between the hours of **7:00 AM** the Thursday before Independence Day and **6:00 PM** the Tuesday after Independence Day.
6. For **Labor Day**, between the hours of **7:00 AM** Friday and **6:00 PM** Tuesday.
7. For **Thanksgiving Day**, between the hours of **7:00 AM** Tuesday and **6:00 PM** Monday.
8. For **Christmas**, between the hours of **7:00 AM** the Friday before the week of Christmas Day and **6:00 PM** 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 **One Thousand Dollars (\$ 1,000.00)** per hour.

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 **-L- (NC 24/27)** during the following time restrictions:

DAY AND TIME RESTRICTIONS

**Monday through Friday
7:00 AM to 6:00 PM**

The maximum allowable time for **stopping traffic for traffic shifts** is **fifteen (15) minutes** for **-L- (NC 24/27)**. The Contractor shall reopen the travel lanes to traffic until any resulting traffic queue is depleted.

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

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

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

INTERMEDIATE CONTRACT TIME NUMBER 4 AND LIQUIDATED DAMAGES:

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

108

SPI G14 H

The Contractor shall complete the work required of **Phase I, Step 4** as shown on Sheet **TMP-3** and shall place and maintain traffic on same.

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

The completion date for this intermediate contract time is the date which is **fourteen (14)** consecutive calendar days after and including the date the Contractor begins this work.

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

INTERMEDIATE CONTRACT TIME NUMBER 5 AND LIQUIDATED DAMAGES:

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

108

SPI G14 H

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

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

The completion date for this intermediate contract time is the date which is **twenty-one (21)** consecutive calendar days after and including the date the Contractor begins this work.

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

INTERMEDIATE CONTRACT TIME NUMBER 6 AND LIQUIDATED DAMAGES:

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

108

SPI G14 H

The Contractor shall complete the work required of **Phase II, Step 11** as shown on Sheet **TMP-3** and shall place and maintain traffic on same.

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

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

The liquidated damages are **Two Thousand Dollars (\$ 2,000.00)** per calendar day.

INTERMEDIATE CONTRACT TIME NUMBER 7 AND LIQUIDATED DAMAGES:

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

108

SPI G14 H

The Contractor shall complete the work required of **Phase II, Step 13** as shown on Sheet **TMP-3A** and shall place and maintain traffic on same.

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

The completion date for this intermediate contract time is the date which is **thirty-five (35)** consecutive calendar days after and including the date the Contractor begins this work.

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

INTERMEDIATE CONTRACT TIME NUMBER 8 AND LIQUIDATED DAMAGES:

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

108

SP1 G14 H

The Contractor shall complete the work required of **Phase II, Step 15** as shown on Sheet **TMP-3A** and shall place and maintain traffic on same.

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

The completion date for this intermediate contract time is the date which is **fourteen (14)** consecutive calendar days after and including the date the Contractor begins this work.

The liquidated damages are **One Thousand Two Hundred Fifty Dollars (\$ 1,250.00)** per calendar day.

INTERMEDIATE CONTRACT TIME NUMBER 9 AND LIQUIDATED DAMAGES:

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

108

SP1 G14 H

The Contractor shall complete the work required of **Phase III, Steps 2 and 3** as shown on Sheet **TMP-3A** and shall place and maintain traffic on same.

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

The completion date for this intermediate contract time is the date which is **twenty-one (21)** consecutive calendar days after and including the date the Contractor begins this work.

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

INTERMEDIATE CONTRACT TIME NUMBER 10 AND LIQUIDATED DAMAGES:

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

108

SP1 G14 H

The Contractor shall complete the work required of **Phase III, Step 4** as shown on Sheet **TMP-3A** and shall place and maintain traffic on same.

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

The completion date for this intermediate contract time is the date which is **twenty-eight (28)** consecutive calendar days after and including the date the Contractor begins this work.

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

INTERMEDIATE CONTRACT TIME NUMBER 11 AND LIQUIDATED DAMAGES:

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

108

SP1 G14 H

The Contractor shall complete the work required of **Phase III, Step 5** as shown on Sheet **TMP-3A** and shall place and maintain traffic on same.

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

The completion date for this intermediate contract time is the date which is **twenty-one (21)** consecutive calendar days after and including the date the Contractor begins this work.

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

PERMANENT VEGETATION ESTABLISHMENT:

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

104

SP1 G16

Establish a permanent stand of the vegetation mixture shown in the contract. During the period between initial vegetation planting and final project acceptance, perform all work necessary to establish permanent vegetation on all erodible areas within the project limits, as well as, in borrow and waste pits. This work shall include erosion control device maintenance and installation, repair seeding and mulching, supplemental seeding and mulching, mowing, and fertilizer topdressing, as directed. All work shall be performed in accordance with the applicable section of the *2012 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 *2012 Standard Specifications*. No additional compensation will be made for maintenance and removal of temporary erosion control items.

MAJOR CONTRACT ITEMS:

(2-19-02)

104

SP1 G28

The following listed items are the major contract items for this contract (see Article 104-5 of the 2012 Standard Specifications):

| Line # | Description |
|---------------|---------------------------|
| 0005 | — Unclassified Excavation |
| 0063 | — Aggregate Base Course |

SPECIALTY ITEMS:

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

108-6

SP1 G37

Items listed below will be the specialty items for this contract (see Article 108-6 of the 2012 Standard Specifications).

| Line # | Description |
|---------------|-----------------------------|
| 112 thru 123 | Guardrail |
| 124 thru 129 | Fencing |
| 135 thru 142 | Signing |
| 160 thru 166 | Long-Life Pavement Markings |
| 175 thru 176 | Permanent Pavement Markers |
| 179 thru 219 | Utility Construction |
| 220 thru 254 | Erosion Control |
| 255 thru 256 | Reforestation |
| 257 thru 281 | Signals/ITS System |
| 296 thru 300 | Drilled Piers |

SPECIAL REQUIREMENTS FOR WORK IN NATIONAL FOREST:

(7-1-95)

107-13

SP1 G40

In addition to other requirements in this proposal with respect to clearing, erosion control, protection of environment, etc., comply with the following requirements:

- (A) Comply with the portions of these Special Requirements, entitled “Fire Plan,” “Clearing Plan,” and “Landscape and Erosion Control Plan.” Note the fact that merchantable timber within Forest Service Property will become the property of the Contractor.
- (B) Comply with the following recommendations of the State Fish and Game Department and Forest Service for wildlife and fish management:
 - (1) Take all necessary precautions to avoid damage to fish habitat and exercise every reasonable precaution to prevent muddying or silting live streams.
 - (2) Do not deposit material removed from the roadway or channel changes in live streams or into the streams or stream channel where it would be washed away by high stream flows.
 - (3) Do not haul materials, including logs, brush, and debris, by fording live streams. Instead, provide temporary bridges or other structures for this purpose.

- (C) Dispose of waste material resulting from slides during construction and surplus material at locations approved by the Forest Supervisor. Submit a plan showing the proposed method of disposal at the time approval is requested.
- (D) Treat sections of existing road to be abandoned as a result of the proposed new construction, as designated by the Forest Supervisor, to restore them to their natural state. The necessary treatment will be determined during a joint review between the Forest Service and the State and may include ripping of roadbed, removal of drainage structure, and opening drainage channels. Plans and specifications as mutually deemed appropriate to accomplish the objective will become a part of this stipulation.
- (E) Permanently monument the right of way prior to completion of construction in accordance with State requirements for such right of way, but in any event the minimum requirements will be to place permanent monuments at the intersection of right of way with all property lines, section lines, and at intervals of not more than 1,000 feet along the right-of-way limits.
- (F) Re-establish or restore public land monuments disturbed or destroyed by construction, reconstruction, or maintenance according to instructions of the Bureau of Land Management, Department of the Interior. Do not damage, destroy, or obliterate other land monuments and property corners or witness markers without the prior permission of the Regional Forester. Relocate or re-establish these land monuments, property corners, and witness markers in accordance with standards satisfactory to the Regional Forester.

Fire Protection Plan

During the period of construction, perform both independently and in cooperation with the Forest Service everything that is reasonable and practical to prevent and suppress forest fires on the easement area and in its immediate vicinity. Include provisions in all subcontracts for the construction of the road requiring subcontractors and their respective employees to do likewise. The contractors and subcontractors, shall conform to, but not be limited to, the following Fire Plan:

- (A) Take immediate independent or cooperative action to control and extinguish any fire, regardless of cause, within the easement area and its vicinity.
- (B) Maintain at readily available sites one or more boxes of fire fighting tools to be furnished by the Forest Service for forest fire fighting purposes only.
- (C) Perform debris burning only in the center of the right of way, and only after a strip 20 feet wide around each pile is cleared to mineral soil.
- (D) Keep fires compact by throwing in the larger material as it burns. If piles are too close together or burn hot, light every second or third pile; allow these to cool down before firing the others. On slopes start burning at the top and work down. Confine fires to piles at all times.

- (E) Do not leave fires unattended.
- (F) Discontinue burning upon notification by the District Forest Ranger or his representative that fire danger is such that there is abnormal risk.
- (G) Whenever a fire escapes, notify the District Ranger immediately even if the fire is suppressed without Forest Service assistance.
- (H) The contractor or subcontractor responsible will bear the costs, including Forest Service direct costs and value of resources damages, incurred by the Forest Service in controlling and extinguishing any fire on or threatening National Forest lands which they or their employees caused with or without negligence in connection with construction operations.
- (I) Contact the District Ranger 24 hours in advance of burning.

Clearing Plan

Conform to the following clearing plan:

- (A) Dispose of unmerchantable materials including tops, branches, etc., by piling and burning as directed by the Forest Service or used in brush barriers. Alternate methods of disposal, including any of the following methods or combinations of methods (lop and scatter, chip, remove, pile only), shall be approved in advance by the Forest Service.
- (B) The maximum clearing and grubbing limits are to be as shown on the plans except that cutting of hazard trees outside these limits may be done with approval. Confine construction machinery within the clearing limits.

Landscape and Erosion Control Plan

The erosion control plan will be designed and implemented to prevent visible sediment, as defined by NC DENR regulations, from reaching any defined stream channel.

Conform to, but not be limited to, the following Landscape and Erosion Control Plan.

- (A) Prevent visible sediment from entering any stream channel. If an erosion control practice must be sited in a channel, it shall stop further down-channel transport of visible sediment.
- (B) Bear responsibility for the prevention and control of soil erosion and gullying on the right of way and lands adjacent thereto resulting from the construction or maintenance of the road. Revegetate with grass (not Love Grass) or herbaceous plants all ground where the soil has been exposed. Accomplish revegetation within 20 working days following final grading.

- (C) Round the ends of cut sections and the tops of back slopes.
- (D) Vegetate all front and back slopes by liming, fertilizing, mulching and seeding; including any waste area. Mulch critical areas if they are to be exposed greater than 5 working days of probable inclement weather during seasons when seeding is impracticable. Critical areas include all bare soils within 100 feet (slope distance) of perennial and intermittent streams. Mulch these as soon as practical and after final seeding.
- (E) Maintain all erosion control practices in a timely manner to prevent visible sediment from entering any stream channel, until such time that the final revegetation stabilizes the site and prevents erosion and off-site movement of sediment.

FUEL PRICE ADJUSTMENT:

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

109-8

SP1 G43

Revise the *2012 Standard Specifications* as follows:

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

The base index price for DIESEL #2 FUEL is \$ **2.7552** 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 |
| Asphalt Concrete Base Course, Type ____ | Gal/Ton | 2.90 |
| Asphalt Concrete Intermediate Course, Type ____ | Gal/Ton | 2.90 |
| Asphalt Concrete Surface Course, Type ____ | Gal/Ton | 2.90 |
| Open-Graded Asphalt Friction Course | Gal/Ton | 2.90 |
| Permeable Asphalt Drainage Course, Type ____ | Gal/Ton | 2.90 |
| Sand Asphalt Surface Course, Type ____ | Gal/Ton | 2.90 |
| Aggregate for Cement Treated Base Course | Gal/Ton | 0.55 |
| Portland Cement for Cement Treated Base Course | Gal/Ton | 0.55 |
| __" Portland Cement Concrete Pavement | Gal/SY | 0.245 |
| Concrete Shoulders Adjacent to __" Pavement | Gal/SY | 0.245 |

SCHEDULE OF ESTIMATED COMPLETION PROGRESS:

(7-15-08) (Rev. 5-20-14)

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:

| | | |
|------|---------------------|---------------------------------|
| 2015 | (7/01/14 - 6/30/15) | 20 % of Total Amount Bid |
| 2016 | (7/01/15 - 6/30/16) | 36 % of Total Amount Bid |
| 2017 | (7/01/16 - 6/30/17) | 26 % of Total Amount Bid |
| 2018 | (7/01/17 - 6/30/18) | 17 % of Total Amount Bid |
| 2019 | (7/01/17 - 6/30/19) | 1 % of Total Amount Bid |

The Contractor shall also furnish his own progress schedule in accordance with Article 108-2 of the *2012 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. 12-17-13)

102-15(J)

SP1 G66

Description

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

Definitions

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

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

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

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

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

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

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

Regular Dealer - A firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials or supplies required for the performance of the contract are bought, kept in stock, and regularly sold to the public in the usual course of business. A regular dealer engages in, as its principal business and in its own name, the purchase and sale or lease of the products in question. A regular dealer in such bulk items as steel, cement, gravel, stone, and petroleum products need not keep such products in stock, if it owns and operates distribution equipment for the products. Brokers and packagers are not regarded as manufacturers or regular dealers within the meaning of this section.

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

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

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

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

Forms and Websites Referenced in this Provision

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

DBE-IS Subcontractor Payment Information - Form for reporting the payments made to all MBE/WBE firms working on the project. This form is for paper bid projects only.
<http://www.ncdot.org/doh/forms/files/DBE-IS.xls>

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

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

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

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

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

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

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

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

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

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

MBE and WBE Goal

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

(A) Minority Business Enterprises **5.0 %**

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

(B) Women Business Enterprises **7.0 %**

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

Directory of Transportation Firms (Directory)

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

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

Listing of MBE/WBE Subcontractors

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

(A) Electronic Bids

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

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

(B) Paper Bids

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

MBE or WBE Prime Contractor

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

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

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

Written Documentation – Letter of Intent

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

The documentation shall be received in the office of the State Contractor Utilization Engineer or at DBE@ncdot.gov no later than 12:00 noon 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 12:00 noon on the next official state business day.

If the bidder fails to submit the Letter of Intent from each committed MBE and WBE to be used toward the MBE and WBE goals, or if the form is incomplete (i.e. both signatures are not present), the MBE/WBE participation will not count toward meeting the MBE/WBE goal. If the lack of this participation drops the commitment below either the MBE or WBE goal, the Contractor shall submit evidence of good faith efforts for the goal not met, completed in its entirety, to the State Contractor Utilization Engineer or DBE@ncdot.gov no later than 12:00 noon 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 12:00 noon on the next official state business day.

Submission of Good Faith Effort

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

A hard copy and an electronic copy of this information shall be received in the office of the State Contractor Utilization Engineer or at DBE@ncdot.gov no later than 12:00 noon of 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 the next official state business day. If the contractor cannot send the information electronically, then one complete set and 9 copies of this information shall be received under the same time constraints above.

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

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

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

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

- (A) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising, written notices, use of verifiable electronic means through the use of the NCDOT Directory of Transportation Firms) the interest of all certified MBEs/WBEs who have the capability to perform the work of the contract. The bidder must solicit this interest within at least 10 days prior to bid opening to allow the MBEs/WBEs to respond to the solicitation. Solicitation shall provide the opportunity to MBEs/WBEs within the Division and surrounding Divisions where the project is located. The bidder must determine with certainty if the MBEs/WBEs are interested by taking appropriate steps to follow up initial solicitations.
- (B) Selecting portions of the work to be performed by MBEs/WBEs in order to increase the likelihood that the MBE and WBE goals will be achieved.
 - (1) Where appropriate, break out contract work items into economically feasible units to facilitate MBE/WBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
 - (2) Negotiate with subcontractors to assume part of the responsibility to meet the contract MBE/WBE goals when the work to be sublet includes potential for MBE/WBE participation (2nd and 3rd tier subcontractors).
- (C) Providing interested MBEs/WBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- (D)
 - (1) Negotiating in good faith with interested MBEs/WBEs. It is the bidder's responsibility to make a portion of the work available to MBE/WBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available MBE/WBE subcontractors and suppliers, so as to facilitate MBE/WBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of MBEs/WBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional agreements could not be reached for MBEs/WBEs to perform the work.

- (2) A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including MBE/WBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using MBEs/WBEs is not in itself sufficient reason for a bidder's failure to meet the contract MBE or WBE goals, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidding contractors are not, however, required to accept higher quotes from MBEs/WBEs if the price difference is excessive or unreasonable.
- (E) Not rejecting MBEs/WBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associates and political or social affiliations (for example, union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (F) Making efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or bidder.
- (G) Making efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- (H) Effectively using the services of available minority/women community organizations; minority/women contractors' groups; Federal, State, and local minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of MBEs/WBEs. Contact within 7 days from the bid opening the Business Development Manager in the Business Opportunity and Work Force Development Unit to give notification of the bidder's inability to get MBE or WBE quotes.
- (I) Any other evidence that the bidder submits which shows that the bidder has made reasonable good faith efforts to meet the MBE and WBE goal.

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

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

If the Department does not award the contract to the apparent lowest responsive bidder, the Department reserves the right to award the contract to the next lowest responsive bidder that can satisfy to the Department that the MBE and WBE goals can be met or that an adequate good faith effort has been made to meet the MBE and WBE goals.

Non-Good Faith Appeal

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

Counting MBE/WBE Participation Toward Meeting MBE/WBE Goals

(A) Participation

The total dollar value of the participation by a committed MBE/WBE will be counted toward the contract goal requirements. The total dollar value of participation by a committed MBE/WBE will be based upon the value of work actually performed by the MBE/WBE and the actual payments to MBE/WBE firms by the Contractor.

(B) Joint Checks

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

(C) Subcontracts (Non-Trucking)

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

(D) Joint Venture

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

(E) Suppliers

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

(F) Manufacturers and Regular Dealers

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

- (1) The fees or commissions charged by a MBE/WBE firm for providing a *bona fide* service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a DOT-assisted contract, provided the fees or commissions are determined to be reasonable and not excessive as compared with fees and commissions customarily allowed for similar services.
- (2) With respect to materials or supplies purchased from a MBE/WBE, which is neither a manufacturer nor a regular dealer, count the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site (but not the cost of the materials and supplies themselves), provided the fees are determined to be reasonable and not excessive as compared with fees customarily allowed for similar services.

Commercially Useful Function

(A) MBE/WBE Utilization

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

(B) MBE/WBE Utilization in Trucking

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

- (1) The MBE/WBE shall be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there shall not be a contrived arrangement for the purpose of meeting the MBE or WBE goal.
- (2) The MBE/WBE shall itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
- (3) The MBE/WBE receives credit for the total value of the transportation services it provides on the contract using trucks it owns, insures, and operates using drivers it employs.
- (4) The MBE may subcontract the work to another MBE firm, including an owner-operator who is certified as a MBE. The same holds true that a WBE may subcontract the work to another WBE firm, including an owner-operator who is certified as a WBE. When this occurs, the MBE or WBE who subcontracts work receives credit for the total value of the transportation services the subcontracted MBE or WBE provides on the contract. It should be noted that every effort shall be made by MBE and WBE contractors to subcontract to the same certification (i.e., MBEs to MBEs and WBEs to WBEs), in order to fulfill the goal requirement. This, however, may not always be possible due to the limitation of firms in the area. If the MBE or WBE firm shows a good faith effort has been made to reach out to similarly certified transportation service providers and there is no interest or availability, and they can get assistance from other certified providers, the Engineer will not hold the prime liable for meeting the goal.
- (5) The MBE/WBE may also subcontract the work to a non-MBE/WBE firm, including from an owner-operator. The MBE/WBE who subcontracts the work to a non-MBE/WBE is entitled to credit for the total value of transportation services provided by the non-MBE/WBE subcontractor not to exceed the value of transportation services provided by MBE/WBE-owned trucks on the contract. Additional participation by non-MBE/WBE subcontractors receives credit only for the fee or commission it receives as a result of the subcontract arrangement. The value of services performed under subcontract agreements between the MBE/WBE and the Contractor will not count towards the MBE/WBE contract requirement.
- (6) A MBE/WBE may lease truck(s) from an established equipment leasing business open to the general public. The lease must indicate that the MBE/WBE has exclusive use of and control over the truck. This requirement does not preclude the leased truck from working for others during the term of the lease with the consent of the MBE/WBE, so long as the lease gives the MBE/WBE absolute priority for use of the leased truck. This type of lease may count toward the MBE/WBE's credit as long as the driver is under the MBE/WBE's payroll.

- (7) Subcontracted/leased trucks shall display clearly on the dashboard the name of the MBE/WBE that they are subcontracted/leased to and their own company name if it is not identified on the truck itself. Magnetic door signs are not permitted.

Banking MBE/WBE Credit

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

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

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

MBE/WBE Replacement

When a Contractor has relied on a commitment to a MBE or WBE firm (or an approved substitute MBE or WBE firm) to meet all or part of a contract goal requirement, the contractor shall not terminate the MBE/WBE for convenience. This includes, but is not limited to, instances in which the Contractor seeks to perform the work of the terminated subcontractor with another MBE/WBE subcontractor, a non-MBE/WBE subcontractor, or with the Contractor's own forces or those of an affiliate. A MBE/WBE may only be terminated after receiving the Engineer's written approval based upon a finding of good cause for the termination.

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

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

(A) Performance Related Replacement

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

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

- (1) Copies of written notification to MBEs/WBEs that their interest is solicited in contracting the work defaulted by the previous MBE/WBE or in subcontracting other items of work in the contract.
 - (2) Efforts to negotiate with MBEs/WBEs for specific subbids including, at a minimum:
 - (a) The names, addresses, and telephone numbers of MBEs/WBEs who were contacted.
 - (b) A description of the information provided to MBEs/WBEs regarding the plans and specifications for portions of the work to be performed.
 - (3) A list of reasons why MBE/WBE quotes were not accepted.
 - (4) Efforts made to assist the MBEs/WBEs contacted, if needed, in obtaining bonding or insurance required by the Contractor.
- (B) Decertification Replacement
- (1) When a committed MBE/WBE is decertified by the Department after the SAF (*Subcontract Approval Form*) has been received by the Department, the Department will not require the Contractor to solicit replacement MBE/WBE participation equal to the remaining work to be performed by the decertified firm. The participation equal to the remaining work performed by the decertified firm will count toward the contract goal requirement.
 - (2) When a committed MBE/WBE is decertified prior to the Department receiving the SAF (*Subcontract Approval Form*) for the named MBE/WBE firm, the Contractor shall take all necessary and reasonable steps to replace the MBE/WBE subcontractor with another similarly certified MBE/WBE subcontractor to perform at least the same amount of work to meet the MBE/WBE goal requirement. If a MBE/WBE firm is not found to do the same amount of work, a good faith effort must be submitted to NCDOT (see A herein for required documentation).

Changes in the Work

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

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

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

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

Reports and Documentation

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

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

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

Reporting Minority and Women Business Enterprise Participation

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

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

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

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

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

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

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

(A) Electronic Bids Reporting

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

(B) Paper Bids Reporting

The Contractor shall report the accounting of payments on the Department's DBE-IS (*Subcontractor Payment Information*) with each invoice. Invoices will not be processed for payment until the DBE-IS is received.

Failure to Meet Contract Requirements

Failure to meet contract requirements in accordance with Subarticle 102-15(J) of the *2012 Standard Specifications* may be cause to disqualify the Contractor.

CONTRACTOR'S LICENSE REQUIREMENTS:

(7-1-95)

102-14

SP1 G88

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

SUBSURFACE INFORMATION:

(7-1-95)

450

SP1 G112 D

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

LOCATING EXISTING UNDERGROUND UTILITIES:

(3-20-12)

105

SP1 G115

Revise the *2012 Standard Specifications* as follows:

Page 1-43, Article 105-8, line 28, after the first sentence, add the following:

Identify excavation locations by means of pre-marking with white paint, flags, or stakes or provide a specific written description of the location in the locate request.

RESOURCE CONSERVATION:

(5-21-13)

104-13

SP1 G118

In accordance with North Carolina Executive Order 156, NCGS 130A-309.14(2), and NCGS 136-28.8, it is the policy of the Department to aid in the reduction of materials that become a part of our solid waste stream, to divert materials from landfills, and to find ways to recycle and reuse materials for the benefit of the Citizens of North Carolina.

Initiate, develop and use products and construction methods that incorporate the use of recycled or solid waste products in accordance with Article 104-13 of the *2012 Standard Specifications*. Report the quantities of reused or recycled materials either incorporated in the project or diverted from landfills on the Project Construction Reuse and Recycling Reporting Form.

A location-based tool for finding local recycling facilities and the Project Construction Reuse and Recycling Reporting Form are available at:

<http://connect.ncdot.gov/resources/Environmental/Pages/North-Carolina-Recycling-Locations.aspx>

DOMESTIC STEEL:

(4-16-13)

106

SP1 G120

Revise the *2012 Standard Specifications* as follows:

Page 1-49, Subarticle 106-1(B) Domestic Steel, lines 2-7, replace the first paragraph with the following:

All steel and iron products that are permanently incorporated into this project shall be produced in the United States except minimal amounts of foreign steel and iron products may be used provided the combined material cost of the items involved does not exceed 0.1% of the total amount bid for the entire project or \$2,500, whichever is greater. If invoices showing the cost of the material are not provided, the amount of the bid item involving the foreign material will be used for calculations. This minimal amount of foreign produced steel and iron products permitted for use is not applicable to high strength fasteners. Domestically produced high strength fasteners are required.

PORTABLE CONCRETE BARRIER - (Partial Payments for Materials):

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

1170-4

SP1 G121

When so authorized by the Engineer, partial materials payments will be made up to 95 percent of the delivered cost of portable concrete barrier, provided that these materials have been delivered on the project and stored in an acceptable manner, and further provided the documents listed in Subarticle 109-5(C) of the *2012 Standard Specifications* have been furnished to the Engineer.

The provisions of Subarticle 109-5(B) of the *2012 Standard Specifications* will apply to the portable concrete barrier.

MAINTENANCE OF THE PROJECT:

(11-20-07) (Rev. 1-17-12)

104-10

SPI G125

Revise the *2012 Standard Specifications* as follows:

Page 1-35, Article 104-10 Maintenance of the Project, line 25, 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 30, 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 42-44, 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.

BID DOCUMENTATION:

(1-1-02) (Rev. 9-18-12)

103

SPI G142

General

The successful Bidder (Contractor) shall submit the original, unaltered bid documentation or a certified copy of the original, unaltered bid documentation used to prepare the bid for this contract to the Department within 10 days after receipt of notice of award of contract. Such documentation shall be placed in escrow with a banking institution or other bonded document storage facility selected by the Department.

The Department will not execute the contract until the original, unaltered bid documentation or a certified copy of the original, unaltered bid documentation has been received by the Department.

Terms

Bid Documentation - Bid Documentation shall mean all written information, working papers, computer printouts, electronic media, charts, and all other data compilations which contain or reflect information, data, and calculations used by the Bidder in the preparation of the bid. The term *bid documentation* includes, but is not limited to, contractor equipment rates, contractor overhead rates, labor rates, efficiency or productivity factors, arithmetical calculations, and quotations from subcontractors and material suppliers to the extent that such rates and quotations were used by the Bidder in formulating and determining the bid. The term *bid documentation* also includes any manuals, which are standard to the industry used by the Bidder in determining the bid. Such manuals may be included in the bid documentation by reference. Such reference shall include the name and date of the publication and the publisher. *Bid Documentation* does not include bid documents provided by the Department for use by the Bidder in bidding on this project.

Contractor's Representative - Officer of the Contractor's company; if not an officer, the Contractor shall supply a letter signed and notarized by an officer of the Contractor's company, granting permission for the representative to sign the escrow agreement on behalf of the Contractor.

Escrow Agent - Officer of the select banking institution or other bonded document storage facility authorized to receive and release bid documentation.

Escrow Agreement Information

A copy of the Escrow Agreement will be mailed to the Bidder with the notice of award for informational purposes. The Bidder and Department will sign the actual Escrow Agreement at the time the bid documentation is delivered to the escrow agent.

Failure to Provide Bid Documentation

The Bidder's failure to provide the original, unaltered bid documentation or a certified copy of the original, unaltered bid documentation within 10 days after the notice of award is received by him may be just cause for rescinding the award of the contract and may result in the removal of the Bidder from the Department's list of qualified bidders for a period of up to 180 days. Award may then be made to the next lowest responsible bidder or the work may be readvertised and constructed under the contract or otherwise, as the Department may decide.

Submittal of Bid Documentation

- (A) Appointment – Email specs@ncdot.gov or call 919.707.6900 to schedule an appointment.
- (B) Delivery - A representative of the Bidder shall deliver the original, unaltered bid documentation or a certified copy of the original, unaltered bid documentation to the Department, in a container suitable for sealing, within 10 days after the notice of award is received by him. Bid documentation will be considered a certified copy if the Bidder includes a letter to the Department from a chief officer of the company stating that the enclosed documentation is an *EXACT* copy of the original documentation. The letter shall be signed by a chief officer of the company, have the person's name and title typed below the signature, and the signature shall be notarized at the bottom of the letter.

- (C) Packaging – The container shall be no larger than 15.5 inches in length by 12 inches wide by 11 inches high and shall be water resistant. The container shall be clearly marked on the face and the back of the container with the following information: Bid Documentation, Bidder's Name, Bidder's Address, Date of Escrow Submittal, Contract Number, TIP Number if applicable, and County.

Affidavit

In addition to the bid documentation, an affidavit signed under oath by an individual authorized by the Bidder to execute the bid shall be included. The affidavit shall list each bid document with sufficient specificity so a comparison may be made between the list and the bid documentation to ensure that all of the bid documentation listed in the affidavit has been enclosed. The affidavit shall attest that the affiant has personally examined the bid documentation, that the affidavit lists all of the documents used by the Bidder to determine the bid for this project, and that all such bid documentation has been included.

Verification

Upon delivery of the bid documentation, the Department's Contract Officer and the Bidder's representative will verify the accuracy and completeness of the bid documentation compared to the affidavit. Should a discrepancy exist, the Bidder's representative shall immediately furnish the Department's Contract Officer with any other needed bid documentation. The Department's Contract Officer upon determining that the bid documentation is complete will, in the presence of the Bidder's representative, immediately place the complete bid documentation and affidavit in the container and seal it. Both parties will deliver the sealed container to the escrow agent for placement in a safety deposit box, vault, or other secure accommodation.

Confidentiality of Bid Documentation

The bid documentation and affidavit in escrow are, and will remain, the property of the Bidder. The Department has no interest in, or right to, the bid documentation and affidavit other than to verify the contents and legibility of the bid documentation unless the Contractor gives written notice of intent to file a claim, files a written claim, files a written and verified claim, or initiates litigation against the Department. In the event of such written notice of intent to file a claim, filing of a written claim, filing a written and verified claim, or initiation of litigation against the Department, or receipt of a letter from the Contractor authorizing release, the bid documentation and affidavit may become the property of the Department for use in considering any claim or in litigation as the Department may deem appropriate.

Any portion or portions of the bid documentation designated by the Bidder as a *trade secret* at the time the bid documentation is delivered to the Department's Contract Officer shall be protected from disclosure as provided by *G.S. 132-1.2*.

Duration and Use

The bid documentation and affidavit shall remain in escrow until 60 calendar days from the time the Contractor receives the final estimate; or until such time as the Contractor:

- (A) Gives written notice of intent to file a claim,
- (B) Files a written claim,
- (C) Files a written and verified claim,
- (D) Initiates litigation against the Department related to the contract; or
- (E) Authorizes in writing its release.

Upon the giving of written notice of intent to file a claim, filing a written claim, filing a written and verified claim, or the initiation of litigation by the Contractor against the Department, or receipt of a letter from the Contractor authorizing release, the Department may obtain the release and custody of the bid documentation.

The Bidder certifies and agrees that the sealed container placed in escrow contains all of the bid documentation used to determine the bid and that no other bid documentation shall be relevant or material in litigation over claims brought by the Contractor arising out of this contract.

Release of Bid Documentation to the Contractor

If the bid documentation remains in escrow 60 calendar days after the time the Contractor receives the final estimate and the Contractor has not filed a written claim, filed a written and verified claim, or has not initiated litigation against the Department related to the contract, the Department will instruct the escrow agent to release the sealed container to the Contractor.

The Contractor will be notified by certified letter from the escrow agent that the bid documentation will be released to the Contractor. The Contractor or his representative shall retrieve the bid documentation from the escrow agent within 30 days of the receipt of the certified letter. If the Contractor does not receive the documents within 30 days of the receipt of the certified letter, the Department will contact the Contractor to determine final disposition of the bid documentation.

Payment

The cost of the escrow will be borne by the Department. There will be no separate payment for all costs of compilation of the data, container, or verification of the bid documentation. Payment at the various contract unit or lump sum prices in the contract will be full compensation for all such costs.

TWELVE MONTH GUARANTEE:

(7-15-03)

108

SP1 G145

- (A) The Contractor shall guarantee materials and workmanship against latent and patent defects arising from faulty materials, faulty workmanship or negligence for a period of twelve months following the date of final acceptance of the work for maintenance and shall replace such defective materials and workmanship without cost to the Department. The Contractor will not be responsible for damage due to faulty design, normal wear and tear, for negligence on the part of the Department, and/or for use in excess of the design.

- (B) Where items of equipment or material carry a manufacturer's guarantee for any period in excess of twelve months, then the manufacturer's guarantee shall apply for that particular piece of equipment or material. The Department's first remedy shall be through the manufacturer although the Contractor is responsible for invoking the warranted repair work with the manufacturer. The Contractor's responsibility shall be limited to the term of the manufacturer's guarantee. NCDOT would be afforded the same warranty as provided by the Manufacturer.

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

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

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

OUTSOURCING OUTSIDE THE USA:

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

SP1 G150

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

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

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

GIFTS FROM VENDORS AND CONTRACTORS:

(12-15-09)

107-1

SP1 G152

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

- (A) Have a contract with a governmental agency; or
- (B) Have performed under such a contract within the past year; or
- (C) Anticipate bidding on such a contract in the future.

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

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

LIABILITY INSURANCE:

(5-20-14)

SPI G160

Revise the *2012 Standard Specifications* as follows:

Page 1-60, Article 107-15 LIABILITY INSURANCE, line 16, add the following as the second sentence of the third paragraph:

Prior to beginning services, all contractors shall provide proof of coverage issued by a workers' compensation insurance carrier, or a certificate of compliance issued by the Department of Insurance for self-insured subcontractors, irrespective of whether having regularly in service fewer than three employees.

EROSION AND SEDIMENT CONTROL/STORMWATER CERTIFICATION:

(1-16-07) (Rev 9-18-12)

105-16, 225-2, 16

SPI 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, twice weekly for construction related *Federal Clean Water Act, Section 303(d)* impaired streams with turbidity violations, and within 24 hours after a significant rainfall event of 0.5 inch that occurs within a 24 hour period.
 - (c) Maintain an onsite rain gauge or use the Department's Multi-Sensor Precipitation Estimate website to maintain a daily record of rainfall amounts and dates.
 - (d) Maintain erosion and sediment control/stormwater inspection records for review by Department and Regulatory personnel upon request.
 - (e) Implement approved reclamation plans on all borrow pits, waste sites and staging areas.
 - (f) Maintain a log of turbidity test results as outlined in the Department's Procedure for Monitoring Borrow Pit Discharge.
 - (g) Provide secondary containment for bulk storage of liquid materials.
 - (h) Provide training for employees concerning general erosion and sediment control/stormwater awareness, the Department's NPDES Stormwater Permit NCS000250 requirements, and the applicable requirements of the *General Permit, NCG010000*.
 - (i) Report violations of the NPDES permit to the Engineer immediately who will notify the Division of Water Quality Regional Office within 24 hours of becoming aware of the violation.
- (3) Quality Control Program - Maintain a quality control program to control erosion, prevent sedimentation and follow provisions/conditions of permits. The quality control program shall:
- (a) Follow permit requirements related to the Contractor and subcontractors' construction activities.
 - (b) Ensure that all operators and subcontractors on site have the proper erosion and sediment control/stormwater certification.
 - (c) Notify the Engineer when the required certified erosion and sediment control/stormwater personnel are not available on the job site when needed.

- (d) Conduct the inspections required by the NPDES permit.
- (e) Take corrective actions in the proper timeframe as required by the NPDES permit for problem areas identified during the NPDES inspections.
- (f) Incorporate erosion control into the work in a timely manner and stabilize disturbed areas with mulch/seed or vegetative cover on a section-by-section basis.
- (g) Use flocculants approved by state regulatory authorities where appropriate and where required for turbidity and sedimentation reduction.
- (h) Ensure proper installation and maintenance of temporary erosion and sediment control devices.
- (i) Remove temporary erosion or sediment control devices when they are no longer necessary as agreed upon by the Engineer.
- (j) The Contractor's quality control and inspection procedures shall be subject to review by the Engineer. Maintain NPDES inspection records and make records available at all times for verification by the Engineer.

(B) *Certified Foreman* - At least one Certified Foreman shall be onsite for each type of work listed herein during the respective construction activities to control erosion, prevent sedimentation and follow permit provisions:

- (1) Foreman in charge of grading activities
- (2) Foreman in charge of bridge or culvert construction over jurisdictional areas
- (3) Foreman in charge of utility activities

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

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

(C) *Certified Installers* - Provide at least one onsite, Level I Certified Installer for each of the following erosion and sediment control/stormwater crew:

- (1) Seeding and Mulching
- (2) Temporary Seeding
- (3) Temporary Mulching
- (4) Sodding
- (5) Silt fence or other perimeter erosion/sediment control device installations
- (6) Erosion control blanket installation
- (7) Hydraulic tackifier installation
- (8) Turbidity curtain installation
- (9) Rock ditch check/sediment dam installation
- (10) Ditch liner/matting installation
- (11) Inlet protection
- (12) Riprap placement
- (13) Stormwater BMP installations (such as but not limited to level spreaders, retention/detention devices)
- (14) Pipe installations within jurisdictional areas

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

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

Preconstruction Meeting

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

Ethical Responsibility

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

Revocation or Suspension of Certification

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

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

- (A) Failure to adequately perform the duties as defined within this certification provision.
- (B) Issuance of an ICA, NOV, or Cease and Desist Order.
- (C) Failure to fully perform environmental commitments as detailed within the permit conditions and specifications.
- (D) Demonstration of erroneous documentation or reporting techniques.
- (E) Cheating or copying another candidate's work on an examination.
- (F) Intentional falsification of records.
- (G) Directing a subordinate under direct or indirect supervision to perform any of the above actions.
- (H) Dismissal from a company for any of the above reasons.
- (I) Suspension or revocation of one's certification by another entity.

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

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

Chief Engineer
1536 Mail Service Center
Raleigh, NC 27699-1536

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

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

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

Measurement and Payment

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

PROCEDURE FOR MONITORING BORROW PIT DISCHARGE:

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

105-16, 230, 801

SP1 G181

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

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

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

- (D) Notify DWQ within 24 hours of any stream turbidity standard exceedances that are not brought into compliance.

During the Environmental Assessment required by Article 230-4 of the *2012 Standard Specifications*, the Contractor shall define the point at which the discharge enters into the State's surface waters and the appropriate sampling locations. Sampling locations shall include points upstream and downstream from the point at which the discharge enters these waters. Upstream sampling location shall be located so that it is not influenced by backwater conditions and represents natural background conditions. Downstream sampling location shall be located at the point where complete mixing of the discharge and receiving water has occurred.

The discharge shall be closely monitored when water from the dewatering activities is introduced into jurisdictional wetlands. Any time visible sedimentation (deposition of sediment) on the wetland surface is observed, the dewatering activity will be suspended until turbidity levels in the stilling basin can be reduced to a level where sediment deposition does not occur. Staining of wetland surfaces from suspended clay particles, occurring after evaporation or infiltration, does not constitute sedimentation. No activities shall occur in wetlands that adversely affect the functioning of a wetland. Visible sedimentation will be considered an indication of possible adverse impacts on wetland use.

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

The Contractor shall use the *NCDOT Turbidity Reduction Options for Borrow Pits Matrix*, available at http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/fieldops/downloads/Files/TurbidityReductionOptionSheet.pdf 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.

EMPLOYMENT:

(11-15-11) (Rev. 1-17-12)

108, 102

SP1 G184

Revise the *2012 Standard Specifications* as follows:

Page 1-20, Subarticle 102-15(O), delete and replace with the following:

(O) Failure to restrict a former Department employee as prohibited by Article 108-5.

Page 1-65, Article 108-5 Character of Workmen, Methods, and Equipment, line 32, delete all of line 32, the first sentence of the second paragraph and the first word of the second sentence of the second paragraph.

STATE HIGHWAY ADMINISTRATOR TITLE CHANGE:

(9-18-12)

SP1 G185

Revise the *2012 Standard Specifications* as follows:

Replace all references to “State Highway Administrator” with “Chief Engineer”.

SUBLETTING OF CONTRACT:

(11-18-2014)

108-6

SP1 G186

Revise the *2012 Standard Specifications* as follows:

Page 1-66, Article 108-6 Subletting of Contract, line 37, add the following as the second sentence of the first paragraph:

All requests to sublet work shall be submitted within 30 days of the date of availability or prior to expiration of 20% of the contract time, whichever date is later, unless otherwise approved by the Engineer.

Page 1-67, Article 108-6 Subletting of Contract, line 7, add the following as the second sentence of the fourth paragraph:

Purchasing materials for subcontractors is not included in the percentage of work required to be performed by the Contractor. If the Contractor sublets items of work but elects to purchase material for the subcontractor, the value of the material purchased will be included in the total dollar amount considered to have been sublet.

E-VERIFY COMPLIANCE:

(2-18-14)

SP1 G200

Contractors and subcontractors shall comply with the E-Verify requirements of N.C.G.S. Chapter 64, Article 2. Contractors are directed to review the foregoing laws. By signing this bid, any awarded Contractor certifies its compliance with the E-Verify requirements and will do so on a periodic basis thereafter as may be required by the Department.

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

(4-6-06) (Rev. 1-17-12)

200

SP2 R02B

Perform clearing on this project to the limits established by Method "III" shown on Standard Drawing No. 200.03 of the *2012 Roadway Standard Drawings*.

TEMPORARY DETOURS:

(7-1-95) (Rev. 11-19-13)

1101

SP2 R30B

Construct temporary detours required on this project in accordance with the typical sections in the plans or as directed.

After the detours have served their purpose, remove the portions deemed unsuitable for use as a permanent part of the project as directed by the Engineer. Salvage and stockpile the aggregate base course removed from the detours at locations within the right of way, as directed by the Engineer, for removal by State Forces. Place pavement and earth material removed from the detour in embankments or dispose of in waste areas furnished by the Contractor.

Aggregate base course and earth material that is removed will be measured and will be paid at the contract unit price per cubic yard for *Unclassified Excavation*. Pavement that is removed will be measured and will be paid at the contract unit price per square yard for *Removal of Existing Pavement*. Pipe culverts removed from the detours remain the property of the Contractor. Pipe culverts that are removed will be measured and will be paid at the contract unit price per linear foot for *Pipe Removal*. Payment for the construction of the detours will be made at the contract unit prices for the various items involved.

Such prices and payments will be full compensation for constructing the detours and for the work of removing, salvaging, and stockpiling aggregate base course; removing pipe culverts; and for placing earth material and pavement in embankments or disposing of earth material and pavement in waste areas.

SHOULDER AND FILL SLOPE MATERIAL:

(5-21-02)

235, 560

SP2 R45 B

Description

Perform the required shoulder and slope construction for this project in accordance with the applicable requirements of Section 560 and Section 235 of the *2012 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 *2012 Standard Specifications*.

EMBANKMENT SETTLEMENT GAUGES:

(7-1-95) (Rev. 2-19-13)

235

SP2 R75

Revise the *2012 Standard Specifications* as follows:

Page 2-22, Article 235-1 DESCRIPTION, add the following:

Surcharges and waiting periods may be required for embankments and retaining walls to minimize and control the effects of settlement on structures, approach slabs, pavements, pipes, utilities, etc. Settlement gauges may be required to monitor settlement at approximate locations shown in the plans and as directed.

Page 2-22, Article 235-2 MATERIALS, add the following:

Provide Schedule 40 black steel pipes and couplers with steel or wood bases for settlement gauges. Use steel plates with yield strength of at least 36 ksi and pressure treated wood boards for bases of settlement gauges.

Page 2-24, Article 235-3 CONSTRUCTION METHODS, add the following:

(E) Surcharges and Waiting Periods

Place surcharges at locations shown in the plans. Unless required otherwise in the contract, surcharge embankments after embankments are constructed to the grade and cross section shown in the plans. Construct surcharges with side slopes as directed, 2:1 (H:V) end slopes outside of surcharge limits and surcharge heights shown in the plans. Place and compact surcharge material in accordance with Subarticles 235-3(B) and 235-3(C). Construct and maintain adequate drainage of surface runoff to prevent erosion of surcharge material.

Waiting period durations are in accordance with the contract and as directed. Surcharge waiting periods apply to surcharge locations shown in the plans and begin after surcharges are constructed to the height shown in the plans.

Unless required otherwise in the contract, bridge waiting periods are required in accordance with the following:

- (1) Apply to bridge embankments and retaining walls within 100 ft of end bent and bent locations shown in the plans and
- (2) Begin after bridge embankments and retaining walls are constructed to the elevations noted in the plans.

Unless required otherwise in the contract, embankment waiting periods are required in accordance with the following:

- (1) Apply to embankment locations shown in the plans and retaining walls for embankments with waiting periods and
- (2) Begin after embankments and retaining walls are constructed to the elevations, grade and cross section shown in the plans.

Except for maintaining embankments, do not perform any work on embankments or structures with waiting periods until waiting periods end unless otherwise approved. Place and compact additional material in accordance with Subarticles 235-3(B) and 235-3(C) to maintain embankment grade elevations during waiting periods. Remove surcharges to the grade and cross section shown in the plans after surcharge waiting periods end.

(F) Embankment Monitoring

Fabricate and install settlement gauges in accordance with the contract. Make settlement gauges highly visible so gauges are not disturbed while monitoring settlement. Use only hand operated compaction equipment to compact fill material around gauges.

Do not damage settlement gauges. Damaged settlement gauges may require replacement or additional gauges and waiting period extensions as determined by the Engineer.

Page 2-24, Article 235-5 MEASUREMENT AND PAYMENT, add the following:

Borrow Excavation for surcharge material and additional material for maintaining embankment grade elevations will be measured and paid in accordance with Article 230-5. *Unclassified Excavation* for surcharge material, additional material for maintaining embankment grade elevations and removing surcharges will be measured and paid in accordance with Article 225-7. When there is no pay item for *Borrow Excavation* or *Unclassified Excavation* in the contract, surcharge and additional material and removing surcharges will be paid as extra work in accordance with Article 104-7.

Embankment Settlement Gauges will be measured and paid in units of each. Settlement gauges will be measured as one per gauge location. The contract unit price for *Embankment Settlement Gauges* will be full compensation for fabricating and installing settlement gauges including placing and compacting fill material around gauges, adding pipes and couplers until embankment monitoring ends and any incidentals necessary to monitor settlement. No payment will be made for interfering with the Contractor's operations due to embankment monitoring or damaged settlement gauges as determined by the Engineer.

Payment will be made under:

| Pay Item | Pay Unit |
|------------------------------|-----------------|
| Embankment Settlement Gauges | Each |

PIPE INSTALLATION:

(11-20-12)

300

SP3 R01

Revise the *2012 Standard Specifications* as follows:

Page 3-1, Article 300-2, Materials, line 23-24, replace sentence with:

Provide foundation conditioning geotextile in accordance with Section 1056 for Type 4 geotextile.

FLOWABLE FILL:

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

300, 340, 450, 1000, 1530, 1540, 1550

SP3 R30

Description

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

Materials

Refer to Division 10 of the *2012 Standard Specifications*.

Item

Flowable Fill

Section

1000-6

Construction Methods

Discharge flowable fill material directly from the truck into the space to be filled, or by other approved methods. The mix may be placed full depth or in lifts as site conditions dictate. The Contractor shall provide a method to plug the ends of the existing pipe in order to contain the flowable fill.

Measurement and Payment

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

Payment will be made under:

Pay Item

Flowable Fill

Pay Unit

Cubic Yard

BRIDGE APPROACH FILLS:

(10-19-10) (Rev. 1-17-12)

422

SP4 R02

Description

Bridge approach fills include bridge approach fills for sub regional tier bridges and reinforced bridge approach fills. Construct bridge approach fills in accordance with the contract and Standard Drawing No. 422.10 or 422.11 of the *2012 Roadway Standard Drawings*. Define “geosynthetics” as geotextiles or geomembranes.

Materials

Refer to Division 10 of the *2012 Standard Specifications*.

Item

Anchor Pins

Geotextiles

Portland Cement Concrete

Select Material

Subsurface Drainage Materials

Wire Staples

Section

1056-2

1056

1000

1016

1044

1060-8(D)

For bridge approach fills for sub regional tier bridges, provide Type 1 geotextile for filtration geotextiles. For reinforced bridge approach fills, provide Type 5 geotextile for geotextile reinforcement and Type 1 geotextile and No. 78M stone for drains. Use Class B concrete for concrete pads.

Use Class III or V select material for reinforced bridge approach fills and only Class V select material (standard size No. 78M stone) for bridge approach fills for sub regional tier bridges. Provide PVC pipes, fittings and outlet pipes for subsurface drainage materials. For drains and PVC pipes behind end bents, use pipes with perforations that meet AASHTO M 278.

Use PVC, HDPE or linear low density polyethylene (LLDPE) geomembranes for reinforced bridge approach fills. For PVC geomembranes, provide grade PVC30 geomembranes that meet ASTM D7176. For HDPE and LLDPE geomembranes, use geomembranes with a nominal thickness of at least 30 mils that meet Geosynthetic Research Institute Standard Specifications GM13 or GM17, respectively. Handle and store geomembranes in accordance with Article 1056-2 of the *2012 Standard Specifications*. Provide material certifications for geomembranes in accordance with Article 1056-3 of the *2012 Standard Specifications*.

Construction Methods

Excavate as necessary for bridge approach fills in accordance with the contract. Notify the Engineer when foundation excavation is complete. Do not place geomembranes or filtration geotextiles until excavation dimensions and foundation material are approved. Attach geomembranes and filtration geotextiles to end bent cap back and wing walls with adhesives, tapes or other approved methods. Glue or weld geomembrane seams to prevent leakage.

For reinforced bridge approach fills, place geotextile reinforcement within 3" of locations shown in Standard Drawing No. 422.10 of the *2012 Roadway Standard Drawings* and in slight tension free of kinks, folds, wrinkles or creases. Install geotextile reinforcement with the orientation, dimensions and number of layers shown in Standard Drawing No. 422.10 of the *2012 Roadway Standard Drawings*. Place first layer of geotextile reinforcement directly on geomembranes with no void or material in between. Install geotextile reinforcement with the machine direction (MD) parallel to the roadway centerline. The MD is the direction of the length or long dimension of the geotextile roll. Do not splice or overlap geotextile reinforcement in the MD so seams are perpendicular to the roadway centerline. Wrap geotextile reinforcement at end bent cap back and wing walls as shown in Standard Drawing No. 422.10 of the *2012 Roadway Standard Drawings* and directed by the Engineer. Extend geotextile reinforcement at least 4 ft back behind end bent cap back and wing walls into select material.

Overlap adjacent geotextiles at least 18" with seams oriented parallel to the roadway centerline. Hold geotextiles in place with wire staples or anchor pins as needed. Contact the Engineer when existing or future obstructions such as foundations, pavements, pipes, inlets or utilities will interfere with geosynthetics.

For reinforced bridge approach fills, construct one foot square drains consisting of 4" diameter continuous perforated PVC pipes surrounded by No. 78M stone wrapped in Type 1 geotextiles. Install drains in accordance with Standard Drawing No. 422.10 of the *2012 Roadway Standard Drawings*. For bridge approach fills for sub regional tier bridges, install 4" diameter continuous perforated PVC drain pipes in accordance with Standard Drawing No. 422.11 of the *2012 Roadway Standard Drawings*.

Use solvent cement to connect PVC pipes so joints do not leak. Connect perforated pipes to outlet pipes just behind wing walls. Provide drain pipes and drains with positive drainage towards outlets. Place pipe sleeves in or under wing walls for outlet pipes so positive drainage is maintained. Use sleeves that can withstand wing wall loads.

Place select material in 8" to 10" thick lifts. Use only hand operated compaction equipment to compact select material for bridge approach fills. Compact Class III select material in accordance with Subarticle 235-3(C) of the *2012 Standard Specifications*. Compact No. 78M stone with a vibratory compactor to the satisfaction of the Engineer. Do not displace or damage geosynthetics, drain pipes or drains when placing and compacting select material. End dumping directly on geosynthetics is not permitted. Do not operate heavy equipment on geosynthetics, drain pipes or drains until they are covered with at least 8" of select material. Replace any damaged geosynthetics, drain pipes or drains to the satisfaction of the Engineer.

Cover open ends of outlet pipes with rodent screens as shown in Standard Drawing No. 815.03 of the *2012 Roadway Standard Drawings*. Connect ends of outlet pipes to concrete pads or existing drainage structures as directed by the Engineer. Construct concrete pads with an Ordinary surface finish that meets Subarticle 825-6(B) of the *2012 Standard Specifications*.

Measurement and Payment

Reinforced Bridge Approach Fill, Station ____ will be paid at the contract lump sum price. The contract lump sum price for *Reinforced Bridge Approach Fill, Station ____* will be full compensation for labor, tools, equipment and reinforced bridge approach fill materials, excavating, backfilling, hauling and removing excavated materials, compacting select material, connecting outlet pipes to existing drainage structures and supplying select materials, geosynthetics, drains, pipe sleeves and outlet components and any incidentals necessary to construct all reinforced bridge approach fills at each bridge.

Bridge Approach Fill - Sub Regional Tier, Station ____ will be paid at the contract lump sum price. The contract lump sum price for *Bridge Approach Fill - Sub Regional Tier, Station ____* will be full compensation for labor, tools, equipment and bridge approach fill materials, excavating, backfilling, hauling and removing excavated materials, compacting No. 78M stone, connecting outlet pipes to existing drainage structures and supplying No. 78M stone, filtration geotextiles, drain pipes, pipe sleeves and outlet components and any incidentals necessary to construct all bridge approach fills at each sub regional tier bridge.

Payment will be made under:

| Pay Item | Pay Unit |
|--|-----------------|
| Reinforced Bridge Approach Fill, Station ____ | Lump Sum |
| Bridge Approach Fill - Sub Regional Tier, Station ____ | Lump Sum |

PREPARATION OF SUBGRADE AND BASE:

(1-16-96)

610

SP5 R05

On mainline portions and ramps of this project, prepare the subgrade and base beneath the pavement structure in accordance with the applicable sections of the *2012 Standard Specifications* except use an automatically controlled fine grading machine using string lines, laser controls or other approved methods to produce final subgrade and base surfaces meeting the lines, grades and cross sections required by the plans or established by the Engineer.

No direct payment will be made for the work required by this provision as it will be considered incidental to other work being paid for by the various items in the contract.

AUTOMATED MACHINE GUIDANCE

(1-2-11)

SPI 5-5

General

This Special Provision contains requirements to be followed if the Contractor elects to use Global Positioning System (GPS) machine control grading and shall be used in conjunction with Section 801 of the *Standard Specifications*. The use of this technology is referenced as Automated Machine Guidance (AMG).

All equipment using AMG shall be able to generate end results that meet the *Standard Specifications*. Perform test sections for each type of work to be completed with AMG to demonstrate that the system has the capability to achieve acceptable results. If acceptable results can not be achieved, conform to the requirements for conventional stakeout.

The Contractor shall be responsible for all errors resulting from the use of AMG and shall correct deficiencies to the satisfaction of the Engineer at no cost to the Department.

Submittals

If the Contractor elects to use AMG, a Digital Terrain Model (DTM) of the design surface and all intermediate surfaces shall be developed and submitted to the Engineer for review.

At least 90 days prior to beginning grading operations, the Contractor shall submit to the Engineer an AMG work plan to include, but not limited to, proposed equipment, control software manufacturer and version, types of work to be completed using AMG, project site calibration report, repetitive calibration methods for construction equipment and rover units to be used for the duration of the project, and local GPS base station to be used for broadcasting differential correction data to rover units (this may include the NC Network RTK). All surveys must be tied to existing project control as established by NCDOT.

Inspection

The Engineer will perform quality assurance checks of all work associated with AMG. If it is determined that work is not being performed in a manner that will assure accurate results, the Engineer may require corrective action at no cost to the Department.

The Contractor shall provide the Engineer with one GPS rover unit for use during the duration of the contract. The rover will be loaded with the same model that is used with the AMG and have the same capability as rover units used by the Contractor. The rover will be kept in the possession of the Engineer and will be returned to the Contractor upon completion of the contract. Any maintenance or repairs required for the rover will be the responsibility of the Contractor. Formal training of at least 8 hours shall be provided to the Engineer by the Contractor on the use of the proposed AMG system.

Subgrade and Base Controls

If the Contractor elects to use AMG for fine grading and placement of base or other roadway materials, the GPS shall be supplemented with a laser or robotic total station. Include details of the proposed system in the AMG work plan. In addition, the following requirements apply for the use of AMG for subgrade and base construction.

Provide control points at intervals along the project not to exceed 1,000 feet. The horizontal position of these points shall be determined by static GPS sessions or by traverse connection from the original base line control points. The elevation of these control points shall be established using differential leveling from project benchmarks, forming closed loops where practical. A copy of all new control point information shall be provided to the Engineer prior to construction activities.

Provide control points and conventional survey grade stakes at 500 foot intervals and at critical points such as, but not limited to, PCs, PTs, superelevation transition points, and other critical points as requested by the Engineer.

Provide hubs at the top of the finished subgrade at all hinge points on the cross section at 500 foot intervals. These hubs shall be established using conventional survey methods for use by the Engineer to check the accuracy of construction.

Measurement and Payment

No direct payment will be made for work required to utilize this provision. All work will be considered incidental to various grading operations.

ASPHALT PAVEMENTS - SUPERPAVE:

(6-19-12) (Rev. 10-21-14)

605, 609, 610, 650, 660

SP6 R01

Revise the *2012 Standard Specifications* as follows:

Page 6-3, Article 605-7 APPLICATION RATES AND TEMPERATURES, replace this article, including Table 601-1, with the following:

Apply tack coat uniformly across the existing surface at target application rates shown in Table 605-1.

| TABLE 605-1 APPLICATION RATES FOR TACK COAT | |
|--|-----------------------------|
| Existing Surface | Target Rate (gal/sy) |
| | Emulsified Asphalt |
| New Asphalt | 0.04 ± 0.01 |
| Oxidized or Milled Asphalt | 0.06 ± 0.01 |
| Concrete | 0.08 ± 0.01 |

Apply tack coat at a temperature within the ranges shown in Table 605-2. Tack coat shall not be overheated during storage, transport or at application.

| Asphalt Material | Temperature Range |
|----------------------------------|--------------------------|
| Asphalt Binder, Grade PG 64-22 | 350 - 400°F |
| Emulsified Asphalt, Grade RS-1H | 130 - 160°F |
| Emulsified Asphalt, Grade CRS-1 | 130 - 160°F |
| Emulsified Asphalt, Grade CRS-1H | 130 - 160°F |
| Emulsified Asphalt, Grade HFMS-1 | 130 - 160°F |
| Emulsified Asphalt, Grade CRS-2 | 130 - 160°F |

Page 6-7, Article 609-3 FIELD VERIFICATION OF MIXTURE AND JOB MIX FORMULA ADJUSTMENTS, lines 35-37, delete the second sentence of the second paragraph.

Page 6-18, Article 610-1 DESCRIPTION, lines 40-41, delete the last sentence of the last paragraph.

Page 6-19, Subarticle 610-3(A) Mix Design-General, line 5, add the following as the first paragraph:

Warm mix asphalt (WMA) is allowed for use at the Contractor's option in accordance with the NCDOT Approved Products List for WMA Technologies available at:

<https://connect.ncdot.gov/resources/Materials/MaterialsResources/Warm%20Mix%20Asphalt%20Approved%20List.pdf>

Page 6-21, Subarticle 610-3(C) Job Mix Formula (JMF), replace Table 610-1 with the following:

| Binder Grade | HMA JMF Temperature | WMA JMF Temperature Range |
|---------------------|--------------------------------|--------------------------------------|
| PG 64-22 | 300°F | 225 - 275°F |
| PG 70-22 | 315°F | 240 - 290°F |
| PG 76-22 | 335°F | 260 - 310°F |

A. The mix temperature, when checked in the truck at the roadway, shall be within plus 15° and minus 25° of the temperature specified on the JMF.

Page 6-21, Subarticle 610-3(C) Job Mix Formula (JMF), lines 4-6, delete first sentence of the second paragraph. Line 7, in the second sentence of the second paragraph, replace "275°F" with "275°F or greater."

Page 6-22, Article 610-4 WEATHER, TEMPERATURE AND SEASONAL LIMITATIONS FOR PRODUCING AND PLACING ASPHALT MIXTURES, lines 15-17, replace the second sentence of the first paragraph with the following:

Do not place asphalt material when the air or surface temperatures, measured at the location of the paving operation away from artificial heat, do not meet Table 610-5.

Page 6-23, Article 610-4 WEATHER, TEMPERATURE AND SEASONAL LIMITATIONS FOR PRODUCING AND PLACING ASPHALT MIXTURES, replace Table 610-5 with the following:

| Asphalt Concrete Mix Type | Minimum Surface and Air Temperature |
|---------------------------|-------------------------------------|
| B25.0B, C | 35°F |
| I19.0B, C, D | 35°F |
| SF9.5A, S9.5B | 40°F ^A |
| S9.5C, S12.5C | 45°F ^A |
| S9.5D, S12.5D | 50°F |

- A. For the final layer of surface mixes containing recycled asphalt shingles (RAS), the minimum surface and air temperature shall be 50°F.

Page 6-26, Article 610-7 HAULING OF ASPHALT MIXTURE, lines 22-23, in the fourth sentence of the first paragraph replace “so as to overlap the top of the truck bed and” with “to”.

Page 6-41, Subarticle 650-3(B) Mix Design Criteria, replace Table 650-1 with the following:

| <i>Sieve Size (mm)</i> | <i>Type FC-1</i> | <i>Type FC-1 Modified</i> | <i>Type FC-2 Modified</i> |
|------------------------|------------------|---------------------------|---------------------------|
| 19.0 | - | - | 100 |
| 12.5 | 100 | 100 | 80 - 100 |
| 9.50 | 75 - 100 | 75 - 100 | 55 - 80 |
| 4.75 | 25 - 45 | 25 - 45 | 15 - 30 |
| 2.36 | 5 - 15 | 5 - 15 | 5 - 15 |
| 0.075 | 1.0 - 3.0 | 1.0 - 3.0 | 2.0 - 4.0 |

Page 6-50, Table 660-1 MATERIAL APPLICATION RATES AND TEMPERATURES, lines 1-2, replace Note A in Table 660-1 with the following:

- A. Use No. 6M, No. 67, No. 5 and No. 78M aggregate for retreatment before an asphalt overlay on existing pavement based on the width of the cracks in the existing pavement. Choose No. 78M for sections of roadway where the average width of existing cracks is 1/4" or less in width, No. 67 for sections of roadway where the average width of existing cracks are 1/4" to 5/8" in width and choose No. 5 for sections of roadway where the existing crack widths are greater than 5/8".

ASPHALT BINDER CONTENT OF ASPHALT PLANT MIXES:

(11-21-00) (Rev. 7-17-12)

609

SP6 R15

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

| | | |
|--------------------------------------|---------------|------|
| Asphalt Concrete Base Course | Type B 25.0__ | 4.4% |
| Asphalt Concrete Intermediate Course | Type I 19.0__ | 4.8% |
| Asphalt Concrete Surface Course | Type S 4.75A | 6.8% |
| Asphalt Concrete Surface Course | Type SA-1 | 6.8% |
| Asphalt Concrete Surface Course | Type SF 9.5A | 6.7% |
| Asphalt Concrete Surface Course | Type S 9.5__ | 6.0% |
| Asphalt Concrete Surface Course | Type S 12.5__ | 5.6% |

The actual asphalt binder content will be established during construction by the Engineer within the limits established in the *2012 Standard Specifications*.

ASPHALT PLANT MIXTURES:

(7-1-95)

609

SP6 R20

Place asphalt concrete base course material in trench sections with asphalt pavement spreaders made for the purpose or with other equipment approved by the Engineer.

PRICE ADJUSTMENT - ASPHALT BINDER FOR PLANT MIX:

(11-21-00)

620

SP6 R25

Price adjustments for asphalt binder for plant mix will be made in accordance with Section 620 of the *2012 Standard Specifications*.

The base price index for asphalt binder for plant mix is **\$ 624.23** per ton.

This base price index represents an average of F.O.B. selling prices of asphalt binder at supplier's terminals on **October 1, 2014**.

GUARDRAIL ANCHOR UNITS, TYPE M-350:

(4-20-04) (Rev. 1-17-12)

862

SP8 R60

Description

Furnish and install guardrail anchor units in accordance with the details in the plans, the applicable requirements of Section 862 of the *2012 Standard Specifications*, and at locations shown in the plans.

Materials

The Contractor may, at his option, furnish any one of the following guardrail anchor units or approved equal.

The guardrail anchor unit (SRT-350) as manufactured by:

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

The guardrail anchor unit (FLEAT) as manufactured by:

Road Systems, Inc.
3616 Old Howard County Airport
Big Springs, Texas 79720
Telephone: 915-263-2435

The guardrail anchor unit (REGENT) as manufactured by:

Energy Absorption Systems, Inc.
One East Wacker Drive
Chicago, Illinois 60601-2076
Telephone: 888-32-ENERGY

Prior to installation the Contractor shall submit to the Engineer:

- (A) FHWA acceptance letter for each guardrail anchor unit certifying it meets the requirements of NCHRP Report 350, Test Level 3, in accordance with Article 106-2 of the *2012 Standard Specifications*.
- (B) Certified working drawings and assembling instructions from the manufacturer for each guardrail anchor unit in accordance with Article 105-2 of the *2012 Standard Specifications*.

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

Construction Methods

Guardrail end delineation shall be required on all approach and trailing end sections for both temporary and permanent installations. Guardrail end delineation consists of yellow reflective sheeting applied to the entire end section of the guardrail in accordance with Article 1088-3 of the *2012 Standard Specifications* and is incidental to the cost of the guardrail anchor unit.

Measurement and Payment

Measurement and payment will be made in accordance with Article 862-6 of the *2012 Standard Specifications*.

Payment will be made under:

Pay Item
Guardrail Anchor Units, Type M-350

Pay Unit
Each

GUARDRAIL ANCHOR UNITS, TYPE 350:

(4-20-04) (Rev. 8-16-11)

862

SP8 R65

Description

Furnish and install guardrail anchor units in accordance with the details in the plans, the applicable requirements of Section 862 of the *2012 Standard Specifications*, and at locations shown in the plans.

Materials

The Contractor may at his option, furnish any one of the guardrail anchor units or approved equal.

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

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

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

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

Prior to installation the Contractor shall submit to the Engineer:

- (A) FHWA acceptance letter for each guardrail anchor unit certifying it meets the requirements of NCHRP Report 350, Test Level 3, in accordance with Article 106-2 of the *2012 Standard Specifications*.
- (B) Certified working drawings and assembling instructions from the manufacturer for each guardrail anchor unit in accordance with Article 105-2 of the *2012 Standard Specifications*.

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

Construction Methods

Guardrail end delineation is required on all approach and trailing end sections for both temporary and permanent installations. Guardrail end delineation consists of yellow reflective sheeting applied to the entire end section of the guardrail in accordance with Article 1088-3 of the *2012 Standard Specifications* and is incidental to the cost of the guardrail anchor unit.

Measurement and Payment

Measurement and payment will be made in accordance with Article 862-6 of the *2012 Standard Specifications*.

Payment will be made under:

Pay Item
Guardrail Anchor Units, Type 350

Pay Unit
Each

EARLY FENCING:

(Rev 11-7-08)

SPI 8-18(Rev)

The Contractor shall install proposed fence prior to removing existing fence at the following locations. The Contractor shall not allow a break in the fence at any time.

| Number | Parcel | Name |
|--------|--------|---|
| 1. | 41 | Charles Ingram (11+00 -Y6- Rt. to 15+00 -Y6- Rt.) |

PREFORMED SCOUR HOLE WITH LEVEL SPREADER APRON:

(10-15-02) (Rev. 10-20-09)

410

SP8 R105

Description

Construct and maintain preformed scour holes with spreader aprons at the locations shown on the plans and in accordance with the details in the plans. Work includes excavation, shaping and maintaining the hole and apron, furnishing and placing filter fabric, rip rap (class as specified in the plans) and permanent soil reinforcement matting.

Materials

| Item | Section |
|---------------|---------|
| Plain Rip Rap | 1042 |
| Filter Fabric | 1056 |

The permanent soil reinforcement matting shall be permanent erosion control reinforcement mat and shall be constructed of synthetic or a combination of coconut and synthetic fibers evenly distributed throughout the mat between a bottom UV stabilized netting and a heavy duty UV stabilized top net. The matting shall be stitched together with UV stabilized polypropylene thread to form a permanent three dimensional structure. The mat shall have the following minimum physical properties:

| Property | Test Method | Value Unit |
|--|------------------------|-------------------------|
| Light Penetration | ASTM D6567 | 9 % |
| Thickness | ASTM D6525 | 0.40 in |
| Mass Per Unit Area | ASTM D6566 | 0.55 lb/sy |
| Tensile Strength | ASTM D6818 | 385 lb/ft |
| Elongation (Maximum) | ASTM D6818 | 49 % |
| Resiliency | ASTM D1777 | >70 % |
| UV Stability * | ASTM 4355 | ≥80 % |
| Porosity (Permanent Net) | ECTC Guidelines | ≥85 % |
| Maximum Permissible Shear Stress (Vegetated) | Performance Bench Test | ≥8.0 lb/ft ² |
| Maximum Allowable Velocity (Vegetated) | Performance Bench Test | ≥16.0 ft/s |

*ASTM D1682 Tensile Strength and % strength retention of material after 1,000 hours of exposure.

Submit a certification (Type 1, 2, or 3) from the manufacturer showing:

- (A) The chemical and physical properties of the mat used, and
- (B) Conformance of the mat with this specification.

Construction Methods

All areas to be protected with the mat shall be brought to final grade and seeded in accordance with Section 1660 of the *2012 Standard Specifications*. The surface of the soil shall be smooth, firm, stable and free of rocks, clods, roots or other obstructions that would prevent the mat from lying in direct contact with the soil surface. Areas where the mat is to be placed will not need to be mulched.

Measurement and Payment

Preformed Scour Holes with Level Spreader Aprons will be measured and paid as the actual number incorporated into the completed and accepted work. Such price and payment will be full compensation for all work covered by this provision.

Payment will be made under:

| Pay Item | Pay Unit |
|---|-----------------|
| Preformed Scour Hole with Level Spreader Aprons | Each |

STREET SIGNS AND MARKERS AND ROUTE MARKERS:

(7-1-95)

900

SP9 R02

Move any existing street signs, markers, and route markers out of the construction limits of the project and install the street signs and markers and route markers so that they will be visible to the traveling public if there is sufficient right of way for these signs and markers outside of the construction limits.

Near the completion of the project and when so directed by the Engineer, move the signs and markers and install them in their proper location in regard to the finished pavement of the project.

Stockpile any signs or markers that cannot be relocated due to lack of right of way, or any signs and markers that will no longer be applicable after the construction of the project, at locations directed by the Engineer for removal by others.

The Contractor shall be responsible to the owners for any damage to any street signs and markers or route markers during the above described operations.

No direct payment will be made for relocating, reinstalling, and/or stockpiling the street signs and markers and route markers as such work shall be considered incidental to other work being paid for by the various items in the contract.

FOUNDATIONS AND ANCHOR ROD ASSEMBLIES FOR METAL POLES:

(1-17-12) (Rev. 5-21-13)

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 low level 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 materials and anchor rod assemblies for standard foundations for low level light standards. See Section 1405 of the *2012 Standard Specifications* and Standard Drawing No. 1405.01 of the *2012 Roadway Standard Drawings* for materials and anchor rod assemblies for standard foundations. For construction of standard foundations for low level light standards, standard foundations are considered footings in this provision.

This provision does not apply to foundations for signal pedestals; see Section 1743 of the *2012 Standard Specifications* and Standard Drawing No. 1743.01 of the *2012 Roadway Standard Drawings*.

Materials

Refer to the *2012 Standard Specifications*.

| Item | Section |
|--------------------------|----------------|
| Conduit | 1091-3 |
| Grout, Nonshrink | 1003 |
| Polymer Slurry | 411-2(B) |
| 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 *2012 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 *2012 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 *2012 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 *2012 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 polymer slurry at all times so slurry meets Table 411-3 of the *2012 Standard Specifications* 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 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 *2012 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 *2012 Standard Specifications*. A drilled pier will be considered defective in accordance with Subarticle 411-5(D) of the *2012 Standard Specifications* and drilled pier acceptance is based in part on the criteria in Article 411-6 of the *2012 Standard Specifications* except for the top of pier tolerances in Subarticle 411-6(C) of the *2012 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 *2012 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 *2012 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 *2012 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. Backfill and fill in accordance with Article 410-8 of the *2012 Standard Specifications*. Proper compaction around footings and wings is critical for foundations to resist uplift and torsion forces. Place concrete against undisturbed soil and do not use forms for standard foundations for low level light standards.

(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 *2012 Standard Specifications*. No payment will be made for remediation of unacceptable drilled piers or post repair testing.

MATERIALS:

(2-21-12) (Rev. 5-20-14)

1000, 1002, 1005, 1024, 1050, 1056, 1074, 1078, 1080, 1081, 1086, 1084, 1087, 1092

SP10 R01

Revise the 2012 *Standard Specifications* as follows:

Page 10-1, Article 1000-1, DESCRIPTION, lines 9-10, replace the last sentence of the first paragraph with the following:

Type IL, IP, IS or IT blended cement may be used instead of Portland cement.

Page 10-1, Article 1000-1, DESCRIPTION, line 14, add the following:

Use materials which do not produce a mottled appearance through rusting or other staining of the finished concrete surface.

Page 10-5, Table 1000-1, REQUIREMENTS FOR CONCRETE, replace with the following:

| Class of Concrete | Min. Comp. Strength at 28 days | Maximum Water-Cement Ratio | | | | Consistency Max. Slump | | Cement Content | | | |
|-------------------------------|--|----------------------------|-------------------|----------------------------|-------------------|---------------------------------|--------------------|----------------|-----------|--------------|-----------|
| | | Air-Entrained Concrete | | Non Air-Entrained Concrete | | Vibrated | Non-Vibrated | Vibrated | | Non-Vibrated | |
| | | Rounded Aggregate | Angular Aggregate | Rounded Aggregate | Angular Aggregate | | | Min. | Max. | Min. | Max. |
| Units | psi | | | | | inch | inch | lb/cy | lb/cy | lb/cy | lb/cy |
| AA | 4,500 | 0.381 | 0.426 | - | - | 3.5 | - | 639 | 715 | - | - |
| AA Slip Form | 4,500 | 0.381 | 0.426 | - | - | 1.5 | - | 639 | 715 | - | - |
| Drilled Pier | 4,500 | - | - | 0.450 | 0.450 | - | 5-7 dry 7-9 wet | - | - | 640 | 800 |
| A | 3,000 | 0.488 | 0.532 | 0.550 | 0.594 | 3.5 | 4 | 564 | - | 602 | - |
| B | 2,500 | 0.488 | 0.567 | 0.559 | 0.630 | 2.5 | 4 | 508 | - | 545 | - |
| B Slip Formed | 2,500 | 0.488 | 0.567 | - | - | 1.5 | - | 508 | - | - | - |
| Sand Lightweight | 4,500 | - | 0.420 | - | - | 4 | - | 715 | - | - | - |
| Latex Modified | 3,000 7 day | 0.400 | 0.400 | - | - | 6 | - | 658 | - | - | - |
| Flowable Fill excavatable | 150 max. at 56 days | as needed | as needed | as needed | as needed | - | Flowable | - | - | 40 | 100 |
| Flowable Fill non-excavatable | 125 | as needed | as needed | as needed | as needed | - | Flowable | - | - | 100 | as needed |
| Pavement | 4,500 design, field 650 flexural, design only | 0.559 | 0.559 | - | - | 1.5 slip form 3.0 hand place | - | 526 | - | - | - |
| Precast | See Table 1077-1 | as needed | as needed | - | - | 6 | as needed | as needed | as needed | as needed | as needed |
| Prestress | per contract | See Table 1078-1 | See Table 1078-1 | - | - | 8 | - | 564 | as needed | - | - |

Page 10-1, Article 1000-2, MATERIALS, line 16; Page 10-8, Subarticle 1000-7(A), MATERIALS, line 8; and Page 10-18, Article 1002-2, MATERIALS, line 9, add the following to the table of item references:

Item
Type IL Blended Cement

Section
1024-1

Page 10-23, Table 1005-1, AGGREGATE GRADATION-COARSE AGGREGATE, replace with the following:

| TABLE 1005-1 AGGREGATE GRADATION - COARSE AGGREGATE | | | | | | | | | | | | | |
|--|-----------|---------------|-----------|-------------|-------------|-------------|-----------|-----------|------------|------------|------------|-------------------|--|
| Percentage of Total by Weight Passing | | | | | | | | | | | | | |
| Std. Size # | 2" | 1 1/2" | 1" | 3/4" | 1/2" | 3/8" | #4 | #8 | #10 | #16 | #40 | #200 | Remarks |
| 4 | 100 | 90-100 | 20-55 | 0-15 | - | 0-5 | - | - | - | - | - | A | Asphalt Plant Mix |
| 467M | 100 | 95-100 | - | 35-70 | - | 0-30 | 0-5 | - | - | - | - | A | Asphalt Plant Mix |
| 5 | - | 100 | 90-100 | 20-55 | 0-10 | 0-5 | - | - | - | - | - | A | AST, Sediment Control Stone |
| 57 | - | 100 | 95-100 | - | 25-60 | - | 0-10 | 0-5 | - | - | - | A | AST, Str. Concrete, Shoulder Drain, Sediment Control Stone |
| 57M | - | 100 | 95-100 | - | 25-45 | - | 0-10 | 0-5 | - | - | - | A | AST, Concrete Pavement |
| 6M | - | - | 100 | 90-100 | 20-55 | 0-20 | 0-8 | - | - | - | - | A | AST |
| 67 | - | - | 100 | 90-100 | - | 20-55 | 0-10 | 0-5 | - | - | - | A | AST, Str. Concrete, Asphalt Plant Mix |
| 78M | - | - | - | 100 | 98-100 | 75-100 | 20-45 | 0-15 | - | - | - | A | Asphalt Plant Mix, AST, Str. Conc, Weep Hole Drains |
| 14M | - | - | - | - | - | 100 | 35-70 | 5-20 | - | 0-8 | - | A | Asphalt Plant Mix, AST, Weep Hole Drains, Str. Concrete |
| 9 | - | - | - | - | - | 100 | 85-100 | 10-40 | - | 0-10 | - | A | AST |
| ABC | - | 100 | 75-97 | - | 55-80 | - | 35-55 | - | 25-45 | - | 14-30 | 4-12 ^B | Aggregate Base Course, Aggregate Stabilization |
| ABC (M) | - | 100 | 75-100 | - | 45-79 | - | 20-40 | - | 0-25 | - | - | 0-12 ^B | Maintenance Stabilization |
| Light-weight C | - | - | - | - | 100 | 80-100 | 5-40 | 0-20 | - | 0-10 | - | 0-2.5 | AST |

- A. See Subarticle 1005-4(A).
- B. See Subarticle 1005-4(B).
- C. For Lightweight Aggregate used in Structural Concrete, see Subarticle 1014-2(E)(6).

Page 10-46, Article 1024-1, PORTLAND CEMENT, line 33, add the following as the ninth paragraph:

Use Type IL blended cement that meets AASHTO M 240, except that the limestone content is limited to between 5 and 12% by weight and the constituents shall be interground. Class F fly ash can replace a portion of Type IL blended cement and shall be replaced as outlined in Subarticle 1000-4(I) for Portland cement. For mixes that contain cement with alkali content between 0.6% and 1.0% and for mixes that contain a reactive aggregate documented by the Department, use a pozzolan in the amount shown in Table 1024-1.

Page 10-65, Article 1050-1, GENERAL, line 41, replace the first sentence with the following:

All fencing material and accessories shall meet Section 106.

Page 10-73, Article 1056-1 DESCRIPTION, lines 7-8, delete the first sentence of the second paragraph and replace with the following:

Use geotextile fabrics that are on the NCDOT Approved Products List.

Page 10-73, Article 1056-2 HANDLING AND STORING, line 17, replace “mechanically stabilized earth (MSE) wall faces” with “temporary wall faces”.

Page 10-74, TABLE 1056-1 GEOTEXTILE REQUIREMENTS, replace table with the following:

| TABLE 1056-1 GEOTEXTILE REQUIREMENTS | | | | | | |
|---|---|-----------------------------------|-----------------------------|-----------------------------------|---|--------------------|
| Property | Requirement (MARV^A) | | | | | Test Method |
| | Type 1 | Type 2 | Type 3^B | Type 4 | Type 5^C | |
| <i>Typical Application</i> | <i>Shoulder Drains</i> | <i>Under Rip Rap</i> | <i>Temporary Silt Fence</i> | <i>Soil Stabilization</i> | <i>Temporary Walls</i> | |
| Elongation (MD & CD) | ≥ 50% | ≥ 50% | ≤ 25% | < 50% | < 50% | ASTM D4632 |
| Grab Strength (MD & CD) | Table 1 ^D , Class 3 | Table 1 ^D , Class 1 | 100 lb | Table 1 ^D , Class 3 | - | ASTM D4632 |
| Tear Strength (MD & CD) | | | - | | - | ASTM D4533 |
| Puncture Strength | | | - | | - | ASTM D6241 |
| Ultimate Tensile Strength (MD & CD) | - | - | - | - | 2,400 lb/ft (unless required otherwise in the contract) | ASTM D4595 |
| Permittivity | Table 2 ^D , 15% to 50% <i>in Situ</i> Soil Passing No. 200 ^E | | Table 7 ^D | Table 5 ^D | 0.20 sec ⁻¹ | ASTM D4491 |
| Apparent Opening Size | | | | | No. 30 ^E | ASTM D4751 |
| UV Stability (Retained Strength) | | | | | 70% | ASTM D4355 |

A. MARV does not apply to elongation

B. Minimum roll width of 36" required

C. Minimum roll width of 13 ft required

D. AASHTO M 288

E. US Sieve No. per AASHTO M 92

Page 10-115, Subarticle 1074-7(B), Gray Iron Castings, lines 10-11, replace with the first two sentences with the following:

Supply gray iron castings meeting all facets of AASHTO M 306 excluding proof load. Proof load testing will only be required for new casting designs during the design process, and conformance to M306 loading (40,000 lbs.) will be required only when noted on the design documents.

Page 10-126, Table 1078-1, REQUIREMENTS FOR CONCRETE, replace with the following:

| TABLE 1078-1 REQUIREMENTS FOR CONCRETE | | |
|---|---|--|
| Property | 28 Day Design Compressive Strength 6,000 psi or less | 28 Day Design Compressive Strength greater than 6,000 psi |
| Maximum Water/Cementitious Material Ratio | 0.45 | 0.40 |
| Maximum Slump without HRWR | 3.5" | 3.5" |
| Maximum Slump with HRWR | 8" | 8" |
| Air Content (upon discharge into forms) | 5 + 2% | 5 + 2% |

Page 10-151, Article 1080-4 Inspection and Sampling, lines 18-22, replace (B), (C) and (D) with the following:

- (B) At least 3 panels prepared as specified in 5.5.10 of AASHTO M 300, Bullet Hole Immersion Test.
- (C) At least 3 panels of 4"x6"x1/4" for the Elcometer Adhesion Pull Off Test, ASTM D4541.
- (D) A certified test report from an approved independent testing laboratory for the Salt Fog Resistance Test, Cyclic Weathering Resistance Test, and Bullet Hole Immersion Test as specified in AASHTO M 300.
- (E) A certified test report from an approved independent testing laboratory that the product has been tested for slip coefficient and meets AASHTO M253, Class B.

Page 10-161, Subarticle 1081-1(A) Classifications, lines 29-33, delete first 3 sentences of the description for Type 2 and replace with the following:

Type 2 - A low-modulus, general-purpose adhesive used in epoxy mortar repairs. It may be used to patch spalled, cracked or broken concrete where vibration, shock or expansion and contraction are expected.

Page 10-162, Subarticle 1081-1(A) Classifications, lines 4-7, delete the second and third sentences of the description for Type 3A. **Lines 16-22,** delete Types 6A, 6B and 6C.

Page 10-162, Subarticle 1081-1(B) Requirements, lines 26-30, replace the second paragraph with the following:

For epoxy resin systems used for embedding dowel bars, threaded rods, rebar, anchor bolts and other fixtures in hardened concrete, the manufacturer shall submit test results showing that the bonding system will obtain 125% of the specified required yield strength of the fixture. Furnish

certification that, for the particular bolt grade, diameter and embedment depth required, the anchor system will not fail by adhesive failure and that there is no movement of the anchor bolt. For certification and anchorage, use 3,000 psi as the minimum Portland cement concrete compressive strength used in this test. Use adhesives that meet Section 1081.

List the properties of the adhesive on the container and include density, minimum and maximum temperature application, setting time, shelf life, pot life, shear strength and compressive strength.

Page 10-163, Table 1081-1 Properties of Mixed Epoxy Resin Systems, replace table with the following:

| TABLE 1081-1 PROPERTIES OF MIXED EPOXY RESIN SYSTEMS | | | | | | | | |
|---|---------------|---------------|---------------|----------------|----------------|----------------|---------------|--|
| Property | Type 1 | Type 2 | Type 3 | Type 3A | Type 4A | Type 4B | Type 5 | |
| Viscosity-Poises at 77°F ± 2°F | Gel | 10-30 | 25-75 | Gel | 40-150 | 40-150 | 1-6 | |
| Spindle No. | - | 3 | 4 | -- | 4 | 4 | 2 | |
| Speed (RPM) | - | 20 | 20 | -- | 10 | 10 | 50 | |
| Pot Life (Minutes) | 20-50 | 30-60 | 20-50 | 5-50 | 40-80 | 40-80 | 20-60 | |
| Minimum Tensile Strength at 7 days (psi) | 1,500 | 2,000 | 4,000 | 4,000 | 1,500 | 1,500 | 4,000 | |
| Tensile Elongation at 7 days (%) | 30 min. | 30 min. | 2-5 | 2-5 | 5-15 | 5-15 | 2-5 | |
| Min. Compressive Strength of 2" mortar cubes at 24 hours | 3,000 (Neat) | 4,000- | 6,000- | 6,000 (Neat) | 3,000 | 3,000 | 6,000 | |
| Min. Compressive Strength of 2" mortar cubes at 7 days | 5,000 (Neat) | - | - | - | - | 5,000 | - | |
| Maximum Water Absorption (%) | 1.5 | 1.0 | 1.0 | 1.5 | 1.0 | 1.0 | 1.0 | |
| Min. Bond Strength Slant Shear Test at 14 days (psi) | 1,500 | 1,500 | 2,000 | 2,000 | 1,500 | 1,500 | 1,500 | |

Page 10-164, Subarticle 1081-1(E) Prequalification, lines 31-33, replace the second sentence of the first paragraph with the following:

Manufacturers choosing to supply material for Department jobs must submit an application through the Value Management Unit with the following information for each type and brand name:

Page 10-164, Subarticle 1081-1(E)(3), line 37, replace this subarticle with the following:

(3) Type of the material in accordance with Articles 1081-1 and 1081-4,

Page 10-165, Subarticle 1081-1(E)(6), line 1, in the first sentence of the first paragraph replace “AASHTO M 237” with “the specifications”.

Page 10-165, Subarticle 1081-1(E) Prequalification, line 9-10, delete the second sentence of the last paragraph.

Page 10-165, Subarticle 1081-1(F) Acceptance, line 14, in the first sentence of the first paragraph replace “Type 1” with “Type 3”.

Page 10-169, Subarticle 1081-3(G) Anchor Bolt Adhesives, delete this subarticle.

Page 10-170, Article 1081-3 Hot Bitumen, line 9, add the following at the end of Section 1081:

1081-4 EPOXY RESIN ADHESIVE FOR BONDING TRAFFIC MARKINGS

(A) General

This section covers epoxy resin adhesive for bonding traffic markers to pavement surfaces.

(B) Classification

The types of epoxies and their uses are as shown below:

Type I – Rapid Setting, High Viscosity, Epoxy Adhesive. This type of adhesive provides rapid adherence to traffic markers to the surface of pavement.

Type II – Standard Setting, High Viscosity, Epoxy Adhesive. This type of adhesive is recommended for adherence of traffic markers to pavement surfaces when rapid set is not required.

Type III – Rapid Setting, Low Viscosity, Water Resistant, Epoxy Adhesive. This type of rapid setting adhesive, due to its low viscosity, is appropriate only for use with embedded traffic markers.

Type IV – Standard Set Epoxy for Blade Deflecting-Type Plowable Markers.

(C) Requirements

Epoxies shall conform to the requirements set forth in AASHTO M 237.

(D) Prequalification

Refer to Subarticle 1081-1(E).

(E) Acceptance

Refer to Subarticle 1081-1(F).

Page 10-173, Article 1084-2 STEEL SHEET PILES, lines 37-38, replace first paragraph with the following:

Steel sheet piles detailed for permanent applications shall be hot rolled and meet ASTM A572 or ASTM A690 unless otherwise required by the plans. Steel sheet piles shall be coated as required by the plans. Galvanized sheet piles shall be coated in accordance with Section 1076.

Metallized sheet piles shall be metallized in accordance to the Project Special Provision “Thermal Sprayed Coatings (Metallization)” with an 8 mil, 99.9% aluminum alloy coating and a 0.5 mil seal coating. Any portion of the metallized sheet piling encased in concrete shall receive a barrier coat. The barrier coat shall be an approved waterborne coating with a low-viscosity which readily absorbs into the pores of the aluminum thermal sprayed coating.

The waterborne coating shall be applied at a spreading rate that results in a theoretical 1.5 mil dry film thickness. The manufacturer shall issue a letter of certification that the resin chemistry of the waterborne coating is compatible with the 99.9% aluminum thermal sprayed alloy and suitable for tidal water applications.

Page 10-174, Subarticle 1086-1(B)(1) Epoxy, lines 18-24, replace this subarticle with the following:

The epoxy shall meet Article 1081-4.

The 2 types of epoxy adhesive which may be used are Type I, Rapid Setting, and Type II, Standard Setting. Use Type II when the pavement temperature is above 60°F or per the manufacturer’s recommendations whichever is more stringent. Use Type I when the pavement temperature is between 50°F and 60°F or per the manufacturer’s recommendations whichever is more stringent. Epoxy adhesive Type I, Cold Set, may be used to attach temporary pavement markers to the pavement surface when the pavement temperature is between 32°F and 50°F or per the manufacturer’s recommendations whichever is more stringent.

Page 10-175, Subarticle 1086-2(E) Epoxy Adhesives, line 27, replace “Section 1081” with “Article 1081-4”.

Page 10-177, Subarticle 1086-3(E) Epoxy Adhesives, line 22, replace “Section 1081” with “Article 1081-4”.

Page 10-179, Subarticle 1087-4(A) Composition, lines 39-41, replace the third paragraph with the following:

All intermixed and drop-on glass beads shall not contain more than 75 ppm arsenic or 200 ppm lead.

Page 10-180, Subarticle 1087-4(B) Physical Characteristics, line 8, replace the second paragraph with the following:

All intermixed and drop-on glass beads shall comply with NCGS § 136-30.2 and 23 USC § 109(r).

Page 10-181, Subarticle 1087-7(A) Intermixed and Drop-on Glass Beads, line 24, add the following after the first paragraph:

Use X-ray Fluorescence for the normal sampling procedure for intermixed and drop-on beads, without crushing, to check for any levels of arsenic and lead. If any arsenic or lead is detected, the sample shall be crushed and repeat the test using X-ray Fluorescence. If the X-ray Fluorescence test shows more than a LOD of 5 ppm, test the beads using United States

Environmental Protection Agency Method 6010B, 6010C or 3052 for no more than 75 ppm arsenic or 200 ppm lead.

Page 10-204, Subarticle 1092-2(A) Performance and Test Requirements, replace Table 1092-3 Minimum Coefficient of Retroreflection for NC Grade A with the following:

| Observation Angle, degrees | Entrance Angle, degrees | White | Yellow | Green | Red | Blue | Fluorescent Yellow Green | Fluorescent Yellow |
|-----------------------------------|--------------------------------|--------------|---------------|--------------|------------|-------------|---------------------------------|---------------------------|
| 0.2 | -4.0 | 525 | 395 | 52 | 95 | 30 | 420 | 315 |
| 0.2 | 30.0 | 215 | 162 | 22 | 43 | 10 | 170 | 130 |
| 0.5 | -4.0 | 310 | 230 | 31 | 56 | 18 | 245 | 185 |
| 0.5 | 30.0 | 135 | 100 | 14 | 27 | 6 | 110 | 81 |
| 1.0 | -4.0 | 120 | 60 | 8 | 16 | 3.6 | 64 | 48 |
| 1.0 | 30.0 | 45 | 34 | 4.5 | 9 | 2 | 36 | 27 |

#57 STONE:

7-18-06

SPI 10 -1

Description

The Contractor shall place #57 stone in accordance with the details in the plans and the following provision.

Materials

| Item | Section |
|-------------|----------------|
| # 57 Stone | 1005 |

Construction Methods

The stone shall be placed and compacted as directed by the Engineer.

Measurement and Payment

#57 Stone will be measured and paid in tons that are completed and accepted. The stone will be measured by being weighed in trucks on certified platform scales or other certified weighing devices. The price and payment will be full compensation for furnishing, hauling, placing, and all incidentals necessary to complete the work.

Payment will be made under:

| Pay Item | Pay Unit |
|-----------------|-----------------|
| #57 Stone | Ton |

SELECT MATERIAL, CLASS III, TYPE 3:

(1-17-12)

1016, 1044

SP10 R05

Revise the *2012 Standard Specifications* as follows:

Page 10-39, Article 1016-3, CLASS III, add the following after line 14:

Type 3 Select Material

Type 3 select material is a natural or manufactured fine aggregate material meeting the following gradation requirements and as described in Sections 1005 and 1006:

| Percentage of Total by Weight Passing | | | | | | | |
|---------------------------------------|--------|--------|-------|-------|------|------|------|
| 3/8" | #4 | #8 | #16 | #30 | #50 | #100 | #200 |
| 100 | 95-100 | 65-100 | 35-95 | 15-75 | 5-35 | 0-25 | 0-8 |

Page 10-39, Article 1016-3, CLASS III, line 15, replace “either type” with “Type 1, Type 2 or Type 3”.

Page 10-62, Article 1044-1, line 36, delete the sentence and replace with the following:

Subdrain fine aggregate shall meet Class III select material, Type 1 or Type 3.

Page 10-63, Article 1044-2, line 2, delete the sentence and replace with the following:

Subdrain coarse aggregate shall meet Class V select material.

SHOULDER AND SLOPE BORROW:

(3-19-13)

1019

SP10 R10

Use soil in accordance with Section 1019 of the *2012 Standard Specifications*. Use soil consisting of loose, friable, sandy material with a PI greater than 6 and less than 25 and a pH ranging from 5.5 to 7.0.

Soil with a pH ranging from 4.0 to 5.5 will be accepted without further testing if additional limestone is provided in accordance with the application rates shown in Table 1019-1A. Soil type is identified during the soil analysis. Soils with a pH above 7.0 require acidic amendments to be added. Submit proposed acidic amendments to the Engineer for review and approval. Soils with a pH below 4.0 or that do not meet the PI requirements shall not be used.

| TABLE 1019-1A ADDITIONAL LIMESTONE APPLICATION RATE TO RAISE pH | | | |
|--|--|--|--|
| pH TEST RESULT | Sandy Soils Additional Rate (lbs. / Acre) | Silt Loam Soils Additional Rate (lbs. / Acre) | Clay Loam Soils Additional Rate (lbs. / Acre) |
| 4.0 - 4.4 | 1,000 | 4,000 | 6,000 |
| 4.5 - 4.9 | 500 | 3,000 | 5,000 |
| 5.0 - 5.4 | NA | 2,000 | 4,000 |

Note: Limestone application rates shown in this table are in addition to the standard rate of 4000 lbs. / acre required for seeding and mulching.

No direct payment will be made for providing additional lime or acidic amendments for Ph adjustment.

TEMPORARY SHORING:

(2-20-07) (Rev. 5-21-13)

SP11 R02

Description

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

Positive protection includes concrete barrier and temporary guardrail. Provide positive protection for temporary shoring at locations shown in the plans and as directed. Positive protection is required if temporary shoring is located in the clear zone in accordance with the *AASHTO Roadside Design Guide*.

(A) Cantilever and Braced Shoring

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

(B) Anchored Shoring

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

(C) Temporary MSE Walls

Temporary MSE walls include temporary geosynthetic and wire walls. Define "temporary wall" as a temporary MSE wall. Define "reinforcement" as geotextile, geogrid, welded wire grid or metallic strip reinforcement.

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

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

(D) Embedment

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

(E) Positive Protection

Define “unanchored or anchored portable concrete barrier” as portable concrete barrier (PCB) that meets Standard Drawing No. 1170.01 of the *2012 Roadway Standard Drawings*. Define “concrete barrier” as unanchored or anchored PCB or an approved equal. Define “temporary guardrail” as temporary steel beam guardrail that meets Standard Drawing No. 862.02 of the *2012 Roadway Standard Drawings*.

Materials

Refer to the *2012 Standard Specifications*.

| Item | Section |
|--------------------------------|----------------|
| Anchor Pins | 1056-2 |
| Concrete Barrier Materials | 1170-2 |
| Flowable Fill, Excavatable | 1000-6 |
| Geotextiles | 1056 |
| Neat Cement Grout | 1003 |
| Portland Cement Concrete | 1000 |
| Select Material | 1016 |
| Steel Beam Guardrail Materials | 862-2 |
| Steel Plates | 1072-2 |
| Steel Sheet Piles and H-Piles | 1084 |
| Untreated Timber | 1082-2 |
| Welded Wire Reinforcement | 1070-3 |
| Wire Staples | 1060-8(D) |

Provide Type 6 material certifications for shoring materials in accordance with Article 106-3 of the *2012 Standard Specifications*. Use Class IV select material (standard size No. ABC) for temporary guardrail. Use nonshrink neat cement grout or Class A concrete that meets Article 450-2 of the *2012 Standard Specifications* for drilled-in piles. Use untreated timber with a thickness of at least 3" and a bending stress of at least 1,000 psi for timber lagging. Provide steel bracing that meets ASTM A36.

(A) Shoring Backfill

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

(B) Anchors

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

(1) Ground Anchors

Use high-strength deformed steel bars that meet AASHTO M 275 or seven-wire strands that meet ASTM A886 or Article 1070-5 of the *2012 Standard Specifications*. Splice bars in accordance with Article 1070-9 of the *2012 Standard Specifications*. Do not splice strands. Use bondbreakers, spacers and centralizers that meet Article 6.3.5 of the *AASHTO LRFD Bridge Construction Specifications*.

(2) Helical Anchors

Use helical anchors with an ICC Evaluation Service, Inc. (ICC-ES) report. Helical anchors without an ICC-ES report may be approved at the discretion of the Engineer. Provide couplers, thread bar adapters and bolts recommended by the Anchor Manufacturer to connect helical anchors together and to piles.

(3) Anchorages

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

(C) Temporary Walls**(1) Welded Wire Facing**

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

(2) Geotextiles

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

(3) Geogrid Reinforcement

Handle and store geogrids in accordance with Article 1056-2 of the *2012 Standard Specifications*. Define “machine direction” (MD) and “cross-machine direction” (CD) for geogrids in accordance with ASTM D4439.

Use geogrids with a roll width of at least 4 ft and an “approved” or “approved for provisional use” status code. The list of approved geogrids is available from: connect.ncdot.gov/resources/Materials/Pages/SoilsLaboratory.aspx

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

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

(4) Welded Wire Grid and Metallic Strip Reinforcement

Provide welded wire grid and metallic strip reinforcement supplied by the Wire Wall Vendor or a manufacturer approved or licensed by the vendor. Use welded wire grid reinforcement (“mesh”, “mats” and “ladders”) that meet Article 1070-3 of the *2012 Standard Specifications* and metallic strip reinforcement (“straps”) that meet ASTM A572 or A1011.

Preconstruction Requirements

(A) Concrete Barrier

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

(B) Temporary Guardrail

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

(C) Temporary Shoring Designs

Before beginning temporary shoring design, survey existing ground elevations in the vicinity of shoring locations to determine actual design heights (H). Submit 8 copies of working drawings and 3 copies of design calculations and a PDF copy of each for temporary shoring designs in accordance with Article 105-2 of the *2012 Standard Specifications*. Submit working drawings showing plan views, shoring profiles, typical sections and details of temporary shoring design and construction sequence. Do not begin shoring construction until a design submittal is accepted.

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

Use a prequalified MSE Wall Design Consultant to design temporary walls. Provide temporary wall designs sealed by a Design Engineer approved as a Geotechnical Engineer (key person) for the MSE Wall Design Consultant. Include details in temporary wall working drawings of geotextile and reinforcement types, locations and directions and obstructions extending through walls or interfering with reinforcement.

(1) Soil Parameters

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

(a) Unit weight (γ) = 120 lb/cf;

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

(c) Cohesion (c) = 0 lb/sf.

(2) Traffic Surcharge

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

(3) Cantilever, Braced and Anchored Shoring Designs

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

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

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

Design cantilever, braced and anchored shoring for a maximum deflection of 3" if the horizontal distance to the closest edge of pavement or structure is less than H. Otherwise, design shoring for a maximum deflection of 6". Design cantilever and braced shoring in accordance with the plans and *AASHTO Guide Design Specifications for Bridge Temporary Works*.

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

(4) Temporary Wall Designs

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

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

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

Do not use more than 4 different reinforcement strengths for each temporary geosynthetic wall. Design temporary geotextile walls for a reinforcement coverage ratio (R_c) of 1.0 and temporary geogrid walls for an R_c of at least 0.8. For geogrid reinforcement with an R_c of less than 1.0, use a maximum horizontal clearance between geogrids of 3 ft and stagger reinforcement so geogrids are centered over gaps in the reinforcement layer below.

For temporary geosynthetic walls, use “L” shaped welded wire facing with 18" to 24" long legs. Locate geotextile or geogrid reinforcement so reinforcement layers are at the same level as the horizontal legs of welded wire facing. Use vertical reinforcement spacing equal to facing height. Wrap geotextile or geogrid reinforcement behind welded wire facing and extend reinforcement at least 3 ft back behind facing into shoring backfill.

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

(D) Preconstruction Meeting

The Engineer may require a shoring preconstruction meeting to discuss the construction, inspection and testing of the temporary shoring. If required, schedule this meeting after all shoring submittals have been accepted. The Resident, District or Bridge Maintenance Engineer, Bridge or Roadway Construction Engineer, Geotechnical Operations Engineer, Contractor and Shoring Contractor Superintendent will attend this preconstruction meeting.

Construction Methods

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

Install positive protection in accordance with the contract and accepted submittals. Use PCB in accordance with Section 1170 of the *2012 Standard Specifications* and Standard Drawing No. 1170.01 of the *2012 Roadway Standard Drawings*. Use temporary guardrail in accordance

with Section 862 of the *2012 Standard Specifications* and Standard Drawing No. 862.01, 862.02 and 862.03 of the *2012 Roadway Standard Drawings*.

(A) Tolerances

Construct shoring with the following tolerances:

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

(B) Cantilever, Braced and Anchored Shoring Installation

If overexcavation behind cantilever, braced or anchored shoring is shown in the accepted submittals, excavate before installing piles. Otherwise, install piles before excavating for shoring. Install cantilever, braced or anchored shoring in accordance with the construction sequence shown in the accepted submittals. Remove piles and if applicable, timber lagging when shoring is no longer needed.

(1) Pile Installation

Install piles with the minimum required embedment and extension in accordance with Subarticles 450-3(D) and 450-3(E) of the *2012 Standard Specifications* except that a pile driving equipment data form is not required. Piles may be installed with a vibratory hammer as approved by the Engineer.

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

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

(2) Excavation

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

(3) Anchor Installation

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

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

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

(4) Anchor Testing

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

(a) Anchor Acceptance

Anchor acceptance is based in part on the following criteria.

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

(b) Anchor Test Results

Submit 2 copies of anchor test records including movement versus load plots for each load increment within 24 hours of completing each row of anchors. The Engineer will review the test records to determine if the anchors are acceptable.

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

(C) Temporary Wall Installation

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

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

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

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

Place shoring backfill in the reinforced zone in 8" to 10" thick lifts. Compact A-2-4 soil and Class II, Type 1 and Class III select material in accordance with Subarticle 235-3(C) of the *2012 Standard Specifications*. Use only hand operated compaction equipment to compact backfill within 3 ft of welded wire facing. At a distance greater than 3 ft, compact shoring backfill 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 backfill. Do not use sheepsfoot, grid rollers or other types of compaction equipment with feet. Do not displace or damage reinforcement when placing and compacting shoring backfill. End dumping directly on geotextile or geogrid reinforcement is not permitted. Do not operate heavy equipment on reinforcement until it is covered with at least 8" of shoring backfill. Replace any damaged reinforcement to the satisfaction of the Engineer.

Backfill for temporary walls outside the reinforced zone in accordance with Article 410-8 of the *2012 Standard Specifications*. Bench temporary walls into the sides of excavations where applicable. For temporary geosynthetic walls with top of wall within 5 ft of finished grade, remove top facing and incorporate top reinforcement layer into fill when placing fill in front of wall. Temporary walls remain in place permanently unless otherwise required.

Measurement and Payment

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

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

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

PCB will be measured and paid in accordance with Section 1170 of the *2012 Standard Specifications*. No additional payment will be made for anchoring PCB for temporary shoring. Costs for anchoring PCB will be incidental to temporary shoring.

Temporary guardrail will be measured and paid for in accordance with Section 862 of the *2012 Standard Specifications*.

Payment will be made under:

Pay Item
Temporary Shoring

Pay Unit
Square Foot

TRUCK MOUNTED CHANGEABLE MESSAGE SIGNS:

(8-21-12)

1101.02

SP11 R10

Revise the *2012 Roadway Standard Drawings* as follows:

Drawing No. 1101.02, Sheet 12, TEMPORARY LANE CLOSURES, replace General Note #11 with the following:

11- TRUCK MOUNTED CHANGEABLE MESSAGE SIGNS (TMCMS) USED ON SHADOW VEHICLES FOR "IN LANE" ACTIVITIES SHALL BE A MINIMUM OF 43" X 73". THE DISPLAY PANEL SHALL HAVE FULL MATRIX CAPABILITY WITH THE CAPABILITY TO PROVIDE 2 MESSAGE LINES WITH 7 CHARACTERS PER LINE WITH A MINIMUM CHARACTER HEIGHT OF 18". FOR ADDITIONAL MESSAGING, CONTACT THE WORK ZONE TRAFFIC CONTROL SECTION.

12- TMCMS USED FOR ADVANCED WARNING ON VEHICLES LOCATED ON THE SHOULDER MAY BE SMALLER THAN 43" X 73". THE DISPLAY PANEL SHALL HAVE THE CAPABILITY TO PROVIDE 2 MESSAGE LINES WITH 7 CHARACTERS PER LINE WITH A MINIMUM CHARACTER HEIGHT OF 18". FOR ADDITIONAL MESSAGING, CONTACT THE WORK ZONE TRAFFIC CONTROL SECTION.

Drawing No. 1101.02, Sheet 13, TEMPORARY LANE CLOSURES, replace General Note #12 with the following:

12- TRUCK MOUNTED CHANGEABLE MESSAGE SIGNS (TMCMS) USED ON SHADOW VEHICLES FOR "IN LANE" ACTIVITIES SHALL BE A MINIMUM OF 43" X 73". THE DISPLAY PANEL SHALL HAVE FULL MATRIX CAPABILITY WITH THE CAPABILITY TO PROVIDE 2 MESSAGE LINES WITH 7 CHARACTERS PER LINE WITH A MINIMUM CHARACTER HEIGHT OF 18". FOR ADDITIONAL MESSAGING, CONTACT THE WORK ZONE TRAFFIC CONTROL SECTION.

13- TMCMS USED FOR ADVANCED WARNING ON VEHICLES LOCATED ON THE SHOULDER MAY BE SMALLER THAN 43" X 73". THE DISPLAY PANEL SHALL HAVE THE CAPABILITY TO PROVIDE 2 MESSAGE LINES WITH 7 CHARACTERS PER LINE WITH A MINIMUM CHARACTER HEIGHT OF 18". FOR ADDITIONAL MESSAGING, CONTACT THE WORK ZONE TRAFFIC CONTROL SECTION.

PERMANENT SEEDING AND MULCHING:

(7-1-95)

1660

SP16 R02

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

For all permanent seeding and mulching that is satisfactorily completed in accordance with the requirements of Section 1660 in the *2012 Standard Specifications* and within the following percentages of elapsed contract times, an additional payment will be made to the Contractor as

an incentive additive. The incentive additive will be determined by multiplying the number of acres of seeding and mulching satisfactorily completed times the contract unit bid price per acre for Seeding and Mulching times the appropriate percentage additive.

| Percentage of Elapsed Contract Time | Percentage Additive |
|--|----------------------------|
| 0% - 30% | 30% |
| 30.01% - 50% | 15% |

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

STANDARD SPECIAL PROVISION
AVAILABILITY OF FUNDS – TERMINATION OF CONTRACTS

(5-20-08)

Z-2

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

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

Payment will be made on any contract terminated pursuant to the special provision in accordance with Subarticle 108-13(E) of the *2012 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
Crownvetch
Pensacola Bahiagrass
Creeping Red Fescue

Japanese Millet
Reed Canary Grass
Zoysia

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**

(1-17-12) (Rev. 11-18-14)

Z-4

Revise the *2012 Standard Specifications* as follows:

Division 2

Page 2-7, line 31, Article 215-2 Construction Methods, replace “Article 107-26” with “Article 107-25”.

Page 2-17, Article 226-3, Measurement and Payment, line 2, delete “pipe culverts,”.

Page 2-20, Subarticle 230-4(B), Contractor Furnished Sources, change references as follows: **Line 1**, replace “(4) Buffer Zone” with “(c) Buffer Zone”; **Line 12**, replace “(5) Evaluation for Potential Wetlands and Endangered Species” with “(d) Evaluation for Potential Wetlands and Endangered Species”; and **Line 33**, replace “(6) Approval” with “(4) Approval”.

Division 3

Page 3-1, after line 15, Article 300-2 Materials, replace “1032-9(F)” with “1032-6(F)”.

Division 4

Page 4-77, line 27, Subarticle 452-3(C) Concrete Coping, replace “sheet pile” with “reinforcement”.

Division 6

Page 6-7, line 31, Article 609-3 Field Verification of Mixture and Job Mix Formula Adjustments, replace “30” with “45”.

Page 6-10, line 42, Subarticle 609-6(C)(2), replace “Subarticle 609-6(E)” with “Subarticle 609-6(D)”.

Page 6-11, Table 609-1 Control Limits, replace “Max. Spec. Limit” for the Target Source of $P_{0.075}/P_{be}$ Ratio with “1.0”.

Page 6-40, Article 650-2 Materials, replace “Subarticle 1012-1(F)” with “Subarticle 1012-1(E)”

Division 8

Page 8-23, line 10, Article 838-2 Materials, replace “Portland Cement Concrete, Class B” with “Portland Cement Concrete, Class A”.

Division 10

Page 10-166, Article 1081-3 Hot Bitumen, replace “Table 1081-16” with “Table 1081-2”, replace “Table 1081-17” with “Table 1081-3”, and replace “Table 1081-18” with “Table 1081-4”.

Division 12

Page 12-7, Table 1205-3, add “FOR THERMOPLASTIC” to the end of the title.

Page 12-8, Subarticle 1205-5(B), line 13, replace “Table 1205-2” with “Table 1205-4”.

Page 12-8, Table 1205-4 and 1205-5, replace “THERMOPLASTIC” in the title of these tables with “POLYUREA”.

Page 12-9, Subarticle 1205-6(B), line 21, replace “Table 1205-4” with “Table 1205-6”.

Page 12-11, Subarticle 1205-8(C), line 25, replace “Table 1205-5” with “Table 1205-7”.

Division 15

Page 15-4, Subarticle 1505-3(F) Backfilling, line 26, replace “Subarticle 235-4(C)” with “Subarticle 235-3(C)”.

Page 15-6, Subarticle 1510-3(B), after line 21, replace the allowable leakage formula with the following: $W = LD\sqrt{P} \div 148,000$

Page 15-6, Subarticle 1510-3(B), line 32, delete “may be performed concurrently or” and replace with “shall be performed”.

Page 15-17, Subarticle 1540-3(E), line 27, delete “Type 1”.

Division 17

Page 17-26, line 42, Subarticle 1731-3(D) Termination and Splicing within Interconnect Center, delete this subarticle.

Revise the *2012 Roadway Standard Drawings* as follows:

1633.01 Sheet 1 of 1, English Standard Drawing for Matting Installation, replace “1633.01” with “1631.01”.

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

(3-18-03) (Rev. 10-15-13)

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, 919-733-6932, or <http://www.ncagr.gov/plantind/> to determine those specific project sites located in the quarantined area or for any regulated article used on this project originating in a quarantined county.

Regulated Articles Include

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

STANDARD SPECIAL PROVISION

MINIMUM WAGES

(7-21-09)

Z-5

FEDERAL: The Fair Labor Standards Act provides that with certain exceptions every employer shall pay wages at the rate of not less than SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

STATE: The North Carolina Minimum Wage Act provides that every employer shall pay to each of his employees, wages at a rate of not less than SEVEN DOLLARS AND TWENTY FIVE CENTS (\$7.25) per hour.

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

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

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

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

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

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

(10-16-07) (Rev. 5-21-13)

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. A sample agreement is available at www.ncbowd.com/section/on-the-job-training.

Training Classifications

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

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

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

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

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

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

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

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

Records and Reports

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

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

Trainee Interviews

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

Trainee Wages

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

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

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

Achieving or Failing to Meet Training Goals

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

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

Measurement and Payment

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

PROJECT SPECIAL PROVISIONS

GEOTECHNICAL

STANDARD SHORING (11/19/2013)

GT-1.1 - GT-1.4

GEOTEXTILE FOR PAVEMENT STABILIZATION (1/21/2014)

GT-2.1 - GT-2.2

SOIL NAIL SLOPE STABILIZATION (SPECIAL)

GT-3.1 - GT-3.12

GROUT FOR STRUCTURES (SPECIAL)

GT-4.1 - GT-4.3

STANDARD SHORING:**(11-19-13)****Description**

Standard shoring includes standard temporary shoring and standard temporary mechanically stabilized earth (MSE) walls. At the Contractor's option, use standard shoring as noted in the plans or as directed. When using standard shoring, a temporary shoring design submittal is not required. Construct standard shoring based on actual elevations and shoring dimensions in accordance with the contract and Standard Drawing No. 1801.01 or 1801.02.

Define "standard temporary shoring" as cantilever shoring that meets the standard temporary shoring drawing (Standard Drawing No. 1801.01). Define "standard temporary wall" as a temporary MSE wall with geotextile or geogrid reinforcement that meets the standard temporary wall drawing (Standard Drawing No. 1801.02). Define "standard temporary geotextile wall" as a standard temporary wall with geotextile reinforcement and "standard temporary geogrid wall" as a standard temporary wall with geogrid reinforcement. Define "geosynthetics" as geotextiles or geogrids.

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

Materials

Refer to the *Standard Specifications*.

| Item | Section |
|--------------------------------|----------------|
| Anchor Pins | 1056-2 |
| Concrete Barrier Materials | 1170-2 |
| Flowable Fill, Excavatable | 1000-6 |
| Geotextiles | 1056 |
| Neat Cement Grout | 1003 |
| Portland Cement Concrete | 1000 |
| Select Material | 1016 |
| Steel Beam Guardrail Materials | 862-2 |
| Steel Sheet Piles and H-Piles | 1084 |
| Untreated Timber | 1082-2 |
| Welded Wire Reinforcement | 1070-3 |
| Wire Staples | 1060-8(D) |

Provide Type 6 material certifications for shoring materials. Use Class IV select material (standard size No. ABC) for temporary guardrail.

For drilled-in H-piles, use nonshrink neat cement grout or Class A concrete that meets Article 1000-4 of the *Standard Specifications* except as modified herein. Provide concrete with a slump of 6" to 8". Use an approved high-range water reducer to achieve this slump.

Based on actual shoring height, positive protection, groundwater elevation, slope or surcharge case and traffic impact at each standard temporary shoring location, use sheet piles with the minimum required section modulus or H-piles with the sizes shown in Standard Drawing No. 1801.01. Use untreated timber with a thickness of at least 3" and a bending stress of at least 1,000 psi for timber lagging.

(A) Shoring Backfill

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

- (1) A-2-4 soil for backfill around culverts,
- (2) A-2-4 soil in the reinforced zone of standard temporary walls with a back slope and
- (3) Class VI select material in the reinforced zone of standard temporary geotextile walls.

(B) Standard Temporary Walls

Use welded wire reinforcement for welded wire facing, struts and wires with the dimensions and minimum wire sizes shown in Standard Drawing No. 1801.02. Provide Type 2 geotextile for separation and retention geotextiles. Define “machine direction” (MD) and “cross-machine direction” (CD) for geosynthetics in accordance with ASTM D4439. Do not use more than 4 different reinforcement strengths for each standard temporary wall.

(1) Geotextile Reinforcement

Provide Type 5 geotextile for geotextile reinforcement with a mass per unit area of at least 8 oz/sy in accordance with ASTM D5261. Based on actual wall height, groundwater elevation, slope or surcharge case and shoring backfill to be used in the reinforced zone at each standard temporary geotextile wall location, provide geotextiles with ultimate tensile strengths as shown in Standard Drawing No. 1801.02.

(2) Geogrid Reinforcement

Handle and store geogrids in accordance with Article 1056-2 of the *Standard Specifications*. Use geogrids with a roll width of at least 4 ft and an “approved” or “approved for provisional use” status code. The list of approved geogrids is available from:

connect.ncdot.gov/resources/Materials/Pages/SoilsLaboratory.aspx

Based on actual wall height, groundwater elevation, slope or surcharge case and shoring backfill to be used in the reinforced zone at each standard temporary geogrid wall location, provide geogrids for geogrid reinforcement with short-term design strengths as shown in Standard Drawing No. 1801.02. Geogrids are typically approved for ultimate tensile strengths in the MD and CD or short-term design strengths for a 3-year design life in the MD based on material type. Define material type from the website above for shoring backfill as follows:

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

If the website does not list a short-term design strength for an approved geogrid, use a short-term design strength equal to the ultimate tensile strength divided by 3.5 for the geogrid reinforcement.

Preconstruction Requirements

(A) Concrete Barrier

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

(B) Temporary Guardrail

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

(C) Standard Shoring Selection Forms

Before beginning standard shoring construction, survey existing ground elevations in the vicinity of standard shoring locations to determine actual shoring or wall heights (H). Submit a standard shoring selection form for each location at least 7 days before starting standard shoring construction. Standard shoring selection forms are available from: connect.ncdot.gov/resources/Geological/Pages/Geotech_Forms_Details.aspx

(D) Preconstruction Meeting

The Engineer may require a shoring preconstruction meeting to discuss the construction and inspection of the standard shoring. If required, schedule this meeting after all standard shoring selection forms have been submitted. The Resident, District or Bridge Maintenance Engineer, Bridge or Roadway Construction Engineer, Geotechnical Operations Engineer, Contractor and Shoring Contractor Superintendent will attend this preconstruction meeting.

Construction Methods

Construct standard shoring in accordance with the *Temporary Shoring* provision.

(A) Standard Temporary Shoring Installation

Based on actual shoring height, positive protection, groundwater elevation, slope or surcharge case and traffic impact at each standard temporary shoring location, install piles with the minimum required embedment and extension for each shoring section in accordance with Standard Drawing No. 1801.01. For concrete barrier above and next to standard temporary shoring and temporary guardrail above and attached to standard temporary shoring, use “surcharge case with traffic impact” in accordance with Standard Drawing No. 1801.01. Otherwise, use “slope or surcharge case with no traffic impact” in accordance with Standard Drawing No. 1801.01. If refusal is reached before driven piles

attain the minimum required embedment, use drilled-in H-piles with timber lagging for standard temporary shoring.

(B) Standard Temporary Walls Installation

Based on actual wall height, groundwater elevation, slope or surcharge case, geotextile or geogrid reinforcement and shoring backfill in the reinforced zone at each standard temporary wall location, construct walls with the minimum required reinforcement length and number of reinforcement layers for each wall section in accordance with Standard Drawing No. 1801.02. For standard temporary walls with pile foundations in the reinforced zone, drive piles through reinforcement after constructing temporary walls.

For standard temporary walls with interior angles less than 90°, wrap geosynthetics at acute corners as directed by the Engineer. Place geosynthetics as shown in Standard Drawing No. 1801.02. Place separation geotextiles between shoring backfill and backfill, natural ground or culverts along the sides of the reinforced zone perpendicular to the wall face. For Class V or VI select material in the reinforced zone, place separation geotextiles between shoring backfill and backfill or natural ground on top of and at the back of the reinforced zone.

Measurement and Payment

Standard shoring will be measured and paid in accordance with the *Temporary Shoring* provision.



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GEOTEXTILE FOR PAVEMENT STABILIZATION:**(1-21-14)****Description**

Furnish and place geotextile for pavement stabilization in accordance with the contract. Geotextile for pavement stabilization may be required to prevent pavement cracking and provide separation between the subgrade and pavement section at locations shown in the plans and as directed.

Materials

Refer to Division 10 of the *Standard Specifications*.

Item

Geotextiles

Section

1056

Provide Type 5 geotextile for geotextile for pavement stabilization that meets the following requirements:

| GEOTEXTILE FOR PAVEMENT STABILIZATION REQUIREMENTS | | |
|---|---------------------------------------|--------------------|
| Property | Requirement (MARV^A) | Test Method |
| Tensile Strength @ 5% Strain (MD & CD ^A) | 1,900 lb/ft | ASTM D4595 |
| Ultimate Tensile Strength (MD & CD ^A) | 4,800 lb/ft | ASTM D4595 |
| Melting Point | 300° F | ASTM D276 |

A. Define “minimum average roll value” (MARV), “machine direction” (MD) and “cross-machine direction” (CD) in accordance with ASTM D4439.

Construction Methods

Notify the Engineer when the roadbed is completed within 2" of subgrade elevation. The Engineer will sample and test subgrade soils for quality to determine if geotextile for pavement stabilization is required at locations shown in the plans and other locations as directed. For subgrades without stabilization, allow 24 days to determine if geotextile for pavement stabilization is required. For stabilized subgrades with geotextile for pavement stabilization, stabilize subgrade soils to 12" beyond the base course as shown in the plans.

Place geotextile for pavement stabilization on subgrades immediately below pavement sections as shown in the plans and in slight tension free of kinks, folds, wrinkles or creases. Install geotextiles with the MD perpendicular to the roadway centerline. The MD is the direction of the length or long dimension of the geotextile roll. Do not splice or overlap geotextiles in the MD so splices or overlaps are parallel to the roadway centerline. Extend geotextile for pavement stabilization 12" beyond the base course as shown in the plans.

Completely cover subgrades with geotextile for pavement stabilization so geotextiles are adjacent to each other in the CD, i.e., perpendicular to the MD. The CD is the direction of the width or short dimension of the geotextile roll. Overlapping geotextiles in the CD is permitted but not required. Overlap geotextiles in the direction that base course will be placed to prevent lifting the edge of the top geotextile.

For asphalt base courses, asphalt mixture temperatures in the truck may not exceed 315° F at the time of placement. Do not damage geotextile for pavement stabilization when constructing base

courses. Place and compact base courses in accordance with the *Standard Specifications*. Do not operate heavy equipment on geotextiles any more than necessary to construct pavement sections. Replace any damaged geotextiles to the satisfaction of the Engineer.

Measurement and Payment

Geotextile for Pavement Stabilization will be measured and paid in square yards. Geotextiles will be measured along subgrades as the square yards of exposed geotextiles before placing base courses. No measurement will be made for overlapping geotextiles. The contract unit price for *Geotextile for Pavement Stabilization* will be full compensation for providing, transporting and placing geotextiles.

Payment will be made under:

Pay Item

Geotextile for Pavement Stabilization

Pay Unit

Square Yard



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7/30/2014

SOIL NAIL SLOPE STABILIZATION**(SPECIAL)****1.0 GENERAL****A. Description**

A soil nail is defined as a steel bar grouted in a drilled hole inclined at an angle below horizontal. Soil nail slope stabilization consists of soil nails spaced at a regular pattern and connected to a flexible, steel wire mesh facing. Construct soil nail slope stabilization based on actual elevations and dimensions in accordance with this provision, the accepted submittals and the plans. For this provision, "Soil Nail Slope Stabilization Contractor" refers to the contractor installing the soil nails and applying the facing.

2.0 SUBMITTALS

Two submittals are required. These submittals include (1) Soil Nail Slope Stabilization Contractor personnel and experience and (2) soil nail slope stabilization installation and testing plan. Provide 11 hard copies of working drawings and 4 hard copies of the remaining submittals. Also, submit an electronic copy (pdf or jpeg format on CD or DVD) of each submittal. Allow 10 calendar days for the review of the Soil Nail Slope Stabilization Contractor personnel and experience submittal. After the personnel and experience submittal is accepted, submit the remaining submittals at least 30 calendar days before starting soil nail slope stabilization construction. Do not begin soil nail slope stabilization construction including sacrificial soil nails for verification tests until the installation and testing plan is accepted.

A. Soil Nail Slope Stabilization Contractor Personnel and Experience Submittal

Use a Soil nail slope stabilization Contractor prequalified by the Construction Unit of the Department for anchored retaining walls work (work code 3020). Submit documentation that the Soil Nail Slope Stabilization Contractor has successfully completed at least 5 soil nail retaining wall projects and 500 soil nails within the last 3 years with an exposed face area for all 5 walls of at least 10,000 ft² (930 m²). Documentation should include the General Contractor and Owner's name and current contact information with descriptions of each past project.

Provide the names of the Superintendent and Project Manager that will be assigned to this project. Submit documentation for these personnel verifying employment with the Soil Nail Slope Stabilization Contractor. Submit documentation that the Superintendent and Project Manager each have a minimum of 5 years experience in soil nail construction with past projects of scope and complexity similar to that anticipated for this project. Documentation should include resumes, references, certifications, project lists, experience descriptions and details, etc. Perform work with the personnel submitted and accepted. If personnel changes are required during construction, suspend soil nail slope stabilization construction until replacement personnel are submitted and accepted.

B. Soil Nail Slope Stabilization Installation and Testing Plan Submittal

Submit detailed project specific information including the following.

1. Excavation methods and equipment.
2. List and sizes of proposed drilling rigs and tools, tremies and grouting equipment.
3. Sequence and step-by-step description of soil nail slope stabilization construction including details of drilling and grouting methods, soil nail installation and facing construction.
4. Examples of construction and test nail records to be provided in accordance with Sections 6.0 and 7.0, Item F, respectively.
5. Grout mix design including laboratory test results in accordance with the Grout for Structures Special Provision and acceptable ranges for grout flow and density.
6. Soil nail testing details, procedures and plan sealed by a Professional Engineer registered in North Carolina with calibration certificates within one year of submittal date in accordance with Section 7.0.
7. Other information shown on the plans or requested by the Engineer.

If alternate installation and testing procedures are proposed or necessary, a revised installation and testing plan submittal may be required. If the work deviates from the accepted submittal without prior approval, the Engineer may suspend soil nail slope stabilization construction until a revised plan is submitted and accepted.

3.0 MATERIALS

Provide Type 3 Manufacturer's Certifications in accordance with Article 106-3 of the *Standard Specifications* for soil nail materials.

A. Soil Nails

Store steel materials on blocking a minimum of 12" (300 mm) 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. Do not crack, fracture or otherwise damage grout inside sheathing of shop grouted encapsulated soil nails.

Use galvanized deformed steel bars meeting the requirements of AASHTO M31, Grade 75 (520) or M275. Splice bars in accordance with Article 1070-10 of the *Standard Specifications*. Minimum bar size allowed will be #6.

Fabricate bar centralizers from schedule 40 polyvinyl chloride (PVC) plastic pipe or tube, steel or other material not detrimental to steel bars (no wood). Size centralizers to

position the bar within 1" (25 mm) of the drill hole center and allow a tremie to be inserted to the bottom of the hole. Use centralizers that do not interfere with grout placement or flow around soil nail bars. For encapsulated bars, centralizers are required both inside and outside of encapsulation.

Use grout in accordance with the contract.

B. Wire Mesh, Connectors and Anchor Plates

At the Contractor's option, use galvanized steel plates recommended by the Wire Mesh/Net Manufacturer instead of anchor plates required above to anchor wire mesh or nets to excavation or slope faces.

Provide support ropes to suspend wire mesh or nets from rock anchors. At the Contractor's option and when noted in the plans, suspend wire mesh or nets from grouted rope anchors instead of rock anchors and connect rope anchors to support ropes with shackles.

Provide any wire mesh and net components or hardware not addressed in this provision in accordance with the Wire Mesh/Net Manufacturer's recommendations. Galvanize steel components not addressed in this provision in accordance with Section 1076 of the *Standard Specifications*.

Hardware

Use shackles that meet Federal Specification RR-C-271, Type IVA or IVB, Grade B, Class 2 or 3 with a zinc-coated finish. Use thimbles that meet Federal Specification FF-T-276, Type III and clamps, i.e., U-bolt wire rope clips that meet Federal Specification FF-C-450, Type I, Class 1. Provide shackles, thimbles and clamps of a size recommended by the Wire Mesh/Net Manufacturer.

Steel Wire and Wire Ropes

For double-twisted hexagonal mesh wires, use carbon steel wires that meet ASTM A641, Class 3 or A Coating or better with a tensile strength of 75,000 psi. For high-strength wires, use cold-drawn nonalloy or hard-drawn carbon steel wires that meet either of the following:

- (a) ASTM A764, Tensile Class I or II with coating that meets ASTM A856, Class 3 or A Coating or better or
- (b) European Standard EN 10264-2, Grade 1370 or better, Class A or B Coating.

Use galvanized stranded carbon steel wire ropes with a steel core (SC) that meet ASTM A1023 for wire ropes. Use wire ropes with an independent wire rope core (IWRC), 6×19 construction, at least 1/2" diameter and minimum breaking force recommended by the Wire Mesh/Net Manufacturer for boundary and support

ropes and rope anchors. Use wire ropes with 7×7 or 7×19 construction, at least 5/16" diameter and minimum breaking force recommended by the Wire Mesh/Net Manufacturer for lacing cables, seam and perimeter ropes and wire nets.

Wire Mesh

Provide high-strength mesh or double-twisted hexagonal mesh with wire ropes woven into mesh, if necessary for wire mesh. Use double-twisted hexagonal mesh that meets ASTM A975 and high-strength wires for high-strength mesh. Use boundary or perimeter ropes at ends of wires or fasten ends of wires together to prevent wire mesh from unraveling. Provide wire mesh types in accordance with the contract. Use wire mesh with properties that meet the following:

| WIRE MESH REQUIREMENTS | | | |
|--|---|------------------|------------------|
| Property | Requirement | | |
| | Type 1 | Type 2 | Type 3 |
| Minimum Mesh Tensile Strength in Longitudinal Direction ^A | 3,500 lb/ft | 8,900 lb/ft | 8,900 lb/ft |
| Minimum Mesh Tensile Strength in Transverse Direction ^B | 1,400 lb/ft | 3,400 lb/ft | 6,200 lb/ft |
| Maximum Mesh Opening Width | 4" | | |
| Minimum Double-Twisted Hexagonal Mesh Wire Diameter | ASTM A975, Table 1 (8 by 10 mesh type) | | |
| Minimum High-Strength Wire Diameter | 0.079" (2 mm) | 0.118" (3 mm) | 0.157" (4 mm) |

A. Direction of largest mesh opening

B. Direction perpendicular to longitudinal direction

Provide lacing cables, seam ropes, hog rings or connection clips to lace, seam or connect wire mesh sections together. Use fasteners, i.e., hog rings that meet ASTM A975 and connection clips consisting of high-strength wires with a wire diameter of at least 0.118" (3 mm). Weave lacing cables or seam ropes or install hog rings or connection clips in accordance with the plans and Wire Mesh Manufacturer's instructions.

4.0 SOIL NAIL SLOPE STABILIZATION PRECONSTRUCTION MEETING

Before starting soil nail slope stabilization construction, conduct a preconstruction meeting to discuss the construction and inspection of the soil nail slope stabilizations. Schedule this meeting after all soil nail slope stabilization submittals have been accepted. The Resident or Bridge Maintenance Engineer, Bridge Construction Engineer, Geotechnical Operations Engineer, General Contractor and the Soil Nail Slope Stabilization Contractor Superintendent, and Project Manager will attend this preconstruction meeting.

5.0 CONSTRUCTION METHODS

Perform all necessary clearing and grubbing in accordance with Section 200 of the *Standard Specifications*. Perform any blasting in accordance with the contract special provisions. Do not excavate beyond the face of the soil nail slope stabilization.

Use equipment and methods reviewed and accepted in the installation and testing plan or approved by the Engineer. Inform the Engineer of any deviations from the accepted plan.

A. Excavation

Construct the soil nail slope stabilization from the top down. Excavate in staged horizontal lifts with heights not to exceed the vertical soil nail spacing. The excavated surface must be to the grades of the project drawings for the slope. Do not excavate the slope more than 3 feet (1 m) below the level of the row of nails to be installed in that lift. Do not excavate a lift until nail installation and nail testing for the preceding lift are complete and acceptable to the Engineer. After a lift is excavated, clean the cut surface of all loose materials, mud, and other foreign material. The excavated face cannot be unprotected for more than 24 hours for any reason. Prior to advancing the excavation, allow nail grout on the preceding lift to achieve the required 3 day compressive strength.

If the excavation face becomes unstable at any time, suspend soil nail slope stabilization construction and temporarily stabilize the face by immediately placing an earth berm against the unstable face. Soil nail slope stabilization construction may not proceed until the conditions have been reviewed by the Engineer. A revised soil nail slope stabilization installation and testing plan submittal may be required after the slope conditions have been reviewed.

Take all necessary measures to ensure that installed nails are not damaged during excavation. Repair or replace to the satisfaction of the Engineer and at no cost to the Department nails that are damaged or disturbed during excavation.

B. Installation of Wire Mesh and Bearing Plates

Prior to installing wire mesh, excavate depression around each nail location as shown in plans. Install wire mesh in accordance with the drawings and manufacturer's specifications, including any required overlapping.

Following soil installation, connect the bearing plates to the nails as shown on the plans and as directed by the Engineer. Replace bearing plates, nuts or washers that are damaged or defective as determined by the Engineer at no additional cost to the Department. Once the bearing plates and nuts have been attached to the nails, tighten each nut until they have reached a torque reading of 265 ft-lbs.

C. Soil Nail Installation

Install soil nails in the same way as acceptable verification test nails. Drill and grout soil nails the same day and do not leave drill holes open overnight. Install supplemental soil nails, as directed by the Engineer, to a depth of 10 feet beyond the slope face through the wire mesh to improve contact with the slope face.

Control drilling and grouting to prevent excessive ground movements, damaging structures and fracturing rock and soil formations. If ground heave or subsidence occurs, suspend soil nail slope stabilization construction and take action to minimize movement. If structures are damaged, suspend construction and repair structures at no additional cost to the Department with a method proposed by the Contractor and accepted by the Engineer. The Engineer may require a revised soil nail slope stabilization installation and testing plan when corrective action is necessary.

1. Drilling

Use drilling rigs capable of drilling through whatever materials are encountered to the dimensions and orientations required for the soil nail slope stabilization design. Drill straight and clean holes at the locations shown in the accepted submittals. Drill hole locations and inclinations are required to be within 6" (150 mm) and 2 degrees, respectively, of that shown in the accepted submittals unless approved otherwise by the Engineer.

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

Using manufacturer approved methods, increase the opening in the wire mesh to allow installation of the soil nail through the mesh.

2. Soil Nail Bars

Use centralizers to center steel bars in drill holes. Securely attach centralizers at maximum 8 ft (2.4 m) intervals along bars. Attach upper and lowermost centralizers 24" (450 mm) from the top and bottom of the bars.

Before placing soil nail bars, allow the Engineer to check location, orientation and cleanliness of drill holes. Provide steel bars as shown in the accepted submittals and insert bars without difficulty or forcing insertion. Do not vibrate or drive soil nail bars. If a bar can not be completely inserted easily, remove the bar and clean or redrill the hole.

3. Grouting

Remove all oil, rust inhibitors, residual drilling fluids and similar foreign materials from holding tanks/hoppers, stirring devices, pumps, lines, tremie pipes and all other equipment in contact with grout before use.

Place grout with a tremie in accordance with the contract and accepted submittals. Inject grout at the lowest point of drill holes through a tremie pipe, e.g., grout tube, casing, hollow-stem auger or drill rod, in one continuous operation. Fill drill holes progressively from the bottom to top and withdraw tremie at a slow even rate as the hole is filled to prevent voids in the grout. Extend tremie pipe into grout a minimum of 5 ft (1.5 m) at all times except when grout is initially placed in a drill hole.

Provide grout free of segregation, intrusions, contamination, structural damage or inadequate consolidation (honeycombing). Cold joints in grout are not allowed except for soil nails that are tested. Extract temporary casings as grout is placed. Monitor and record grout volumes during placement.

Bar threads should be kept clean to allow tightening of the anchor plate and nut.

6.0 CONSTRUCTION RECORDS

Provide 2 original hard copies of soil nail slope stabilization construction records including the following within 24 hours of completing each lift.

1. Names of Soil Nail Slope Stabilization Contractor, Superintendent, Nozzleman, Drill Rig Operator, and Project Manager.
2. Description, county, NCDOT contract, TIP and WBS element number
3. Stations and lift location, dimensions, elevations and description
4. Soil nail locations, diameters, lengths and inclinations, bar types, sizes and grades, corrosion protection and temporary casing information
5. Date and time drilling begins and ends, soil nail bar is placed, grout is mixed and/or arrives on-site, grout placement begins and ends
6. Grout volume, temperature, flow and density records
7. Ground and surface water conditions and elevations, if applicable
8. Weather conditions including air temperature at time of grout placement
9. All other pertinent details related to soil nail slope stabilization construction

After completing all lifts for a soil nail slope stabilization or a stage of a soil nail slope stabilization, submit electronic copies (pdf or jpg format on CD or DVD) of all corresponding construction records.

7.0 SOIL NAIL TESTING

For this provision, “verification tests” are performed on test nails not incorporated into the work, i.e., sacrificial soil nails “Verification test nails” refer to soil nails on which

verification tests are performed and “proof test nails” refer to soil nails on which proof tests are performed.

One verification test is required at each soil nail slope stabilization location, or as directed by the Engineer. The Engineer will select the test location in the field. Proof tests on 5 percent of production soil nails with a minimum of 1 test per nail row are required. More or less soil nail testing may be required depending on the subsurface conditions encountered. The Engineer will decide the actual number and specific locations of each verification and proof test required.

Do not test soil nails until grout achieves the required 3 day compressive strength. Do not begin construction of any production soil nails until verification tests are satisfactorily completed.

A. Testing Equipment

Use testing equipment that includes the following.

- 2 dial gauges
- dial gauges rigid supports
- hydraulic jack and pressure gauge
- electronic load cell
- jacking block or reaction frame

Provide pressure gauges graduated in 100 psi (690 kPa) increments or less. Use dial gauges capable of measuring to 0.001” (0.025 mm) and accommodating the maximum anticipated movement. Submit identification number and calibration records for each load cell, jack and pressure gauge with the soil nail slope stabilization installation and testing plan. Calibrate the jack and pressure gauge as a unit.

Align testing equipment to ensure uniform loading. Use a jacking block or reaction frame that does not damage the slope or contact the slope face within 3 ft (1 m) of test nails. Align dial gauges within 5 degrees of the test nail axis. Place dial gauges opposite each other on either side of the test nail. Set up test equipment and measuring devices such that resetting or repositioning the components before completing testing is not required. A load cell is not required for proof tests if the same jack and pressure gauge are used for verification tests.

B. Test Nails

Test nails have both bonded and unbonded lengths. Grout only the bonded length before testing. Minimum bonded and unbonded lengths of 10 ft (3 m) and 5 ft (1 m), respectively, are required.

Soil nail bars for production soil nails may be overstressed under higher test nail loads. Use larger or higher grade steel bars to allow for higher loads instead of shortening bond lengths to less than the minimum. Any costs associated with higher capacity bars will be considered incidental to the soil nail testing pay items.

C. Verification Tests

Install sacrificial soil nails in accordance with the accepted submittals and this provision. Use the same equipment, methods and drill hole diameter for sacrificial soil nails as will be used for production soil nails.

Use the following equation to determine maximum bond length for verification test nails, L_{BVT} (ft or m).

$$L_{BVT} \leq \frac{C_{RT} \times A_t \times f_y}{Q_{ALL} \times 3}$$

Where,

C_{RT} = reduction coefficient, 0.9 for Grade 60 and 75 (420 and 520) bars or 0.8 for Grade 150 (1035) bars,

A_t = bar area (in² or m²),

f_y = bar yield stress (ksi or kPa) and

Q_{ALL} = allowable unit grout/ground bond strength (kips/ft or kN/m).

Use the following equation to determine design verification test load, DTL (kips or kN).

$$DTL = L_{BVT} \times Q_{ALL}$$

Calculate DTL based on as-built bond lengths. Perform verification tests by incrementally loading test nails to failure or a maximum test load of 300 percent of DTL according to the following schedule.

| Load | Hold Time |
|-------------|-------------------------|
| AL* | 1 minute |
| 0.25 DTL | 10 minutes |
| 0.50 DTL | 10 minutes |
| 0.75 DTL | 10 minutes |
| 1.00 DTL | 10 minutes |
| 1.25 DTL | 10 minutes |
| 1.50 DTL | 60 minutes (creep test) |
| 1.75 DTL | 10 minutes |
| 2.00 DTL | 10 minutes |
| 2.50 DTL | 10 minutes |
| 3.00 DTL | 10 minutes |
| AL* | 1 minute |

*Alignment load (AL) is the minimum load required to align testing equipment and should not exceed 0.05 DTL.

Reset dial gauges to zero after applying alignment load. Record test nail movement at each load increment and permanent set after load is reduced to alignment load.

Monitor test nails for creep at the 1.50 DTL load increment. Measure and record test nail movement during the creep portion of the test at 1, 2, 3, 5, 6, 10, 20, 30, 50 and 60 minutes. Repump jack as needed to maintain the intended load during hold times.

D. Proof Tests

Use the following equation to determine maximum bond length for proof test nails, L_{BPT} (ft or m).

$$L_{BPT} \leq \frac{C_{RT} \times A_t \times f_y}{Q_{ALL} \times 1.5}$$

Where variables are as defined in Item C of this section.

Use the following equation to determine design proof test load, DTL (kips or kN).

$$DTL = L_{BPT} \times Q_{ALL}$$

Calculate DTL based on as-built bond lengths. Perform proof tests by incrementally loading test nails to failure or a maximum test load of 150 percent of DTL according to the following schedule.

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

*Alignment load (AL) is the minimum load required to align testing equipment and should not exceed 0.05 DTL.

Reset dial gauges to zero after applying alignment load. Record test nail movement at each load increment and monitor test nails for creep at the 1.50 DTL load increment. Measure and record test nail movement at 1, 2, 3, 5, 6 and 10 minutes. When the test nail movement between 1 minute and 10 minutes exceeds 0.04" (1 mm), maintain the maximum test load for an additional 50 minutes and record movements at 20, 30, 50 and 60 minutes. Repump jack as needed to maintain the intended load during hold times.

E. Test Nail Acceptance

Test nail acceptance is based on the following criteria.

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

Maintain stability of test nail unbonded lengths for subsequent grouting. If the test nail unbonded length of a proof test nail can not be satisfactorily grouted after testing, do not incorporate the test nail into the work and replace the nail with another production soil nail at no additional cost to the Department.

F. Test Nail Results

Submit 2 original hard copies of test nail records including load versus movement curves within 24 hours of completing each test. The Engineer will review the test nail records and associated construction records to determine if the test nail is acceptable.

If the Engineer determines a verification test nail is unacceptable, the Engineer may revise the soil nail slope stabilization design and/or installation methods. The Engineer will have up to 10 working days to revise the soil nail slope stabilization design and/or installation and testing plan at no additional cost to the Department.

If the Engineer determines a proof test nail is unacceptable as a result of the contractor's activities, then either additional proof tests on adjacent production soil nails or a revision to the soil nail slope stabilization design and/or installation methods for the production soil nails represented by the unacceptable proof test nail may be required at no additional cost to the Department. If required, remove representative production soil nails and provide new production soil nails with the revised design and/or installation methods at no additional cost to the Department.

After completing all soil nail testing, submit electronic copies (pdf or jpg format on CD or DVD) of all corresponding testing records.

8.0 MEASUREMENT AND PAYMENT

Soil Nail Slope Stabilization will be measured and paid for at the contract unit price per square yard (square meter) of the slope stabilization system measured along the surface of the slope that has been incorporated into the completed and accepted work.

Include in the unit bid price for *Soil Nail Slope Stabilization* all costs for submittals, furnishing labor, tools, equipment and materials, excavating lifts, installing soil nails, grouting, wire mesh and any incidentals necessary to design and construct soil nail slope stabilization in accordance with this provision.

Supplemental Soil Nails will be measured and paid for at the contract unit price per each to construct additional soil nails into the completed and accepted work. Include in the unit bid price all costs for furnishing labor, tools, equipment and materials, installing soil nails, grouting, and any incidentals necessary to construct supplemental soil nails in accordance with this provision. No payment will be made for supplemental soil nails that are required due to Contractor negligence during excavation.

Soil Nail Verification Tests and *Soil Nail Proof Tests* will be measured and paid for per each, depending on the type of test. Include in these unit bid prices all costs for soil nail testing in accordance with Section 7.0 of this provision. The Department will only pay for the initial verification or proof test on an initial test nail required by the Engineer; no payment will be made for subsequent tests performed on the same test nail or replacement test nails.

Pay Item

Soil Nail Slope Stabilization
Supplemental Soil Nails
Soil Nail Verification Tests
Soil Nail Proof Tests

Pay Unit

Square Yard (Square Meter)
Each
Each
Each



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GROUT FOR STRUCTURES**10-16-07****1.0 DESCRIPTION**

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

2.0 MATERIALS

Refer to Division 10 of the *Standard Specifications*:

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

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

3.0 REQUIREMENTS

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

| Property | Requirement |
|--------------------------------|---------------------|
| Compressive Strength @ 3 days | 2500 psi (17.2 MPa) |
| Compressive Strength @ 28 days | 4500 psi (31.0 MPa) |

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

When using approved packaged grout, a grout mix design submittal is not required. Submit grout mix designs in terms of saturated surface dry weights on M&T Form 312U in accordance with the applicable section of the *Standard Specifications* or special provision

for the structure. Use an approved testing laboratory to determine the grout mix proportions. Adjust proportions to compensate for surface moisture contained in the aggregates at the time of mixing. Changes in the saturated surface dry mix proportions will not be permitted unless a revised grout mix design submittal is accepted.

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

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

When testing grout for flow in accordance with ASTM C939, modify the flow cone outlet diameter from ½ to ¾ inch (13 to 19 mm).

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

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

4.0 SAMPLING AND PLACEMENT

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

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

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

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

| ELAPSED TIME FOR PLACING GROUT (with continuous agitation) | | |
|---|--|---|
| Air or Grout Temperature Whichever is Higher | Maximum Elapsed Time | |
| | No Set Retarding Admixture Used | Set Retarding Admixture Used |
| 90°F (32°C) or above | 30 min. | 1 hr. 15 min. |
| 80°F (27°C) through 89°F (31°C) | 45 min. | 1 hr. 30 min. |
| 79°F (26°C) or below | 60 min. | 1 hr. 45 min. |

5.0 MISCELLANEOUS

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



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Disposal of Sign System on Span Wire

The work covered by this special provision consists of removal and disposal of the system for overhead signs mounted on span wire. The system includes the signs, span wire, poles, and all associated hardware necessary for the span wire sign system.

All material shall be removed and disposed according to the State and Local codes, regulations, and ordinances and shall be in accordance with the Section 907 of the NCDOT Standard Specifications for Roads and Structures.

Compensation:

Disposal of the system as described above shall be paid for at the unit price for each span wire sign system.

Payment will be made under:

Disposal of Sign System on Span Wire Each

PROJECT SPECIAL PROVISIONS
Utility Construction



Revise the 2012 Standard Specifications as follows:

Page 10-58, Sub-article 1036-1 General

add the following sentence

All materials in contact with potable water shall be in conformance with Section 1417 of the Safe Drinking Water Act.

Page 15-1, Sub-article 1500-2 Cooperation with the Utility Owner, paragraph 2:

add the following sentences:

Water facilities and sewer facilities are owned by the Montgomery County Public Utilities Department and the Town of Troy Public Works Department. The contact person for the Montgomery County Public Utilities Department is Mr. Chris Hildreth; he can be reached by phone at (910) 220-7103. The contact person for the town of Troy Public Works Department is Mr. Benny Dennis; he can be reached by phone at (910) 572-6541.

Notify the Montgomery County Public Utilities Department and the Town of Troy Public Works Department at least one week prior to commencement of water and/or sewer utility work.

Page 15-2, Sub-article 1500-9 Placing Pipelines into Service

add the following sentence:

Obtain approval from the NCDENR-Public Water Supply Section prior to placing a new water line into service. Use backflow prevention assemblies for temporary connections to isolate new water lines from existing water line.

PROJECT SPECIAL PROVISIONS
Utility Construction

Page 15-6, Sub-article 1510-3 (B), Testing and Sterilization
change the allowable leakage formula to:

$$W = LD\sqrt{P} \div 148,000$$

Page 15-6, Sub-article 1510-3 (B), Testing and Sterilization, sixth paragraph:
Replace the paragraph with the following:

Sterilize water lines in accordance with Section 1003 of The Rules Governing Public Water supply and AWWA C651 Section 4.4.3, the Continuous Feed Method. Provide a chlorine solution with between 50 parts per million and 100 parts per million in the initial feed. If the chlorine level drops below 10 parts per million during a 24 hour period, then flush, refill with fresh chlorine solution, and repeat for 24 hours. Provide certified bacteriological and contaminant test results from a state-approved or state-certified laboratory. Operate all valves and controls to assure thorough sterilization.

Page 15-6, Sub-article 1510-3 (B), Testing and Sterilization, seventh paragraph:
delete the words “may be performed concurrently or consecutively.”
and replace with “shall be performed consecutively.”

Page 15-7, sub-article 1515-2 Materials,
replace paragraph beginning “Double check valves...” with the following:

Double Check valves (DCV) and Reduced Pressure Zone principal (RPZ) backflow prevention assemblies shall be listed on the University of Southern California Foundation for Cross-Connection Control and Hydraulic Research list of approved backflow devices.

Page 15-11, Sub-article 1520-3(A)(2) Testing, line 5,
replace the second paragraph with the following:

Test all 24" and smaller gravity sewer lines for leakage using infiltration, exfiltration, or air test. Perform visual inspection on gravity sewer lines larger than 24". Perform line and grade testing and deflection testing on all gravity sewer lines.

Page 15-20, Sub-article 1550-4(B) Directional Drilling,
add the following sentences:

Transition couplings shall be installed at the transition points from HDPE pipe to PVC pipe and at the transition points from HDPE pipe to DI pipe and shall be considered incidental to the installation of the directional drill. The contractor shall give the HDPE pipe adequate time to rest/relax after the trenchless installation process before making the tie-in at the transition locations. The contractor shall engineer a restraint system with a factor of safety of 1.25 for the test pressure specified beyond the transition points.

PROJECT SPECIAL PROVISIONS

Utility Construction

1; RELOCATE WATER METER WITH NEW VAULT:

This special provision applies to water meters 1-1/2" and larger.

The existing water meter to be relocated and a new vault shall be installed in accordance with the applicable utility provisions herein, as shown on the utility plans, and/or as directed by the Engineer.

The relocation of the water meters shall consist of the removal and installation at the appropriate location of the water meter inside a new vault. Any pipe and fittings necessary to reconnect the relocated water meter to the water line will be considered incidental. The abandoned vault shall be excavated, removed and will become the property of the Contractor.

The vault shall be precast concrete and shall meet the requirements of Section 1077 of the Standard Specifications. The vault shall be HS20 traffic bearing. Plans shall be submitted as required by Section 1077 with all calculations and drawings signed by a Professional Engineer registered in the State of North Carolina. The vault shall be designed to allow for its relocation in the future. The vault shall be provided with a double access door. The access door shall be painted or galvanized steel with anchor flange, hinge, drain channel, and neoprene gasket. The hinge pins shall be stainless steel. The door leaf shall be 1/4" thick diamond plate. The door shall be HS20 load rated. Doors shall open to 90° and lock automatically in this position. The doors shall be equipped with a cylinder lock or bolt lock. The vault and access doors shall be approved by the Engineer shall be placed as shown on the utility plans or as directed by the Engineer.

Any electrical service connections and relocations, in addition to all permits, licenses and inspections shall be the responsibility of the Contractor and considered incidental to this relocation.

The quantity of water meters relocated and new vaults installed in accordance with the plans and utility provisions herein and accepted, will be measured and paid for at the contract unit price per each for "Relocate XX" Water Meter with New Vault". Such price and payments will be full compensation for all materials including vault and access door, pipe, fittings, equipment, excavation, labor, removal and relocating water meter assembly, removal of existing vault, reconnecting the water meter, backfilling, and incidentals necessary to complete the work as required.

Measurement and Payment:

The quantity of water meters to be relocated will be measured by and paid for at the contract unit price per each for "Relocate Water Meter with New Vault". Such prices and payments will be full compensation for all materials, equipment, labor, and incidentals necessary to complete the work as required.

PROJECT SPECIAL PROVISIONS
Utility Construction

Payment will be made under:

| Pay Item | Pay Unit |
|-------------------------------------|-----------------|
| Relocate Water Meter with New Vault | EA |

2; REMOVE LIFT STATION:

The contractor shall provide all labor and equipment necessary to remove the existing lift station at the appropriate location and the work shall be done in accordance with the applicable utility provisions herein, as shown on the utility plans, and/or as directed by the Engineer.

The removal of the existing lift station may include, but is not limited to, any pumps, motors, base elbows, guide rails, rail brackets, valves, backflow preventers, enclosures, electrical switch gears, control cabinets, lights, panels, meters, electrical cable tray systems or air-vacuum valves on the force main.

The quantity of lift stations to be removed in accordance with the plans and utility provisions herein and accepted, will be measured and paid for at the contract lump sum price for "Remove Lift Station". Such price and payments will be full compensation for all materials, equipment, excavation, labor, removal of lift station, backfilling, and incidentals necessary to complete the work as required.

Measurement and Payment:

The quantity of lift stations to be removed will be measured by and paid for at the contract lump sum price for "Remove Lift Station". Such prices and payments will be full compensation for all materials, equipment, labor, and incidentals necessary to complete the work as required.

Payment will be made under:

| Pay Item | Pay Unit |
|---------------------|-----------------|
| Remove Lift Station | LS |

PROJECT SPECIAL PROVISIONS

Utilities by Others

| | |
|---|---|
|  | Michael Baker Engineering, Inc. 8000 Regency Parkway, Suite 600 Cary, NC 27518 Phone: 919-463-5488 Fax: 919-463-5490 |
|---|---|

General:

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

- A) Duke Energy Progress (Power Transmission)
- B) Duke Energy Progress (Power Distribution)
- C) Randolph EMC (Power Distribution)
- D) CenturyLink (Telecommunications)
- E) Charter Communications (Cable Television)
- F) Time Warner Cable (Cable Television)

The conflicting facilities of these concerns will be adjusted prior to the date of availability, unless otherwise noted and are therefore listed in these special provisions for the benefit of the Contractor. All utility work listed herein will be done by the utility owners. All utilities are shown on the plans from the best available information.

The Contractor's attention is directed to Article 105.8 of the Standard Specifications.

Utilities Requiring Adjustment:

Utility relocations are shown on the Utilities by Others Plans.

A) Duke Energy Progress (Power Transmission)

- 1) Duke Energy Progress (DEP-Trans) has three 115kV aerial transmission line crossings at stations L-258+25, L-348+37 and Y13-12+00. DEP-Trans will relocate two towers (L-258+25, 101' left and L-348+37, 87' left) outside of the proposed right of way. The facilities crossing Y13 are not in conflict.
- 2) DEP-Trans will relocate their facilities at the locations shown on the Utility by Others Plans by November 10, 2014.
- 3) Contact person for DEP-Trans is Jamie Loy at telephone (919) 546-6034

PROJECT SPECIAL PROVISIONS

Utilities by Others

B) Duke Energy Progress (Power Distribution)

- 1) Duke Energy Progress (DEP) has aerial facilities beginning at L-40+10 (Dairy Rd) and continuing throughout the project limits. DEP will relocate their facilities in coordination with Randolph EMC at the Y-1 (Saunders Rd) intersection. From L-40+56 to 70+77, left DEP will maintain their existing alignment while replacing the existing poles. Primary and secondary lines will cross the main line within the project limits, including relocation work at Y3 (Oak Hills Dr).
- 2) DEP will relocate their facilities outside the construction limits from L-70+77 through 78+17, left and continue with their existing alignment through Y13, left. Relocation work will take place along DRV1 and the Long Ventures business drive. DEP will relocate their underground services along DR11A (L-110+53) by installing an aerial span across the main line.
- 3) DEP will relocate their aerial facilities away from the proposed intersection of Y6 (Pekin Rd) by installing new poles at Y6-14+50 and 14+97 left and tying into their existing facilities on each side of the main line. Duke facilities will remain in place along Capelsie Rd.
- 4) DEP will remain in place with minor adjustments along Y8 (Troy-Candor Rd).
- 5) DEP will relocate their existing facilities outside the construction limits along Y11 (Existing NC 24/27) from 14+89 – 23+97, right. A new aerial span will cross the existing NC 24/27 to a proposed pole at Y11 18+52, 70' left. From this pole, a buried primary will continue inside the proposed right of way to the beginning of construction on Y9 (Page St).
- 6) From a pole at Y11-32+82, left, DEP will relocate their facilities to the opposite side of the road, inside proposed PUE and continue along NC 24/27 to L-309+25 where they will cross the main line and tie into their existing facilities outside of the construction limits. DEP leaves the project limits at the river and enters again at L-347+41, right where they will relocate their facilities outside of the construction limes, right of center and continue throughout the project limits.
- 7) From Y10 (Glen Rd) at 14+53 DEP will cross the roadway to a pole at 16+55, left and continue over the main line to new location along Y10 (Holly Hills Dr), inside proposed PUE.
- 8) DEP will relocate their facilities at the locations shown on the Utility by Others Plans prior to November 15, 2014 with the exception of DR11A (L-110+53) and Y9 (Page St) where they request two weeks notice and eight weeks to complete following rough grade at each location.
- 9) Contact person for DEP is JB Jones at telephone (919) 481-6153

PROJECT SPECIAL PROVISIONS

Utilities by Others

C) Randolph EMC (Power Distribution)

- 1) Randolph EMC has an aerial, single phase line paralleling NC 24/27 that will be relocated outside the construction limits from L-15+44, 53' left to L-40+10, 156' left. One aerial span will be relocated crossing Y-1 (Saunders Road). Randolph EMC will be upgrading their facilities with this relocation work to a 3 phase line.
- 2) Randolph EMC will relocate their facilities at the locations shown on the Utility by Others Plans prior to October 31, 2014.
- 3) Contact person for Randolph EMC is Doyle Maness at telephone (910) 690-3832

D) CenturyLink (Telecommunications)

- 1) CenturyLink (CL) will abandon all their facilities and attach to Randolph EMC and DEP throughout the project limits excluding Y6 (Pekin Rd), Y7 (Capelsie Rd) and Y8 (Troy-Candor Rd). CL will tie into their existing buried facilities from the power distribution poles within the project limits on Y1 (Dairy/Saunders Rd), Y5 (Business Center Dr), Y2 (Alexander Dr), DRV1 and Y10 (Glen Rd).
- 2) CL will abandon their services along DR11A (L-110+53) and attach to DEP's pole line.
- 3) CL will directional bore four feeds across NC 24/27 between L- 46+00 and 68+00.
- 4) CL will abandon their existing facilities along Y6 (Pekin Rd) and install new plant one foot inside the proposed right of way, left of center from Y6- 10+00 to 23+60, cross the roadway and continue to the end of the project limits. In addition, CL will install new facilities along Capelsie Rd from L-155+14, right to Y7A-12+21 and continue right of center on Y7 beyond the project limits.
- 5) CL will abandon their existing facilities along Y8 (Troy-Candor Rd) and install buried plant, right of center, one foot inside the proposed right of way with an aerial span attached to DEP over the main line.
- 6) CL will leave the DEP's pole at L-334+79, right and bury their facilities (with Time Warner Cable) to poles outside the jurisdictional areas at the river, span across the river and continue buried to the DEP pole at L-347+41 and continue.
- 7) CL will relocate their facilities at the locations shown on the Utility by Others Plans prior December 31, 2014 with the exception of Y9 (Page St), Y6 (Pekin Rd), Y7 (Capelsie Rd), Y8 (Troy-Candor Rd) and DR11A (L-110+53) where they request two weeks notice and four weeks to do the work following rough grade at each location.
- 8) Contact person for CL is Timmie Hilton at telephone (336) 626-3155

PROJECT SPECIAL PROVISIONS

Utilities by Others

E) Charter (Cable Television)

- 1) Charter Communications has aerial attachments that will be relocated following the DEP relocation. Charter is attached to DEP from Y2 (Alexander Dr) along the L line and continuing throughout the project limits on Y13. In addition, Time Warner Cable will follow DEP's relocation along Y9 (Page St).
- 2) Charter Communications will relocate their facilities at the locations shown on the Utility by Others Plans prior to December 31, 2014 with the exception of Y9 (Page St) where they request two weeks' notice and two weeks to complete following rough grade.
- 3) Contact person for Charter Communications is Craig Morris at telephone (910) 388-7260

F) Time Warner Cable (Cable Television)

- 1) Time Warner Cable has aerial attachments that will be relocated following the DEP relocation. Time Warner Cable is attached to DEP from the project limits on Y11 (Page St) and continuing along the L line beyond the project limits.
- 2) Time Warner Cable will leave the DEP pole at L-334+79, right and bury their facilities (with CL) to CL poles outside the jurisdictional areas at the river then span across the river and continue buried to the DEP pole at L-347+41. From this location, Time Warner Cable will continue beyond the project limits.
- 3) Time Warner Cable will relocate their facilities at the locations shown on the Utility by Others Plans prior December 31, 2014 with the exception of Y9 (Page St) where they request two weeks' notice and two weeks to complete following rough grade.
- 4) Contact person for Time Warner Cable is Michael Royal at telephone (336) 217-3367

**Project Special Provisions
Erosion Control**

STABILIZATION REQUIREMENTS:

Stabilization for this project shall comply with the time frame guidelines as specified by the NCG-010000 general construction permit effective August 3, 2011 issued by the North Carolina Department of Environment and Natural Resources Division of Water Quality. Temporary or permanent ground cover stabilization shall occur within 7 calendar days from the last land-disturbing activity, with the following exceptions in which temporary or permanent ground cover shall be provided in 14 calendar days from the last land-disturbing activity:

- Slopes between 2:1 and 3:1, with a slope length of 10 ft. or less
- Slopes 3:1 or flatter, with a slope of length of 50 ft. or less
- Slopes 4:1 or flatter

The stabilization timeframe for High Quality Water (HQW) Zones shall be 7 calendar days with no exceptions for slope grades or lengths. High Quality Water Zones (HQW) Zones are defined by North Carolina Administrative Code 15A NCAC 04A.0105 (25). Temporary and permanent ground cover stabilization shall be achieved in accordance with the provisions in this contract and as directed.

SEEDING AND MULCHING:

(East)

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

All Roadway Areas

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

Waste and Borrow Locations

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

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

Approved Tall Fescue Cultivars

| | | | |
|----------------------------|------------------------|--------------|--------------------|
| 2 nd Millennium | Duster | Magellan | Rendition |
| Avenger | Endeavor | Masterpiece | Scorpion |
| Barlexas | Escalade | Matador | Shelby |
| Barlexas II | Falcon II, III, IV & V | Matador GT | Signia |
| Barrera | Fidelity | Millennium | Silverstar |
| Barrington | Finesse II | Montauk | Southern Choice II |
| Biltmore | Firebird | Mustang 3 | Stetson |
| Bingo | Focus | Olympic Gold | Tarheel |
| Bravo | Grande II | Padre | Titan Ltd |
| Cayenne | Greenkeeper | Paraiso | Titanium |
| Chapel Hill | Greystone | Picasso | Tomahawk |
| Chesapeake | Inferno | Piedmont | Tacer |
| Constitution | Justice | Pure Gold | Trooper |
| Chipper | Jaguar 3 | Prospect | Turbo |
| Coronado | Kalahari | Quest | Ultimate |
| Coyote | Kentucky 31 | Rebel Exeda | Watchdog |
| Davinci | Kitty Hawk | Rebel Sentry | Wolfpack |
| Dynasty | Kitty Hawk 2000 | Regiment II | |
| Dominion | Lexington | Rembrandt | |

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

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

Native Grass Seeding And Mulching

(West)

Native Grass Seeding and Mulching shall be performed on the disturbed areas of wetlands and riparian areas, and adjacent to Stream Relocation and/or trout stream construction within a 50 foot zone on both sides of the stream or depression, measured from top of stream bank or center of depression. The stream bank of the stream relocation shall be seeded by a method that does not alter the typical cross section of the stream bank. Native Grass Seeding and Mulching shall also be performed in the permanent soil reinforcement mat section of preformed scour holes, and in other areas as directed.

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

August 1 - June 1

18# Creeping Red Fescue
 8# Big Bluestem
 6# Indiangrass
 4# Switchgrass
 35# Rye Grain
 500# Fertilizer
 4000# Limestone

May 1 – September 1

18# Creeping Red Fescue
 8# Big Bluestem
 6# Indiangrass
 4# Switchgrass
 25# German or Browntop Millet
 500# Fertilizer
 4000# Limestone

Approved Creeping Red Fescue Cultivars:

Aberdeen

Boreal

Epic

Cindy Lou

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

Native Grass Seeding and Mulching shall be performed in accordance with Section 1660 of the *Standard Specifications* and vegetative cover sufficient to restrain erosion shall be installed immediately following grade establishment.

Measurement and Payment

Native Grass *Seeding and Mulching* will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

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.

LAWN TYPE APPEARANCE:

All areas adjacent to lawns must be hand finished as directed to give a lawn type appearance. Remove all trash, debris, and stones $\frac{3}{4}$ " and larger in diameter or other obstructions that could interfere with providing a smooth lawn type appearance. These areas shall be reseeded to match their original vegetative conditions, unless directed otherwise by the Field Operations Engineer.

REFORESTATION:

Description

Reforestation will be planted in areas as directed. *Reforestation* is not shown on the plan sheets. See the Reforestation Detail Sheet.

All non-maintained riparian buffers impacted by the placement of temporary fill or clearing activities shall be restored to the preconstruction contours and revegetated with native woody species.

The entire *Reforestation* operation shall comply with the requirements of Section 1670 of the *Standard Specifications*.

Materials

Reforestation shall be bare root seedlings 12"-18" tall.

Construction Methods

Reforestation shall be planted as soon as practical following permanent *Seeding and Mulching*. The seedlings shall be planted in a 16-foot wide swath adjacent to mowing pattern line, or as directed.

Root dip: The roots of reforestation seedlings shall be coated with a slurry of water, and either a fine clay (kaolin) or a superabsorbent that is designated as a bare root dip. The type, mixture ratio, method of application, and the time of application shall be submitted to the Engineer for approval.

With the approval of the Engineer, seedlings may be coated before delivery to the job or at the time of planting, but at no time shall the roots of the seedlings be allowed to dry out. The roots shall be moistened immediately prior to planting.

Seasonal Limitations: *Reforestation* shall be planted from November 15 through March 15.

Measurement and Payment

Reforestation will be measured and paid for in accordance with Article 1670-17 of the *Standard Specifications*.

RESPONSE FOR EROSION CONTROL:

Description

Furnish the labor, materials, tools and equipment necessary to move personnel, equipment, and supplies to the project necessary for the pursuit of any or all of the following work as shown herein, by an approved subcontractor.

| Section | Erosion Control Item | Unit |
|----------------|--------------------------------|-------------|
| 1605 | Temporary Silt Fence | LF |
| 1606 | Special Sediment Control Fence | LF/TON |

| | | |
|------|----------------------------------|-----|
| 1615 | Temporary Mulching | ACR |
| 1620 | Seed - Temporary Seeding | LB |
| 1620 | Fertilizer - Temporary Seeding | TN |
| 1631 | Matting for Erosion Control | SY |
| SP | Coir Fiber Mat | SY |
| 1640 | Coir Fiber Baffles | LF |
| SP | Permanent Soil Reinforcement Mat | SY |
| 1660 | Seeding and Mulching | ACR |
| 1661 | Seed - Repair Seeding | LB |
| 1661 | Fertilizer - Repair Seeding | TON |
| 1662 | Seed - Supplemental Seeding | LB |
| 1665 | Fertilizer Topdressing | TON |
| SP | Safety/Highly Visible Fencing | LF |
| SP | Response for Erosion Control | EA |

Construction Methods

Provide an approved subcontractor who performs an erosion control action as described in the NPDES Inspection Form SPPP30. Each erosion control action may include one or more of the above work items.

Measurement and Payment

Response for Erosion Control will be measured and paid for by counting the actual number of times the subcontractor moves onto the project, including borrow and waste sites, and satisfactorily completes an erosion control action described in Form 1675. The provisions of Article 104-5 of the *Standard Specifications* will not apply to this item of work.

Payment will be made under:

Pay Item

Response for Erosion Control

Pay Unit

Each

ENVIRONMENTALLY SENSITIVE AREAS:

Description

This project is located in an *Environmentally Sensitive Area*. This designation requires special procedures to be used for clearing and grubbing, temporary stream crossings, and grading

operations within the Environmentally Sensitive Areas identified on the plans and as designated by the Engineer. This also requires special procedures to be used for seeding and mulching and staged seeding within the project.

The Environmentally Sensitive Area shall be defined as a 50-foot buffer zone on both sides of the stream or depression measured from top of streambank or center of depression.

Construction Methods

(A) Clearing and Grubbing

In areas identified as Environmentally Sensitive Areas, the Contractor may perform clearing operations, but not grubbing operations until immediately prior to beginning grading operations as described in Article 200-1 of the *Standard Specifications*. Only clearing operations (not grubbing) shall be allowed in this buffer zone until immediately prior to beginning grading operations. Erosion control devices shall be installed immediately following the clearing operation.

(B) Grading

Once grading operations begin in identified Environmentally Sensitive Areas, work shall progress in a continuous manner until complete. All construction within these areas shall progress in a continuous manner such that each phase is complete and areas are permanently stabilized prior to beginning of next phase. Failure on the part of the Contractor to complete any phase of construction in a continuous manner in Environmentally Sensitive Areas will be just cause for the Engineer to direct the suspension of work in accordance with Article 108-7 of the *Standard Specifications*.

(C) Temporary Stream Crossings

Any crossing of streams within the limits of this project shall be accomplished in accordance with the requirements of Subarticle 107-12 of the *Standard Specifications*.

(D) Seeding and Mulching

Seeding and mulching shall be performed in accordance with Section 1660 of the *Standard Specifications* and vegetative cover sufficient to restrain erosion shall be installed immediately following grade establishment.

Seeding and mulching shall be performed on the areas disturbed by construction immediately following final grade establishment. No appreciable time shall lapse into the contract time without stabilization of slopes, ditches and other areas within the Environmentally Sensitive Areas.

(E) Stage Seeding

The work covered by this section shall consist of the establishment of a vegetative cover on cut and fill slopes as grading progresses. Seeding and mulching shall be done in stages on cut and fill slopes that are greater than 20 feet in height measured along the slope, or greater than 2 acres in area. Each stage shall not exceed the limits stated above.

Additional payments will not be made for the requirements of this section, as the cost for this work shall be included in the contract unit prices for the work involved.

MINIMIZE REMOVAL OF VEGETATION:

The Contractor shall minimize removal of vegetation within project limits to the maximum extent practicable. Vegetation along stream banks and adjacent to other jurisdictional resources outside the construction limits shall only be removed upon approval of Engineer. No additional payment will be made for this minimization work.

STOCKPILE AREAS:

The Contractor shall install and maintain erosion control devices sufficient to contain sediment around any erodible material stockpile areas as directed.

ACCESS AND HAUL ROADS:

At the end of each working day, the Contractor shall install or re-establish temporary diversions or earth berms across access/haul roads to direct runoff into sediment devices. Silt fence sections that are temporarily removed shall be reinstalled across access/haul roads at the end of each working day.

WASTE AND BORROW SOURCES:

Payment for temporary erosion control measures, except those made necessary by the Contractor's own negligence or for his own convenience, will be paid for at the appropriate contract unit price for the devices or measures utilized in borrow sources and waste areas.

No additional payment will be made for erosion control devices or permanent seeding and mulching in any commercial borrow or waste pit. All erosion and sediment control practices that may be required on a commercial borrow or waste site will be done at the Contractor's expense.

All offsite Staging Areas, Borrow and Waste sites shall be in accordance with "Borrow and Waste Site Reclamation Procedures for Contracted Projects" located at:

http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/fieldops/downloads/Files/ContractedReclamationProcedures.pdf

All forms and documents referenced in the "Borrow and Waste Site Reclamation Procedures for Contracted Projects" shall be included with the reclamation plans for offsite staging areas, and borrow and waste sites.

TEMPORARY DIVERSION:

This work consists of installation, maintenance, and cleanout of *Temporary Diversions* in accordance with Section 1630 of the *Standard Specifications*. The quantity of excavation for installation and cleanout will be measured and paid for as *Silt Excavation* in accordance with Article 1630-4 of the *Standard Specifications*.

CLEAN WATER DIVERSION:

Description

This work consists of installing, maintaining, and removing any and all material required for the construction of clean water diversions. The clean water diversions shall be used to direct water flowing from offsite around/away from specific area(s) of construction.

Materials

Refer to Division 10

| Item | Section |
|---|----------------|
| Geotextile for Soil Stabilization, Type 4 | 1056 |

Construction Methods

The Contractor shall install the clean water diversions in accordance with the details in the plans and at locations indicated in the plans, and as directed. Upon installation, the excavated material shall be immediately stabilized as provided in Section 1620 of the *Standard Specifications*. Other stabilization methods may be utilized with prior approval from the Engineer.

Line clean water diversion with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury top of slope geotextile edge in a trench at least 5" deep and tamp securely. Make vertical overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile.

Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 6" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically.

Measurement and Payment

Silt Excavation will be measured and paid for in accordance with Article 1630-4 of the *Standard Specifications*.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Stabilization of the excavated material will be paid for as *Temporary Seeding* as provided in Section 1620 of the *Standard Specifications*.

Such price and payment shall be considered full compensation for all work covered by this section including all materials, construction, maintenance, and removal of the clean water diversions.

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. 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 | Pay Unit |
|-----------------|-----------------|
| Safety Fence | Linear Foot |

PERMANENT SOIL REINFORCEMENT MAT:

Description

This work consists of furnishing and placing *Permanent Soil Reinforcement Mat*, of the type specified, over previously prepared areas as directed.

Materials

The product shall be a permanent erosion control reinforcement mat and shall be constructed of synthetic or a combination of coconut and synthetic fibers evenly distributed throughout the mat between a bottom UV stabilized netting and a heavy duty UV stabilized top net. The matting shall be stitched together with UV stabilized polypropylene thread to form a permanent three-dimensional structure. The mat shall have the following minimum physical properties:

| Property | Test Method | Value | Unit |
|---------------------------|--------------------|--------------|--------------------|
| Light Penetration | ASTM D6567 | 9 | % |
| Thickness | ASTM D6525 | 0.40 | in |
| Mass Per Unit Area | ASTM D6566 | 0.55 | lb/sy |
| Tensile Strength | ASTM D6818 | 385 | lb/ft |
| Elongation (Maximum) | ASTM D6818 | 49 | % |
| Resiliency | ASTM D1777 | >70 | % |
| UV Stability * | ASTM D4355 | ≥80 | % |
| Porosity (Permanent Net) | ECTC Guidelines | ≥85 | % |
| Maximum Permissible Shear | Performance Bench | ≥8.0 | lb/ft ² |

| | | |
|---|-----------------------------------|------------|
| Stress (Vegetated) Maximum Allowable Velocity (Vegetated) | Test Performance Bench Test | ≥16.0 ft/s |
|---|-----------------------------------|------------|

*ASTM D1682 Tensile Strength and % strength retention of material after 1000 hours of exposure.

Submit a certification (Type 1, 2, or 3) from the manufacturer showing:

- (A) the chemical and physical properties of the mat used, and
- (B) conformance of the mat with this specification.

Construction Methods

Matting shall be installed in accordance with Subarticle 1631-3(B) of the *Standard Specifications*.

All areas to be protected with the mat shall be brought to final grade and seeded in accordance with Section 1660 of the *Standard Specifications*. The surface of the soil shall be smooth, firm, stable and free of rocks, clods, roots or other obstructions that would prevent the mat from lying in direct contact with the soil surface. Areas where the mat is to be placed will not need to be mulched.

Measurement and Payment

Permanent Soil Reinforcement Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which Permanent Soil Reinforcement Mat is installed and accepted. Overlaps will not be included in the measurement, and will be considered as incidental to the work. Such payment shall be full compensation for furnishing and installing the mat, including overlaps, and for all required maintenance.

Payment will be made under:

| Pay Item | Pay Unit |
|----------------------------------|-----------------|
| Permanent Soil Reinforcement Mat | Square Yard |

SKIMMER BASIN WITH BAFFLES:

Description

Provide a skimmer basin to remove sediment from construction site runoff at locations shown in the erosion control plans. See the Skimmer Basin with Baffles Detail sheet provided in the erosion control plans. Work includes constructing sediment basin, installation of temporary slope drain pipe and coir fiber baffles, furnishing, installation and cleanout of skimmer, providing and placing stone pad on bottom of basin underneath skimmer device, providing and placing a geotextile spillway liner, providing coir fiber mat stabilization for the skimmer outlet,

disposing of excess materials, removing temporary slope drain, coir fiber baffles, geotextile liner and skimmer device, backfilling basin area with suitable material and providing proper drainage when basin area is abandoned.

Materials

| Item | Section |
|---|----------------|
| Stone for Erosion Control, Class B | 1042 |
| Geotextile for Soil Stabilization, Type 4 | 1056 |
| Fertilizer for Temporary Seeding | 1060-2 |
| Seed for Temporary Seeding | 1060-4 |
| Seeding and Mulching | 1060-4 |
| Matting for Erosion Control | 1060-8 |
| Staples | 1060-8 |
| Coir Fiber Mat | 1060-14 |
| Temporary Slope Drain | 1622-2 |
| Coir Fiber Baffle | 1640 |

Provide appropriately sized and approved skimmer device.

Provide Schedule 40 PVC pipe with a length of 6 ft. to attach to the skimmer and the coupling connection to serve as the arm pipe. For skimmer sizes of 2.5 in. and smaller, the arm pipe diameter shall be 1.5 inches. For skimmer sizes of 3 in. and larger, refer to manufacturer recommendation.

Provide 4" diameter Schedule 40 PVC pipe to attach to coupling connection of skimmer to serve as the barrel pipe through the earthen dam.

Anchors: Staples, stakes, or reinforcement bars shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Excavate basin according to the erosion control plans with basin surface free of obstructions, debris, and pockets of low-density material. Install temporary slope drain pipe and construct the primary spillway according to the Skimmer Basin with Baffles Detail sheet in the erosion control plans. Temporary slope drain pipe at inlet of basin may be replaced by geotextile as directed. Construct the coir fiber baffles according to *Roadway Standard Drawings* No. 1640.01 and Section 1640 of the *Standard Specifications*.

Install skimmer device according to manufacturer recommendations. Install 4" Schedule 40 PVC pipe into dam on the lower side of basin 1 ft. from the bottom of the basin and according to the detail, and extend the pipe so the basin will drain. Attach a 6 ft. arm pipe to the coupling connection and skimmer according to manufacturer recommendations. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water in skimmer basin. Take appropriate measures to avoid ice accumulation in the skimmer device. Construct a stone pad of Class B stone directly underneath the skimmer device at bottom of basin. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Line primary spillway with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury edges of geotextile in a trench at least 5" deep and tamp firmly. If geotextile for the primary spillway is not one continuous piece of material, make horizontal overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile. Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 12" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically. Geotextile shall be placed to the bottom and across the entire width of the basin according to the Skimmer Basin with Baffles detail. Place sealant inside basin around barrel pipe on top of geotextile with a minimum width of 6 in.

At the skimmer outlet, provide a smooth soil surface free from stones, clods, or debris that will prevent contact of the coir fiber matting with the soil. Unroll the matting and apply without stretching such that it will lie smoothly but loosely on the soil surface. Wooden stakes, reinforcement bars, or staples may be used as anchors in accordance with the details in the plans and as directed. Place anchors across the matting at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the matting 3 ft. apart.

All bare side slope sections of the skimmer basin shall be seeded with a temporary or permanent seed mix as directed and in accordance with Articles 1620-3, 1620-4, 1620-5, 1660-4, 1660-5 and 1660-7 of the *Standard Specifications*. Straw or excelsior matting shall be installed on all

bare side slope sections immediately upon the completion of seeding and in accordance with Article 1631-3 of the *Standard Specifications*.

Measurement and Payment

Silt Excavation will be measured and paid for in accordance with Article 1630-4 of the *Standard Specifications*, as calculated from the typical section throughout the length of the basin as shown on the final approved plans.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Coir Fiber Baffles will be measured and paid for in accordance with Article 1640-4 of the *Standard Specifications*.

___" *Skimmer* will be measured in units of each. ___" *Skimmer* will be measured and paid for as the maximum number of each size skimmer acceptably installed and in use at any one time during the life of the project. Barrel and arm pipe, cleanout, relocation and reinstallation of ___" *Skimmer* is considered incidental to the measurement of the quantity of ___" *Skimmer* and no separate payment will be made. No separate payment shall be made if ___" *Skimmer*, barrel and/or arm pipe(s) are damaged by ice accumulation.

Coir Fiber Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

Temporary Slope Drain will be measured and paid for in accordance with Article 1622-4 of the *Standard Specifications*.

Stone for Erosion Control, Class ___ will be measured and paid for in accordance with Article 1610-4 of the *Standard Specifications*.

Seeding and Mulching will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

Seed for Temporary Seeding will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

Fertilizer for Temporary Seeding will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

Matting for Erosion Control will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*.

No measurement will be made for other items or for over excavation or stockpiling.

Payment will be made under:

| Pay Item | Pay Unit |
|-----------------|-----------------|
| ___" Skimmer | Each |
| Coir Fiber Mat | Square Yard |

TIERED SKIMMER BASIN WITH BAFFLES:

Description

Provide a tiered skimmer basin to remove sediment from construction site runoff at locations shown in the erosion control plans. See the Tiered Skimmer Basin Detail sheet provided in the erosion control plans. Tiered Skimmer Basins shall be installed in areas where topography creates a large elevation difference between the inlet and outlet of a single skimmer basin. Work includes constructing sediment basins, installation of coir fiber baffles, installation of temporary slope drains, furnishing, installation and cleanout of skimmer, providing and placing stone pad on bottom of basin underneath skimmer device, providing and placing geotextile spillway liners, providing coir fiber mat stabilization for the skimmer outlet, disposing of excess materials, removing temporary slope drains, coir fiber baffles, geotextile liner and skimmer device, backfilling basin area with suitable material and providing proper drainage when basin area is abandoned.

Materials

| Item | Section |
|---|----------------|
| Stone for Erosion Control, Class B | 1042 |
| Geotextile for Soil Stabilization, Type 4 | 1056 |
| Fertilizer for Temporary Seeding | 1060-2 |
| Seed for Temporary Seeding | 1060-4 |
| Seeding and Mulching | 1060-4 |
| Matting for Erosion Control | 1060-8 |
| Staples | 1060-8 |
| Coir Fiber Mat | 1060-14 |
| Temporary Slope Drain | 1622-2 |
| Coir Fiber Baffle | 1640 |

Provide appropriately sized and approved skimmer device.

Provide Schedule 40 PVC pipe with a length of 6 ft. to attach to the skimmer and the coupling connection to serve as the arm pipe. For skimmer sizes of 2.5 in. and smaller, the arm pipe diameter shall be 1.5 inches. For skimmer sizes of 3 in. and larger, refer to manufacturer recommendation.

Provide 4" diameter Schedule 40 PVC pipe to attach to coupling connection of skimmer to serve as the barrel pipe through the earthen dam.

Anchors: Staples, stakes, or reinforcement bars shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Excavate basins according to the erosion control plans with basin surface free of obstructions, debris, and pockets of low-density material. Install temporary slope drains and construct the primary spillways according to the Tiered Skimmer Basin Detail sheet in the erosion control plans. Construct the coir fiber baffles according to *Roadway Standard Drawings* No. 1640.01 and Section 1640 of the *Standard Specifications*. Multiple upper basins, or Modified Silt Basins Type 'B' as labeled on the detail, may be required based on site conditions and as directed.

Install skimmer device according to manufacturer recommendations. Install 4" Schedule 40 PVC pipe into dam on the lower side of basin 1 ft. from the bottom of the basin and according to the detail, and extend the pipe so the basin will drain. Attach a 6 ft. arm pipe to the coupling connection and skimmer according to manufacturer recommendations. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water in skimmer basin. Take appropriate measures to avoid ice accumulation in the skimmer device. Construct a stone pad of Class B stone directly underneath the skimmer device at bottom of basin. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Install a minimum of 2 (two) temporary slope drains to dewater the upper basin to the lower basin. The slope drains shall be installed a minimum of 6 inches, or one radius width of the temporary slope drain pipe, below the base of the primary spillway section of the upper basin. The outlet of the slope drains shall be placed on the bottom elevation of the lower basin.

Line primary spillways with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury edges of geotextile in a trench at least 5" deep and tamp firmly. If geotextile for primary spillways is not one continuous piece of material, make horizontal overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile. Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 12" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically. Geotextile shall be placed to the bottom and across the entire width of the basin according to the Tiered Skimmer Basin with Baffles detail.

At the skimmer outlet, provide a smooth soil surface free from stones, clods, or debris that will prevent contact of the coir fiber matting with the soil. Unroll the matting and apply without stretching such that it will lie smoothly but loosely on the soil surface. Wooden stakes, reinforcement bars, or staples may be used as anchors in accordance with the details in the plans and as directed. Place anchors across the matting at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the matting 3 ft. apart. Place sealant inside basin around barrel pipe on top of geotextile with a minimum width of 6 in.

All bare side slope sections of the skimmer basin shall be seeded with a temporary or permanent seed mix as directed and in accordance with Articles 1620-3, 1620-4, 1620-5, 1660-4, 1660-5 and 1660-7 of the *Standard Specifications*. Straw or excelsior matting shall be installed on all bare side slope sections immediately upon the completion of seeding and in accordance with Article 1631-3 of the *Standard Specifications*.

Measurement and Payment

Silt Excavation will be measured and paid for in accordance with Article 1630-4 of the *Standard Specifications*, as calculated from the typical section throughout the length of the basin as shown on the final approved plans.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Coir Fiber Baffles will be measured and paid for in accordance with Article 1640-4 of the *Standard Specifications*.

___" *Skimmer* will be measured in units of each. ___" *Skimmer* will be measured and paid for as the maximum number of each size skimmer acceptably installed and in use at any one time during the life of the project. Barrel and arm pipe, cleanout, relocation and reinstallation of ___" *Skimmer* is considered incidental to the measurement of the quantity of ___" *Skimmer* and no separate payment will be made. No separate payment shall be made if ___" *Skimmer*, barrel and/or arm pipe(s) are damaged by ice accumulation.

Coir Fiber Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

Temporary Slope Drain will be measured and paid for in accordance with Article 1622-4 of the *Standard Specifications*.

Stone for Erosion Control, Class __ will be measured and paid for in accordance with Article 1610-4 of the *Standard Specifications*.

Seeding and Mulching will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

Seed for Temporary Seeding will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

Fertilizer for Temporary Seeding will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

Matting for Erosion Control will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*.

No measurement will be made for other items or for over excavation or stockpiling.

Payment will be made under:

| Pay Item | Pay Unit |
|-----------------|-----------------|
| __" Skimmer | Each |
| Coir Fiber Mat | Square Yard |

COIR FIBER WATTLES WITH POLYACRYLAMIDE (PAM):

Description

Coir Fiber Wattles are tubular products consisting of coir fibers (coconut fibers) encased in coir fiber netting. Coir Fiber Wattles are used on slopes or channels to intercept runoff and act as a velocity break. Coir Fiber Wattles are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of coir fiber wattles, matting installation, PAM application, and removing wattles.

Materials

Coir Fiber Wattle shall meet the following specifications:

| | |
|----------------------------|--------------------------------|
| 100% Coir (Coconut) Fibers | |
| Minimum Diameter | 12 in. |
| Minimum Density | 3.5 lb/ft ³ +/- 10% |
| Net Material | Coir Fiber |
| Net Openings | 2 in. x 2 in. |

| | |
|----------------|----------------------|
| Net Strength | 90 lbs. |
| Minimum Weight | 2.6 lbs./ft. +/- 10% |

Anchors: Stakes shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes a minimum of 2-ft. long with a 2 in. x 2 in. nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving down into the underlying soil.

Matting shall meet the requirements of Article 1060-8 of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Polyacrylamide (PAM) shall be applied in powder form and shall be anionic or neutrally charged. Soil samples shall be obtained in areas where the wattles will be placed, and from offsite material used to construct the roadway, and analyzed for the appropriate PAM flocculant to be utilized with each wattle. The PAM product used shall be listed on the North Carolina Department of Environment and Natural Resources (NCDENR) Division of Water Quality (DWQ) web site as an approved PAM product for use in North Carolina.

Construction Methods

Coir Fiber Wattles shall be secured to the soil by wire staples approximately every 1 linear foot and at the end of each section of wattle. A minimum of 4 stakes shall be installed on the downstream side of the wattle with a maximum spacing of 2 linear feet along the wattle, and according to the detail. Install a minimum of 2 stakes on the upstream side of the wattle according to the detail provided in the plans. Stakes shall be driven into the ground a minimum of 10 in. with no more than 2 in. projecting from the top of the wattle. Drive stakes at an angle according to the detail provided in the plans.

Only install coir fiber wattle(s) to a height in ditch so flow will not wash around wattle and scour ditch slopes and according to the detail provided in the plans and as directed. Overlap adjoining sections of wattles a minimum of 6 in.

Installation of matting shall be in accordance with the detail provided in the plans, and in accordance with Article 1631-3 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Apply PAM over the lower center portion of the coir fiber wattle where the water is going to flow over at a rate of 2 ounces per wattle, and 1 ounce of PAM on matting on each side of the wattle. PAM applications shall be done during construction activities after every rainfall event that is equal to or exceeds 0.50 in.

The Contractor shall maintain the coir fiber wattles until the project is accepted or until the wattles are removed, and shall remove and dispose of silt accumulations at the wattles when so directed in accordance with the requirements of Section 1630 of the *Standard Specifications*.

Measurement and Payment

Coir Fiber Wattles will be measured and paid for by the actual number of linear feet of wattles which are installed and accepted. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to install the *Coir Fiber Wattles*.

Matting will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Polyacrylamide(PAM) will be measured and paid for by the actual weight in pounds of PAM applied to the coir fiber wattles. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to apply the *Polyacrylamide(PAM)*.

Payment will be made under:

| Pay Item | Pay Unit |
|---------------------|-----------------|
| Polyacrylamide(PAM) | Pound |
| Coir Fiber Wattle | Linear Foot |

SILT FENCE COIR FIBER WATTLE BREAK:

(8-21-12) 1605,1630

Description

Silt fence coir fiber wattle breaks are tubular products consisting of coir fibers (coconut fibers) encased in coir fiber netting and used in conjunction with temporary silt fence at the toe of fills to intercept runoff. Silt fence coir fiber wattle breaks are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation, maintenance and removing Silt fence coir fiber wattle breaks.

Materials

Coir fiber wattle shall meet the following specifications:

| | |
|----------------------------|---------------------|
| 100% Coir (Coconut) Fibers | |
| Minimum Diameter | 12" |
| Minimum Length | 10 ft |
| Minimum Density | 3.5 lb/cf \pm 10% |
| Net Material | Coir Fiber |

| | |
|----------------|---------------------|
| Net Openings | 2" x 2" |
| Net Strength | 90 lb. |
| Minimum Weight | 2.6 lb/ft \pm 10% |

Stakes shall be used as anchors. Provide hardwood stakes a minimum of 2-ft long with a 2" x 2" nominal square cross section. One end of the stake shall be sharpened or beveled to facilitate driving down into the underlying soil.

Provide staples made of 0.125" diameter new steel wire formed into a U-shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Excavate a trench the entire length of each wattle with a depth of 1" to 2" for the wattle to be placed. Secure silt fence coir fiber wattle breaks to the soil by wire staples approximately every linear foot and at the end of each wattle. Install at least 4 stakes on the downslope side of the wattle with a maximum spacing of 2 linear feet and according to the detail. Install at least 2 stakes on the upslope side of the silt fence coir fiber wattle break according to the detail provided in the plans. Drive stakes into the ground at least 10" with no more than 2" projecting from the top of the wattle. Drive stakes at an angle according to the detail provided in the plans.

Install temporary silt fence in accordance with Section 1605 of the *2012 Standard Specifications* and overlap each downslope side of silt fence wattle break by 6".

Maintain the silt fence coir fiber wattle breaks until the project is accepted or until the silt fence coir fiber wattle breaks are removed, and remove and dispose of silt accumulations at the silt fence coir fiber wattle breaks when so directed in accordance with Section 1630 of the *2012 Standard Specifications*.

Measurement and Payment

Coir Fiber Wattle will be measured and paid as the actual number of linear feet of wattles 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 silt fence coir fiber wattle break.

Payment will be made under:

Pay Item
Coir Fiber Wattle

Pay Unit
Linear Foot

TEMPORARY ROCK SILT CHECK TYPE A WITH EXCELSIOR MATTING AND POLYACRYLAMIDE (PAM):**Description**

Temporary Rock Silt Checks Type A with Excelsior Matting and Polyacrylamide (PAM) are devices utilized in temporary and permanent ditches to reduce runoff velocity and incorporate PAM into the construction runoff to increase settling of sediment particles and reduce turbidity of runoff. Temporary Rock Silt Checks Type A with Excelsior Matting and PAM are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of Temporary Rock Silt Checks Type A, matting installation, PAM application, and removing Temporary Rock Silt Checks Type A with Excelsior Matting and PAM.

Materials

Structural stone shall be class B stone that meets the requirements of Section 1042 of the *Standard Specifications* for Stone for Erosion Control, Class B.

Sediment control stone shall be #5 or #57 stone, which meets the requirements of Section 1005 of the *Standard Specifications* for these stone sizes.

Matting shall meet the requirements of Excelsior Matting in Subarticle 1060-8(B) of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Polyacrylamide (PAM) shall be applied in powder form and shall be anionic or neutrally charged. Soil samples shall be obtained in areas where the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM will be placed, and from offsite material used to construct the roadway, and analyzed for the appropriate PAM flocculant to be utilized with each Temporary Rock Silt Check Type A. The PAM product used shall be listed on the North Carolina Department of Environment and Natural Resources (NCDENR) Division of Water Quality (DWQ) web site as an approved PAM product for use in North Carolina.

Construction Methods

Temporary Rock Silt Checks Type A shall be installed in accordance with Subarticle 1633-3(A) of the *Standard Specifications*, Roadway Standard Drawing No. 1633.01 and the detail provided in the plans.

Installation of matting shall be in accordance with the detail provided in the plans, and anchored by placing Class B stone on top of the matting at the upper and lower ends.

Apply PAM at a rate of 4 ounces over the center portion of the Temporary Rock Silt Checks Type A and matting where the water is going to flow over. PAM applications shall be done during construction activities and after every rainfall event that is equal to or exceeds 0.50 in.

The Contractor shall maintain the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM until the project is accepted or until the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM are removed, and shall remove and dispose of silt accumulations at the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM when so directed in accordance with the requirements of Section 1630 of the *Standard Specifications*.

Measurement and Payment

Temporary Rock Silt Checks Type A will be measured and paid for in accordance with Article 1633-5 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Matting will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Polyacrylamide(PAM) will be measured and paid for by the actual weight in pounds of PAM applied to the Temporary Rock Silt Checks Type A. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to apply the *Polyacrylamide(PAM)*.

Payment will be made under:

| Pay Item | Pay Unit |
|---------------------|-----------------|
| Polyacrylamide(PAM) | Pound |

CULVERT DIVERSION CHANNEL:

Description

This work consists of providing a *Culvert Diversion Channel* to detour the existing stream around the culvert construction site at locations shown on the plans. Work includes constructing the diversion channel, disposing of excess materials, providing and placing geotextile liner, maintaining the diversion area in an acceptable condition, removing geotextile liner, backfilling diversion channel area with suitable material, and providing proper drainage when diversion channel area is abandoned.

Materials

Refer to Division 10

| Item | Section |
|---|----------------|
| Geotextile for Soil Stabilization, Type 4 | 1056 |

Construction Methods

Grade channel according to the plans with channel surface free of obstructions, debris, and pockets of low-density material. Utilize suitable material and provide disposal area for unsuitable material.

Line channel with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury top of slope geotextile edge in a trench at least 5" deep and tamp securely. Make vertical overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile.

Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 6" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically.

Measurement and Payment

Culvert Diversion Channel will be measured and paid for as the actual number of cubic yards excavated, as calculated from the typical section throughout the length of the diversion channel as shown on the final approved plans.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Such price and payment shall be considered full compensation for all work covered by this section including all materials, construction, maintenance, and removal of *Culvert Diversion Channel*.

Payment will be made under:

| Pay Item | Pay Unit |
|---------------------------|-----------------|
| Culvert Diversion Channel | Cubic Yard |

IMPERVIOUS DIKE:

Description

This work consists of furnishing, installing, maintaining, and removing an *Impervious Dike* for the purpose of diverting normal stream flow around the construction site. The Contractor shall construct an impervious dike in such a manner approved by the Engineer. The impervious dike shall not permit seepage of water into the construction site or contribute to siltation of the stream. The impervious dike shall be constructed of an acceptable material in the locations noted on the plans or as directed.

Materials

Acceptable materials shall include but not be limited to sheet piles, sandbags, and/or the placement of an acceptable size stone lined with polypropylene or other impervious geotextile.

Earth material shall not be used to construct an impervious dike when it is in direct contact with the stream unless vegetation can be established before contact with the stream takes place.

Measurement and Payment

Impervious Dike will be measured and paid as the actual number of linear feet of impervious dike(s) constructed, measured in place from end to end of each separate installation that has been completed and accepted. Such price and payment will be full compensation for all work including but not limited to furnishing materials, construction, maintenance, and removal of the impervious dike.

Payment will be made under:

| Pay Item | Pay Unit |
|-----------------|-----------------|
| Impervious Dike | Linear Foot |

TEMPORARY PIPE FOR CULVERT CONSTRUCTION:**Description**

This work consists of furnishing, installing, maintaining and removing any and all temporary pipe used on this project in conjunction with the culvert construction.

Construction Methods

The Contractor shall install temporary pipe in locations shown on the plans in such a manner approved by the Engineer. The temporary pipe shall provide a passageway for the stream through the work-site. The minimum size requirements will be as stated on the erosion control plans.

Measurement and Payment

___" *Temporary Pipe* will be measured and paid for at the contract unit price per linear foot of temporary pipe approved by the Engineer and measured in place from end to end. Such price and payment will be full compensation for all work covered by this section including but not limited to furnishing all materials required for installation, construction, maintenance, and removal of temporary pipe.

Payment will be made under:

| Pay Item | Pay Unit |
|---------------------|-----------------|
| ___" Temporary Pipe | Linear Foot |

COIR FIBER MAT:

Description

Furnish material, install and maintain coir fiber mat in locations shown on the plans or in locations as directed. Work includes providing all materials, excavating and backfilling, and placing and securing coir fiber mat with stakes, steel reinforcement bars or staples as directed.

Materials

| Item | Section |
|----------------|----------------|
| Coir Fiber Mat | 1060-14 |

Anchors: Stakes, reinforcement bars, or staples shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Place the coir fiber mat immediately upon final grading. Provide a smooth soil surface free from stones, clods, or debris that will prevent the contact of the mat with the soil. Unroll the mat and apply without stretching such that it will lie smoothly but loosely on the soil surface.

For stream relocation applications, take care to preserve the required line, grade, and cross section of the area covered. Bury the top slope end of each piece of mat in a narrow trench at

least 6 in. deep and tamp firmly. Where one roll of matting ends and a second roll begins, overlap the end of the upper roll over the buried end of the second roll so there is a 6 in. overlap. Construct check trenches at least 12 in. deep every 50 ft. longitudinally along the edges of the mat or as directed. Fold over and bury mat to the full depth of the trench, close and tamp firmly. Overlap mat at least 6 in. where 2 or more widths of mat are installed side by side.

Place anchors across the mat at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the mat 3 ft. apart.

Adjustments in the trenching or anchoring requirements to fit individual site conditions may be required.

Measurement and Payment

Coir Fiber Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

No measurement will be made for anchor items.

Payment will be made under:

| Pay Item | Pay Unit |
|-----------------|-----------------|
| Coir Fiber Mat | Square Yard |

FLOATING TURBIDITY CURTAIN:

Description

This work consists of furnishing a *Floating Turbidity Curtain* to deter silt suspension and movement of silt particles during construction. The floating turbidity curtain shall be constructed at locations as directed.

Materials

The curtain material shall be made of a tightly woven nylon, plastic or other non-deteriorating material meeting the following specifications:

| Property | Value |
|-------------------------|----------------------------|
| Grab tensile strength | *md-370 lbs *cd-250 lbs |
| Mullen burst strength | 480 psi |
| Trapezoid tear strength | *md-100 lbs *cd-60 lbs |
| Apparent opening size | 70 US standard sieve |
| Percent open area | 4% permittivity 0.28 sec-1 |

*md - machine direction

*cd - cross machine direction

In the event that more than one width of fabric is required, a 6" overlap of the material shall also be required.

The curtain material shall be supported by a flotation material having over 29 lbs/ft buoyancy. The floating curtain shall have a 5/16" galvanized chain as ballast and dual 5/16" galvanized wire ropes with a heavy vinyl coating as load lines.

Construction Methods

The Contractor shall maintain the *Floating Turbidity Curtain* in a satisfactory condition until its removal is requested by the Engineer. The curtain shall extend to the bottom of the jurisdictional resource. Anchor the curtain according to manufacturer recommendations.

Measurement and Payment

Floating Turbidity Curtain will be measured and paid for as the actual number of square yards of curtain furnished as specified and accepted. Such price and payment will be full compensation for the work as described in this section including but not limited to furnishing all materials, tools, equipment, and all incidentals necessary to complete the work.

Payment will be made under:

| Pay Item | Pay Unit |
|----------------------------|-----------------|
| Floating Turbidity Curtain | Square Yard |

STREAMBANK REFORESTATION:

Description

Streambank Reforestation will be planted in areas designated on the plans and as directed. See the Streambank Reforestation Detail Sheets.

The entire *Streambank Reforestation* operation shall comply with the requirements of Section 1670 of the *Standard Specifications*.

Materials

| Item | Section |
|----------------|----------------|
| Coir Fiber Mat | 1060-14 |

Live Stakes:

Type I Streambank Reforestation shall be live stakes, planted along both streambanks. Live stakes shall be ½" - 2" in diameter. Stakes shall also be 2 ft. - 3 ft. in length.

Live staking plant material shall consist of a random mix made up of 50% Black Willow (*Salix nigra*) and 50% Silky Dogwood (*Cornus amomum*). Other species may be substituted upon approval of the Engineer. All plant material shall be harvested locally (within the same physiographic ecoregion and plant hardiness zone) or purchased from a local nursery, with the approval of the Engineer. All live stakes shall be dormant at time of acquisition and planting.

Staples, stakes, or reinforcement bars shall be used as anchors and shall meet the following requirements:

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Bare Root Seedlings:

Type II Streambank Reforestation shall be bare root seedlings 12"-18" tall.

Construction Methods

Coir fiber matting shall be installed on the streambanks where live staking is to be planted as shown on the Streambank Reforestation Detail Sheets and in locations as directed. Work includes providing all materials, excavating and backfilling, and placing and securing coir fiber mat.

Provide a smooth soil surface free from stones, clods, or debris that will prevent the contact of the matting with the soil. Place the matting immediately upon final grading and permanent seeding. Take care to preserve the required line, grade, and cross section of the area covered.

Unroll the matting and apply without stretching such that it will lie smoothly but loosely on the soil surface. Bury the top slope end of each piece of matting in a narrow trench at least 6" deep and tamp firmly. Where one roll of matting ends and a second roll begins, overlap the end of the upper roll over the buried end of the second roll so there is a 6" overlap. Construct check

trenches at least 12" deep every 50 ft. longitudinally along the edges of the matting, or as directed. Fold over and bury matting to the full depth of the trench, close and tamp firmly. Overlap matting at least 6" where 2 or more widths of matting are installed side by side.

Wooden stakes, reinforcement bars, or staples may be used as anchors in accordance with the Streambank Reforestation Detail Sheets and as directed. Place anchors across the matting at ends, junctions, and check trenches approximately 1 ft. apart. Place anchors down the center of each strip of matting 3 ft. apart. Place anchors along all lapped edges 1 ft. apart. Refer to the Streambank Reforestation Detail Sheets for anchoring pattern. The Engineer may require adjustments in the trenching or anchoring requirements to fit individual site conditions.

During preparation of the live stakes, the basal ends shall be cleanly cut at an angle to facilitate easy insertion into the soil, while the tops shall be cut square or blunt for tamping. All limbs shall be removed from the sides of the live cutting prior to installation.

Live stakes shall be installed within 48 hours of cutting. Outside storage locations should be continually shaded and protected from wind and direct sunlight. Live cut plant material shall remain moist at all times before planting.

Stakes shall be spaced approximately 4 ft. on center. Live stakes shall be installed according to the configuration presented on the Streambank Reforestation Detail Sheets.

Tamp live stakes perpendicularly into the finished bank slope with a dead blow hammer, with buds oriented in an upward direction. Stakes should be tamped until approximately $\frac{3}{4}$ of the stake length is within the ground. The area around each live stake shall be compacted by foot after the live stake has been installed.

1"- 2" shall be cut cleanly off of the top of each live stake with loppers at an angle of approximately 15 degrees following installation. Any stakes that are split or damaged during installation shall be removed and replaced.

The bare root seedlings shall be planted as soon as practical following permanent *Seeding and Mulching*. The seedlings shall be planted from top of bank out, along both sides of the stream, as designated on the plans.

Root dip: The roots of reforestation seedlings shall be coated with a slurry of water, and either a fine clay (kaolin) or a superabsorbent that is designated as a bare root dip. The type, mixture ratio, method of application, and the time of application shall be submitted to the Engineer for approval.

With the approval of the Engineer, seedlings may be coated before delivery to the job or at the time of planting, but at no time shall the roots of the seedlings be allowed to dry out. The roots shall be moistened immediately prior to planting.

Seasonal Limitations: Streambank reforestation shall be planted from November 15 through March 15.

Measurement and Payment

Streambank Reforestation will be measured and paid for as the actual number of acres of land measured along the surface of the ground, which has been acceptably planted in accordance with this section.

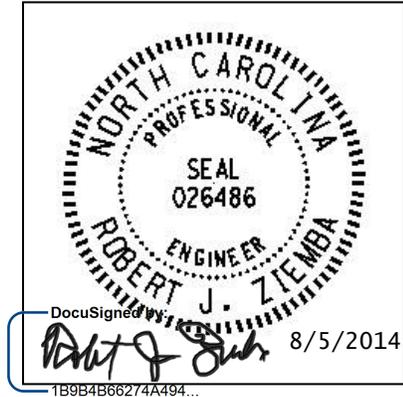
Payment will be made under:

| Pay Item | Pay Unit |
|--------------------------|-----------------|
| Streambank Reforestation | Acre |

Project Special Provisions
(Version 12.3)

Signals and Intelligent Transportation Systems

Prepared By: iou
5-Aug-14



Contents

1. 2012 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES.....3

1.1. POLYMER CONCRETE (PC) JUNCTION BOXES (1091-5(B)).....3

1.2. JUNCTION BOXES (1098-5).....3

1.3. CONTROLLERS WITH CABINETS – MATERIAL (1751-2)3

1.4. PEDESTALS (1743)3

2. SIGNAL HEADS.....4

2.1. MATERIALS4

A. General:.....4

B. Vehicle Signal Heads:.....6

C. Signal Cable:.....9

3. TRAFFIC SIGNAL SUPPORTS.....9

3.1. METAL TRAFFIC SIGNAL SUPPORTS – ALL POLES9

A. General:.....9

B. Materials:11

C. Construction Methods:12

3.2. METAL POLE UPRIGHTS (VERTICAL MEMBERS)13

A. Materials:13

3.3. STRAIN POLE SHAFTS14

3.4. MAST ARM POLE SHAFTS14

A. Construction Methods:14

3.5. MAST ARMS.....14

A. Materials:15

B. Construction Methods:15

3.6. DRILLED PIER FOUNDATIONS FOR METAL TRAFFIC SIGNAL POLES.....15

A. Description:16

B. Soil Test and Foundation Determination:17

C. Drilled Pier Construction:.....19

3.7. CUSTOM DESIGN OF TRAFFIC SIGNAL SUPPORTS19

A. General:.....19

B. Metal Poles:.....20

C. Mast Arms:22

3.8. POLE NUMBERING SYSTEM22

3.9. MEASUREMENT AND PAYMENT22

4. CONTROLLERS WITH CABINETS23

4.1. MATERIALS – TYPE 2070L CONTROLLERS23

4.2. MATERIALS – GENERAL CABINETS23

4.3. MATERIALS – TYPE 170E CABINETS24

A. Type 170 E Cabinets General:.....24

Signals & Intelligent Transportation Systems

B. *Type 170 E Cabinet Electrical Requirements*:.....25
C. *Type 170 E Cabinet Physical Requirements*:.....31
4.4. MATERIALS – TYPE 170 DETECTOR SENSOR UNITS.....41
4.5. MATERIALS – TYPE 2070E CONTROLLERS41

1. 2012 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES

The 2012 Standard Specifications are revised as follows:

1.1. Polymer Concrete (PC) Junction Boxes (1091-5(B))

Page 10-202, revise paragraph starting on line 9 to read "Provide polymer concrete (PC) boxes which have bolted covers and open bottoms. Provide vertical extensions of 6" to 12" as required by project special provisions."

Page 10-202, revise sentence beginning on line 14 to read "Other thermoplastic materials may be used for components which are not normally exposed to sunlight."

1.2. Junction Boxes (1098-5)

Page 10-212, sub-Section 1098-5(C) Oversized Junction Boxes

Revise sentence to read, "Provide oversized junction boxes and covers with minimum inside dimensions of 28"(l) x 15"(w) x 22"(h)."

1.3. Controllers with Cabinets – Material (1751-2)

Page 17-37, Section 1751-2 Material

Add the following paragraph:

When the plans or specifications require a Type 2070L controller, contractor may provide a Type 2070E controller. Unless otherwise allowed by the Engineer, provide controllers of only one type.

1.4. Pedestals (1743)

Page 17-34, Add the following new sub-Section:

1743-4 - Screw-In Helical Foundation Anchor Assembly**Description:**

Furnish and install screw-in helical foundation as an alternative to the standard reinforced concrete foundation specified in Article 1743 "Pedestals" of the Standard Specifications, for supporting Type I and Type II Pedestals. Do not use for Type III Pedestals.

Materials for Type I – Pedestrian Pushbutton Post:

Fabricate pipe assembly consisting of a 4" diameter x 56" long pipe, single helical blade and square fixed attachment plate. Furnish pipe in accordance with ASTM A-53 ERW Grade B and include a 2" x 3" cable opening in the pipe at 18" below the attachment plate. Furnish steel attachment plate and helical blade in accordance with ASTM A-36. Include (4) slotted mounting holes in the attachment plate to fit bolt circles ranging from 7-3/4" to 14-3/4" diameter. Furnish additional 3/4" keyholes at slotted holes to permit anchor bolt installation and replacement from top surface. Include combination bolt-head retainer and dirt scrapers at the attachment plate underside to allow for a level or flush-mount plate installation with respect to the finished grade. Galvanize pipe assembly components in accordance with AASHTO M 111 or an approved equivalent.

Furnish (4) 3/4"-10NC x 3" square head anchor bolts to meet the requirements of ASTM 325. Provide (4) 3/4" plain flat galvanized washers, (4) 3/16" thick galvanized plate washers and (4) 3/4" galvanized hex nuts. Galvanize in accordance with AASHTO M 111 or an approved equivalent.

Construction Methods for Type I – Pedestrian Pushbutton Post:

Advance or mechanically screw foundation into soil up until top of attachment plate is level with finished grade. Slide the anchor bolt heads through the keyhole openings and under the attachment

Signals & Intelligent Transportation Systems

plate with threads pointing up. Bolt the pedestal base to the foundation attachment plate. For further construction methods, see manufacturer's installation drawings.

Materials for Type II – Normal-Duty Pedestal:

Fabricate pipe assembly consisting of a 6" diameter x 60" long, single helical blade, 1-1/4" diameter stinger rod and square fixed attachment plate. Furnish pipe in accordance with ASTM A-53 ERW Grade B using schedule 40 wall thickness and include a 2" x 3" cable opening in the pipe at 18" below the attachment plate. Furnish steel attachment plate, helical blade and stinger rod in accordance with ASTM A-36. Include (4) slotted mounting holes in the attachment plate to fit bolt circles ranging from 10" to 15" diameter. Furnish additional 1-1/4" keyholes at slotted holes to permit anchor bolt installation and replacement from top surface. Include combination bolt-head retainer and dirt scrapers at the attachment plate underside to allow for a level or flush-mount plate installation with respect to the finished grade. Galvanize pipe assembly components in accordance with AASHTO M 111 or an approved equivalent.

Furnish (4) 1"-8NC x 4" galvanized Grade 5 square head anchor bolts. Provide (4) 1" plain flat galvanized washers and (4) 1" galvanized hex nuts. Galvanize in accordance with AASHTO M 111 or an approved equivalent.

Construction Methods for Type II – Normal-Duty Pedestal:

Advance or mechanically screw foundation into soil up until top of attachment plate is level with finished grade. Slide the anchor bolt heads through the keyhole openings and under the attachment plate with threads pointing up. Bolt the pedestal base to the foundation attachment plate.

For further construction methods, see manufacturer's installation drawings.

Page 17-34, revise Measurement and Payment to sub-Section 1743-5.

Revise the last paragraph to read:

No measurement will be made for pedestal foundations, pedestal screw-in helical foundations, grounding systems and any peripheral pedestal mounting hardware as these are incidental to furnishing and installing pedestals.

2. SIGNAL HEADS

2.1. MATERIALS

A. General:

Fabricate vehicle 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 or corrosion resistant material.

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, 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 or rigid vehicle signal head mounting brackets for mast-arm attachments.

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."

Signals & Intelligent Transportation Systems

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 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.

Signals & Intelligent Transportation Systems

Independent laboratory tests from other laboratories may be considered as part of the QPL submittal at the discretion of the Department,

3. Evidence of conformance with the requirements of these specifications,
4. A manufacturer's warranty statement in accordance with the required warranty, and
5. Submittal of manufacturer's design and production documentation for the model, including but not limited to, electrical schematics, electronic component values, proprietary part numbers, bill of materials, and production electrical and photometric test parameters.
6. Evidence of approval of the product to bear the Intertek ETL Verified product label for LED traffic signal modules.

In addition to meeting the performance requirements for the minimum period of 60 months, provide a written warranty against defects in materials and workmanship for the modules for a period of 60 months after installation of the modules. During the warranty period, the manufacturer must provide new replacement modules within 45 days of receipt of modules that have failed at no cost to the State. Repaired or refurbished modules may not be used to fulfill the manufacturer's warranty obligations. Provide manufacturer's warranty documentation to the Department during evaluation of product for inclusion on Qualified Products List (QPL).

B. Vehicle Signal Heads:

Comply with the ITE standard "Vehicle Traffic Control Signal Heads". Provide housings with provisions for attaching backplates.

Provide visors that are 10 inches in length for 12-inch vehicle signal heads.

Provide a termination block with one empty terminal for field wiring for each indication plus one empty terminal for the neutral conductor. Have all signal sections wired to the termination block. Provide barriers between the terminals that have terminal screws with a minimum Number 8 thread size and that will accommodate and secure spade lugs sized for a Number 10 terminal screw.

Mount termination blocks in the yellow signal head sections on all in-line vehicle signal heads. Mount the termination block in the red section on five-section vehicle signal heads.

Furnish vehicle signal head interconnecting brackets. Provide one-piece aluminum brackets less than 4.5 inches in height and with no threaded pipe connections. Provide hand holes on the bottom of the brackets to aid in installing wires to the signal heads. Lower brackets that carry no wires and are used only for connecting the bottom signal sections together may be flat in construction.

For messenger cable mounting, provide messenger cable hangers, wire outlet bodies, balance adjusters, bottom caps, wire entrance fitting brackets, and all other hardware necessary to make complete, watertight connections of the vehicle signal heads to the messenger cable. Fabricate mounting assemblies from malleable iron or steel and provide serrated rings made of aluminum. Provide messenger cable hangers and balance adjusters that are galvanized before being painted. Fabricate balance adjuster eyebolt and eyebolt nut from stainless steel or galvanized malleable iron. Provide messenger cable hangers with U-bolt clamps. Fabricate washers, screws, bolts, clevis pins, cotter pins, nuts, and U-bolt clamps 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.

Signals & Intelligent Transportation Systems

Fabricate the mounting assemblies from aluminum, and provide serrated rings made of aluminum. Provide stainless steel cable attachment assemblies to secure the brackets to the mast arms. Ensure all fastening hardware and fasteners are fabricated from stainless steel.

Provide LED vehicular traffic signal modules (hereafter referred to as modules) that consist of an assembly that uses LEDs as the light source in lieu of an incandescent lamp for use in traffic signal sections. Use LEDs that are aluminum indium gallium phosphorus (AlInGaP) technology for red and yellow indications and indium gallium nitride (InGaN) for green indications. Install the ultra bright type LEDs that are rated for 100,000 hours of continuous operation from -40°F to +165°F. Design modules to have a minimum useful life of 60 months and to meet all parameters of this specification during this period of useful life.

For the modules, provide spade terminals crimped to the lead wires and sized for a #10 screw connection to the existing terminal block in a standard signal head. Do not provide other types of crimped terminals with a spade adapter.

Ensure the power supply is integral to the module assembly. On the back of the module, permanently mark the date of manufacture (month & year) or some other method of identifying date of manufacture.

Tint the red, yellow and green lenses to correspond with the wavelength (chromaticity) of the LED. Transparent tinting films are unacceptable. Provide a lens that is integral to the unit with a smooth outer surface.

1. LED Circular Signal Modules:

Provide modules in the following configurations: 12-inch circular sections. 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 2012 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement" dated June 27, 2005 (hereafter referred to as VTCSH Circular Supplement) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Circular Supplement:

| Module Type | Max. Wattage at 165° F | Nominal Wattage at 77° F |
|------------------------|------------------------|--------------------------|
| 12-inch red circular | 17 | 11 |
| 12-inch green circular | 15 | 15 |

For yellow circular signal modules, provide modules tested under the procedures outlined in the VTCSH Circular Supplement to insure power required at 77° F is 22 Watts or less for the 12-inch circular module.

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

Signals & Intelligent Transportation Systems

2. LED Arrow Signal Modules

Provide 12-inch omnidirectional arrow signal modules. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2012 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the requirements for 12-inch omnidirectional modules specified in the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement" dated July 1, 2007 (hereafter referred to as VTCSH Arrow Supplement) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Arrow Supplement:

| Module Type | Max. Wattage at 165° F | Nominal Wattage at 77° F |
|---------------------|------------------------|--------------------------|
| 12-inch red arrow | 12 | 9 |
| 12-inch green arrow | 11 | 11 |

For yellow arrow signal modules, provide modules tested under the procedures outlined in the VTCSH Arrow Supplement to insure power required at 77° F is 12 Watts or less.

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of an arrow traffic signal module. Power may also be derived from voltage, current and power factor measurements.

3. LED U-Turn Arrow Signal Modules

Provide modules in the following configurations: 12-inch left u-turn arrow signal modules.

Modules are not required to be listed on the ITS and Signals Qualified Products List. Provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement" dated June 27, 2005 (hereafter referred to as VTCSH Circular Supplement) and other requirements stated in this specification.

Provide modules that have minimum maintained luminous intensity values that are not less than 16% of the values calculated using the method described in section 4.1 of the VTCSH Circular Supplement.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Circular Supplement:

| Module Type | Max. Wattage at 165° F | Nominal Wattage at 77° F |
|----------------------------|------------------------|--------------------------|
| 12-inch red u-turn arrow | 17 | 11 |
| 12-inch green u-turn arrow | 15 | 15 |

For yellow u-turn arrow signal modules, provide modules tested under the procedures outlined in the VTCSH Circular Supplement to ensure power required at 77° F is 22 Watts or less.

Signals & Intelligent Transportation Systems

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

C. Signal Cable:

Furnish 16-4 and 16-7 signal cable that complies with IMSA specification 20-1 except provide the following conductor insulation colors:

- For 16-4 cable: white, yellow, red, and green
- For 16-7 cable: white, yellow, red, green, yellow with black stripe tracer, red with black stripe tracer, and green with black stripe tracer. Apply continuous stripe tracer on conductor insulation with a longitudinal or spiral pattern.

Provide a ripcord to allow the cable jacket to be opened without using a cutter. IMSA specification 19-1 will not be acceptable. Provide a cable jacket labeled with the IMSA specification number and provide conductors constructed of stranded copper.

3. TRAFFIC SIGNAL SUPPORTS**3.1. METAL TRAFFIC SIGNAL SUPPORTS – ALL POLES****A. General:**

Furnish and install metal strain poles and metal poles with mast arms, grounding systems, and all necessary hardware. The work covered by this special provision includes requirements for the design, fabrication, and installation of both standard and custom/site specifically designed metal traffic signal supports and associated foundations.

Provide metal traffic signal support systems that contain no guy assemblies, struts, or stay braces. Provide designs of completed assemblies with hardware that equals or exceeds AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals* 5th Edition, 2009 (hereafter called 5th Edition AASHTO), including the latest interim specifications. Provide assemblies with a round or near-round (18 sides or more) cross-section, or a multi sided cross section with no less than six sides. The sides may be straight, convex, or concave.

Pole heights shown on signal plans are estimated from available data for bid purposes. Prior to furnishing metal signal poles, use field measurements and adjusted cross-sections to determine whether pole heights are sufficient to obtain required clearances. If pole heights are not sufficient, the Contractor should immediately notify the Engineer of the required revised pole heights.

Ensure that metal signal poles permit cables to be installed inside poles and any required mast arms. For holes in the poles and arms used to accommodate cables, provide full-circumference grommets. Arm flange plate wire access holes should be deburred, non grommeted, and oversized to fit around the 2" diameter grommeted shaft flange plate wire access hole.

After fabrication, have steel poles, required mast arms, and all parts used in the assembly hot-dip galvanized per section 1076. Design structural assemblies with weep holes large enough and properly located to drain molten zinc during the galvanization process. Provide hot-dip galvanizing on structures that meets or exceeds ASTM Standard A-123. Provide galvanizing on hardware that meets or exceeds ASTM Standard A-153. Ensure that threaded material is brushed and retapped as necessary after galvanizing. Perform repair of damaged galvanizing that complies with the following:

Signals & Intelligent Transportation Systems

Repair of GalvanizingArticle 1076-7

Standard Drawings for Metal Poles are available that supplement these project special provisions. These drawings are located on the Department's website:

<https://connect.ncdot.gov/resources/safety/pages/ITS-Design-Resources.aspx>

Comply with article 1098-1B of the *2012 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES*, hereinafter referred to as the *Standard Specifications* for submittal requirements. Furnish shop drawings for approval. Provide the copies of detailed shop drawings for each type of structure as summarized below. Ensure that shop drawings include material specifications for each component and identify welds by type and size on the detail drawing only, not in table format. **Do not release structures for fabrication until shop drawings have been approved by NCDOT.** Provide an itemized bill of materials for all structural components and associated connecting hardware on the drawings.

Comply with article 1098-1A of the *Standard Specifications* for Qualified Products List (QPL) submittals. All shop drawings must include project location description, signal inventory number(s) and a project number or work order number on the drawings.

Summary of information required for metal pole review submittal:

| Item | Hardcopy Submittal | Electronic Submittal | Comments / Special Instructions |
|--|--------------------|----------------------|---|
| Sealed, Approved Signal Plan/Loading Diagram | 1 | 1 | All structure design information needs to reflect the latest approved signal plans |
| Custom Pole Shop Drawings | 4 sets | 1 set | Show NCDOT inventory number(s), contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing number</u> for each project and identified for multiple pages. |
| Standard Pole Shop Drawings (from the QPL) | 4 sets | 1 set | Submit drawings on 11" x 17" format media. Show NCDOT inventory number(s), contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing number</u> for each project and identified for multiple pages. |
| Structure Calculations | 1 set | 1 set | Not required for Standard QPL Poles |
| Standard Pole Foundation Drawings | 1 set | 1 set | Submit drawings on 11" x 17" format media. Submit a completed Standard Foundation Selection form for each pole using foundation table on Metal Pole Drawing M-8. |
| Custom Foundation Drawings | 4 sets | 1 set | Submit drawings on 11" x 17" format media. Show NCDOT inventory number(s), contractor's name and relevant revision number in the title block. All drawings must have a <u>unique drawing number</u> for each project and identified for multiple pages. |

Signals & Intelligent Transportation Systems

| | | | |
|-----------------------------|---|---|--|
| | | | If QPL Poles are used, include the corresponding QPL pole shop drawings with this submittal. |
| Foundation Calculations | 1 | 1 | Submit copies of LPILE input, output and pile tip deflection graph per Section 11.4 of this specification for each foundation. Not required for Standard QPL Poles |
| Soil Boring Logs and Report | 1 | 1 | Report should include a location plan and a soil classification report including soil capacity, water level, hammer efficiency, soil bearing pressure, soil density, etc. for each pole. |

NOTE – All shop drawings and custom foundation design drawings must be sealed by a Professional Engineer licensed in the state of North Carolina. All geotechnical information must be sealed by either a Professional Engineer or geologist licensed in the state of North Carolina. Include a title block and revision block on the shop drawings and foundation drawings showing the NCDOT inventory number.

Shop drawings and foundation drawings may be submitted together or separately for approval. However, shop drawings must be approved before foundations can be reviewed. Foundation designs will be returned without review if the associated shop drawing has not been approved. Incomplete submittals will be returned without review. The Reviewer has the right to request additional analysis and copies of the calculations to expedite the approval process.

B. Materials:

Fabricate metal pole and arm shaft from coil or plate steel to meet the requirements of ASTM A 595 Grade A tubes. For structural steel shapes, plates and bars use A572 Gr 50 min or ASTM A709 Gr 50 min. Provide pole and arm shafts that are round in cross section or multisided tubular shapes and have a uniform linear taper of 0.14 in/ft. Construct shafts from one piece of single ply plate or coil so there are no circumferential weld splices. Galvanize in accordance with AASHTO M 111 or an approved equivalent.

Use the submerged arc process or other NCDOT previously approved process suitable for pole shaft and arms to continuously weld pole shafts and arm shafts along their entire length. The longitudinal seam weld will be finished flush to the outside contour of the base metal. Ensure shafts have no circumferential welds except at the lower end joining the shaft to the pole base and arm base. Provide welding that conforms to Article 1072-18 of the *Standard Specifications*, except that no field welding on any part of the pole will be permitted unless approved by a qualified engineer.

Refer to Metal Pole Standard Drawing Sheets M2 through M5 for fabrication details. Fabricate anchor bases from plate steel meeting, as a minimum, the requirements of ASTM A 36M or cast steel meeting the requirements of ASTM A 27M Grade 485-250, AASHTO M270 Gr 36 or an approved equivalent. Conform to the applicable bolt pattern and orientation as shown on Metal Pole Standard Drawing Sheet M2.

Ensure all hardware is galvanized steel or stainless steel. The Contractor is responsible for ensuring that the designer/fabricator specifies connecting hardware and/or materials that do not create a dissimilar metal corrosive reaction.

Signals & Intelligent Transportation Systems

Provide a minimum of four (4) 1-1/2" diameter high strength bolts for connection between arm plate and pole plate. Increase number of bolts to six (6) 1-1/2" diameter high strength bolts when arm lengths are greater than 50'-0" long.

Unless otherwise required by the design, ensure each anchor rod is 2" diameter and 60" length. Provide 10" minimum thread projection at the top of the rod, and 8" minimum at the bottom of the rod. Use anchor rod assembly and drilled pier foundation materials that meet the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For each structural bolt and other steel hardware, hot dip galvanizing shall conform to the requirements of AASHTO M 232 (ASTM A 153). Ensure end caps for poles or mast arms are constructed of cast aluminum conforming to Aluminum Alloy 356.0F.

Provide a circular anchor bolt lock plate that will be secured to the anchor bolts at the embedded end with 2 washers and 2 nuts. Provide a base plate template that matches the bolt circle diameter of the anchor bolt lock plate. Construct plates and templates from 1/4" minimum thick steel with a minimum width of 4". Galvanizing is not required for both plates.

Provide 4 heavy hex nuts and 4 flat washers for each anchor bolt. For nuts, use AASHTO M291 grade 2H, DH, or DH3 or equivalent material. For flat washers, use AASHTO M293 or equivalent material.

C. Construction Methods:

Erect signal support poles only after concrete has attained a minimum allowable compressive strength of 3000 psi. Install anchor rod assemblies in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For further construction methods, see construction methods for Metal Strain Pole, or Metal Pole with Mast Arm.

Connect poles to grounding electrodes and bond them to the electrical service grounding electrodes.

For holes in the poles used to accommodate cables, install grommets before wiring pole or arm. Do not cut or split grommets.

Attach the terminal compartment cover to the pole by a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cover to hang clear of the compartment opening when the cover is removed, and is strong enough to prevent vandalism. Ensure the chain or cable will not interfere with service to the cables in the pole base.

Attach cap to pole with a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cap to hang clear of the opening when the cap is removed.

Perform repair of damaged galvanizing that complies with the *Standard Specifications*, Article 1076-7 "Repair of Galvanizing."

Install galvanized wire mesh around the perimeter of the base plate to cover the gap between the base plate and top of foundation for debris and pest control.

Install a 1/4" thick plate for concrete foundation tag to include: concrete grade, depth, diameter, and reinforcement sizes of the installed foundation.

Signals & Intelligent Transportation Systems

3.2. METAL POLE UPRIGHTS (VERTICAL MEMBERS)**A. Materials:**

- Provide tapered tubular shafts and fabricated of steel conforming to ASTM A-595 Grade A or an approved equivalent.
- Hot-dip galvanize poles in accordance with AASHTO M 111 or an approved equivalent.
- Have shafts that are continuously welded for the entire length by the submerged arc process, and with exposed welds ground or rolled smooth and flush with the base metal. Provide welding that conforms to Article 1072-18 of the *Standard Specification* except that no field welding on any part of the pole will be permitted.
- Have Shafts with no circumferential welds except at the lower end joining the shaft to the base.
- Have anchor bases for steel poles fabricated from plate steel meeting as a minimum the requirements of ASTM A 36M or cast steel meeting the requirements of ASTM A 27M Grade 485-250 or an approved equivalent.

Provide a grounding lug(s) in the approximate vicinity of the messenger cable clamp for bonding and grounding messenger cable. Lugs must accept #4 or #6 AWG wire to bond messenger cables to the pole in order to provide an effective ground fault circuit path. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

Have poles permanently stamped above the hand holes with the identification tag details as shown on Metal Pole Standard Drawing Sheet M2.

Provide liquid tight flexible metal conduit (Type LFMC), liquid tight flexible nonmetallic conduit (Type LFNC), high density polyethylene conduit (Type HDPE), or approved equivalent to isolate conductors feeding luminaires.

Fabricate poles from a single piece of steel or aluminum with single line seam weld with no transverse butt welds. Fabrication of two ply pole shafts is unacceptable with the exception of fluted shafts. Provide tapers for all shafts that begin at base and that have diameters which decrease uniformly at the rate of not more than 0.14 inch per foot (11.7 millimeters per meter) of length.

Provide four anchor nuts and four washers for each anchor bolt. Ensure that anchor bolts have required diameters, lengths, and positions, and will develop strengths comparable to their respective poles.

Provide a terminal compartment with cover and screws in each pole that encompasses the hand hole and contains a 12-terminal barrier type terminal block. Provide two terminal screws with a removable shorting bar between them for each termination. Furnish terminal compartment covers attached to the pole by a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cover to hang clear of the compartment opening when the cover is removed, and is strong enough to prevent vandals from being able to disconnect the cover from the pole. Ensure that the chain or cable will not interfere with service to the cables in the pole base.

Install grounding lugs that will accept #4 or #6 AWG wire to electrically bond messenger cables to the pole. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

Signals & Intelligent Transportation Systems

For each pole, provide a 1/2 inch minimum thread diameter, coarse thread stud and nut for grounding which will accommodate #6 AWG ground wire. Ensure that the lug is electrically bonded to the pole and is conveniently located inside the pole at the hand hole.

Provide a removable pole cap with stainless steel attachment screws for the top of each pole. Ensure that the cap is cast aluminum conforming to Aluminum Association Alloy 356.0F. Furnish cap attached to the pole with a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cap to hang clear of the pole-top opening when the cap is removed.

When required by the plans, furnish couplings 42 inches above the bottom of the base for mounting of pedestrian pushbuttons. Provide mounting points consisting of 1-1/2 inch internally threaded half-couplings that comply with the NEC and that are mounted within the poles. Ensure that couplings are essentially flush with the outside surfaces of the poles and are installed before any required galvanizing. Provide a threaded plug in each mounting point. Ensure that the surface of the plug is essentially flush with the outer end of the mounting point when installed and has a recessed hole to accommodate a standard wrench.

3.3. STRAIN POLE SHAFTS

Provide 2 messenger cable (span wire) clamps and associated hardware for attachment of messenger cable. Ensure that diameter of the clamp is appropriate to its location on the pole and is appropriately designed to be adjustable from 1'-6" below the top, down to 6'-6" below the top of the pole. Do not attach more than one support cable to a messenger cable clamp.

Provide a minimum of three (3) 2 inch (50 mm) holes equipped with an associated coupling and weatherhead on the messenger cable load side of the pole to accommodate passage of signal cables from inside the pole. Provide galvanized threaded plugs for all unused couplings at pole entrance points. Refer to Metal Pole Standard Drawing Sheet M3 for fabrication details.

Ensure that allowable pole deflection does not exceed that allowed per 5th Edition AASHTO. Ensure maximum deflection at the top of the pole does not exceed 2.5 percent of the pole height.

3.4. MAST ARM POLE SHAFTS

Ensure that allowable pole deflection does not exceed that allowed per 5th Edition AASHTO. Ensure that maximum angular rotation of the top of the mast arm pole does not exceed 1 degree 40 minutes (1°40').

A. Construction Methods:

Install metal poles, hardware, and fittings as shown on the manufacturer's installation drawings. Install metal poles so that when the pole is fully loaded it is within 1 degree 40 minutes (1°40') of vertical. Install poles with the manufacturer's recommended "rake." Use threaded leveling nuts to establish rake if required.

3.5. MAST ARMS

Provide pole plates and associated gussets and fittings for attachment of required mast arms. As part of each mast arm attachment, provide a cable passage hole in the pole to allow passage of signal cables from the pole to the arm.

Signals & Intelligent Transportation Systems

Ensure that allowable mast arm deflection does not exceed that allowed per 5th Edition AASHTO. Also when arm is fully loaded, tip of the arm shall not go below the arm attachment point with the pole for all load conditions per 5th Edition AASHTO.

Furnish all arm plates and necessary attachment hardware, including bolts and brackets.

Provide two extra bolts for each arm.

Provide grommet holes on the arms to accommodate cables for the signals.

Provide arms with weatherproof connections for attaching to the shaft of the pole.

Provide hardware that is galvanized steel, stainless steel, or corrosive-resistant aluminum.

Provide a removable end cap with stainless steel attachment screws for the end of each mast arm. Ensure that the cap is cast aluminum conforming to Aluminum Association Alloy 356.0F. Furnish cap attached to the arm with a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cap to hang clear of the arm end opening when the cap is removed.

Comply with the following for Steel Luminaire Arms:

- In addition to tapered tube, luminaire arms may be standard weight black steel pipe conforming to ASTM A 53-90a, Type E or Type S, Grade B or an approved equivalent.
- Conform to the welding requirements of the steel poles.
- After all fabricating, cutting, punching, and welding are completed, luminaire arms should be hot-dipped galvanized inside and outside.
- In accordance with the National Electrical Code (NEC) Article 230.2(E), provide identification of the electrical source provider for the luminaire feeder circuit with contact information on a permanent label located in the pole hand hole in the vicinity of the feeder circuit raceway.

A. Materials:

After all fabricating, cutting, punching, and welding are completed, hot-dip galvanize the structure in accordance with the AASHTO M 111 or an approved equivalent.

B. Construction Methods:

Install horizontal-type arms with sufficient manufactured rise to keep arm from deflecting below the arm attachment height.

Attach cap to the mast arm with a sturdy chain or cable. Ensure that the chain or cable is long enough to permit the cap to hang clear of the arm opening when the cap is removed.

For mast arm poles, use full penetration welds with back-up ring at the pole base and at the arm base connection.

3.6. DRILLED PIER FOUNDATIONS FOR METAL TRAFFIC SIGNAL POLES

Analysis procedures and formulas shall be based on AASHTO 5th Edition, latest ACI code and the *Drilled Shafts: Construction Procedures and Design Methods* FHWA-IF99-025 manual. Design methods based on engineering publications or research papers needs to have prior approval from

Signals & Intelligent Transportation Systems

NCDOT. The Department reserves the right to accept or disapprove any method used for the analysis.

Use a Factor of Safety of 1.33 for torsion and 2.0 for bending for the foundation design.

Foundation design for lateral load shall not exceed 1" lateral deflection at top of foundation.

For lateral analysis, use LPILE Plus V6.0 or later. Inputs, results and corresponding graphs are to be submitted with the design calculations.

Skin Friction is to be calculated using the 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-IF-99-025*.

Omit first 2.5ft for cohesive soils when calculating skin friction.

When extreme loading and poor soil conditions are encountered, the one diameter length omitted from the shaft depth calculations (per FHWA-1F-99-025) may be added back in for Torsion calculations (with prior NCDOT approval).

When hammer efficiency is not provided, assume a value of 0.70.

Design all custom foundations to carry the maximum capacity of each metal pole. For standard case strain poles only, if a custom foundation is designed, use the actual shear, axial and moment reactions from the Standard Foundation Selection Table shown on Standard Drawing No. M8.

When poor soil conditions are encountered which could create an excessively large foundation design, consideration may be given to allowing an exemption to the maximum capacity design. The contractor must gain approval from the engineer before reducing a foundation's capacity. On projects where poor soil is known to be present, it is advisable that the contractor consider getting foundations approved before releasing poles for fabrication.

Have the contractor notify the engineer if the proposed foundation is to be installed on a slope other than 8H: 1V or flatter.

A. Description:

Furnish and install foundations for NCDOT metal poles with all necessary hardware in accordance with the plans and specifications.

Metal Pole Standards have been developed and implemented by NCDOT for use at signalized intersections in North Carolina. If the plans call for a standard pole, then a standard foundation may be selected from the plans. However, the Contractor is not required to use a standard foundation. If the Contractor chooses to design a non-standard site-specific foundation for a standard pole or if the plans call for a non-standard site-specific pole, design the foundation to conform to the applicable provisions in the NCDOT Metal Pole Standard Drawings and Section B7 (Non-Standard Foundation Design) below. If non-standard site specific foundations are designed for standard QPL approved strain poles, the foundation designer must use the design moment specified by load case on Metal Pole Standard Drawing Sheet M8. Failure to conform to this requirement will be grounds for rejection of the design.

If the Contractor chooses to design a non-standard foundation for a standard pole and the soil test results indicate a standard foundation is feasible for the site, the Contractor will be paid the cost of the standard foundation (drilled pier and wing wall, if applicable). Any additional costs associated with a non-standard site-specific foundation including additional materials, labor and equipment will

Signals & Intelligent Transportation Systems

be considered incidental to the cost of the standard foundation. All costs for the non-standard foundation design will also be considered incidental to the cost of the standard foundation.

B. Soil Test and Foundation Determination:**1. General:**

Drilled piers are reinforced concrete sections, cast-in-place against in situ, undisturbed material. Drilled piers are of straight shaft type and vertical.

Some standard drilled piers for supporting poles with mast arms may require wing walls to resist torsional rotation. Based upon this provision and the results of the required soil test, a drilled pier length and wing wall requirement may be determined and constructed in accordance with the plans.

For non-standard site-specific poles, the contractor-selected pole fabricator will determine if the addition of wing walls is necessary for the supporting foundations.

2. Soil Test:

Perform a soil test at each proposed metal pole location. Complete all required fill placement and excavation at each signal pole location to finished grade before drilling each boring. Soil tests performed that are not in compliance with this requirement may be rejected and will not be paid. Drill one boring to a depth of 26 feet within a 25 foot radius of each proposed foundation.

Perform standard penetration tests (SPT) in accordance with ASTM D 1586 at depths of 1, 2.5, 5, 7.5, 10, 15, 20 and 26 feet. Discontinue the boring if one of the following occurs:

- A total of 100 blows have been applied in any 2 consecutive 6-in. intervals.
- A total of 50 blows have been applied with < 3-in. penetration.

Describe each intersection as the “Intersection of (Route or SR #), (Street Name) and (Route or SR #), (Street Name), _____ County, Signal Inventory No. _____”. Label borings with “B- N, S, E, W, NE, NW, SE or SW” corresponding to the quadrant location within the intersection. Pole numbers should be made available to the Drill Contractor. Include pole numbers in the boring label if they are available. If they are not available, ensure the boring labels can be cross-referenced to corresponding pole numbers. For each boring, submit a legible (hand written or typed) boring log signed and sealed by a licensed Geologist or Professional Engineer registered in North Carolina. Include on each boring the SPT blow counts and N-values at each depth, depth of the boring, hammer efficiency, depth of water table and a general description of the soil types encountered using the AASHTO Classification System.

3. Standard Foundation Determination:

Use the following method for determining the Design N-value:

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

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

$$Z = (N@1' + N@2.5' + \dots + N@Deepest \text{ Boring Depth})$$

$$N_{\text{STD DEV}} = \left[\frac{(\text{Total Number of N-values} \times Y) - Z^2}{(\text{Total Number of N-values}) \times (\text{Total Number of N-values} - 1)} \right]^{0.5}$$

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

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

Or

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

Note: If less than 4 N-values are obtained because of criteria listed in Section 2 above, use average of N-values collected for second condition. Do not include the N-value at the deepest boring depth for above calculations if the boring is discontinued at or before the required boring depth because of criteria listed in Section 2 above. Use N-value of zero for weight of hammer or weight of rod. If N-value is greater than 50, reduce N-value to 50 for calculations.

If standard NCDOT strain poles are shown on the plans and the Contractor chooses to use standard foundations, determine a drilled pier length, "L," for each signal pole from the Standard Foundations Chart (sheet M 8) based on the Design N-value and the predominant soil type. For each standard pole location, submit a completed "Metal Pole Standard Foundation Selection Form" signed by the Contractor's representative. Signature on form is for verification purposes only. Include the Design N-value calculation and resulting drilled pier length, "L," on each form.

If non-standard site-specific poles are shown on the plans, submit completed boring logs collected in accordance with Section 2 (Soil Test) above along with pole loading diagrams from the plans to the contractor-selected pole fabricator to assist in the pole and foundation design.

If one of the following occurs, the Standard Foundations Chart shown on the plans may not be used and a non-standard foundation may be required. In such case, contact the Engineer.

- The Design N-value is less than 4.
- The drilled pier length, "L", determined from the Standard Foundations Chart, is greater than the depth of the corresponding boring.

In the case where a standard foundation cannot be used, the Department will be responsible for the additional cost of the non-standard foundation.

Foundation designs are based on level ground around the traffic signal pole. If the slope around the edge of the drilled pier is steeper than 8:1 (H:V) or the proposed foundation will be less than 10 feet from the top of an embankment slope, the Contractor is responsible for providing slope information to the foundation designer and to the Engineer so it can be considered in the design.

The "Metal Pole Standard Foundation Selection Form" may be found at:

<http://www.ncdot.gov/doh/preconstruct/highway/geotech/formdet/misc/MetalPole.pdf>

If assistance is needed, contact the Engineer.

Signals & Intelligent Transportation Systems

4. Non-Standard Foundation Design:

Design non-standard foundations based upon site-specific soil test information collected in accordance with Section 2 (Soil Test) above. Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges*. Use the computer software LPILE version-6.0 or later manufactured by Ensoft, Inc. to analyze drilled piers. Use the computer software gINT V8i or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide a drilled pier foundation for each pole with a length and diameter that result in a horizontal lateral movement of less than 1 inch at the top of the pier and a horizontal rotational movement of less than 1 inch at the edge of the pier. Contact the Engineer for pole loading diagrams for standard poles to be used for non-standard foundation designs. Submit any non-standard foundation designs including drawings, calculations, and soil boring logs to the Engineer for review and approval before construction.

C. Drilled Pier Construction:

Construct drilled pier foundations in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

3.7. CUSTOM DESIGN OF TRAFFIC SIGNAL SUPPORTS**A. General:**

Design traffic signal supports with foundations consisting of metal strain poles or metal poles with mast arms.

The lengths of the metal signal poles shown on the plans are estimated from available data for bid purposes. Determine the actual length of each pole from field measurements and adjusted cross-sections. Furnish the revised pole heights to the Engineer. Use all other dimensional requirements shown on the plans.

Ensure each pole includes an identification tag with information and location positions as defined on Metal Pole Standard Drawing Sheets M2, M3 and M4. All pole shaft tags must include the NCDOT Inventory number followed by the pole number shown on the traffic signal or ITS (non-signalized locations) plan.

Design all traffic signal support structures using the following 5th Edition AASHTO specifications:

- Design for a 50 year service life as recommended by Table 3-3.
- Use the wind pressure map developed from 3-second gust speeds, as provided in Article 3.8.
- Ensure signal support structures include natural wind gust loading and truck-induced gust loading in the fatigue design, as provided for in Articles 11.7.3 and 11.7.4, respectively. Designs need not consider periodic galloping forces.
- Assume the natural wind gust speed in North Carolina is 11.2 mph. For natural wind fatigue stress calculations, utilize a drag coefficient (C_d) computed for 11.2 mph wind velocity and not the basic wind speed velocity.
- Design for Category II fatigue, as provided for in Article 11.6, unless otherwise specified.
- Calculate all stresses using applicable equations from Section 5. The Maximum allowable stress ratios for all signal support designs are 0.9.
- Conform to article 10.4.2 and 11.8 for all deflection requirements.

Signals & Intelligent Transportation Systems

Ensure that the design permits cables to be installed inside poles and mast arms.

Unless otherwise specified by special loading criteria, the computed surface area for ice load on signal heads is:

- 3-section, 12-inch, Surface area: 26.0 ft² (17.0 ft² without back plate)
- 4-section, 12-inch, Surface area: 32.0 ft² (21.0 ft² without back plate)
- 5-section, 12-inch, Surface area: 42.0 ft² (29.0 ft² without back plate)

The ice loading for signal heads defined above includes the additional surface area that back plates will induce. Special loading criteria may be specified in instances where back plates will not be installed on signal heads. Refer to the Loading Schedule on each Metal Pole Loading Diagram for revised signal head surface areas. The pole designer should revise ice loads accordingly in this instance. Careful examination of the plans when this is specified is important as this may impact sizing of the metal support structure and foundation design which could affect proposed bid quotes. All maximum stress ratios of 0.9 still apply.

Assume the combined minimum weight of a messenger cable bundle (including messenger cable, signal cable and detector lead-in cables) is 1.3 lbs/ft. Assume the combined minimum diameter of this cable bundle is 1.3 inches.

Ensure that designs provide a removable pole cap with stainless steel attachment screws for each pole top and mast arm end.

B. Metal Poles:

Submit design drawings for approval including pre-approved QPL pole drawings. Show all the necessary details and calculations for the metal poles including the foundation and connections. Include NCDOT inventory number on design drawings. Include as part of the design calculations the ASTM specification numbers for the materials to be used. Provide the types and sizes of welds on the design drawings. Include a Bill of Materials on design drawings. Ensure design drawings and calculations are signed, dated, and sealed by the responsible professional engineer licensed in the state of North Carolina. Immediately bring to the attention of the Engineer any structural deficiency that becomes apparent in any assembly or member of any assembly as a result of the design requirements imposed by these specifications, the plans, or the typical drawings. Said Professional Engineer is wholly responsible for the design of all poles and arms. Review and acceptance of these designs by the Department does not relieve the said Professional Engineer of his responsibility. **Do not fabricate the assemblies until receipt of the Department's approval of the design drawings.**

For mast arm poles, provide designs with provisions for pole plates and associated gussets and fittings for mast arm attachment. As part of each mast arm attachment, provide a grommeted 2" diameter hole on the shaft side of the connection to allow passage of the signal cables from the pole to the arm.

Where ice is present, assume wind loads as shown in Figure 3-5 of the 5th Edition AASHTO Specification for Group III loading.

For each strain pole, provide two messenger cable clamps and associated hardware to attach the messenger support cable. Ensure that the diameter of the clamps is appropriately designed to be adjustable from 1'-6" inches below the top, down to 6'-6" below the top of the pole. Do not attach more than one messenger support cable to a messenger cable clamp.

Signals & Intelligent Transportation Systems

Provide a grounding lug(s) in the approximate vicinity of the messenger cable clamp for bonding and grounding messenger cable. Lugs must accept #4 or #6 AWG wire to bond messenger cables to the pole in order to provide an effective ground fault circuit path. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

Design tapers for all pole shafts that begin at the base with diameters that decrease uniformly at the rate of 0.14 inch per foot of length.

Design a base plate on each pole. The minimum base plate thickness for all poles is determined by the following criteria:

Case 1 Circular or rectangular solid base plate with the upright pole welded to the top surface of base plate with full penetration butt weld, and where no stiffeners are provided. A base plate with a small center hole, which is less than 1/3 of the upright diameter, and located concentrically with the upright pole, may be considered as a solid base plate.

The magnitude of bending moment in the base plate, induced by the anchoring force of each anchor bolt is $M = (P \times D_1) / 2$, where:

M = bending moment at the critical section of the base plate induced by one anchor bolt

P = anchoring force of each anchor bolt

D_1 = horizontal distance between the anchor bolt center and the outer face of the upright, or the difference between the bolt circle radius and the outside radius of the upright

Locate the critical section at the face of the anchor bolt and perpendicular to the bolt circle radius. The overlapped part of two adjacent critical sections is considered ineffective.

Case 2 Circular or rectangular base plate with the upright pole socketed into and attached to the base plate with two lines of fillet weld, and where no stiffeners are provided, or any base plate with a center hole that is larger in diameter than 1/3 of the upright diameter.

The magnitude of bending moment induced by the anchoring force of each anchor bolt is $M = P \times D_2$,

where P = anchoring force of each anchor bolt

D_2 = horizontal distance between the face of the upright and the face of the anchor bolt nut

Locate the critical section at the face of the anchor bolt top nut and perpendicular to the radius of the bolt circle. The overlapped part of two adjacent critical sections is considered ineffective.

If the base plate thickness calculated for Case 2 is less than Case 1, use the thickness calculated for Case 1.

The following additional owner requirements apply concerning pole base plates.

- Ensure that whichever case governs as defined above, the anchor bolt diameter is set to match the base plate thickness. If the minimum diameter required for the anchor bolt exceeds the thickness required for the base plate, set the base plate thickness equal to the required bolt diameter.
- For dual mast arm supports, or for single mast arm supports 50' or greater, use a minimum 8 bolt orientation with 2" diameter anchor bolts, and a 2" thick base plate.

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- For all metal poles with mast arms, use a full penetration groove weld with a backing ring to connect the pole upright component to the base. Refer to Metal Pole Standard Drawing Sheet M4.

Ensure that designs have anchor bolt holes with a diameter 1/4 inch larger than the anchor bolt diameters in the base plate.

Ensure that the anchor bolts have the required diameters, lengths, and positions, and will develop strengths comparable to their respective poles.

Provide designs with a 6 x 12-inch hand hole with a reinforcing frame for each pole.

Provide designs with a terminal compartment with cover and screws in each pole that encompasses the hand hole and contains provisions for a 12-terminal barrier type terminal block.

For each pole, provide designs with provisions for a 1/2 inch minimum thread diameter, coarse thread stud and nut for grounding which will accommodate a #6 AWG ground wire. Ensure the lug is electrically bonded to the pole and is conveniently located inside the pole at the hand hole.

When required, design couplings on the pole for mounting pedestrian pushbuttons at a height of 42 inches above the bottom of the base. Provide mounting points consisting of 1-1/2 inch internally threaded half-couplings that comply with the NEC that are mounted within the poles. Ensure the couplings are essentially flush with the outside surfaces of the poles and are installed before any required galvanizing. Provide a threaded plug for each half coupling. Ensure that the surface of the plug is essentially flush with the outer end of the mounting point when installed and has a recessed hole to accommodate a standard wrench.

C. Mast Arms:

Design all arm plates and necessary attachment hardware, including bolts and brackets as required by the plans.

Design for grommeted holes on the arms to accommodate the cables for the signals if specified.

Design arms with weatherproof connections for attaching to the shaft of the pole.

Always use a full penetration groove weld with a backing ring to connect the mast arm to the pole. Refer to Metal Pole Standard Drawing Sheet M5.

Capacity of tapped flange plate must be sufficient to develop the full capacity of the connecting bolts. In all cases the flange plate of both arm and shaft must be at least as thick as the arm connecting bolts are in diameter.

3.8. POLE NUMBERING SYSTEM

Attach an identification tag to each pole shaft and mast arm section as shown on Metal Pole Standard Drawing Sheet M2 "Typical Fabrication Details Common To All Metal Poles".

3.9. MEASUREMENT AND PAYMENT

Actual number of metal strain signal poles (without regard to height or load capacity) furnished, installed and accepted.

Actual number of metal poles with single mast arms furnished, installed, and accepted.

Actual number of metal poles with dual mast arms furnished, installed, and accepted.

Actual number of soil tests with SPT borings drilled furnished and accepted.

Signals & Intelligent Transportation Systems

Actual volume of concrete poured in cubic yards of drilled pier foundation furnished, installed and accepted.

Actual number of designs for mast arms with metal poles furnished and accepted.

No measurement will be made for foundation designs prepared with metal pole designs, as these will be considered incidental to designing signal support structures.

Payment will be made under:

| | |
|---------------------------------------|------------|
| Metal Strain Signal Pole | Each |
| Metal Pole with Single Mast Arm | Each |
| Metal Pole with Dual Mast Arm..... | Each |
| Soil Test | Each |
| Drilled Pier Foundation..... | Cubic Yard |
| Mast Arm with Metal Pole Design | Each |

4. CONTROLLERS WITH CABINETS

4.1. MATERIALS – TYPE 2070L CONTROLLERS

Conform to CALTRANS *Transportation Electrical Equipment Specifications* (TEES) (dated August 16, 2002, plus Errata 1 dated October 27, 2003 and Errata 2 dated June 08, 2004) except as required herein.

Furnish Model 2070L controllers. Ensure that removal of the CPU module from the controller will place the intersection into flash.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide model 2070L controllers with the latest version of OS9 operating software and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070 1B, CPU Module, Single Board
- MODEL 2070-2A, 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
- MODEL 2070-7A, Async Serial Com Module (9-pin RS-232)

Furnish one additional MODEL 2070-7A, Async Serial Com Module (9-pin RS-232) for all master controller locations.

For each master location and central control center, furnish a U.S. Robotics V.92 or approved equivalent auto-dial/auto-answer external modem to accomplish the interface to the Department-furnished microcomputers. Include all necessary hardware to ensure telecommunications.

4.2. MATERIALS – GENERAL CABINETS

Provide a moisture resistant coating on all circuit boards.

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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.

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Furnish model 332 base mounted cabinets configured for 8 vehicle phases, 4 pedestrian phases, and 6 overlaps. When overlaps are required, provide auxiliary output files for the 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

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- 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

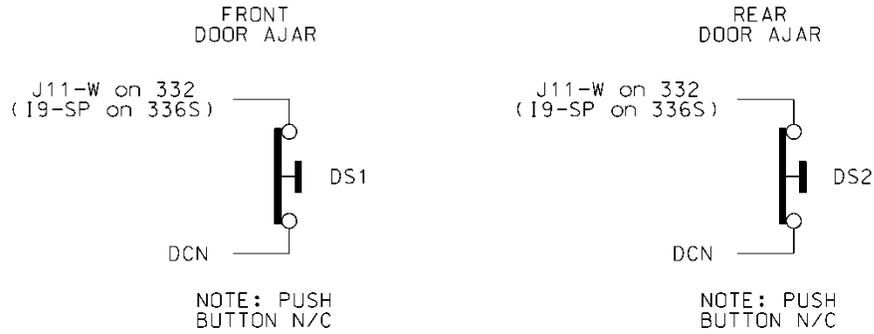
Provide a 120 VAC signal surge suppressor for each AC+ interconnect signal input. Ensure the device meets the following specifications:

- 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

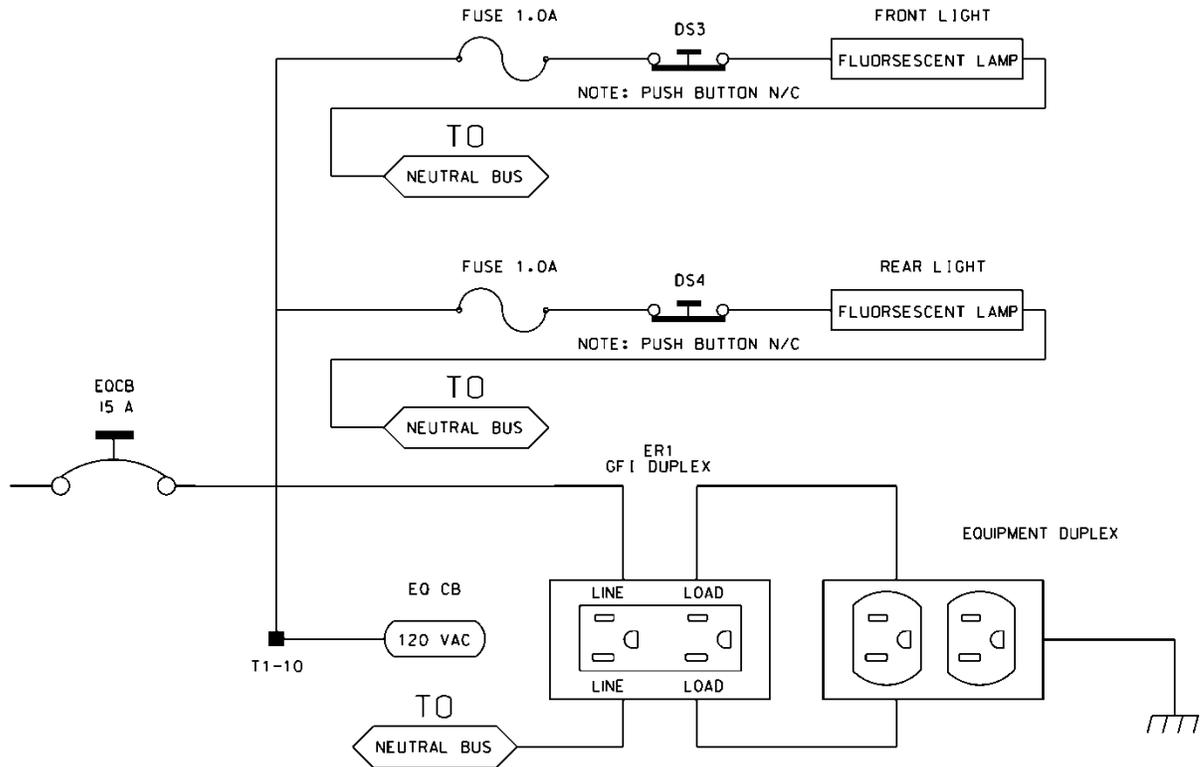
Provide conductors for surge protection wiring that are of sufficient size (ampacity) to withstand maximum overcurrents which could occur before protective device thresholds are attained and current flow is interrupted.

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

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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

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for the P2 plug. Terminate the two-foot wires with ring type lugs, insulated, and bundled for optional use.

| P1 | | | P2 | | P3 | |
|-----|----------|---------|----------|---------|----------|---------|
| PIN | 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 |

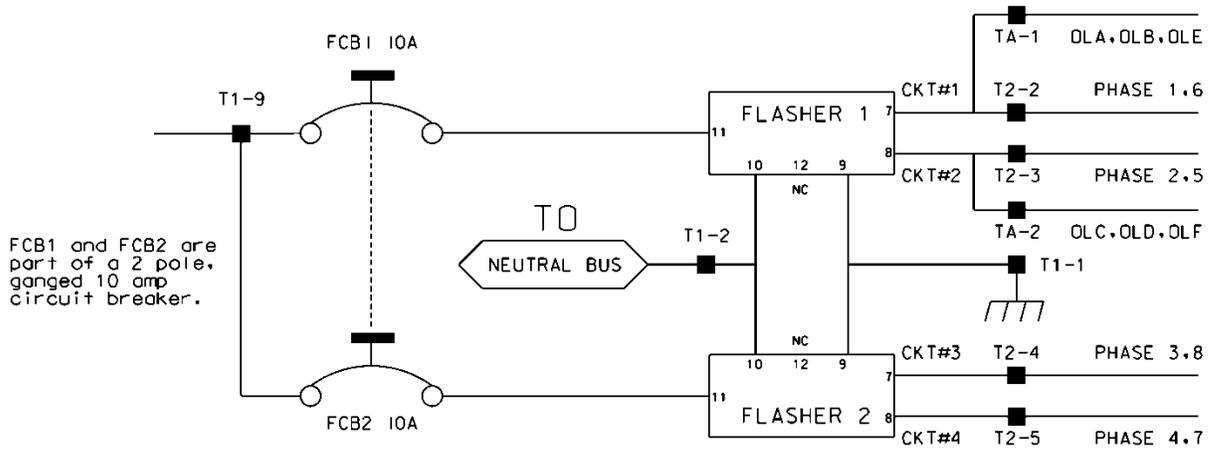
Ensure the controller unit outputs to the auxiliary output file are pre-wired to the C5 connector. When no auxiliary output file is installed in the cabinet, connect the C5 connector to a storage socket located on the Input Panel or on the rear of the PDA.

Do not wire pin 12 of the load switch sockets.

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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

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and terminal block either inside the back of Output File No. 1 or on the upper area of the Service Panel.

| 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.

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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 2070L 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 2070L 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)

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- 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 +/- 150ms (2018 mode). Ensure that when the switch is in the OFF position the Red Fail fault timing value is set to 850 +/- 150ms (210 mode).

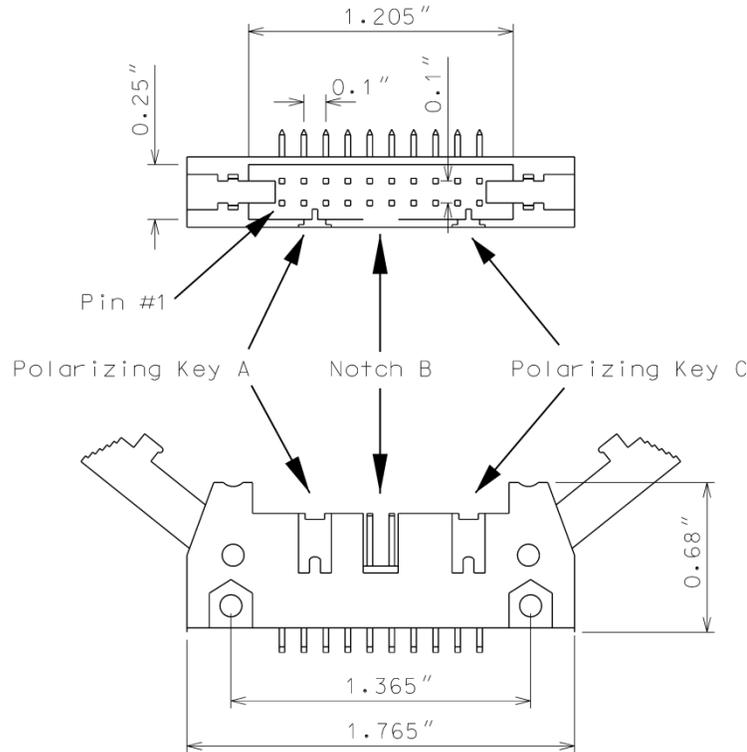
Provide a switch to set the Watchdog fault timing. Ensure that when the switch is in the ON position the Watchdog fault timing value is set to 1.0 +/- 0.1s (2018 mode). Ensure that when the switch is in the OFF position the Watchdog fault timing value is set to 1.5 +/- 0.1s (210 mode).

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 +/- 17ms (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

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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 2070L controller, ensure monitor will trigger and put the intersection into flash. If the absence of any indication condition lasts less than 750 ms when used with a 170 controller and 1200 ms when used with a 2070L 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

Signals & Intelligent Transportation Systems

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 $2 \text{ Hz} \pm 20\%$ 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 10 seconds in duration following a power-up, an AC Line interruption, or a brownout restore. Ensure the conflict monitor will suspend all fault monitoring functions, close the Output relay contacts, and flash the AC indicator at a rate of $4 \text{ Hz} \pm 20\%$ with a 50% duty cycle during this interval. Ensure the termination of the flash interval after at least 6 seconds if the Watchdog input has made 5 transitions between the True and False state and the AC Line voltage is greater than the “restore” level. If the watchdog input has not made 5 transitions between the True and False state within 10 ± 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 for the following fault conditions: Conflict, Red Fail, Dual Indication, and Clearance. Provide a switch to select between the FYA mode and FYAc mode. Provide a switch to select each FYA phase movement for monitoring.

FYA mode

| FYA Signal Head | Phase 1 | Phase 3 | Phase 5 | Phase 7 |
|-----------------------|------------------|-------------------|-------------------|-------------------|
| Red Arrow | Channel 9 Red | Channel 10 Red | Channel 11 Red | Channel 12 Red |
| Yellow Arrow | Channel 9 Yellow | Channel 10 Yellow | Channel 11 Yellow | Channel 12 Yellow |
| Flashing Yellow Arrow | Channel 9 Green | Channel 10 Green | Channel 11 Green | Channel 12 Green |
| Green Arrow | Channel 1 Green | Channel 3 Green | Channel 5 Green | Channel 7 Green |

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 |

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

Signals & Intelligent Transportation Systems

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 170/2070L controller or to a Department-furnished laptop computer. Electrically isolate the port interface electronics from all monitor electronics, excluding Chassis Ground. Ensure that the controller can receive all event log information through a controller Asynchronous Communications Interface Adapter (Type 170E) or Async Serial Comm Module (2070). Furnish and connect a serial cable from the conflict monitor's DB-9 connector to Comm Port 1 of the 2070 controller. Ensure conflict monitor communicates with the controller. Provide a Windows based graphic user interface software to communicate directly through the same monitor RS-232C/D compliant port to retrieve and view all event log information to a Department-furnished laptop computer. The RS-232C/D compliant port on the monitor shall allow the monitor to function as a DCE device with pin connections as follows:

| 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 | - |

MONITOR BOARD EDGE CONNECTOR

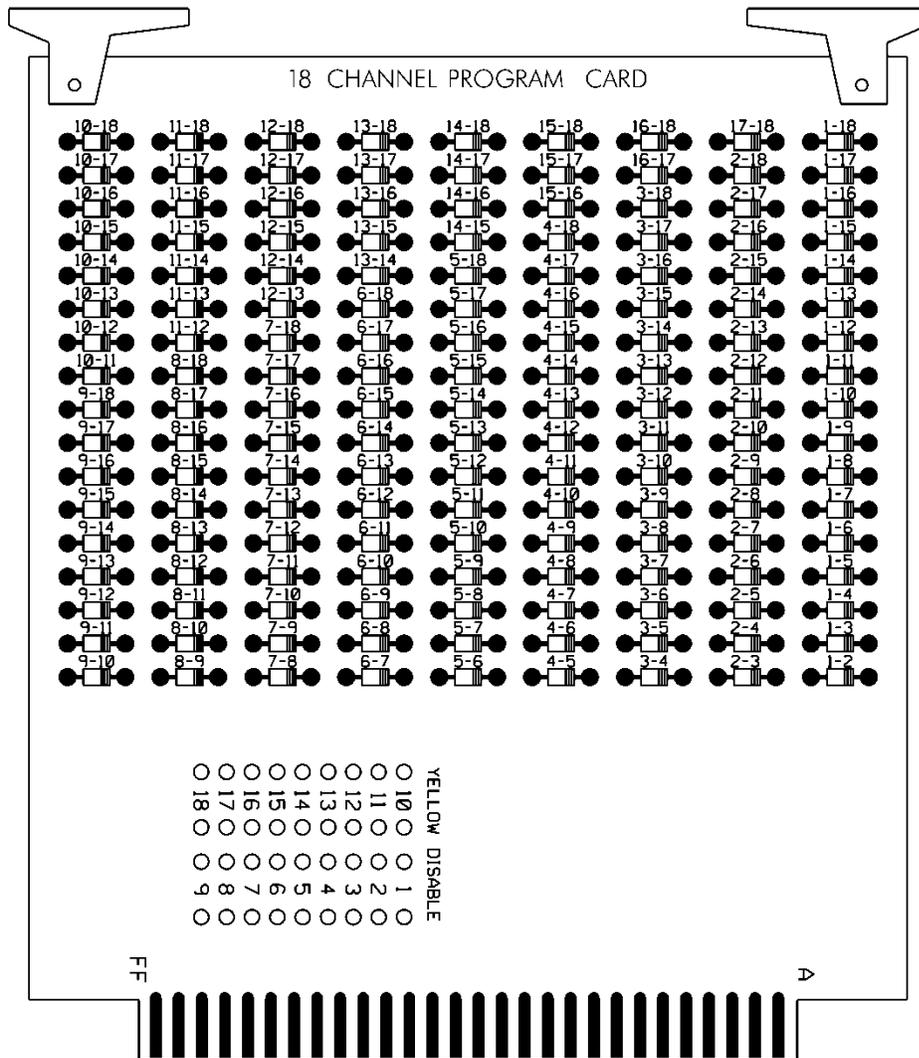
| Pin # | Function (Back Side) | Pin # | Function (Component Side) |
|--------------|-----------------------------|--------------|----------------------------------|
| 1 | Channel 2 Green | A | Channel 2 Yellow |
| 2 | Channel 13 Green | B | Channel 6 Green |
| 3 | Channel 6 Yellow | C | Channel 15 Green |
| 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



4.4. MATERIALS – TYPE 170 DETECTOR SENSOR UNITS

Furnish detector sensor units that comply with Chapter 5 Section 1, “General Requirements,” and Chapter 5 Section 2, “Model 222 & 224 Loop Detector Sensor Unit Requirements,” of the CALTRANS “Transportation Electrical Equipment Specifications” dated March 12, 2009 with Erratum 1.

4.5. MATERIALS – TYPE 2070E CONTROLLERS

Conform to CALTRANS *Transportation Electrical Equipment Specifications (TEES)* (dated March 12, 2009, plus Errata 1 dated January 21, 2010) except as required herein.

Furnish Model 2070E controllers. Ensure that removal of the CPU module from the controller will place the intersection into flash.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide Model 2070E controllers with the latest version of OS9 operating software and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

Signals & Intelligent Transportation Systems

- MODEL 2070-1E, CPU Module, Single Board, with 8Mb Datakey (blue in color)
- MODEL 2070-2A or approved MODEL 2070-2E, Field I/O Module (FI/O)
 - Note: Configure the Field I/O Module to disable both the External WDT Shunt/Toggle Switch and SP3 (SP3 active indicator is “off”)
- MODEL 2070-3B, Front Panel Module (FP), Display B (8x40)
- MODEL 2070-4, Power Supply Module, 10 AMP
- MODEL 2070-7A, Async Serial Com Module (9-pin RS-232)

Furnish one additional MODEL 2070-7A, Async Serial Com Module (9-pin RS-232) for all master controller locations.

For each master location and central control center, furnish a U.S. Robotics V.92 or approved equivalent auto-dial/auto-answer external modem to accomplish the interface to the Department-furnished microcomputers. Include all necessary hardware to ensure telecommunications.

ST-1

Project R-0623

Montgomery Co.

Project Special Provisions Structures and Culverts

Table of Contents

| S.P. # | | Page # |
|-----------|--|-----------|
| 1 | Construction, Maintenance & Removal of Temporary Access at Station 339+48.56 -L- (12-12-13) | 1 |
| 2 | Placing Load on Structure Members (11-27-12) | 2 |
| 3 | Steel Reinforced Elastomeric Bearings (11-27-12) | 2 |
| 4 | Thermal Sprayed Coatings (Metallization) (9-30-11) | 2 |
| 5 | Optional Precast Reinforced Concrete Box Culvert at Sta. 53+95.00 -L-, 77+04.00 -L-, 201+38.00 -L-, 283+62.00 -L- (12-12-13) | 7 |
| 6 | Falsework and Formwork (4-5-12) | 14 |
| 7 | Submittal of Working Drawings (8-9-13) | 20 |
| 8 | Crane Safety (8-15-05) | 27 |
| 9 | Grout for Structures (9-30-11) | 27 |

9/4/2014



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For provisions 1 thru 4, and 6 thru 9

9/4/2014



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J. M. Bailey

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For provisions 5 thru 9.

PROJECT SPECIAL PROVISIONS **STRUCTURES AND CULVERTS**

PROJECT R-0623

MONTGOMERY COUNTY

CONSTRUCTION, MAINTENANCE AND REMOVAL **OF TEMPORARY ACCESS AT STATION 339+48.56 -L-**

(12-12-13)

1.0 GENERAL

Construct, maintain, and remove the temporary access required to provide the working area necessary for construction of the new bridge, construction of the temporary detour structure, or for the removal of an existing bridge, as applicable. Temporary access may involve the use of a rock causeway [workpad], a work bridge, or other methods; however, all types of temporary access are required to meet the requirements of all permits, the Standard Specifications, and this Special Provision.

2.0 TEMPORARY ROCK CAUSEWAY [WORKPAD]

At the contractor's option, construction of a temporary rock causeway [workpad] within the limits shown on the plans is permitted. Build the causeway [workpad] with Class II riprap topped by a layer of Class B riprap or as otherwise designated on the plans or approved by the Engineer. If desired, recycle the Class II riprap used in the causeway [workpad] for placement in the final riprap slope protection as directed by the Engineer. No payment will be made for recycled riprap as this material is considered incidental to the causeway [workpad] placement and removal. If this option is exercised, no adjustment in contract bid price will be allowed due to an underrun in the quantity of "Rip Rap Class II (2'-0" Thick)".

Completely remove all causeway [workpad] material including pipes and return the entire causeway [workpad] footprint to the original contours and elevations within 90 days of the completion of the deck slab or as otherwise required by permits.

For sites affected by moratoriums or restrictions on in-stream work: Do not construct or remove causeway [workpad] during the moratorium period shown on the permit. If the completion of the deck slab falls within the prohibitive dates for causeway [workpad] construction or removal, begin causeway [workpad] removal immediately following the prohibitive dates.

3.0 TEMPORARY WORK BRIDGE

At the contractor's option, construction of a temporary work bridge in lieu of the causeway(s) [workpad] is acceptable, provided the temporary work bridge satisfies all permits. Submit details of the temporary work bridge to the Engineer prior to constructing

the work bridge to ensure conformance with the plans and all permits. Completely remove the temporary bridge prior to final acceptance or as otherwise required by the permits.

4.0 BASIS OF PAYMENT

The lump sum price bid for “Construction, Maintenance and Removal of Temporary Access at Station _____” will be full compensation for the above work, or other methods of access, including all material, pipes, work bridge components, equipment, tools, labor, disposal, and incidentals necessary to complete the work.

PLACING LOAD ON STRUCTURE MEMBERS

(11-27-12)

The 2012 Standard Specifications shall be revised as follows:

In **Section 420-20 – Placing Load on Structure Members** replace the first sentence of the fifth paragraph with the following:

Do not place vehicles or construction equipment on a bridge deck until the deck concrete develops the minimum specified 28 day compressive strength and attains an age of at least 7 curing days.

STEEL REINFORCED ELASTOMERIC BEARINGS

(11-27-12)

The 2012 Standard Specifications shall be revised as follows:

In **Section 1079-1 – Preformed Bearing Pads** add the following after the second paragraph:

Internal holding pins are required for all shim plates when the contract plans indicate the structure contains the necessary corrosion protection for a corrosive site.

Repair laminated (reinforced) bearing pads utilizing external holding pins via vulcanization. Submit product data for repair material and a detailed application procedure to the Materials and Tests Unit for approval before use and annually thereafter.

THERMAL SPRAYED COATINGS (METALLIZATION)

(9-30-11)

1.0 DESCRIPTION

Apply a thermal sprayed coating (TSC) and sealer to metal surfaces as specified herein when called for on the plans or by other Special Provisions, or when otherwise approved by the Engineer in accordance with the SSPC-CS 23.00/AWS C2.23/NACE No. 12 Specification. Only Arc Sprayed application methods are used to apply TSC coatings, the Engineer must approve other methods of application.

2.0 QUALIFICATIONS

Only use NCDOT approved TSC Contractors meeting the following requirements:

1. The capability of blast cleaning steel surfaces to SSPC SP-5 and SP-10 Finishes.
2. Employ Spray Operator(s) qualified in accordance with AWS C.16/C2.16M2002 and Quality Control Inspector(s) who have documented training in the applicable test procedures of ASTM D-3276 and SSPC-CS 23.00.

A summary of the contractor's related work experience and the documents verifying each Spray Operator's and Quality Control Inspector's qualifications are submitted to the Engineer before any work is performed.

3.0 MATERIALS

Provide wire in accordance with the metallizing equipment manufacturer's recommendations. Use the wire alloy specified on the plans which meets the requirements in Annex C of the SSPC-CS 23.00 Specification. Have the contractor provide a certified analysis (NCDOT Type 2 Certification) for each lot of wire material.

Apply an approved sealer to all metallized surfaces in accordance with Section 9 of SSPC-CS 23. The sealer must either meet SSPC Paint 27 or is an alternate approved by the Engineer.

4.0 SURFACE PREPARATION AND TSC APPLICATION

Grind flame cut edges to remove the carbonized surface prior to blasting. Bevel all flame cut edges in accordance with Article 442-10(D) regardless of included angle. Blast clean surfaces to be metallized with grit or mineral abrasive in accordance with Steel Structures Painting Council SSPC SP-5/10(as specified) to impart an angular surface profile of 2.5 - 4.0 mils. Surface preparation hold times are in accordance with Section 7.32 of SSPC-CS 23. If flash rusting occurs prior to metallizing, blast clean the metal surface again. Apply the thermal sprayed coating only when the surface temperature of the steel is at least 5°F above the dew point.

At the beginning of each work period or shift, conduct bend tests in accordance with Section 6.5 of SSPC-CS 23.00. Any disbonding or delamination of the coating that exposes the substrate requires corrective action, additional testing, and the Engineer's approval before resuming the metallizing process.

Apply TSC with the alloy to the thickness specified on the plans or as provided in the table below. All spot results (the average of 3 to 5 readings) must meet the minimum requirement. No additional tolerance (as allowed by SSPC PA-2) is permitted. (For Steel Beams: For pieces with less than 200 ft² measure 2 spots/surface per piece and for pieces greater than 200 ft² add 1 additional spots/surface for each 500 ft²).

ST-5

R-0623

Montgomery Co.

| Application | Thickness | Alloy | Seal Coat |
|------------------------|------------------|------------------------|------------------|
| Pot Bearings | 8 mil | 85/15 Zinc (W-Zn-Al-2) | 0.5 mil |
| Armored Joint Angles | 8 mil | 85/15 Zinc (W-Zn-Al-2) | 0.5 mil |
| Modular Joints | 8 mil | 99.99% Zn (W-Zn-1) | 0.5 mil |
| Expansion Joint Seals | 8 mil | 99.99% Zn (W-Zn-1) | 0.5 mil |
| Optional Disc Bearings | 8 mil | 85/15 Zinc (W-Zn-Al-2) | 0.5 mil |

When noted on the plans or as specified in the above chart, apply the sealer to all metallized surfaces in accordance with the manufacturer's recommendations and these provisions. Apply the seal coat only when the air temperature is above 40°F and the surface temperature of the steel is at least 5°F above the dew point. If the sealer is not applied within eight hours after the final application of TSC, the applicator verifies acceptable TSC surfaces and obtains approval from the Engineer before applying the sealer.

5.0 INSPECTION FREQUENCY

The TSC Contractor must conduct the following tests at the specified frequency and the results documented in a format approved by the Engineer.

| Test/Standard | Location | Frequency | Specification |
|--|---------------------------------|--|---|
| Ambient Conditions | Site | Each Process | 5°F above the dew point |
| Abrasive Properties | Site | Each Day | Size, angularity, cleanliness |
| Surface Cleanliness SSPC Vis 1 | All Surfaces | Visual All Surfaces | SSPC-SP-10 Atmospheric Service SSPC-SP - 5 Immersion Service |
| Surface Profile ASTM D-4417 Method C | Random Surfaces | 3 per 500 ft ² | 2.5 - 4.0 mils |
| Bend Test SSPC-CS 23.00 | Site | 5 per shift | Pass Visual |
| Thickness SSPC PA-2R SSPC-CS 23.00 | Each Surface | Use the method in PA-2 Appendix 3 for Girders and Appendix 4 for frames and miscellaneous steel. See Note 1. | Zn - 8 mils minimum Al - 8 mils minimum Zn Al - 8 mils minimum Areas with more than twice the minimum thickness are inspected for compliance to the adhesion and cut testing requirements of this specification. |
| Adhesion ASTM 4541 | Random Surfaces Splice Areas | 1 set of 3 per 500 ft ² | Zn > 500 psi Al > 1000 psi Zn Al > 750 psi |
| Cut Test - SSPC-CS 23.00 | Random Surfaces | 3 sets of 3 per 500 ft ² | No peeling or delamination |
| Job Reference Std. SSPC-CS 23.00 | Site | 1 per job | Meets all the above requirements |

6.0 REPAIRS

All Repairs are to be performed in accordance with the procedures below, depending on whether the repair surface is hidden or exposed. As an exception to the following, field welded splices on joint angles and field welding bearing plates to girders may be repaired in accordance with the procedures for hidden surfaces.

For hidden surfaces (including but not limited to interior girders, interior faces of exterior girders, and below-grade sections of piles):

1. Welding of metallized surfaces may be performed only if specifically permitted by the Engineer. Remove metallizing at the location of field welds by blast cleaning (SSPC SP-6 finish), or hand (SSPC SP-2 finish) or power tool cleaning (SSPC SP-3 finish) just prior to welding. Clean sufficiently to prevent contamination of the weld. All repairs to welded connections are metallized in accordance with SSPC CS 23.00.
2. Minor areas less than or equal to 0.1 ft² exposing the substrate are metallized in accordance with SSPC CS 23.00 or painted in accordance with ASTM A780, "Repair of Damaged and Uncoated Areas of Hot Dip Galvanized Coatings."
3. Large areas greater than 0.1 ft² exposing the substrate are metallized in accordance with SSPC CS 23.00.
4. Damaged (burnished) areas not exposing the substrate with less than the specified coating thickness are metallized in accordance with SSPC CS 23.00 or painted in accordance with ASTM A780, "Repair of Damaged and Uncoated Areas of Hot Dip Galvanized Coatings."
5. Damaged (burnished) areas not exposing the substrate with more than the specified coating thickness are not repaired.
6. Defective coating is repaired by either method 2 or 3 depending on the area of the defect.

For Exposed Surfaces (including but not limited to exterior faces of exterior girders and above-grade sections of piles):

1. Welding of metallized surfaces may be performed only if specifically permitted by the Engineer. Remove metallization at the location of field welds by blast cleaning (SSPC SP-6 finish), or hand (SSPC SP-2 finish) or power tool cleaning (SSPC SP-3 finish) just prior to welding. Clean sufficiently to prevent contamination of the weld. All repairs to welded connections are metallized in accordance with SSPC CS 23.00.
2. All areas exposing the substrate are metallized in accordance with SSPC CS 23.00
3. Defective coating is repaired by either method 2 or 3 depending on the area of the defect.

7.0 TWELVE MONTH OBSERVATION PERIOD

The contractor maintains responsibility for the coating system for a twelve (12) month observation period beginning upon the satisfactory completion of all the work required in the plans or as directed by the engineer. The contractor must guarantee the coating system under the payment and performance bond (refer to Article 109-10). To successfully

complete the observation period, the coating system must meet the following requirements after twelve(12) months service:

- No visible rust, contamination or application defect is observed in any coated area.
- Painted surfaces have a uniform color and gloss.
- Surfaces have an adhesion of no less than 500 psi when tested in accordance with ASTM D-4541.

8.0 BASIS OF PAYMENT

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

OPTIONAL PRECAST REINFORCED CONCRETE (12-12-13) **BOX CULVERT AT STATIONS 53+95.00 -L-, 77+04.00 -L-,** **201+38.00, -L-, 283+62.00 -L-**

1.0 GENERAL

This Special Provision covers the design, fabrication and construction of precast reinforced concrete box culverts intended for the conveyance of storm water.

If the option is indicated on the plans, the submittal for a precast reinforced box culvert in lieu of a cast-in-place culvert is permitted. Design the precast culvert sections in accordance with ASTM C1577 or the current edition of the AASHTO LRFD Bridge Design Specifications. Rate all sizes of precast reinforced concrete box culverts in accordance with the current edition of the AASHTO Manual for Bridge Evaluation. Ensure the culvert rates for the AASHTO design loads and North Carolina's legal loads (see Section 2.0 for North Carolina's legal loads). Provide the size and number of barrels as indicated on the plans. Detail the culvert with cast-in-place wings walls and footings. Precast wing walls and footings will not be allowed. Provide a precast box culvert that meets the requirements of Section 1077 and any other applicable parts of the Standard Specifications.

The design and rating of the precast and cast-in-place members is the responsibility of the Contractor and is subject to review, comments and approval. Submit two sets of detailed plans and rating sheets for review. Include all details in the plans, including the size and spacing of the required reinforcement necessary to build the precast box and cast-in-place members. Have a North Carolina Registered Professional Engineer check and seal the plans, rating sheets and design calculations. After the plans, rating sheets and design calculations are reviewed and, if necessary, the corrections made, submit one set of plans and rating sheets on 22" x 34" sheets to become part of the contract plans.

If the span, rise and design earth cover for the precast reinforced concrete box culvert are identical to a previously approved submittal, the Contractor may request the previously approved design calculations and plans be considered as the submittal for review and approval. However, a set of plans and rating sheets will need to be submitted to become part of the contract plans.

2.0 NORTH CAROLINA'S LEGAL LOADS

Apply the following legal loads to all structures carrying interstate traffic:

| SINGLE VEHICLE(SV) | | | TRUCK TRACTOR SEMI-TRAILER(TTST) | | |
|--------------------|-----------|----------|----------------------------------|-----------|-----------|
| REF. # | SCHEMATIC | | REF. # | SCHEMATIC | |
| SH | 5K | 20K | 25K | 11K | 7.5K |
| | | 12.5 TON | T4A | | 56.5K |
| S3A | 7.5K | 19K | 19K | | 28.25 TON |
| | | 45.5K | T5B | | 64K |
| S3C | 5K | 19K | 19K | | 32 TON |
| | | 43K | T6A | | 72K |
| S4A | 11.5K | 4K | 19K | 19K | 36 TON |
| | | 53.5K | T7A | | 80K |
| S5A | 11K | 6K | 19K | 19K | 40 TON |
| | | 61K | T7B | | 80K |
| S6A | 11K | 6.66K | 6.67K | 19K | 19K |
| | | 69K | | | 40 TON |
| S7A | 11K | 6.66K | 6.67K | 19K | 19K |
| | | 80K | | | 40 TON |
| S7B | 11K | 7K | 7K | 19K | 19K |
| | | 77K | | | 38.5 TON |

ST-10

R-0623

Montgomery Co.

Apply the following legal loads to all structures carrying non-interstate traffic:

| SINGLE VEHICLE (SV) | | TRUCK TRACTOR SEMI-TRAILER (TTST) | |
|---------------------|-----------|-----------------------------------|-----------|
| REF. # | SCHEMATIC | REF. # | SCHEMATIC |
| SNSH | | TNAGRIT3 | |
| SNGARBS2 | | TNT4A | |
| SNAGRIS2 | | TNAGRIT4 | |
| SNCOTTS3 | | TNAGT5A | |
| SNAGGRS4 | | TNAGT5B | |
| SNS5A | | TNT6A | |
| SNS6A | | TNT7A | |
| SNS7B | | TNT7B | |

3.0 PRECAST REINFORCED CONCRETE BOX SECTIONS

The precast reinforced concrete box culvert sections shall match the size and hydraulic opening indicated in the contract plans.

A. Design

1. Design Fill – The design earth cover is reported on the plans as the elevation difference between the point of maximum fill and the bottom of the top slab.
2. Placement of Reinforcement – Provide a 1 inch concrete cover over the reinforcement subject to the provisions of Section F. Extend the inside reinforcement into the tongue portion of the joint and the outside reinforcement into the groove portion of the joint. Detail the clear distance of the end wires so it is not less than 1/2 inch or more than 2 inches from the ends of the box section. Assemble reinforcement per the requirements of ASTM C1577 or the approved design. The exposure of the ends of the wires used to position the reinforcement is not a cause for rejection.
3. Laps and Spacing – Use lap splices for the transverse reinforcement. Detail the transverse wires so that the center to center spacing is not less than 2 inches or more than 4 inches. Do not detail the longitudinal wires with a center to center spacing of more than 8 inches.

B. Joints

1. Produce the precast reinforced concrete box section with tongue and groove ends. Design and form these ends of the box section so, when the sections are laid together, they make a continuous line of box sections with a smooth interior free of appreciable irregularities in the flowline, all compatible with the permissible variations given in Section F. The internal joint formed at the tongue and groove ends of the precast units shall be sealed with either bitumen/butyl sealant or closed-cell neoprene material. The internal joint material shall be installed in accordance with the manufacturer's recommendations. The material shall be shown on the shop drawings when they are submitted for review.
2. Seal the external joint with an outside sealer wrap conforming to ASTM C877 that is at least 12 inches wide and covers the joint on both the sides and the top of the box section. Use ConWrap CS-212 from Concrete Sealants, Inc., EZ-Wrap from Press-Seal Gasket Corporation, Seal Wrap from Mar-Mac Manufacturing Co., Inc., Cadilloc External Pipe Joint from Cadilloc, or an approved equal for the outside sealer wrap. If the outside sealer wrap is not applied in a continuous strip along the entire joint, a 12 inch minimum lap of the outside sealer wrap is permitted. Before placing the outside sealer wrap, clean and prime the area receiving the outside sealer wrap in accordance with the sealer wrap manufacturer recommendations.

The joint wrap manufacturer installation recommendations shall be included with shop drawings submitted for review. The external joint wrap shall be installed in pieces, as indicated on Figure 1 below:

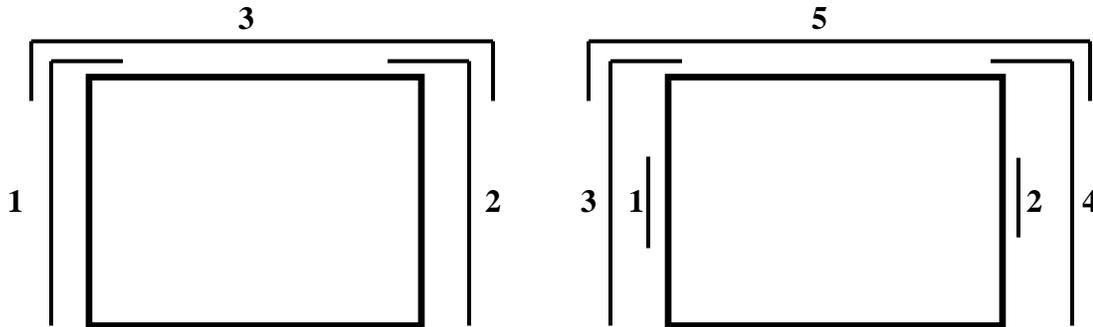


Figure 1

Cover the external joint sealer with a 3 foot strip of filter fabric conforming to Type 4 requirements in Section 1056 of the Standard Specifications.

Place multiple lines of a precast reinforced concrete box culvert such that the longitudinal joint between the sections has a minimum width of 3 inches. Fill the joint between multiple lines of precast box sections with Class A concrete. Use Class A concrete that meets the requirements listed in the Standard Specifications except that Field Compressive Strength Specimens are not required.

C. Manufacture

Manufacture precast reinforced concrete box culvert sections by either the wet cast method or dry cast method.

1. Mixture – In addition to the requirements of Section 1077 of the Standard Specifications, do not proportion the mix with less than 564 lb/yd³ of portland cement.
2. Strength – Concrete shall develop a minimum 28-day compressive strength of 5000 psi. Movement of the precast sections should be minimized during the initial curing period. Any damage caused by moving or handling during the initial curing phase will be grounds for rejection of that precast section.
3. Air Entrainment – Air entrain the concrete in accordance with Section 1077 - 5(A) of the Standard Specifications. For dry cast manufacturing, air entrainment is not required.
4. Testing – Test the concrete in accordance with the requirements of Section 1077 - 5(B).

5. Handling – Handling devices or holes are permitted in each box section for the purpose of handling and placing. Submit details of handling devices or holes for approval and do not cast any concrete until approval is granted. Remove all handling devices flush with concrete surfaces as directed. Fill holes in a neat and workmanlike manner with an approved non-metallic non-shrink grout, concrete, or hole plug.

D. Physical Requirements

Acceptability of precast culvert sections is based on concrete cylinders made and tested in accordance with ASTM C31 and ASTM C39.

E. Permissible Variations

1. Flatness – All external surfaces shall be flat, true, and plumb. Irregularities, depressions, or high spots on all external surfaces shall not exceed 1/2 inch in 8 feet.
2. Internal Dimensions – Produce sections so that the internal and haunch dimensions do not vary more than 1/4 inch from the plan dimensions.
3. Adjacent Sections - Internal, external, and haunch dimensions for connecting sections shall not vary more than 1/2 inch.
4. Length of Tongue and Groove – The minimum length of the tongue shall be 4 inches. The minimum length of the groove shall be 4 inches. The dimensions of the tongue and groove shall not vary more than 1/4 inch from the plan dimensions.
5. Slab and Wall Thickness – Produce sections so that the slab and wall thickness are not less than that shown on the plans by more than 5% or 3/16 inch, whichever is greater. A thickness more than that required on the plans is not a cause for rejection.
6. Length of Opposite Surfaces – Produce sections so that variations in laying lengths of two opposite surfaces of the box section meet the requirements of ASTM C1577, Section 11.3.
7. Length of Section – Produce sections so that the underrun in length of a section is not more than 1/2 inch in any box section.
8. Position of Reinforcement – Produce sections so that the maximum variation in the position of the reinforcement is $\pm 3/8$ inch for slab and wall thicknesses of 5 inches or less and $\pm 1/2$ inch for slab and wall thicknesses greater than 5 inches. Produce sections so that the concrete cover is never less than 5/8 inch as measured to the internal surface or the external surface. The preceding minimum cover limitations do not apply at the mating surfaces of the joint.

9. Area of Reinforcement – Use the design steel shown on the plans for the steel reinforcement. Steel areas greater than those required are not cause for rejection. The permissible variation in diameter of any wire in finished fabric is prescribed for the wire before fabrication by either AASHTO M32 or M225.

F. Marking

1. Each section shall be match-marked in order of intended installation as indicated on the approved shop drawings. Ensure that pieces fit together neatly and in a workmanlike manner. In order to ensure a good, neat field fit, the Department will verify assembly of the first five adjacent sections or 20% of the total culvert length, whichever is greater, at the producer's facility and match-mark the pieces. This will require that a minimum of three adjacent sections of the culvert be fitted at the production yard at a time and then match-marked. Once three sections have been match-marked, the first section may be removed for shipment and a fourth section set for marking. Continue in a progressive manner until all sections have been properly match-marked. The producer shall document the GO-NO-GO dimensional measurements of each box culvert section produced through the post-pour inspection process.
2. Clearly mark each section of the box culvert in accordance with ASTM C1577, Section 15. The information requirements of Section 15.1 shall be clearly marked on the inner surface of each section.

G. Construction

1. Pre-installation Meeting – A pre-installation meeting is required prior to installation. Representatives from the Contractor, the precast box manufacturer, and the Department should attend this meeting. The precast box manufacturer representative shall be on site during installation.
2. Foundation – Foundation for precast box culvert shall meet the requirements of Section 414 of the Standard Specifications. In addition, Type VI foundation material shall be encapsulated in filter fabric conforming to Type 4 requirements in Section 1056 of the Standard Specifications. The filter fabric shall be placed perpendicular to the culvert barrel. Provide sufficient overhang beyond the excavation to allow a minimum lap of 3 feet when the foundation material is placed and fabric wrapped on top. Perpendicular sections of fabric shall be continuous. A minimum lap of 2 feet shall be provided between sections of fabric.
3. Installation – Sections shall be placed at the beginning of the outlet end of the culvert with the groove end being laid upgrade. Tongue sections shall be laid into the groove sections. Positive means shall be provided to pull each section firmly into the previously placed section so that the joints are tightly homed. Use a "come-along", box pullers or other approved methods to create a positive means of joining box sections. Construction equipment shall not have direct contact with the box

section. The load of the box shall be suspended by lifting device during joining procedure.

4. Backfill – Complete backfill in accordance with Section 414 of the Standard Specifications.

4.0 BASIS OF PAYMENT

Any additional cost of redesigning will be paid for by the Contractor if Precast Reinforced Concrete Culvert is used in lieu of the cast-in-place culvert shown on the plans. Except for Foundation Conditioning Material and Culvert Excavation, payment for the Precast Box Culvert will be a lump sum amount equal to the payment that would be allowed for construction of a Cast-in-Place Box Culvert. Plan quantities and unit bid prices will be used to compute the lump sum amount. Such price and payment will be full compensation for all work covered by this Special Provision, the plans and applicable parts of the Standard Specifications and will include, but not be limited to, furnishing all labor, materials (including all filter fabric), equipment and other incidentals necessary to complete this work. Such price and payment will also be full compensation for concrete, reinforcing steel, labor, equipment and all other related materials necessary for the completion of the barrel section, and the construction of the headwalls, leveling pad, end curtain walls, wings and wing footings.

FALSEWORK AND FORMWORK

(4-5-12)

1.0 DESCRIPTION

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

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

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

2.0 MATERIALS

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

3.0 DESIGN REQUIREMENTS

A. Working Drawings

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

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

When concrete placement is involved, include data such as the drawings of proposed sequence, rate of placement, direction of placement, and location of all construction joints. Submit the number of copies as called for by the contract.

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

If requested by the Engineer, submit with the working drawings manufacturer’s catalog data listing the weight of all construction equipment that will be supported on the temporary work. Show anticipated total settlements and/or deflections of falsework and forms on the working drawings. Include falsework footing settlements, joint take-up, and deflection of beams or girders.

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

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

Overhang width is measured from the centerline of the girder to the edge of the deck slab.

For Type II, III & IV prestressed concrete girders (PCG), 45-degree cast-in-place half hangers and rods must have a minimum safe working load of 6,000 lbs.

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

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

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

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

Falsework hangers that support concentrated loads and are installed at the edge of thin top flange concrete girders (such as bulb tee girders) shall be spaced so as not to exceed 75% of the manufacturer's stated safe working load. Use of dual leg hangers (such as Meadow Burke HF-42 and HF-43) are not allowed on concrete girders with thin top flanges. Design the falsework and forms supporting deck slabs and overhangs on girder bridges so that there will be no differential settlement between the girders and the deck forms during placement of deck concrete.

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

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

Design falsework and formwork requiring submittals in accordance with the 1995 AASHTO *Guide Design Specifications for Bridge Temporary Works* except as noted herein.

1. Wind Loads

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

Table 2.2 - Wind Pressure Values

| Height Zone feet above ground | Pressure, lb/ft 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 damage to the surface.

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

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

B. Review and Approval

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

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

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

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

4.0 CONSTRUCTION REQUIREMENTS

All requirements of Section 420 of the Standard Specifications apply.

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

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

A. Maintenance and Inspection

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

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

B. Foundations

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

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

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

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

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

5.0 REMOVAL

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

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

6.0 METHOD OF MEASUREMENT

Unless otherwise specified, temporary works will not be directly measured.

7.0 BASIS OF PAYMENT

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

SUBMITTAL OF WORKING DRAWINGS**(8-9-13)****1.0 GENERAL**

Submit working drawings in accordance with Article 105-2 of the *Standard Specifications* and this provision. For this provision, “submittals” refers to only those listed in this provision. The list of submittals contained herein does not represent a list of required submittals for the project. Submittals are only necessary for those items as required by the

contract. Make submittals that are not specifically noted in this provision directly to the Resident Engineer. Either the Structure Design 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 Resident 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 Resident Engineer, Structure Design Unit contacts or the Geotechnical Engineering Unit contacts noted below.

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

2.0 ADDRESSES AND CONTACTS

For submittals to the Structure Design Unit, use the following addresses:

Via US mail:

Mr. G. R. Perfetti, P. E.
State Structures Engineer
North Carolina Department
of Transportation
Structures Management Unit
1581 Mail Service Center
Raleigh, NC 27699-1581

Attention: Mr. P. D. Lambert, P. E.

Via other delivery service:

Mr. G. R. Perfetti, P. E.
State Structures Engineer
North Carolina Department
of Transportation
Structures Management Unit
1000 Birch Ridge Drive
Raleigh, NC 27610

Attention: Mr. P. D. Lambert, P. E.

Submittals may also be made via email.

Send submittals to:

plambert@ncdot.gov (Paul Lambert)

Send an additional e-copy of the submittal to the following address:

jgaither@ncdot.gov (James Gaither)

jlbolden@ncdot.gov (James Bolden)

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

For projects in Divisions 1-7, use the following Eastern Regional Office address:

Via US mail:

Mr. K. J. Kim, Ph. D., P. E.
Eastern Regional Geotechnical
Manager
North Carolina Department
of Transportation
Geotechnical Engineering Unit
Eastern Regional Office
1570 Mail Service Center
Raleigh, NC 27699-1570

Via other delivery service:

Mr. K. J. Kim, Ph. D., P. E.
Eastern Regional Geotechnical
Manager
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, use the following Western Regional Office address:

Via US mail:

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

Via other delivery service:

Mr. Eric Williams, P. E.
Western Region Geotechnical
Manager
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 Structure Design Unit can be viewed from the Unit's web site, via the "Contractor Submittal" link.

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

Primary Structures Contact:

Paul Lambert (919) 707 – 6407
(919) 250 – 4082 facsimile
plambert@ncdot.gov

Secondary Structures Contacts:

James Gaither (919) 707 – 6409
James Bolden (919) 707 – 6408

Eastern Regional Geotechnical Contact (Divisions 1-7):

K. J. Kim (919) 662 – 4710
(919) 662 – 3095 facsimile
kkim@ncdot.gov

Western Regional Geotechnical Contact (Divisions 8-14):

Eric Williams (704) 455 – 8902
 (704) 455 – 8912 facsimile
ewilliams@ncdot.gov

3.0 SUBMITTAL COPIES

- Furnish one complete copy of each submittal, including all attachments, to the Resident Engineer. At the same time, submit the number of hard copies shown below of the same complete submittal directly to the Structure Design Unit and/or the Geotechnical Engineering Unit.
- The first table below covers “Structure Submittals”. The Resident Engineer will receive review comments and drawing markups for these submittals from the Structure Design Unit. The second table in this section covers “Geotechnical Submittals”. The Resident 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 Structure Design 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 | Copies Required by Structure Design Unit | Copies Required by Geotechnical Engineering Unit | Contract Reference Requiring Submittal ¹ |
|---|---|---|--|
| Arch Culvert Falsework | 5 | 0 | Plan Note, SN Sheet & “Falsework and Formwork” |
| Box Culvert Falsework ⁷ | 5 | 0 | Plan Note, SN Sheet & “Falsework and Formwork” |
| Cofferdams | 6 | 2 | Article 410-4 |
| Foam Joint Seals ⁶ | 9 | 0 | “Foam Joint Seals” |
| Expansion Joint Seals (hold down plate type with base angle) | 9 | 0 | “Expansion Joint Seals” |
| Expansion Joint Seals (modular) | 2, then 9 | 0 | “Modular Expansion Joint Seals” |
| Expansion Joint Seals (strip seals) | 9 | 0 | “Strip Seals” |

ST-25

R-0623

Montgomery Co.

| | | | |
|--|---------------------------|---|---|
| Falsework & Forms ² (substructure) | 8 | 0 | Article 420-3 & “Falsework and Formwork” |
| Falsework & Forms (superstructure) | 8 | 0 | Article 420-3 & “Falsework and Formwork” |
| Girder Erection over Railroad | 5 | 0 | Railroad Provisions |
| Maintenance and Protection of Traffic Beneath Proposed Structure | 8 | 0 | “Maintenance and Protection of Traffic Beneath Proposed Structure at Station ____” |
| Metal Bridge Railing | 8 | 0 | Plan Note |
| Metal Stay-in-Place Forms | 8 | 0 | Article 420-3 |
| Metalwork for Elastomeric Bearings ^{4,5} | 7 | 0 | Article 1072-8 |
| Miscellaneous Metalwork ^{4,5} | 7 | 0 | Article 1072-8 |
| Optional Disc Bearings ⁴ | 8 | 0 | “Optional Disc Bearings” |
| Overhead and Digital Message Signs (DMS) (metalwork and foundations) | 13 | 0 | Applicable Provisions |
| Placement of Equipment on Structures (cranes, etc.) | 7 | 0 | Article 420-20 |
| Pot Bearings ⁴ | 8 | 0 | “Pot Bearings” |
| Precast Concrete Box Culverts | 2, then 1 reproducible | 0 | “Optional Precast Reinforced Concrete Box Culvert at Station ____” |
| Prestressed Concrete Cored Slab (detensioning sequences) ³ | 6 | 0 | Article 1078-11 |
| Prestressed Concrete Deck Panels | 6 and 1 reproducible | 0 | Article 420-3 |
| Prestressed Concrete Girder (strand elongation and detensioning sequences) | 6 | 0 | Articles 1078-8 and 1078- 11 |
| Removal of Existing Structure over Railroad | 5 | 0 | Railroad Provisions |
| Revised Bridge Deck Plans (adaptation to prestressed deck panels) | 2, then 1 reproducible | 0 | Article 420-3 |

ST-26

R-0623

Montgomery Co.

| | | | |
|---|---------------------------|---|---|
| Revised Bridge Deck Plans (adaptation to modular expansion joint seals) | 2, then 1 reproducible | 0 | “Modular Expansion Joint Seals” |
| Sound Barrier Wall (precast items) | 10 | 0 | Article 1077-2 & “Sound Barrier Wall” |
| Sound Barrier Wall Steel Fabrication Plans ⁵ | 7 | 0 | Article 1072-8 & “Sound Barrier Wall” |
| Structural Steel ⁴ | 2, then 7 | 0 | Article 1072-8 |
| Temporary Detour Structures | 10 | 2 | Article 400-3 & “Construction, Maintenance and Removal of Temporary Structure at Station _____” |
| TFE Expansion Bearings ⁴ | 8 | 0 | Article 1072-8 |

FOOTNOTES

1. References are provided to help locate the part of the contract where the submittals are required. References in quotes refer to the provision by that name. Articles refer to the *Standard Specifications*.
2. Submittals for these items are necessary only when required by a note on plans.
3. Submittals for these items may not be required. A list of pre-approved sequences is available from the producer or the Materials & Tests Unit.
4. The fabricator may submit these items directly to the Structure Design 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 | Copies Required by Geotechnical Engineering Unit | Copies Required by Structure Design Unit | Contract Reference Requiring Submittal ¹ |
|---|---|---|--|
| Drilled Pier Construction Plans ² | 1 | 0 | Subarticle 411-3(A) |
| Crosshole Sonic Logging (CSL) Reports ² | 1 | 0 | Subarticle 411-5(A)(2) |
| Pile Driving Equipment Data Forms ^{2,3} | 1 | 0 | Subarticle 450-3(D)(2) |
| Pile Driving Analyzer (PDA) Reports ² | 1 | 0 | Subarticle 450-3(F)(3) |
| Retaining Walls ⁴ | 8 drawings, 2 calculations | 2 drawings | Applicable Provisions |
| Temporary Shoring ⁴ | 5 drawings, 2 calculations | 2 drawings | “Temporary Shoring” & “Temporary Soil Nail Walls” |

FOOTNOTES

- References are provided to help locate the part of the contract where the submittals are required. References in quotes refer to the provision by that name. Subarticles refer to the *Standard Specifications*.
- Submit one hard copy of submittal to the Resident or Bridge Maintenance Engineer. Submit a second copy of submittal electronically (PDF via email) or by facsimile, US mail or other delivery service to the appropriate Geotechnical Engineering Unit regional office. Electronic submission is preferred.
- The Pile Driving Equipment Data Form is available from:
https://connect.ncdot.gov/resources/Geological/Pages/Geotech_Forms_Details.aspx
See second page of form for submittal instructions.
- Electronic copy of submittal is required. See referenced provision.

CRANE SAFETY

(8-15-05)

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

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

CRANE SAFETY SUBMITTAL LIST

- A. **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:** **By July 1, 2006**, crane operators performing critical lifts shall be certified by NC CCO (National Commission for the Certification of Crane Operators), or satisfactorily complete the Carolinas AGC's Professional Crane Operator's Proficiency Program. Other approved nationally accredited programs will be considered upon request. All crane operators shall also have a current CDL medical card. Submit a list of anticipated critical lifts and corresponding crane operator(s). Include current certification for the type of crane operated (small hydraulic, large hydraulic, small lattice, large lattice) and medical evaluations for each operator.

GROUT FOR STRUCTURES

(9-30-11)

1.0 DESCRIPTION

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

2.0 MATERIAL REQUIREMENTS

Use a Department approved pre-packaged, non-shrink, non-metallic grout. Contact the Materials and Tests Unit for a list of approved pre-packaged grouts and consult the manufacturer to determine if the pre-packaged grout selected is suitable for the required application.

When using an approved pre-packaged grout, a grout mix design submittal is not required.

The grout shall be free of soluble chlorides and contain less than one percent soluble sulfate. Supply water in compliance with Article 1024-4 of the Standard Specifications.

Aggregate may be added to the mix only where recommended or permitted by the manufacturer and Engineer. The quantity and gradation of the aggregate shall be in accordance with the manufacturer's recommendations.

Admixtures, if approved by the Department, shall be used in accordance with the manufacturer's recommendations. The manufacture date shall be clearly stamped on each container. Admixtures with an expired shelf life shall not be used.

The Engineer reserves the right to reject material based on unsatisfactory performance.

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

Test the expansion and shrinkage of the grout in accordance with ASTM C1090. The grout shall expand no more than 0.2% and shall exhibit no shrinkage. Furnish a Type 4 material certification showing results of tests conducted to determine the properties listed in the Standard Specifications and to assure the material is non-shrink.

Unless required elsewhere in the contract the compressive strength at 3 days shall be at least 5000 psi. Compressive strength in the laboratory shall be determined in accordance with ASTM C109 except the test mix shall contain only water and the dry manufactured material. Compressive strength in the field will be determined by molding and testing 4" x 8" cylinders in accordance with AASHTO T22. Construction loading and traffic loading shall not be allowed until the 3 day compressive strength is achieved.

When tested in accordance with ASTM C666, Procedure A, the durability factor of the grout shall not be less than 80.

3.0 SAMPLING AND PLACEMENT

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

Do not place grout if the grout temperature is less than 50°F or more than 90°F or if the air temperature measured at the location of the grouting operation in the shade away from artificial heat is below 45°F.

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

Control grout delivery so the interval between placing batches in the same component does not exceed 20 minutes.

The Engineer will determine the locations to sample grout and the number and type of samples collected for field and laboratory testing. The compressive strength of the grout will be considered the average compressive strength test results of 3 cube or 2 cylinder specimens at 28 days.

4.0 BASIS OF PAYMENT

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

PROJECT SPECIAL PROVISION

(10-18-95) (Rev. 10-15-13)

Z-1

PERMITS

The Contractor's attention is directed to the following permits, which have been issued to the Department of Transportation by the authority granting the permit.

| <u>PERMIT</u> | <u>AUTHORITY GRANTING THE PERMIT</u> |
|---|---|
| Dredge and Fill and/or Work in Navigable Waters (404) | U. S. Army Corps of Engineers |
| Water Quality (401) | Division of Environmental Management, DENR State of North Carolina |

The Contractor shall comply with all applicable permit conditions during construction of this project. Those conditions marked by * are the responsibility of the Department and the Contractor has no responsibility in accomplishing those conditions.

Agents of the permitting authority will periodically inspect the project for adherence to the permits.

The Contractor's attention is also directed to Articles 107-10 and 107-13 of the *2012 Standard Specifications* and the following:

Should the Contractor propose to utilize construction methods (such as temporary structures or fill in waters and/or wetlands for haul roads, work platforms, cofferdams, etc.) not specifically identified in the permit (individual, general, or nationwide) authorizing the project it shall be the Contractor's responsibility to coordinate with the Engineer to determine what, if any, additional permit action is required. The Contractor shall also be responsible for initiating the request for the authorization of such construction method by the permitting agency. The request shall be submitted through the Engineer. The Contractor shall not utilize the construction method until it is approved by the permitting agency. The request normally takes approximately 60 days to process; however, no extensions of time or additional compensation will be granted for delays resulting from the Contractor's request for approval of construction methods not specifically identified in the permit.

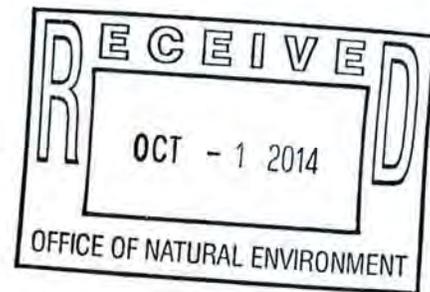
Where construction moratoriums are contained in a permit condition which restricts the Contractor's activities to certain times of the year, those moratoriums will apply only to the portions of the work taking place in the waters or wetlands provided that activities outside those areas is done in such a manner as to not affect the waters or wetlands.



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
WILMINGTON DISTRICT, CORPS OF ENGINEERS
69 DARLINGTON AVENUE
WILMINGTON, NORTH CAROLINA 28403-1343

September 25, 2014



Regulatory Division

Action ID. SAW-2004-01203

North Carolina Department of Transportation
Attn: Mr. Richard Hancock
Project Development and Environmental Analysis Unit
1598 Mail Service Center
Raleigh, North Carolina 27699

Dear Mr. Hancock:

In accordance with your written request of March 20, 2014, and permit revision received August 1, 2014, and the ensuing administrative record, enclosed is a copy of a Department of Army (DA) Permit to construct a partial widening of NC24/27 and southern bypass to the town of Troy. The widening project begins along existing NC 24/27 west of SR 1138 (Dairy Road) and continues east for approximately 1.3 miles, turns south for a 4.5 mile new location section (south of downtown Troy), and then ties back into NC 24/27 for an approximate 0.9 mile widening to just east of the Little River. The proposed project is a partial control of access, four-lane, shoulder section facility, with a divided grassed 46-foot median and totals 6.65 miles in length, in Troy, Montgomery County, North Carolina.

Any deviation in the authorized work will likely require modification of this permit. If a change in the authorized work is necessary, you should promptly submit revised plans to the Corps showing the proposed changes. You may not undertake the proposed changes until the Corps notifies you that your permit has been modified.

Carefully read your permit. The general and specific conditions are important. Your failure to comply with these conditions could result in a violation of Federal law. Certain significant general conditions require that:

- a. You must complete construction before December 31, 2019.
- b. You must notify this office in advance as to when you intend to commence and complete work.

c. You must allow representatives from this office to make periodic visits to your worksite as deemed necessary to assure compliance with permit plans and conditions.

You should address all questions regarding this authorization to Ms. Liz Hair at the Wilmington Regulatory Field Office, telephone 910-251-4049.

Thank you in advance for completing our Customer Survey Form. This can be accomplished by visiting our web site at <http://per2.nwp.usace.army.mil/survey.html> and completing the survey on-line. We value your comments and appreciate your taking the time to complete a survey each time you interact with our office.

Sincerely,



Dale E. Beter
Chief, Wilmington Regulatory Field Office

Enclosures

Copies Furnished (with Special Conditions & Plans):

Chief, Source Data Unit
Attn: Ms. Sharon Tear
NOAA/National Ocean Service
1315 East-West Highway, Room 7316
Silver Spring, Maryland 20910-3282

U.S. Fish and Wildlife Service
Attn: Mr. Pete Benjamin
Fish and Wildlife Enhancement
Post Office Box 33726
Raleigh, North Carolina 27636-3726

National Marine Fisheries Service
Attn: Mr. Fritz Rohde
Pivers Island
Beaufort, North Carolina 28516

U.S. Environmental Protection Agency
Attn: Ms. Jennifer Derby, Chief
Wetlands Protection Service – Region IV
Water Management Division
61 Forsyth Street
Atlanta, Georgia 30303

U.S. Environmental Protection Agency
Attn: Mr. Todd A. Bowers
Wetlands and Marine Regulatory Section
61 Forsyth Street, S.W.
Atlanta, Georgia 30303-8931

North Carolina Department of
Environment and Natural Resources
Attn: Mr. Doug Huggett
Division of Coastal Management
400 Commerce Avenue
Morehead City, North Carolina 28557

National Marine Fisheries Service
Attn: Mr. Pace Wilber
219 Fort Johnson Road
Charleston, South Carolina 29412-9110

DEPARTMENT OF THE ARMY PERMIT

Permittee: North Carolina Department of Transportation, c/o: Mr. Richard Hancock

Permit No.: SAW-2004-01203

Issuing Office: CESAW-RG-L

NOTE: The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of that office acting under the authority of the commanding officer.

You are authorized to perform work in accordance with the terms and conditions specified below.

Project Description: The overall project purpose is to construct a partial widening of NC 24/27 and southern bypass to the town of Troy. The widening project begins along existing NC 24/27 west of SR 1138 (Dairy Road) and continues east for approximately 1.3 miles, turns south for a 4.5 mile new location section (south of downtown Troy), and then ties back into NC 24/27 for an approximate 0.9 mile widening to just east of the Little River. The proposed project is a partial control of access, four-lane, shoulder section facility, with a divided grassed 46-foot median and totals 6.65 miles in length.

The proposed project would permanently impact 4,916 linear feet of stream channel, 1.23 acres wetlands, 1.37 acres of open waters (ponds), and temporarily impact an additional 700 linear feet of stream. Proposed impacts (permanent and temporary) to jurisdictional resources are associated with roadway construction practices and include clearing, grubbing, placement of roadway fill, bank stabilization, pipe placement, excavation, utility line installation, and hand clearing of vegetation for overhead power line clearing.

Project Location: The proposed project is located at NC 24/27 and southern bypass to the town of Troy, Montgomery County, North Carolina.

General Conditions:

1. The time limit for completing the work authorized ends on December 31, 2019. If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.
2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.
3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate

the Federal and state coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.
5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.
6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

Special Conditions:

SEE ATTACHED SPECIAL CONDITIONS

Further Information:

1. Congressional Authorities: You have been authorized to undertake the activity described above pursuant to:

- Section 10 of the Rivers and Harbors Act of 1899 (33 U.S.C. 403).
- Section 404 of the Clean Water Act (33 U.S.C. 1344).
- Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413).

2. Limits of this authorization.

a. This permit does not obviate the need to obtain other Federal, state, or local authorizations required by law.

b. This permit does not grant any property rights or exclusive privileges.

c. This permit does not authorize any injury to the property or rights of others.

d. This permit does not authorize interference with any existing or proposed Federal project.

3. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

authorized by this permit.

d. Design or construction deficiencies associated with the permitted work.

e. Damage claims associated with any future modification, suspension, or revocation of this permit.

4. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

5. Reevaluation of Permit Decision. This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:

a. You fail to comply with the terms and conditions of this permit.

b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (See 4 above).

c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you to comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CFR 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

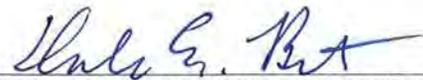
6. Extensions. General condition I establishes a time limit for the completion of the activity authorized by this permit, Unless there are circumstances requiring either a prompt completion of the authorized activity or a reevaluation of the public interest decision, the Corps will normally give favorable consideration to a request for an extension of this time limit.

Your signature below, as permittee, indicates that you accept and agree to comply with the terms and conditions of this permit.

 For Richard W. Hancock, PE
(PERMITTEE)

9-18-14
(DATE)

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.


(DISTRICT ENGINEER) KEVIN P. LANDERS, SR.,
 COLONEL, U.S. ARMY
DISTRICT COMMANDER

9/25/14
(DATE)

P-8

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date below.

(TRANSFeree)

(DATE)

*U.S. GOVERNMENT PRINTING OFFICE: 1986 - 717-425

SPECIAL CONDITIONS
North Carolina Department of Transportation
c/o: Mr. Richard Hancock
Action ID: SAW-2004-01203

Work Limits

- a) Construction Plans: All work authorized by this permit must be performed in strict compliance with the attached plans received on March 20, 2014 and updated plans dated July 21, 2014, which are a part of this permit. Any modification to these plans must be approved by the US Army Corps of Engineers (USACE) prior to implementation.
- b) Unauthorized Dredge or Fill: Except as authorized by this permit or any USACE approved modification to this permit, no excavation, fill or mechanized land clearing activities shall take place at any time in the construction or maintenance of this project, within waters or wetlands. This permit does not authorize temporary placement or double handling of fill material within waters or wetlands outside the permitted area. This prohibition applies to all borrow and fill activities connected with this project.
- c) Maintain Circulation and Flow of Waters: Except as specified in the plans attached to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, in such a manner as to impair normal flows and circulation patterns within waters or wetlands or to reduce the reach of waters or wetlands.
- e) Deviation From Permitted Plans: The permittee shall ensure that the construction design plans for this project do not deviate from the permit plans attached to this authorization. Written verification shall be provided that the final construction drawings comply with the attached permit drawings prior to any active construction in waters of the United States, including wetlands. Any deviation in the construction design plans will be brought to the attention of the Corps of Engineers, Ms. Liz Hair, Wilmington Regulatory Field Office prior to any active construction in waters or wetlands.
- f) Preconstruction Meeting: The permittee shall schedule a preconstruction meeting between its representatives, the contractor's representatives, and the appropriate Corps of Engineers representative, prior to any work within jurisdictional waters and wetlands to ensure that there is a mutual understanding of all of the terms and conditions contained within this Department of the Army Permit. The permittee shall invite the Corps and NCDWQ Project Managers a minimum of thirty (30) days in advance of the scheduled meeting in order to

provide those individuals with ample opportunity to schedule and participate in the required meeting.

Related Laws

g) During the clearing phase of the project, heavy equipment must not be operated in surface waters or stream channels. Temporary stream crossings will be used to access the opposite sides of stream channels. All temporary diversion channels and stream crossings will be constructed of non-erodible materials. Grubbing of riparian vegetation will not occur until immediately before construction begins on a given segment of stream channel.

h) No fill or excavation impacts for the purposes of sedimentation and erosion control shall occur within jurisdictional waters, including wetlands, unless the impacts are included on the plan drawings and specifically authorized by this permit.

i) The permittee shall remove all sediment and erosion control measures placed in wetlands or waters, and shall restore natural grades on those areas, prior to project completion.

j) The permittee shall use appropriate sediment and erosion control practices which equal or exceed those outlined in the most recent version of the "North Carolina Sediment and Erosion Control Planning and Design Manual" to assure compliance with the appropriate turbidity water quality standard. Erosion and sediment control practices must be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to assure compliance with the appropriate turbidity water quality standards. This shall include, but is not limited to, the immediate installation of silt fencing or similar appropriate devices around all areas subject to soil disturbance or the movement of earthen fill, and the immediate stabilization of all disturbed areas. Additionally, the project must remain in full compliance with all aspects of the Sedimentation Pollution Control Act of 1973 (North Carolina General Statutes Chapter 113A Article 4). Adequate sedimentation and erosion control measures must be implemented prior to any ground disturbing activities to minimize impacts to downstream aquatic resources. These measures must be inspected and maintained regularly, especially following rainfall events. All fill material must be adequately stabilized at the earliest practicable date to prevent sediment from entering into adjacent waters or wetlands.

k) Water Contamination: All mechanized equipment will be regularly inspected and maintained to prevent contamination of waters and wetlands from fuels, lubricants, hydraulic fluids, or other toxic materials. In the event of a spill of petroleum products or any other hazardous waste, the permittee shall immediately

report it to the N.C. Division of Water Resources at (919) 733-3300 or (800) 858-0368 and provisions of the North Carolina Oil Pollution and Hazardous Substances Control Act will be followed.

Project Maintenance

- i) Notification of Construction Commencement and Completion: The permittee shall advise the Corps in writing prior to beginning the work authorized by this permit and again upon completion of the work authorized by this permit.
- j) Clean Fill: Unless otherwise authorized by this permit, all fill material placed in waters or wetlands shall be generated from an upland source and will be clean and free of any pollutants except in trace quantities. Metal products, organic materials (including debris from land clearing activities), or unsightly debris will not be used. Soils used for fill shall not be contaminated with any toxic substance in concentrations governed by Section 307 of the Clean Water Act.
- k) Permit Distribution: The permittee shall require its contractors and/or agents to comply with the terms and conditions of this permit in the construction and maintenance of this project, and shall provide each of its contractors and/or agents associated with the construction or maintenance of this project with a copy of this permit. A copy of this permit, including all conditions, shall be available at the project site during construction and maintenance of this project.
- l) Silt Fencing: The permittee shall employ all sedimentation and erosion control measures necessary to prevent an increase in sedimentation or turbidity within waters and wetlands outside the permit area. This shall include, but is not limited to, the immediate installation of silt fencing or similar appropriate devices around all areas subject to soil disturbance or the movement of earthen fill, and the immediate stabilization of all disturbed areas. Additionally, the project must remain in full compliance with all aspects of the Sedimentation Pollution Control Act of 1973 (North Carolina General Statutes Chapter 113A Article 4).
- m) No fill or excavation for the purposes of sedimentation and erosion control shall occur within jurisdictional waters, including wetlands, unless it is included on the plan drawings and specifically authorized by this permit.
- n) The permittee, upon receipt of a notice of revocation of this permit or upon its expiration before completion of the work will, without expense to the United States and in such time and manner as the Secretary of the Army or his authorized representative may direct, restore the water or wetland to its pre-project condition.

Enforcement

o) Reporting Address: All reports, documentation and correspondence required by the conditions of this permit shall be submitted to the following address: U.S. Army Corps of Engineers, Regulatory Division, Wilmington Regulatory Field Office, c/o Ms. Liz Hair, 69 Darlington Avenue, Wilmington, NC 28403, and by telephone at: 910-251-4049. The Permittee shall reference the following permit number, SAW-2004-01203, on all submittals.

p) Reporting Violations of the Clean Water Act and Rivers and Harbors Act: Violations of these conditions or violations of Section 404 of the Clean Water Act or Section 10 of the Rivers and Harbors Act must be reported in writing to the Wilmington District U.S. Army Corps of Engineers within 24 hours of the permittee's discovery of the violation.

q) Compliance Inspection: A representative of the Corps of Engineers will periodically and randomly inspect the work for compliance with these conditions. Deviations from these procedures may result in an administrative financial penalty and/or directive to cease work until the problem is resolved to the satisfaction of the Corps.

r) The permittee shall take measures to prevent live or fresh concrete from coming into contact with any surface waters until the concrete has hardened.

s) To ensure that all borrow and waste activities occur on high ground and do not result in the degradation of adjacent wetlands and streams, except as authorized by this permit, the permittee shall require its contractors and/or agents to identify all areas to be used to borrow material, or to dispose of dredged, fill, or waste material. The permittee shall provide the USACE with appropriate maps indicating the locations of proposed borrow or waste sites as soon as the permittee has that information. The permittee will coordinate with the USACE before approving any borrow or waste sites that are within 400 feet of any streams or wetlands.

Mitigation

t) In order to compensate for impacts associated with this permit, mitigation shall be provided in accordance with the provisions outlined on the most recent version of the attached Compensatory Mitigation Responsibility Transfer Form. The requirements of this form, including any special conditions listed on this form, are hereby incorporated as special conditions of this permit authorization.

Concrete Condition

u) Prohibitions on concrete: The permittee shall take measures to prevent live or fresh concrete, including bags of uncured concrete, from coming into contact with any water in or entering into waters of the United States. Water inside coffer dams or casings that has been in contact with concrete shall only be returned to waters of the United States when it no longer poses a threat to aquatic organisms (concrete is set and cured).

Culverts

v) Installation of culverts: For construction of culverts, measures will be included in the construction that will promote the safe passage of fish and other aquatic organisms. For all culvert construction activities, the dimension, pattern, and profile of the stream, (above and below a pipe or culvert), should not be modified by widening the stream channel or by reducing the depth of the stream. Culvert inverts will be buried at least one foot below the bed of the stream for culverts greater than 48 inches in diameter. For culverts 48 inches in diameter or smaller, culverts must be buried below the bed of the stream to a depth equal to or greater than 20 percent of the diameter of the culvert.

Threatened and Endangered Species

w) As described in the December 2012 Biological Assessment on the US Fish and Wildlife Service's January 2013 Biological Opinion, Federal Highways (FHWA) and NC DOT propose to implement the following conservation measure: The Schweinitz's sunflower plants located within the project clearing limits will be moved to a location with appropriate habitat within the Uwharrie National Forest. The relocation process will be coordinated with the US Forest Service and the North Carolina Plant Conservation Program (NCPCP).

Historic Properties

x) In accordance with the Memorandum of Agreement between the FHWA, and the NC SHPO for the construction of NC 24/27 (Troy Bypass) TIP 0623 which stipulates that as mitigation for the adverse impact to the archaeological site 31MG1910 the FHWA in consultation with the NC SHPO and the Catawba Indian Nation, the NC DOT will develop a data recovery plan for the eligible site. This data recovery plan will be completed prior to any roadway construction associated with the archaeological site.

**U.S. ARMY CORPS OF ENGINEERS
Wilmington District
Compensatory Mitigation Responsibility Transfer Form**

Permittee: North Carolina Department of Transportation
Project Name: NC DOT TIP: R-0623 Troy Bypass

Action ID: SAW-2004-01203
County: Montgomery

Instructions to Permittee: The Permittee must provide a copy of this form to the Mitigation Sponsor, either an approved Mitigation Bank or the North Carolina Ecosystem Enhancement Program (NCEEP), who will then sign the form to verify the transfer of the mitigation responsibility. Once the Sponsor has signed this form, it is the Permittee's responsibility to ensure that to the U.S. Army Corps of Engineers (USACE) Project Manager identified on page two is in receipt of a signed copy of this form before conducting authorized impacts, unless otherwise specified below. If more than one mitigation Sponsor will be used to provide the mitigation associated with the permit, or if the impacts and/or the mitigation will occur in more than one 8-digit Hydrologic Unit Code (HUC), multiple forms will be attached to the permit, and the separate forms for each Sponsor and/or HUC must be provided to the appropriate mitigation Sponsors.

Instructions to Sponsor: The Sponsor must verify that the mitigation requirements (credits) shown below are available at the identified site. By signing below, the Sponsor is accepting full responsibility for the identified mitigation, regardless of whether or not they have received payment from the Permittee. Once the form is signed, the Sponsor must update the bank ledger and provide a copy of the signed form and the updated bank ledger to the Permittee, the USACE Project Manager, and the Wilmington District Mitigation Office (see contact information on page 2). The Sponsor must also comply with all reporting requirements established in their authorizing instrument.

Permitted Impacts and Compensatory Mitigation Requirements:

| Permitted Impacts Requiring Mitigation* | | | 8-digit HUC and Basin: 03040104, Yadkin River Basin | | | |
|---|------|------|---|-----------------------|--------------|---------|
| Stream Impacts (linear feet) | | | Wetland Impacts (acres) | | | |
| Warm | Cool | Cold | Riparian Riverine | Riparian Non-Riverine | Non-Riparian | Coastal |
| 4,569 | | | | 1.20 | | |

*If more than one mitigation sponsor will be used for the permit, only include impacts to be mitigated by this sponsor.

| Compensatory Mitigation Requirements: | | | 8-digit HUC and Basin: 03040104, Yadkin River Basin | | | |
|---------------------------------------|------|------|---|-----------------------|--------------|---------|
| Stream Mitigation (credits) | | | Wetland Mitigation (credits) | | | |
| Warm | Cool | Cold | Riparian Riverine | Riparian Non-Riverine | Non-Riparian | Coastal |
| 7,697 | | | | 2.40 | | |

Mitigation Site Debited: NC EEP

(List the name of the bank to be debited. For umbrella banks, also list the specific site. For NCEEP, list NCEEP. If the NCEEP acceptance letter identifies a specific site, also list the specific site to be debited).

Section to be completed by the Mitigation Sponsor

Statement of Mitigation Liability Acceptance: I, the undersigned, verify that I am authorized to approve mitigation transactions for the Mitigation Sponsor shown below, and I certify that the Sponsor agrees to accept full responsibility for providing the mitigation identified in this document (see the table above), associated with the USACE Permittee and Action ID number shown. I also verify that released credits (and/or advance credits for NCEEP), as approved by the USACE, are currently available at the mitigation site identified above. Further, I understand that if the Sponsor fails to provide the required compensatory mitigation, the USACE Wilmington District Engineer may pursue measures against the Sponsor to ensure compliance associated with the mitigation requirements.

Mitigation Sponsor Name: _____

Name of Sponsor's Authorized Representative: _____

Signature of Sponsor's Authorized Representative

Date of Signature

USACE Wilmington District
Compensatory Mitigation Responsibility Transfer Form, Page 2

Conditions for Transfer of Compensatory Mitigation Credit:

- Once this document has been signed by the Mitigation Sponsor and the USACE is in receipt of the signed form, the Permittee is no longer responsible for providing the mitigation identified in this form, though the Permittee remains responsible for any other mitigation requirements stated in the permit conditions.
- Construction within jurisdictional areas authorized by the permit identified on page one of this form can begin only after the USACE is in receipt of a copy of this document signed by the Sponsor, confirming that the Sponsor has accepted responsibility for providing the mitigation requirements listed herein. For authorized impacts conducted by the North Carolina Department of Transportation (NCDOT), construction within jurisdictional areas may proceed upon permit issuance; however, a copy of this form signed by the Sponsor must be provided to the USACE within 30 days of permit issuance. NCDOT remains fully responsible for the mitigation until the USACE has received this form, confirming that the Sponsor has accepted responsibility for providing the mitigation requirements listed herein.
- Signed copies of this document must be retained by the Permittee, Mitigation Sponsor, and in the USACE administrative records for both the permit and the Bank/ILF Instrument. It is the Permittee's responsibility to ensure that the USACE Project Manager (address below) is provided with a signed copy of this form.
- If changes are proposed to the type, amount, or location of mitigation after this form has been signed and returned to the USACE, the Sponsor must obtain case-by-case approval from the USACE Project Manager and/or North Carolina Interagency Review Team (NCIRT). If approved, higher mitigation ratios may be applied, as per current District guidance and a new version of this form must be completed and included in the USACE administrative records for both the permit and the Bank/ILF Instrument.

Comments/Additional Conditions:

USACE impact ratios for the project are as follows: 3,128 linear feet of stream channel at a 2:1 ratio; 1,441 linear feet of stream channel at a 1:1 ratio; Wetland impacts 1.20 acre at a 2:1 ratio.

This form is not valid unless signed below by the USACE Project Manager and by the Mitigation Sponsor on Page 1. **Once signed, the Sponsor should provide copies of this form along with an updated bank ledger to: 1) the Permittee, 2) the USACE Project Manager at the address below, and 3) the Wilmington District Mitigation Office, Attn: Todd Tugwell, 11405 Falls of Neuse Road, Wake Forest, NC 27587 (email: todd.tugwell@usace.army.mil).** Questions regarding this form or any of the permit conditions may be directed to the USACE Project Manager below.

USACE Project Manager: Liz Hair
USACE Field Office: Wilmington Regulatory Field Office
US Army Corps of Engineers
69 Darlington Avenue
Wilmington, NC 28403

Email: HAIR.SARA
H.EA.10546
93512
Digitally signed by
HAIR.SARAH.EA.1054693512
DN: c=US, o=U.S. Government,
ou=DoD, ou=PKI, ou=USA,
cn=HAIR.SARAH.EA.1054693512
Date: 2014.09.11 10:08:17 -04'00'

September 11, 2014
Date of Signature

U.S. ARMY CORPS OF ENGINEERS

Wilmington District

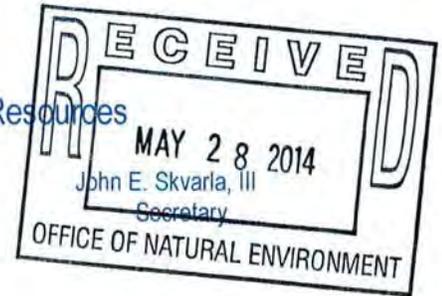
Current Wilmington District mitigation guidance, including information on mitigation ratios, functional assessments, and mitigation bank location and availability, and credit classifications (including stream temperature and wetland groupings) is available at <http://ribits.usace.army.mil>.



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

May 23, 2014



Mr. Richard W. Hancock, P.E., Manager
Project Development and Environmental Analysis
North Carolina Department of Transportation
1598 Mail Service Center
Raleigh, North Carolina, 27699-1598

Subject: 401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act and Isolated Wetland Permit with ADDITIONAL CONDITIONS for the proposed NC 24/27 Troy Bypass from west of SR 1138 (Dairy Road) to just east of Little River in Montgomery County, TIP R-0623
NCDWR Project No. 20140285 v1

Dear Mr. Hancock:

Attached hereto is a copy of Certification No. 003992 issued to The North Carolina Department of Transportation (NCDOT) dated May 23, 2014.

If we can be of further assistance, do not hesitate to contact us.

Sincerely,

Thomas A. Reeder, Director
Division of Water Resources

Attachments

cc: Liz Hair, US Army Corps of Engineers, Wilmington Office (electronic copy only)
Robert W. Stone II, PE, Division 8 Engineer
Art King, Division 8 Environmental Officer
Cynthia F. Van Der Wiele, Environmental Protection Agency (electronic copy only)
Gary Jordan, United States Fish and Wildlife Service (electronic copy only)
Travis Wilson, NC Wildlife Resources Commission (electronic copy only)
Beth Harmon, Ecosystem Enhancement Program
File Copy

401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act and Isolated Wetlands Permit with ADDITIONAL CONDITIONS

THIS CERTIFICATION is issued in conformity with the requirements of Section 401 Public Laws 92-500 and 95-217 of the United States and subject to the North Carolina Division of Water Resources (NCDWR) Regulations in 15 NCAC 2H .0500 and ISOLATED WETLANDS PERMIT This certification authorizes the NCDOT to impact 1.67 acres of jurisdictional wetlands, 0.03 acres of isolated wetlands, 1.37 acres of open water, and 5,614 linear feet of jurisdictional streams in Montgomery County. The project shall be constructed pursuant to the application dated received March 24, 2014. The authorized impacts are as described below:

Stream Impacts in the Yadkin-Peedee River Basin

| Site | Permanent Fill in Intermittent Stream (linear ft) | Temporary Fill in Intermittent Stream (linear ft) | Permanent Fill in Perennial Stream (linear ft) | Temporary Fill in Perennial Stream (linear ft) | Total Stream Impact (linear ft) | Stream Impacts Requiring Mitigation (linear ft) |
|--------------|---|---|--|--|---------------------------------|---|
| 1 | 147 | 16 | -- | -- | 163 | 0 |
| 2 | 39 | 34 | -- | -- | 73 | 0 |
| 3 | -- | -- | 294 | 24 | 318 | 294 |
| 4 | -- | -- | 271 | 73 | 344 | 271 |
| 5 | -- | -- | 357 | 17 | 374 | 357 |
| 5B | 500 | -- | -- | -- | 500 | 0 |
| 7 | -- | -- | 43 | -- | 43 | 0 |
| 7A | -- | -- | 16 | -- | 16 | 0 |
| 7B | -- | -- | 355 | 72 | 427 | 355 |
| 8 | -- | -- | -- | 10 | 10 | 0 |
| 11 | -- | -- | 337 | 83 | 420 | 337 |
| 11A | -- | -- | 91 | 41 | 132 | 0 |
| 12 | -- | -- | 499 | 38 | 537 | 499 |
| 14 | 241 | 60 | -- | -- | 301 | 0 |
| 15 | -- | -- | 383 | 31 | 414 | 383 |
| 17 | -- | -- | 301 | 57 | 358 | 301 |
| 18 | 319 | 44 | -- | -- | 363 | 0 |
| 19B | -- | -- | -- | 17 | 17 | 0 |
| 19C | -- | -- | 349 | -- | 349 | 349 |
| 21 | -- | -- | 75 | 112 | 187 | 0 |
| 24A | 250 | 18 | -- | -- | 268 | 0 |
| TOTAL | 1,496 | 172 | 3,371 | 575 | 5,614 | 3,146* |

* Impacts to intermittent streams are not required as FONSI was signed prior to October 16, 2009.

Total Stream Impact for Project: 5,614 linear feet

Isolated Wetland Impacts in the Yadkin-Peedee River Basin

| Site | Fill (ac) | Fill (temporary) (ac) | Excavation (ac) | Mechanized Clearing (ac) | Hand Clearing (ac) | Total Wetland Impact (ac) | Impacts Requiring Mitigation (ac) |
|--------------|-------------|-----------------------|-----------------|--------------------------|--------------------|---------------------------|-----------------------------------|
| 9 | 0.03 | -- | -- | -- | -- | 0.03 | 0.03 |
| TOTAL | 0.03 | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.03 |

Total Isolated Wetland Impact for Project: 0.03 acres.

Open Water Impacts in the Yadkin-Peedee River Basin

| Site | Permanent Fill in Open Waters (ac) | Temporary Fill in Open Waters (ac) | Total Fill in Open Waters (ac) |
|--------------|------------------------------------|------------------------------------|--------------------------------|
| 5C | 0.34 | -- | 0.34 |
| 22 | 0.55 | -- | 0.55 |
| 23 | 0.48 | -- | 0.48 |
| TOTAL | 1.37 | 0.00 | 1.37 |

Total Open Water Impact for Project: 1.37 acres.

Wetland Impacts in the Yadkin-Peedee River Basin

| Site | Fill (ac) | Fill (temporary) (ac) | Excavation (ac) | Temporary Excavation (ac) | Mechanized Clearing (ac) | Hand Clearing (ac) | Total Wetland Impact (ac) | Impacts Requiring Mitigation (ac) |
|---------------|-------------|-----------------------|-----------------|---------------------------|--------------------------|--------------------|---------------------------|-----------------------------------|
| 1 | 0.13 | -- | -- | -- | -- | 0.02 | 0.15 | 0.13 |
| 2 | -- | -- | <0.01 | -- | -- | <0.01 | 0.01 | 0.01 |
| 3 | -- | -- | 0.01 | -- | -- | 0.01 | 0.02 | 0.01 |
| 4 | 0.02 | -- | -- | -- | -- | -- | 0.02 | 0.02 |
| 5A | 0.04 | -- | -- | -- | -- | 0.06 | 0.1 | 0.04 |
| 5B | 0.01 | -- | -- | -- | -- | -- | 0.01 | 0.01 |
| 5C | 0.02 | -- | 0.02 | -- | -- | -- | 0.04 | 0.04 |
| 6 | 0.08 | -- | -- | -- | -- | -- | 0.08 | 0.08 |
| 7B | 0.16 | -- | -- | -- | -- | -- | 0.16 | 0.16 |
| 8 | <0.01 | -- | -- | -- | -- | <0.01 | <0.01 | 0 |
| 10 | 0.14 | -- | <0.01 | -- | -- | 0.13 | 0.27 | 0.14 |
| 13 | 0.05 | -- | -- | -- | -- | 0.04 | 0.09 | 0.05 |
| 16 | 0.14 | -- | -- | -- | -- | 0.01 | 0.15 | 0.14 |
| 17 | 0.10 | -- | 0.01 | -- | -- | 0.03 | 0.14 | 0.11 |
| 18 | 0.11 | -- | <0.01 | -- | -- | 0.02 | 0.13 | 0.11 |
| 19 | 0.04 | -- | -- | -- | -- | - | 0.04 | 0.04 |
| 19A | 0.01 | -- | -- | -- | -- | 0.02 | 0.03 | 0.01 |
| 20 | 0.05 | -- | -- | -- | -- | -- | 0.05 | 0.05 |
| 24 | <0.01 | -- | -- | -- | -- | <0.01 | <0.01 | 0 |
| 24A | 0.04 | -- | -- | -- | -- | 0.02 | 0.06 | 0.04 |
| Utilities | | | | | | | | |
| U1 | -- | -- | -- | <0.01 | -- | <0.01 | 0.01 | 0.00 |
| U2 | -- | -- | -- | 0.04 | -- | 0.03 | 0.07 | 0.00 |
| U3 | -- | -- | -- | <0.01 | -- | -- | 0.00 | 0.00 |
| U4 | -- | -- | -- | -- | -- | 0.02 | 0.02 | 0.00 |
| TOTAL: | 1.14 | 0.00 | 0.05 | 0.05 | 0.00 | 0.43 | 1.67 | 1.19 |

Total Wetland Impact for Project: 1.67 acres.

The application provides adequate assurance that the discharge of fill material into the waters of the Yadkin-Peedee River Basin in conjunction with the proposed development will not result in a violation of applicable Water Quality Standards and discharge guidelines. Therefore, the State of North Carolina certifies that this activity will not violate the applicable portions of Sections 301, 302, 303, 306, 307 of PL 92-500 and PL 95-217 if conducted in accordance with the application and conditions hereinafter set forth.

This approval is only valid for the purpose and design that you submitted in your application dated received March 24, 2014. Should your project change, you are required to notify the NCDWR and submit a new application. If the property is sold, the new owner must be given a copy of this Certification and approval letter, and is thereby responsible for complying with all the conditions. If any additional wetland impacts, or stream impacts, for this project (now or in the future) exceed one acre or 150 linear feet, respectively, additional compensatory mitigation may be required as described in 15A NCAC 2H .0506 (h) (6) and (7). For this approval to remain valid, you are required to comply with all the conditions listed below. In addition, you should obtain all other federal, state or local permits before proceeding with your project including (but not limited to) Sediment and Erosion control, Coastal Stormwater, Non-discharge and Water Supply watershed regulations. This Certification shall expire on the same day as the expiration date of the corresponding Corps of Engineers Permit.

Conditions of Certification:

*** Project Specific Conditions**

1. The NCDOT Division Environmental Officer or Environmental Assistant will conduct a pre-construction meeting with all appropriate staff to ensure that the project supervisor and essential staff understand the potential issues with stream and pipe alignment at the permitted site. NCDWR staff shall be invited to the pre-construction meeting.
2. Geotextile or other suitable fabric will be placed under the proposed causeways in order to facilitate the removal of rock. The NCDOT and its contractors shall remove all rock placed for the causeway upon

completion of construction. All reasonable efforts shall be employed to retain the rock on the geotextile fabric. Should rock get washed from the geotextile fabric, it shall be retrieved as soon as practicable with minimal disturbance of the stream bottom.

3. In an effort to prevent contamination of surface waters from construction equipment and materials, the NCDOT and its contractors shall make necessary efforts to remove all construction equipment and materials from the causeway when extreme weather is predicted and/or the river is anticipated to flow over the causeway.
4. Strict adherence to the most recent version of NCDOT's Best Management Practices For Bridge Demolition and Removal approved by the US Army Corps of Engineers is a condition of the 401 Water Quality Certification.
5. Bridge deck drains shall not discharge directly into the stream. Stormwater shall be directed across the bridge and pre-treated through site-appropriate means (grassed swales, pre-formed scour holes, vegetated buffers, etc.) before entering the stream. Please refer to the most current version of *Stormwater Best Management Practices*.
6. Bridge piles and bents shall be constructed using driven piles (hammer or vibratory) or drilled shaft construction methods. More specifically, jetting or other methods of pile driving are prohibited without prior written approval from the NCDWR first.
7. A turbidity curtain will be installed in the stream if driving or drilling activities occur within the stream channel, on the stream bank, or within 5 feet of the top of bank. This condition can be waived with prior approval from the NCDWR.
8. All bridge construction shall be performed from the existing bridge, temporary work bridges, temporary causeways, or floating or sunken barges. If work conditions require barges, they shall be floated into position and then sunk. The barges shall not be sunk and then dragged into position. Under no circumstances should barges be dragged along the bottom of the surface water.
9. At locations where ponds will be drained, proper measures will be taken to drain the pond with limited impact to upstream and downstream channel stability as well as to native aquatic species. Proper measures will be taken to avoid sediment release and/or sediment accumulation downstream as a result of pond draining. If typical pond draining techniques will create significant disturbance to native aquatic species, additional measures such as collection and relocation may be necessary to prevent a significant fish kill. NCDOT shall consult with NC Wildlife Resources staff to determine if there are any sensitive species, and the most appropriate measures to limit impacts to these species.
10. For projects impacting waters classified by the NC Environmental Management Commission as High Quality Waters (HQW) stormwater shall be directed to vegetated buffer areas, grass-lined ditches or other means appropriate to the site for the purpose of pre-treating storm water runoff prior to discharging directly into streams. Mowing of existing vegetated buffers is strongly discouraged.
11. The permittee shall adhere to the Design Standards in Sensitive Watersheds (15A NCAC 4B.0124[a]-[e]) in areas draining to HQW waters. However, due to the size of the project, the NCDOT shall not be required to meet 15A NCAC 4B .0124(a) regarding the maximum amount of uncovered acres. Temporary cover (wheat, millet, or similar annual grain) or permanent herbaceous cover shall be planted on all bare soil within 15 business days of ground disturbing activities to provide erosion control.
- * 12. NCDOT shall be in compliance with the NCS00250 issued to the NCDOT, including the applicable requirements of the NCG01000. Please note the extra protections for the sensitive watersheds.

13. Mitigation

- a. Compensatory mitigation for 3,146 linear feet of impact to streams is required. We understand that you have chosen to perform compensatory mitigation for impacts to streams through the North Carolina Ecosystem Enhancement Program (EEP), and that the EEP has agreed to implement the mitigation for the project. EEP has indicated in a letter dated March 7, 2014 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with the EEP Mitigation Banking Instrument signed July 28, 2010.

- b. Compensatory mitigation for impacts to 1.22 acres (1.19 riparian and 0.03 isolated) of wetlands is required. We understand that you have chosen to perform compensatory mitigation for impacts to wetlands through the North Carolina Ecosystem Enhancement Program (EEP), and that the EEP has agreed to implement the mitigation for the project. EEP has indicated in a letter dated March 7, 2014 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with EEP's Mitigation Banking Instrument signed July 28, 2010.

General Conditions

14. Unless otherwise approved in this certification, placement of culverts and other structures in open waters and streams, shall be placed below the elevation of the streambed by one foot for all culverts with a diameter greater than 48 inches, and 20 percent of the culvert diameter for culverts having a diameter less than 48 inches, to allow low flow passage of water and aquatic life. Design and placement of culverts and other structures including temporary erosion control measures shall not be conducted in a manner that may result in dis-equilibrium of wetlands or streambeds or banks, adjacent to or upstream and down stream of the above structures. The applicant is required to provide evidence that the equilibrium is being maintained if requested in writing by the NCDWR. If this condition is unable to be met due to bedrock or other limiting features encountered during construction, please contact the NCDWR for guidance on how to proceed and to determine whether or not a permit modification will be required.
15. If multiple pipes or barrels are required, they shall be designed to mimic natural stream cross section as closely as possible including pipes or barrels at flood plain elevation and/or sills where appropriate. Widening the stream channel should be avoided. Stream channel widening at the inlet or outlet end of structures typically decreases water velocity causing sediment deposition that requires increased maintenance and disrupts aquatic life passage.
16. Riprap shall not be placed in the active thalweg channel or placed in the streambed in a manner that precludes aquatic life passage. Bioengineering boulders or structures should be properly designed, sized and installed.
17. The stream channel shall be excavated no deeper than the natural bed material of the stream, to the maximum extent practicable. Efforts must be made to minimize impacts to the stream banks, as well as to vegetation responsible for maintaining the stream bank stability. Any applicable riparian buffer impact for access to stream channel shall be temporary and be revegetated with native riparian species.
18. Pipes and culverts used exclusively to maintain equilibrium in wetlands, where aquatic life passage is not a concern, shall not be buried. These pipes shall be installed at natural ground elevation.
19. If concrete is used during construction, a dry work area shall be maintained to prevent direct contact between curing concrete and stream water. Water that inadvertently contacts uncured concrete shall not be discharged to surface waters due to the potential for elevated pH and possible aquatic life and fish kills.
20. No drill slurry or water that has been in contact with uncured concrete shall be allowed to enter surface waters. This water shall be captured, treated, and disposed of properly.
21. During the construction of the project, no staging of equipment of any kind is permitted in waters of the U.S., or protected riparian buffers.
22. The dimension, pattern and profile of the stream above and below the crossing shall not be modified. Disturbed floodplains and streams shall be restored to natural geomorphic conditions.
- *23. The use of rip-rap above the Normal High Water Mark shall be minimized. Any rip-rap placed for stream stabilization shall be placed in stream channels in such a manner that it does not impede aquatic life passage.
24. The Permittee shall ensure that the final design drawings adhere to the permit and to the permit drawings submitted for approval.
25. All work in or adjacent to stream waters shall be conducted in a dry work area. Approved BMP measures from the most current version of NCDOT Construction and Maintenance Activities manual such as sandbags, rock berms, cofferdams and other diversion structures shall be used to prevent excavation in flowing water.

26. Heavy equipment shall be operated from the banks rather than in the stream channel in order to minimize sedimentation and reduce the introduction of other pollutants into the stream.
27. All mechanized equipment operated near surface waters must be regularly inspected and maintained to prevent contamination of stream waters from fuels, lubricants, hydraulic fluids, or other toxic materials.
28. No rock, sand or other materials shall be dredged from the stream channel except where authorized by this certification.
29. Tall fescue shall not be used in the establishment of temporary or permanent groundcover within riparian areas. For the establishment of permanent herbaceous cover, erosion control matting shall be used in conjunction with an appropriate native seed mix on disturbed soils within the riparian area and on disturbed steep slopes with the following exception. Erosion control matting is not necessary if the area is contained by perimeter erosion control devices such as silt fence, temporary sediment ditches, basins, etc. Matting should be secured in place with staples, stakes, or wherever possible, live stakes of native trees. Erosion control matting placed in riparian areas shall not contain a nylon mesh grid, which can impinge and entrap small animals. For the establishment of temporary groundcover within riparian areas, hydroseeding along with wood or cellulose based hydro mulch applied from a fertilizer- and limestone-free tank is allowable at the appropriate rate in conjunction with the erosion control measures. Discharging hydroseed mixtures and wood or cellulose mulch into surface waters is prohibited. Riparian areas are defined as a distance 25 feet landward from top of stream bank.
30. The permittee and its authorized agents shall conduct its activities in a manner consistent with State water quality standards (including any requirements resulting from compliance with §303(d) of the Clean Water Act) and any other appropriate requirements of State and Federal law. If the NCDWR determines that such standards or laws are not being met (including the failure to sustain a designated or achieved use) or that State or federal law is being violated, or that further conditions are necessary to assure compliance, the NCDWR may reevaluate and modify this certification.
31. All fill slopes located in jurisdictional wetlands shall be placed at slopes no flatter than 3:1, unless otherwise authorized by this certification.
32. The outside buffer, wetland or water boundary located within the construction corridor approved by this authorization shall be clearly marked by highly visible fencing prior to any land disturbing activities. Impacts to areas within the fencing are prohibited unless otherwise authorized by this certification.
33. Native riparian vegetation must be reestablished in the riparian areas within the construction limits of the project by the end of the growing season following completion of construction.
34. There shall be no excavation from, or waste disposal into, jurisdictional wetlands or waters associated with this permit without appropriate modification. Should waste or borrow sites, or access roads to waste or borrow sites, be located in wetlands or streams, compensatory mitigation will be required since that is a direct impact from road construction activities.
35. Erosion and sediment control practices must be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to protect surface waters standards:
 - a. The erosion and sediment control measures for the project must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Sediment and Erosion Control Planning and Design Manual*.
 - b. The design, installation, operation, and maintenance of the sediment and erosion control measures must be such that they equal, or exceed, the requirements specified in the most recent version of the *North Carolina Sediment and Erosion Control Manual*. The devices shall be maintained on all construction sites, borrow sites, and waste pile (spoil) projects, including contractor-owned or leased borrow pits associated with the project.
 - c. For borrow pit sites, the erosion and sediment control measures must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Surface Mining Manual*.
 - d. The reclamation measures and implementation must comply with the reclamation in accordance with the requirements of the Sedimentation Pollution Control Act.

36. The issuance of this certification does not exempt the Permittee from complying with any and all statutes, rules, regulations, or ordinances that may be imposed by other government agencies (i.e. local, state, and federal) having jurisdiction, including but not limited to applicable buffer rules, stormwater management rules, soil erosion and sedimentation control requirements, etc.
37. Sediment and erosion control measures shall not be placed in wetlands or waters unless otherwise approved by this Certification.
38. A copy of this Water Quality Certification shall be maintained on the construction site at all times. In addition, the Water Quality Certification and all subsequent modifications, if any, shall be maintained with the Division Engineer and the on-site project manager.
- * 39. The Permittee shall report any violations of this certification to the Division of Water Resources within 24 hours of discovery.
40. Upon completion of the project (including any impacts at associated borrow or waste sites), the NCDOT Division Engineer shall complete and return the enclosed "Certification of Completion Form" to notify NCDWR when all work included in the 401 Certification has been completed.

Violations of any condition herein set forth may result in revocation of this Certification and may result in criminal and/or civil penalties. This Certification shall become null and void unless the above conditions are made conditions of the Federal 404 and/or Coastal Area Management Act Permit. This Certification shall expire upon the expiration of the 404 or CAMA permit.

If you wish to contest any statement in the attached Certification you must file a petition for an administrative hearing. You may obtain the petition form from the office of Administrative hearings. You must file the petition with the office of Administrative Hearings within sixty (60) days of receipt of this notice. A petition is considered filed when it is received in the office of Administrative Hearings during normal office hours. The Office of Administrative Hearings accepts filings Monday through Friday between the hours of 8:00am and 5:00pm, except for official state holidays. The original and one (1) copy of the petition must be filed with the Office of Administrative Hearings.

The petition may be faxed-provided the original and one copy of the document is received by the Office of Administrative Hearings within five (5) business days following the faxed transmission.

The mailing address for the Office of Administrative Hearings is:

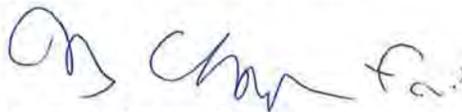
Office of Administrative Hearings
6714 Mail Service Center
Raleigh, NC 27699-6714
Telephone: (919)-431-3000, Facsimile: (919)-431-3100

A copy of the petition must also be served on DENR as follows:

Mr. Lacy Presnell, General Counsel
Department of Environment and Natural Resources
1601 Mail Service Center

This the 23rd day of May 2014

DIVISION OF WATER RESOURCES



Thomas A. Reeder, Director
Division of Water Resources



North Carolina Department of Environment and Natural Resources

Pat McCrory
Governor

John E. Skvarla, III
Secretary

August 14, 2014

Mr. Richard W. Hancock, P.E., Manager
Project Development and Environmental Analysis
North Carolina Department of Transportation
1598 Mail Service Center
Raleigh, North Carolina, 27699-1598

Subject: Modification of 401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act and Isolated Wetland Permit with ADDITIONAL CONDITIONS for the proposed NC 24/27 Troy Bypass from west of SR 1138 (Dairy Road) to just east of Little River in Montgomery County, TIP R-0623
NCDWR Project No. 20140285 v2

Dear Mr. Hancock:

Attached hereto is a modification of Certification No. 003992 issued to The North Carolina Department of Transportation (NCDOT) dated May 23, 2014.

If we can be of further assistance, do not hesitate to contact us.

Sincerely,

Thomas A. Reeder
Division of Water Resources

Attachments

cc: Liz Hair, US Army Corps of Engineers, Wilmington Office (electronic copy only)
Robert W. Stone II, PE, Division 8 Engineer
Art King, Division 8 Environmental Officer
Cynthia F. Van Der Wiele, Environmental Protection Agency (electronic copy only)
Gary Jordan, United States Fish and Wildlife Service (electronic copy only)
Travis Wilson, NC Wildlife Resources Commission (electronic copy only)
Beth Harmon, Ecosystem Enhancement Program
File Copy

Transportation and Permitting Unit
1517 Mail Service Center, Raleigh, North Carolina 27699-1617
Location: 512 N Salisbury St. Raleigh, North Carolina 27604
Phone: 919-807-6300 \ FAX: 919-733-1290
Internet: www.ncwaterquality.org

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One
North Carolina
Naturally

Modification to the 401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act and ISOLATED WETLANDS PERMIT with ADDITIONAL CONDITIONS

THIS CERTIFICATION is issued in conformity with the requirements of Section 401 Public Laws 92-500 and 95-217 of the United States and subject to the North Carolina Division of Water Resources (NCDWR) Regulations in 15 NCAC 2H .0500 and ISOLATED WETLANDS PERMIT Pursuant This certification authorizes the NCDOT to impact an additional 0.04 acres of jurisdictional wetlands for a total of 1.74 acres, and two additional linear feet of stream for an overall total of 5,616 linear feet of jurisdictional streams in Montgomery County. The changes are primarily due to changes in utility impacts and a change in culvert type. The project shall be constructed pursuant to the modification dated received July 31, 2014. The authorized impacts are as described below:

Stream Impacts in the Yadkin-Peedee River Basin

| Site | Permanent Fill in Intermittent Stream (linear ft) | Temporary Fill in Intermittent Stream (linear ft) | Permanent Fill in Perennial Stream (linear ft) | Temporary Fill in Perennial Stream (linear ft) | Total Stream Impact (linear feet) | Stream Impacts Requiring Mitigation (linear ft) |
|--|---|---|--|--|-----------------------------------|---|
| Previously Approved | | | | | | |
| 11 | -- | -- | 337 | 83 | 420 | 337 |
| 11A | -- | -- | 91 | 41 | 132 | 0 |
| TOTAL: | 0 | 0 | 428 | 124 | 552 | 337 |
| Approved with this Modification | | | | | | |
| 11 | -- | -- | 366 | 56 | 422 | 366 |
| 11A | -- | -- | 111 | 21 | 132 | 0 |
| TOTAL: | 0 | 0 | 477 | 77 | 554 | 366 |
| Difference | | | | | | |
| TOTAL: | 0 | 0 | +49 | -47 | +2 | +29 |

Modified Total Stream Impact for Project: 5,616 linear feet, of which 3,175 linear feet require mitigation.

Wetland Impacts in the Yadkin-Peedee River Basin

| Site | Fill (ac) | Fill (temporary) (ac) | Temporary Excavation (acres) | Excavation (ac) | Mechanized Clearing (ac) | Hand Clearing (ac) | Total Wetland Impact (ac) | Impacts Requiring Mitigation (ac) |
|--|-------------|-----------------------|------------------------------|-----------------|--------------------------|--------------------|---------------------------|-----------------------------------|
| Previously Approved | | | | | | | | |
| 3 | -- | -- | -- | 0.01 | -- | 0.01 | 0.02 | 0.01 |
| U3 | -- | -- | <0.01 | -- | -- | -- | <0.01 | 0.00 |
| TOTAL: | 0.00 | 0.00 | 0.00 | 0.01 | 0.00 | 0.01 | 0.02 | 0.01 |
| Approved with this Modification | | | | | | | | |
| 3 | -- | -- | -- | 0.02 | -- | 0.02 | 0.03 | 0.02 |
| U3 | -- | -- | 0.02 | -- | -- | -- | 0.02 | 0 |
| TOTAL: | 0 | 0 | 0.02 | 0.02 | -- | 0.02 | 0.03 | 0.02 |
| Difference | | | | | | | | |
| TOTAL: | 0 | 0 | +0.02 | +0.01 | 0 | +0.01 | +0.04 | +0.01 |

Modified Total Wetland Impact for Project: 1.74 acres (incl. isolated), of which 1.23 acres require mitigation.

The application provides adequate assurance that the discharge of fill material into the waters of the Yadkin-Peedee River Basin in conjunction with the proposed development will not result in a violation of applicable Water Quality Standards and discharge guidelines. Therefore, the State of North Carolina certifies that this activity will not violate the applicable portions of Sections 301, 302, 303, 306, 307 of PL 92-500 and PL 95-217 if conducted in accordance with the application and conditions hereinafter set forth.

This approval is only valid for the purpose and design that you submitted in your modified application dated received July 31, 2014. All the authorized activities and conditions of certification associated with the original Water Quality Certification dated May 23, 2014 still apply except where superceded by this certification. Should your project change, you are required to notify the NCDWR and submit a new application. If the property is sold, the new owner must be given a copy of this Certification and approval letter, and is thereby responsible for complying with all the conditions. If any additional wetland impacts, or stream impacts, for this project (now or in the future) exceed one acre or 150 linear feet, respectively, additional compensatory mitigation may be required as described in 15A NCAC 2H .0506 (h) (6) and (7). For this approval to remain valid, you are required to comply with all the conditions listed below. In addition, you should obtain all other federal, state or local permits before proceeding with your project including (but not limited to) Sediment and Erosion control, Coastal Stormwater, Non-discharge and Water Supply watershed regulations. This Certification shall expire on the same day as the expiration date of the corresponding Corps of Engineers Permit.

Condition(s) of Certification:

1. This modification is applicable only to the additional proposed activities. All of the authorized activities and conditions of certification associated with the original Water Quality Certification dated May 23, 2014 still apply except where superceded by this certification.
2. Mitigation
 - a. Compensatory mitigation for a total of 3,175 linear feet of impact to streams is required. We understand that you have chosen to perform compensatory mitigation for impacts to streams through the North Carolina Ecosystem Enhancement Program (EEP), and that the EEP has agreed to implement the mitigation for the project. EEP has indicated in a letter dated July 28, 2014 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with the EEP Mitigation Banking Instrument signed July 28, 2010.
 - b. A total of 1.23 acres (1.20 riparian and 0.03 isolated/non-riparian) of compensatory mitigation for impacts to wetlands is required. We understand that you have chosen to perform compensatory mitigation for impacts to wetlands through the North Carolina Ecosystem Enhancement Program (EEP), and that the EEP has agreed to implement the mitigation for the project. EEP has indicated in a letter dated July 28, 2014 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with EEP's Mitigation Banking Instrument signed July 28, 2010.

Violations of any condition herein set forth may result in revocation of this Certification and may result in criminal and/or civil penalties. This Certification shall become null and void unless the above conditions are made conditions of the Federal 404 and/or Coastal Area Management Act Permit. This Certification shall expire upon the expiration of the 404 or CAMA permit.

If you wish to contest any statement in the attached Certification you must file a petition for an administrative hearing. You may obtain the petition form from the office of Administrative hearings. You must file the petition with the office of Administrative Hearings within sixty (60) days of receipt of this notice. A petition is considered filed when it is received in the office of Administrative Hearings during normal office hours. The Office of Administrative Hearings accepts filings Monday through Friday between the hours of 8:00am and 5:00pm, except for official state holidays. The original and one (1) copy of the petition must be filed with the Office of Administrative Hearings.

The petition may be faxed-provided the original and one copy of the document is received by the Office of Administrative Hearings within five (5) business days following the faxed transmission.
The mailing address for the Office of Administrative Hearings is:

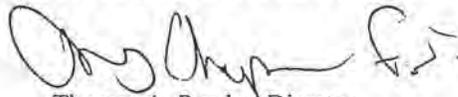
Office of Administrative Hearings
6714 Mail Service Center
Raleigh, NC 27699-6714
Telephone: (919)-431-3000, Facsimile: (919)-431-3100

A copy of the petition must also be served on DENR as follows:

Mr. Lacy Presnell, General Counsel
Department of Environment and Natural Resources
1601 Mail Service Center

This the 14th day of August 2014

DIVISION OF WATER RESOURCES

A handwritten signature in black ink, appearing to read 'Tom Reeder', is written over the typed name.

Thomas A. Reeder, Director
Division of Water Resources

WQC No. 003992

STATE OF NORTH CAROLINA
DIVISION OF HIGHWAYS

MONTGOMERY COUNTY

LOCATION: NC 2427 TROY BYPASS FROM WEST OF SR 1138
(DAIRY ROAD) TO JUST EAST OF LITTLE RIVER

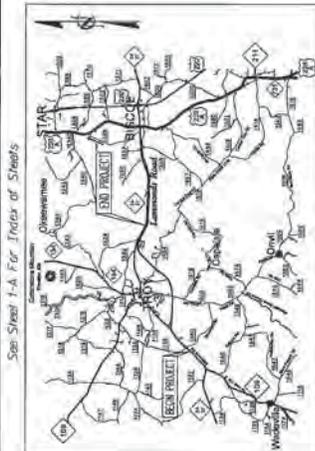
TYPE OF WORK: GRADING, DRAINAGE, PAVING, STRUCTURES
SIGNALS AND SIGNING

WETLAND AND SURFACE WATER IMPACTS PERMIT

| | | |
|----------|----------------|----------|
| STATE | PROJECT NUMBER | SHEET |
| N.C. | R-0623 | I |
| DATE | DATE | DATE |
| 3/4/2013 | 3/4/2013 | 3/4/2013 |
| DESIGNER | CHECKER | APPROVER |
| FE | FE | FE |

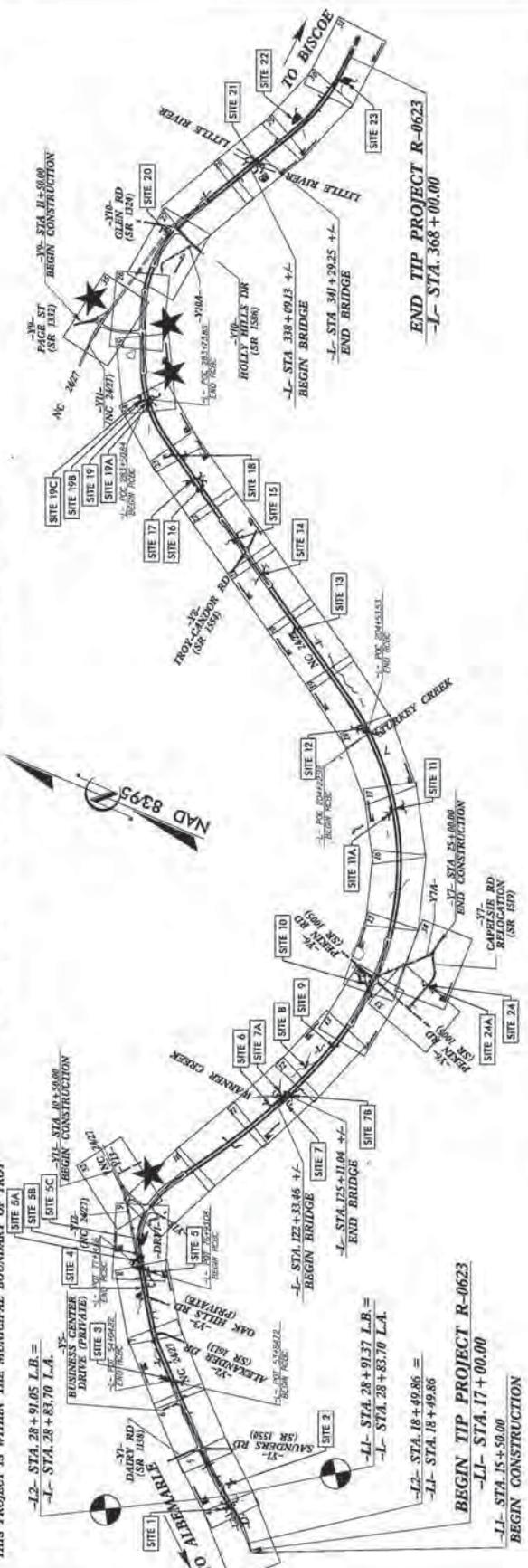


PERMIT DRAWING
SHEET 1 OF 91



VICINITY MAP

THIS PROJECT IS WITHIN THE MUNICIPAL BOUNDARY OF TROY

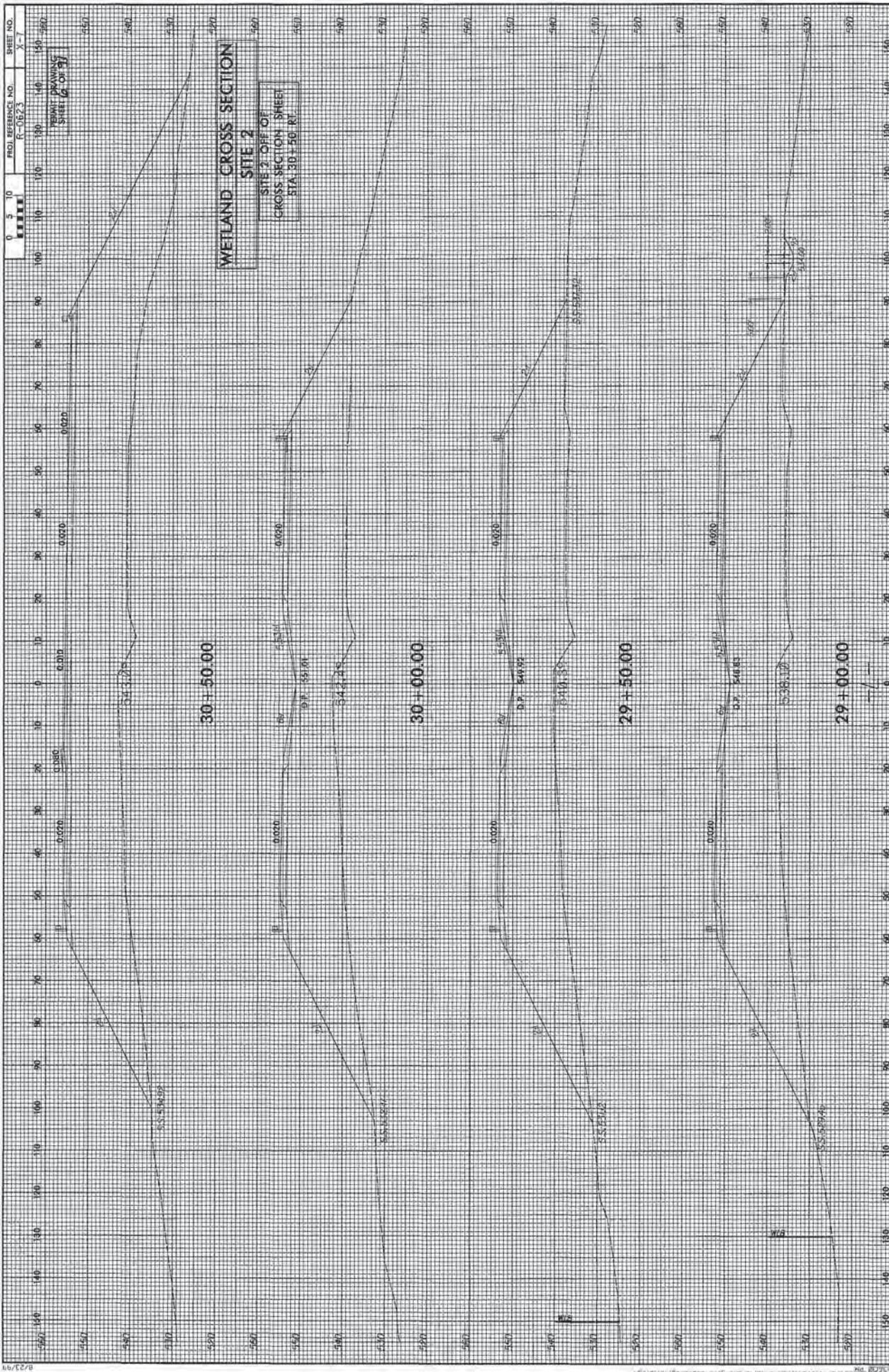


★ TRAFFIC SIGNAL

NOTE: THIS PROJECT IS A PARTIAL CONTROLLED ACCESS PROJECT WITH ACCESS BEING LIMITED TO POINTS AS SHOWN ON THE PLANS
CLEARING ON THIS PROJECT SHALL BE PERFORMED TO THE LIMITS ESTABLISHED BY METHOD III

PRELIMINARY PLANS
FOR THE TIP PROJECT

| | | | | |
|---|---|---|--|---|
| <p>GRAPHIC SCALES</p> <p>50 25 0 50 100</p> <p>PLANS</p> <p>50 25 0 50 100</p> <p>PROFILE (HORIZONTAL)</p> <p>10 5 0 10 20</p> <p>PROFILE (VERTICAL)</p> | <p>DESIGN DATA</p> <p>ADT 2014 = 6610 - 12,641</p> <p>ADT 2040 = 9300 - 18,200</p> <p>DHV = 10 %</p> <p>D = 65 %</p> <p>T = 17 %</p> <p>V = 60 MPH</p> <p>* TTST = 12% DUAL 5%</p> <p>FUNCTIONAL CLASSIFICATION</p> <p>RURAL ARTERIAL</p> <p>REGIONAL TIER PROJECT</p> | <p>PROJECT LENGTH</p> <p>LENGTH ROADWAY TIP PROJECT R-0623 = 6.518 MILES</p> <p>LENGTH STRUCTURES TIP PROJECT R-0623 = 0.131 MILES</p> <p>TOTAL LENGTH OF TIP PROJECT R-0623 = 6.649 MILES</p> | <p>Division of Highways</p> <p>1600 Birch Rider Dr., Raleigh, NC, 27619</p> <p>RIGHT OF WAY DATE: JANUARY 30, 2013</p> <p>LETTING DATE: NOVEMBER 18, 2014</p> <p>PROJECT ENGINEER: G. E. BRIDY, P.E.</p> <p>PROJECT ENGINEER: I. T. YOUNIS</p> | <p>HYDRAULICS ENGINEER</p> <p>PA</p> <p>ROADWAY DESIGN ENGINEER</p> <p>FE</p> |
| | <p>STATE OF NORTH CAROLINA</p> <p>DEPARTMENT OF TRANSPORTATION</p> <p>DIVISION OF HIGHWAYS</p> | <p>PERMIT NUMBER: R-0623</p> <p>DATE: 3/4/2013</p> <p>SHEET: 1 OF 91</p> | <p>PROJECT: TROY BYPASS</p> <p>LOCATION: MONTGOMERY COUNTY</p> | <p>STATE OF NORTH CAROLINA</p> |

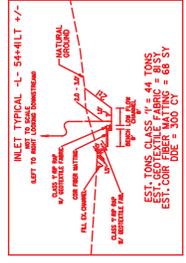
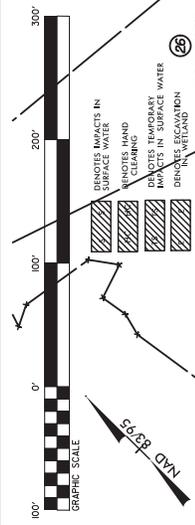


| | |
|--|---------------------|
| PROJECT REFERENCE NO. | R-0623 |
| SHEET NO. | 7 |
| ROADWAY DESIGN ENGINEER | HYDRAULICS ENGINEER |
| PRELIMINARY PLANS DO NOT USE FOR CONSTRUCTION | |

FOR PROFILE OF LINE -X2- SEE SHEET 51
FOR PROFILE OF LINE -L- SEE SHEETS 37
AND 39
SEE SHEETS 2-M & 2-J
FOR DRAINAGE DITCH DETAILS

Revised
9/26/14

PERMIT DRAWING
SHEET 7 OF 91



DETAIL C
Median Ditch
(Per to Slope)

| | | | | | | | | | |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1.5 | 2.0 | 2.5 | 3.0 | 3.5 | 4.0 | 4.5 | 5.0 | 5.5 | 6.0 |
| 1.5 | 2.0 | 2.5 | 3.0 | 3.5 | 4.0 | 4.5 | 5.0 | 5.5 | 6.0 |
| 1.5 | 2.0 | 2.5 | 3.0 | 3.5 | 4.0 | 4.5 | 5.0 | 5.5 | 6.0 |

FROM STA. 57+85.00

UNHARRE BALDERS

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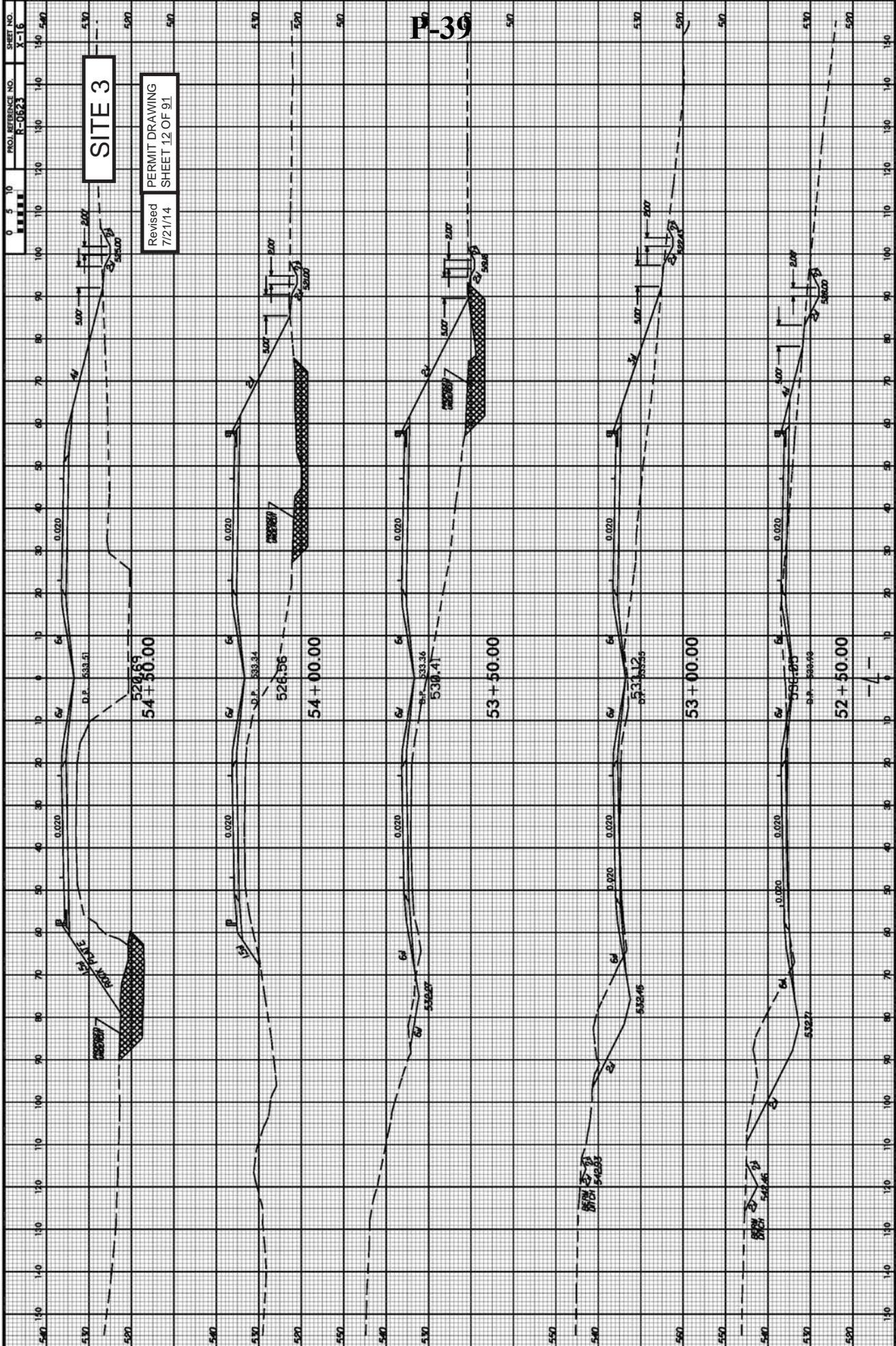
303

304



SITE 3

Revised
7/21/14
PERMIT DRAWING
SHEET 12 OF 91

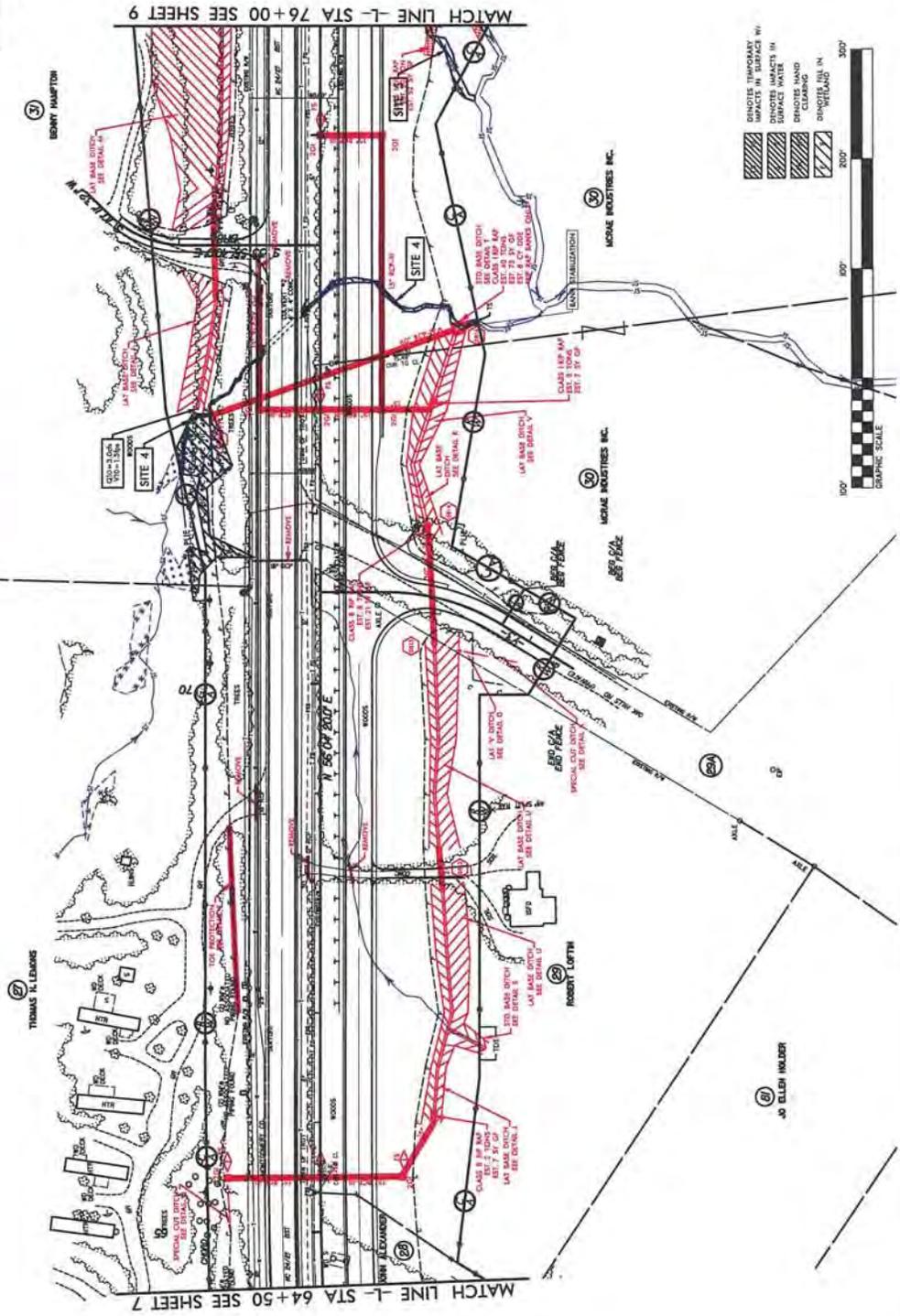
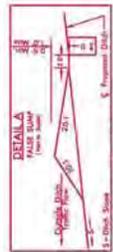
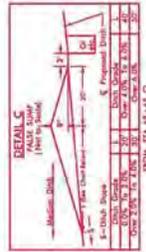


P-39

| | |
|-----------------------------|------------|
| PROJECT REFERENCE NO. | SHEET NO. |
| R-0423 | 8 |
| ROW SHEET NO. | HYDRAULICS |
| ROADWAY DESIGN | PROFILES |
| PRELIMINARY PLANS | |
| DO NOT USE FOR CONSTRUCTION | |

FOR PROFILE OF LINE -L- SEE SHEET 3B
 FOR PROFILE OF LINE -Y3- SEE SHEET 51
 SEE SHEETS 3-H & 2-I
 FOR DRAINAGE DITCH DETAILS

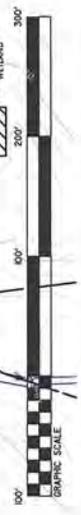
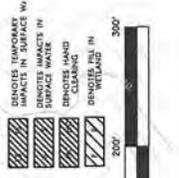
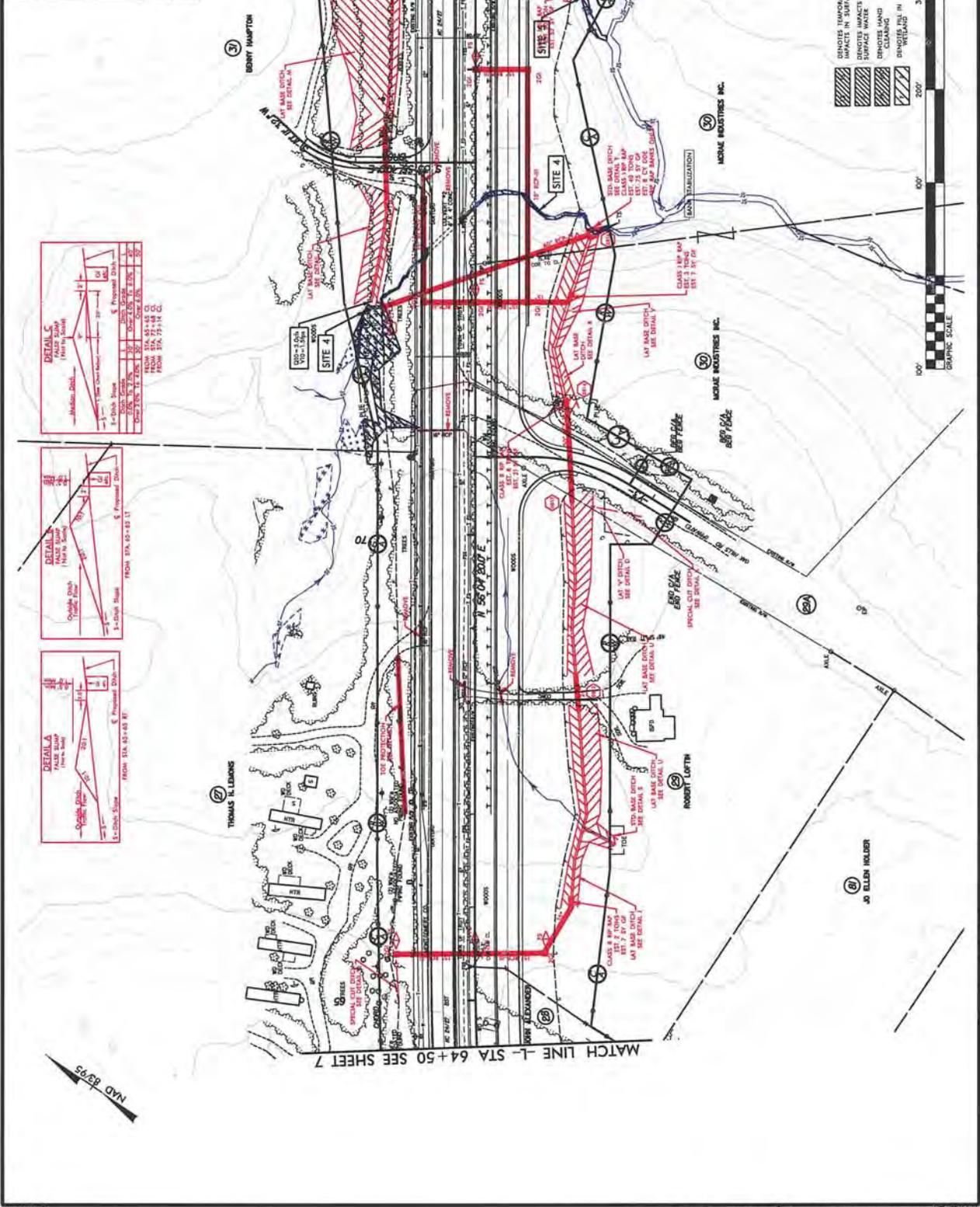
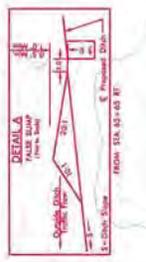
PERMIT DRAWING
 SHEET 13 OF 91



PROJECT REFERENCE NO. R-0623 SHEET NO. 8
 ROADWAY DESIGN ENGINEER HYDRAULICS ENGINEER
PRELIMINARY PLANS
 DO NOT USE FOR CONSTRUCTION

FOR PROFILE OF LINE -L- SEE SHEET 38
 FOR PROFILE OF LINE -Y3- SEE SHEET 51
 SEE SHEETS 2-H & 2-I
 FOR DRAINAGE DITCH DETAILS

PERMIT DRAWING
 SHEET 14 OF 91



REVISIONS

12/2/2015 10:23 AM 14 of 91 P:\PERMITS\Environmental\Drawings\0623\hgl\p\msh\8.dgn 8/17/2015

P-45

5" MONOLITHIC CONC. ISLAND

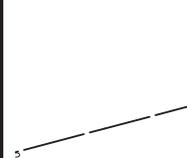
PROJECT REFERENCE NO. R-0623
 SHEET NO. 9
 ROADWAY DESIGN ENGINEER
 HYDRAULICS ENGINEER
PRELIMINARY PLANS
 NO NOT FOR CONSTRUCTION

FOR PROFILE OF LINE -L- SEE SHEETS 38
 FOR PROFILE OF LINE -Y12- SEE SHEETS 54

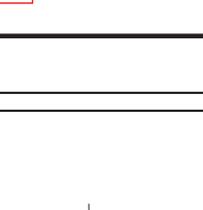
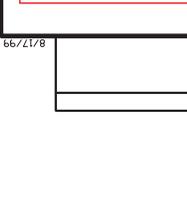
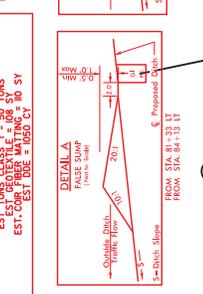
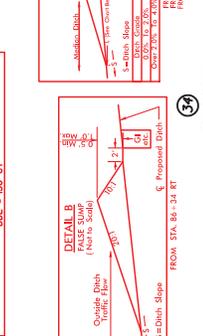
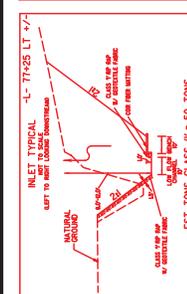
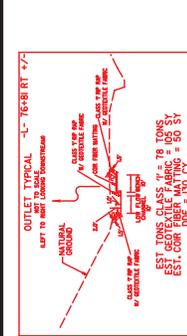
PERMIT DRAWING
 SHEET 180P-31
 Revised
 9/26/14

SEE SHEETS 2-H & 3-I FOR DRAINAGE DITCH DETAILS
 SEE SHEET 2-J FOR PREFORMED SCOUR HOLE DETAIL

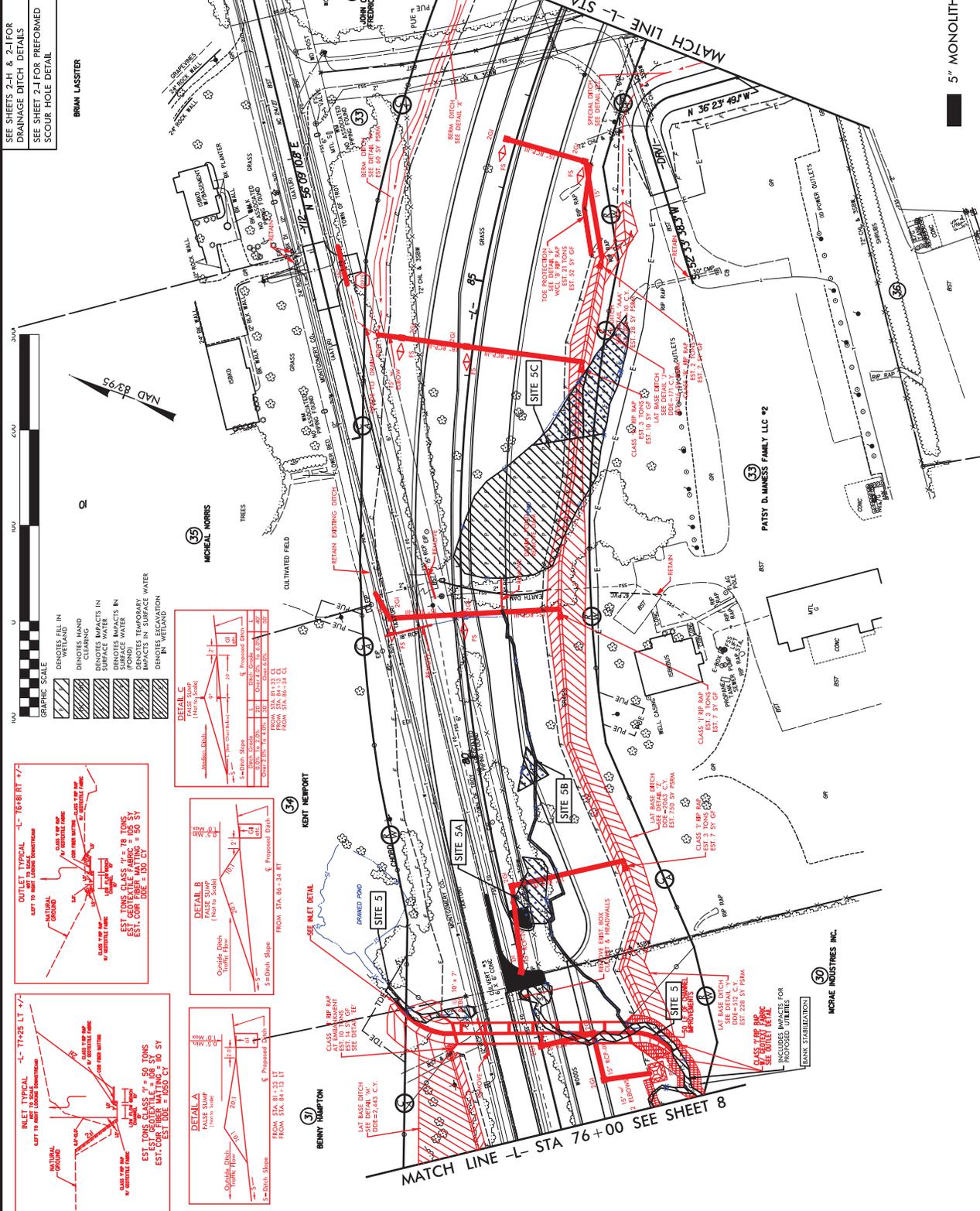
BROWN LASSITER



- DIAGONAL HATCHING: DENOTES FILL IN WETLAND
- STIPPLE: DENOTES HAND CLEARING
- VERTICAL HATCHING: DENOTES IMPACTS IN SURFACE WATER
- CROSS-HATCHING: DENOTES IMPACTS IN SUBSURFACE WATER
- WAVE PATTERNS: DENOTES TEMPORARY IMPACTS IN WETLAND
- SHADING: DENOTES VEGETATION

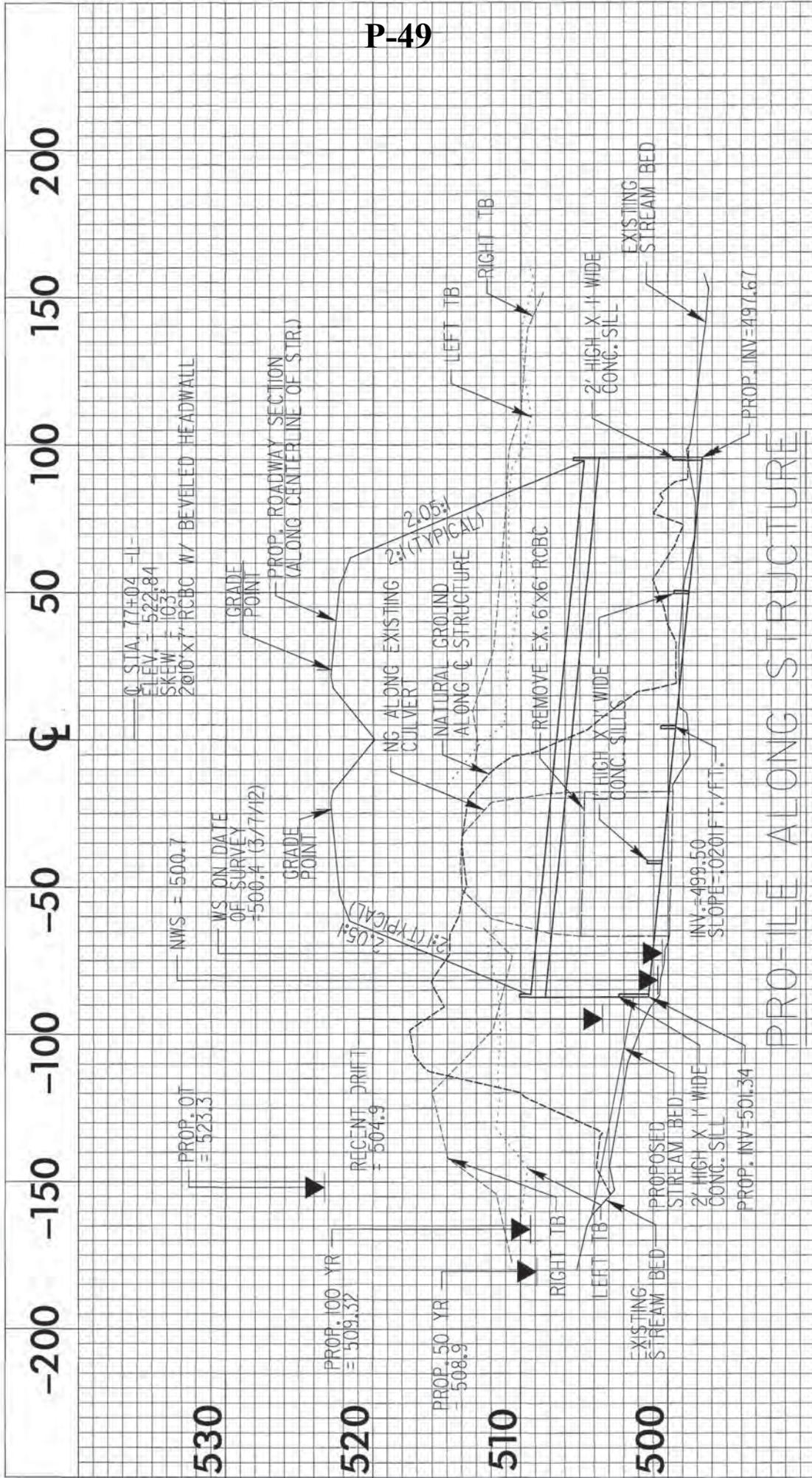


EST. TONS OF ASS. 7" = 50 TONS
 EST. TONS OF ASS. 12" = 100 TONS
 EST. TONS OF ASS. 18" = 150 TONS
 EST. TONS OF ASS. 24" = 200 TONS
 EST. TONS OF ASS. 30" = 250 TONS
 EST. TONS OF ASS. 36" = 300 TONS
 EST. TONS OF ASS. 42" = 350 TONS
 EST. TONS OF ASS. 48" = 400 TONS
 EST. TONS OF ASS. 54" = 450 TONS
 EST. TONS OF ASS. 60" = 500 TONS
 EST. TONS OF ASS. 66" = 550 TONS
 EST. TONS OF ASS. 72" = 600 TONS
 EST. TONS OF ASS. 78" = 650 TONS
 EST. TONS OF ASS. 84" = 700 TONS
 EST. TONS OF ASS. 90" = 750 TONS
 EST. TONS OF ASS. 96" = 800 TONS
 EST. TONS OF ASS. 102" = 850 TONS
 EST. TONS OF ASS. 108" = 900 TONS
 EST. TONS OF ASS. 114" = 950 TONS
 EST. TONS OF ASS. 120" = 1000 TONS



REVISIONS

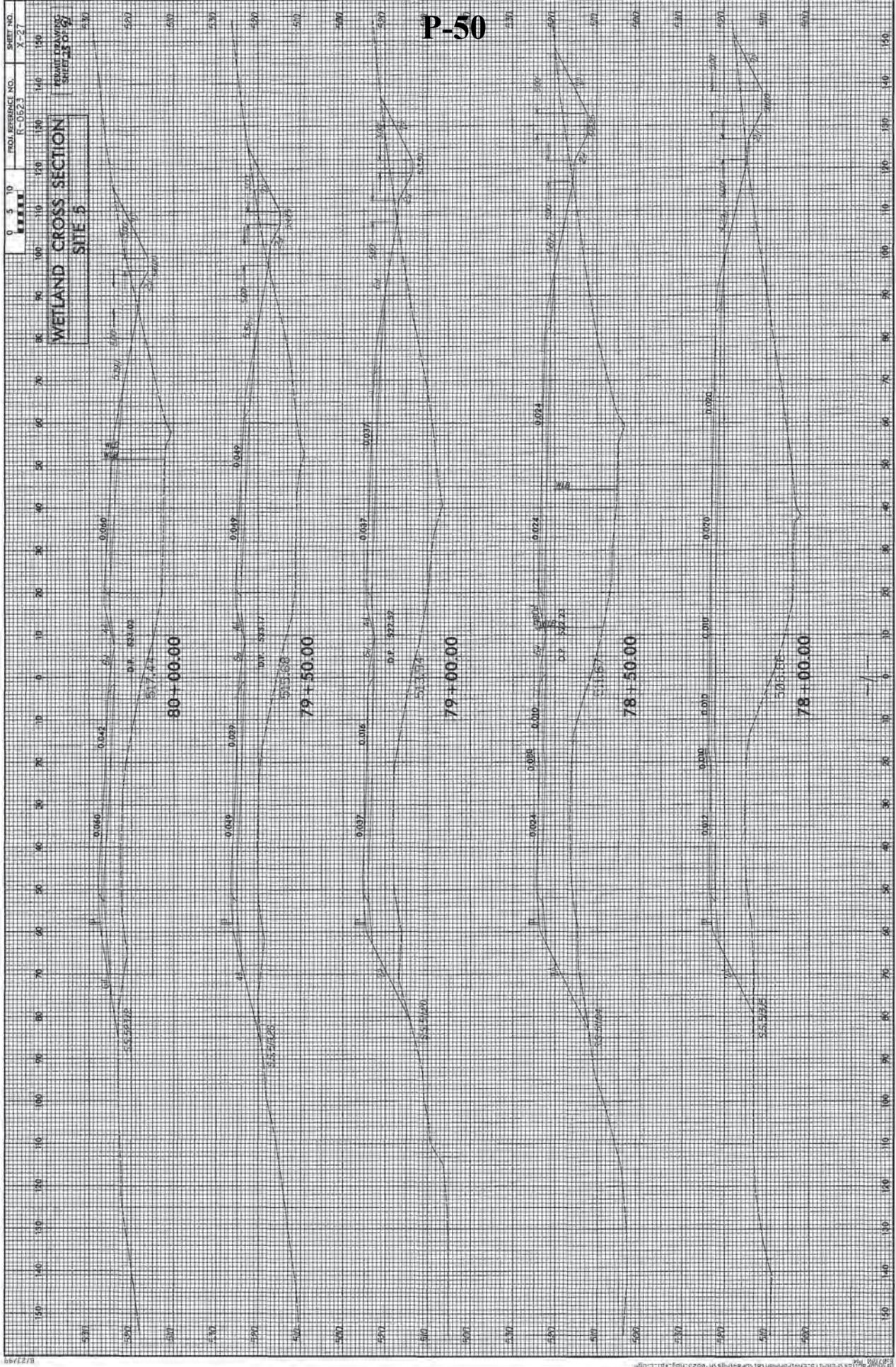
9/26/2014
 10:44:57 AM
 P:\2014\Projects\Environmental\Drawings\0623-hyd-pm-pst-3-rdgn



PROFILE ALONG STRUCTURE

P-50

WETLAND CROSS SECTION SITE 5

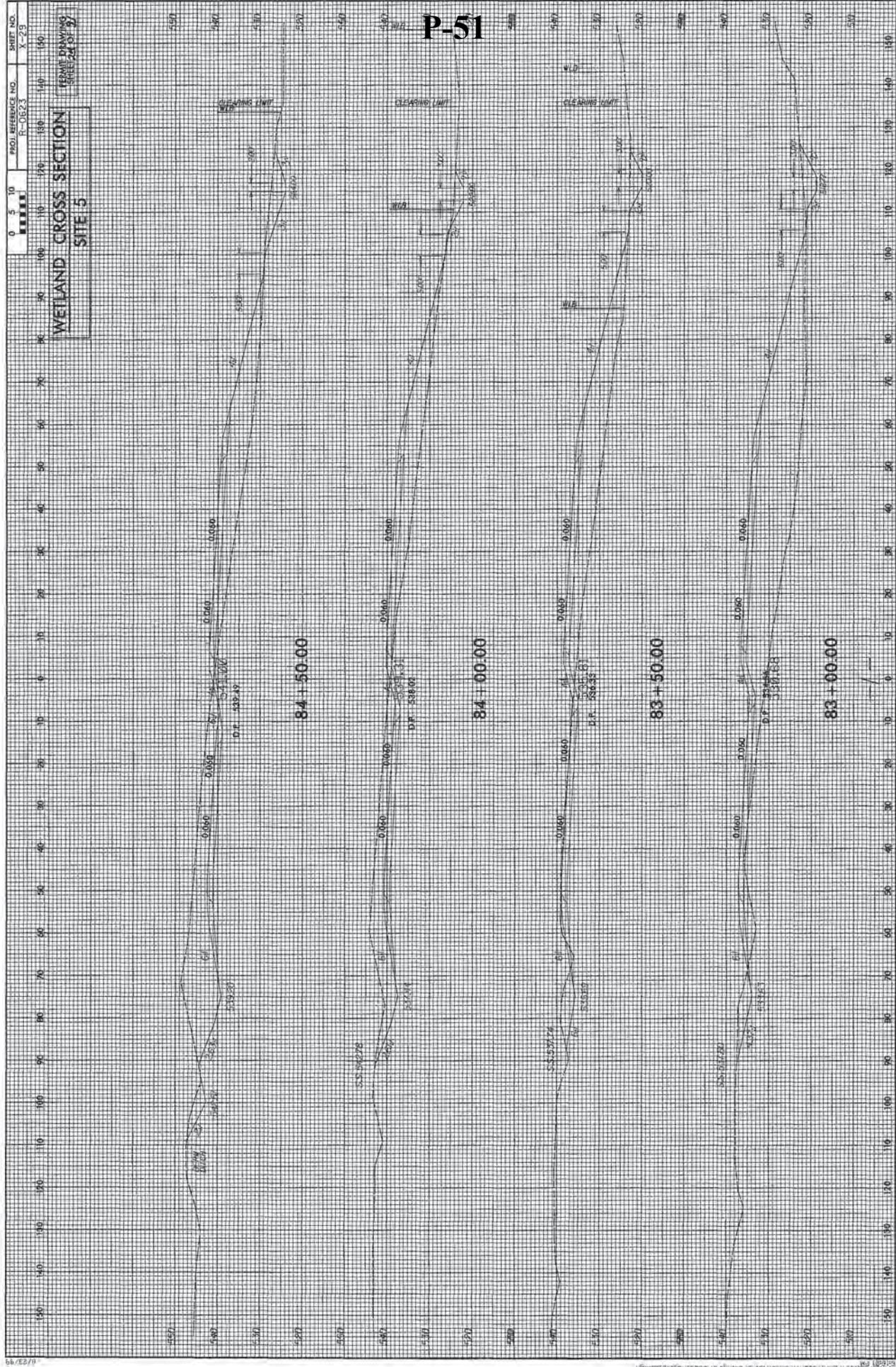




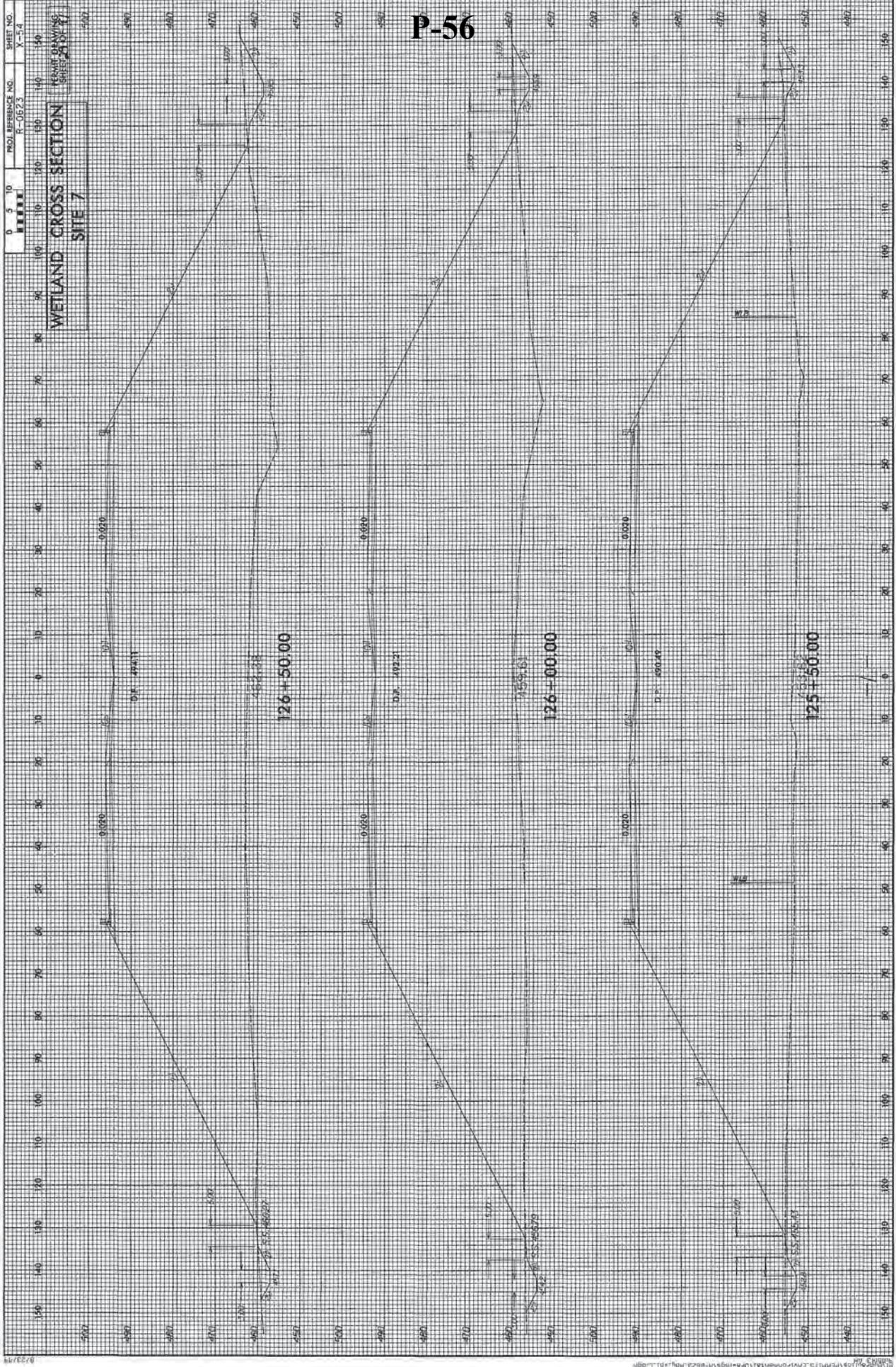
**WETLAND CROSS SECTION
SITE 5**

TERMINAL DRAWING
SHEET 29

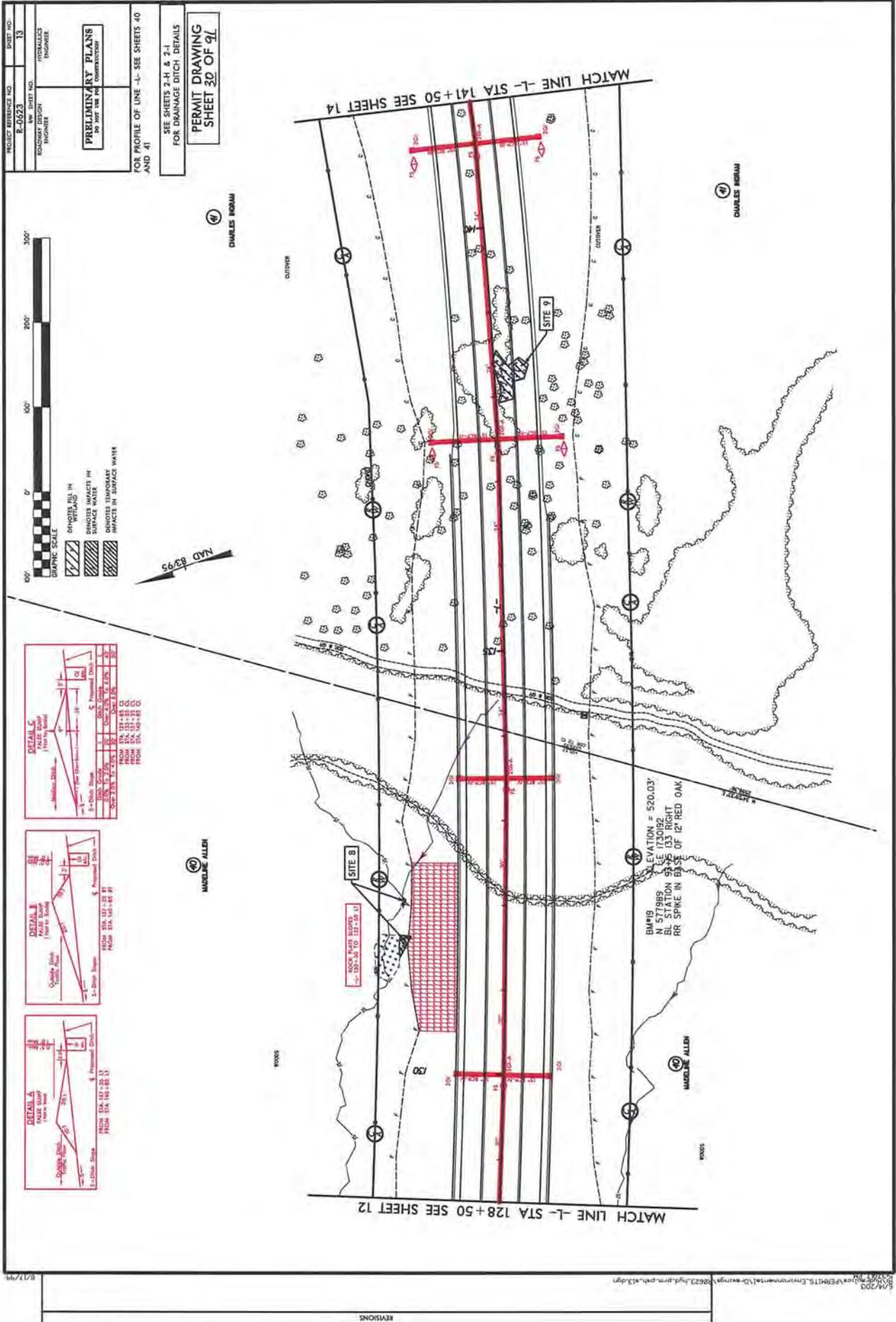
P-51



**WETLAND CROSS SECTION
SITE 7**



P-56

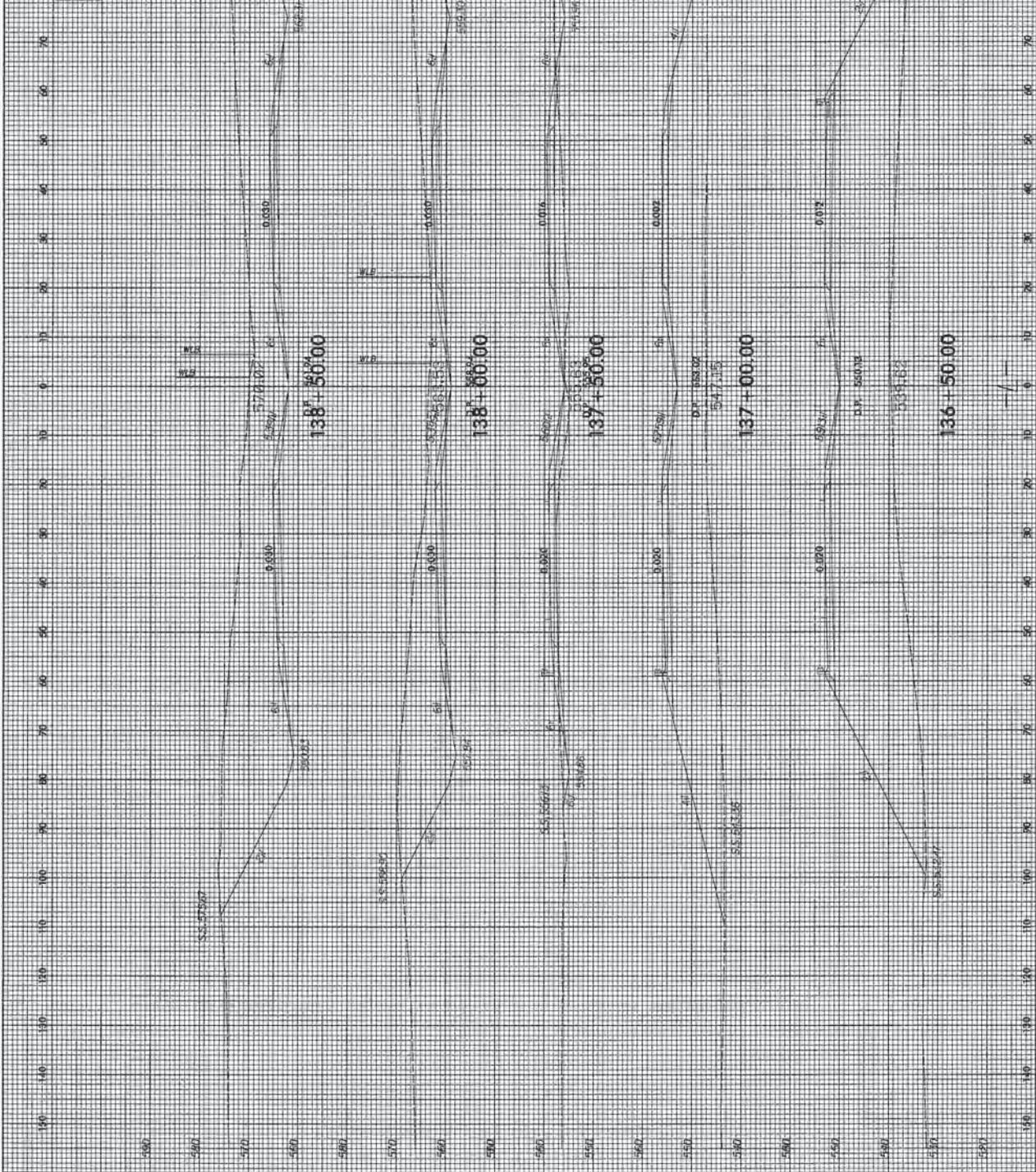


REVISIONS

| NO. | DATE | DESCRIPTION |
|-----|------|-------------|
| | | |
| | | |
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| | | |

**WETLAND CROSS SECTION
 SITE 9**

PS&W
 SHEET 25 OF 31

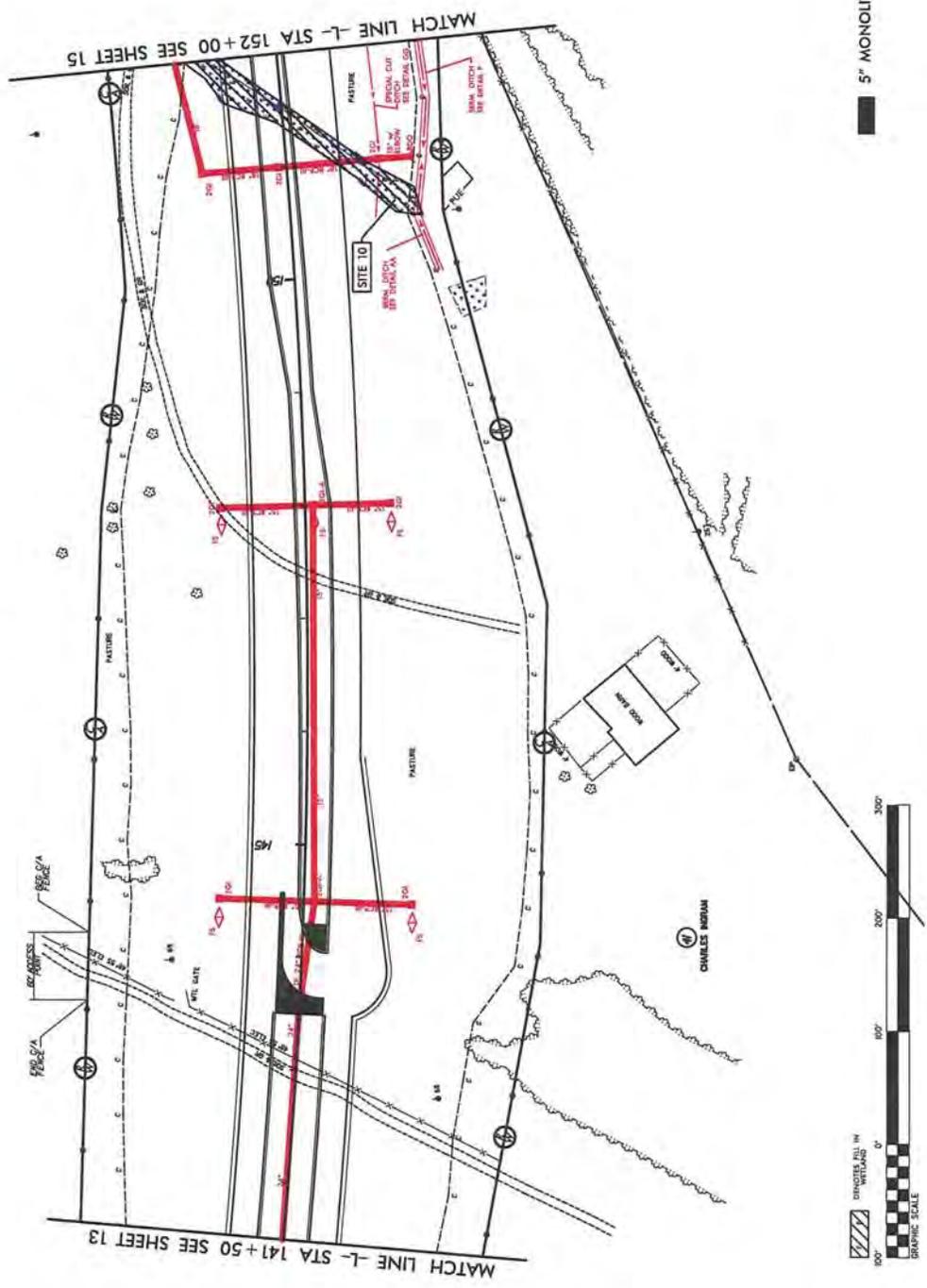
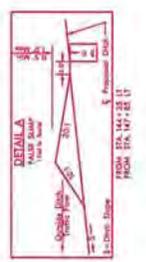
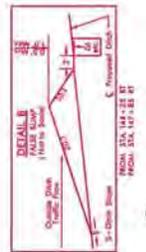
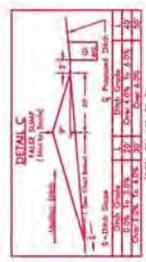


P-60

| | | | |
|---|---------------------|-----------|----|
| PROJECT REFERENCE NO. | 8-0923 | SHEET NO. | 14 |
| ROADWAY DESIGN ENGINEER | HYDRAULICS ENGINEER | | |
| PRELIMINARY PLANS NO. 100 100 100 100 | | | |
| FOR PROFILE OF LINE -L- SEE SHEETS 41 AND 42 | | | |
| SEE SHEETS 2-H & 2-I FOR DRAINAGE DITCH DETAILS | | | |

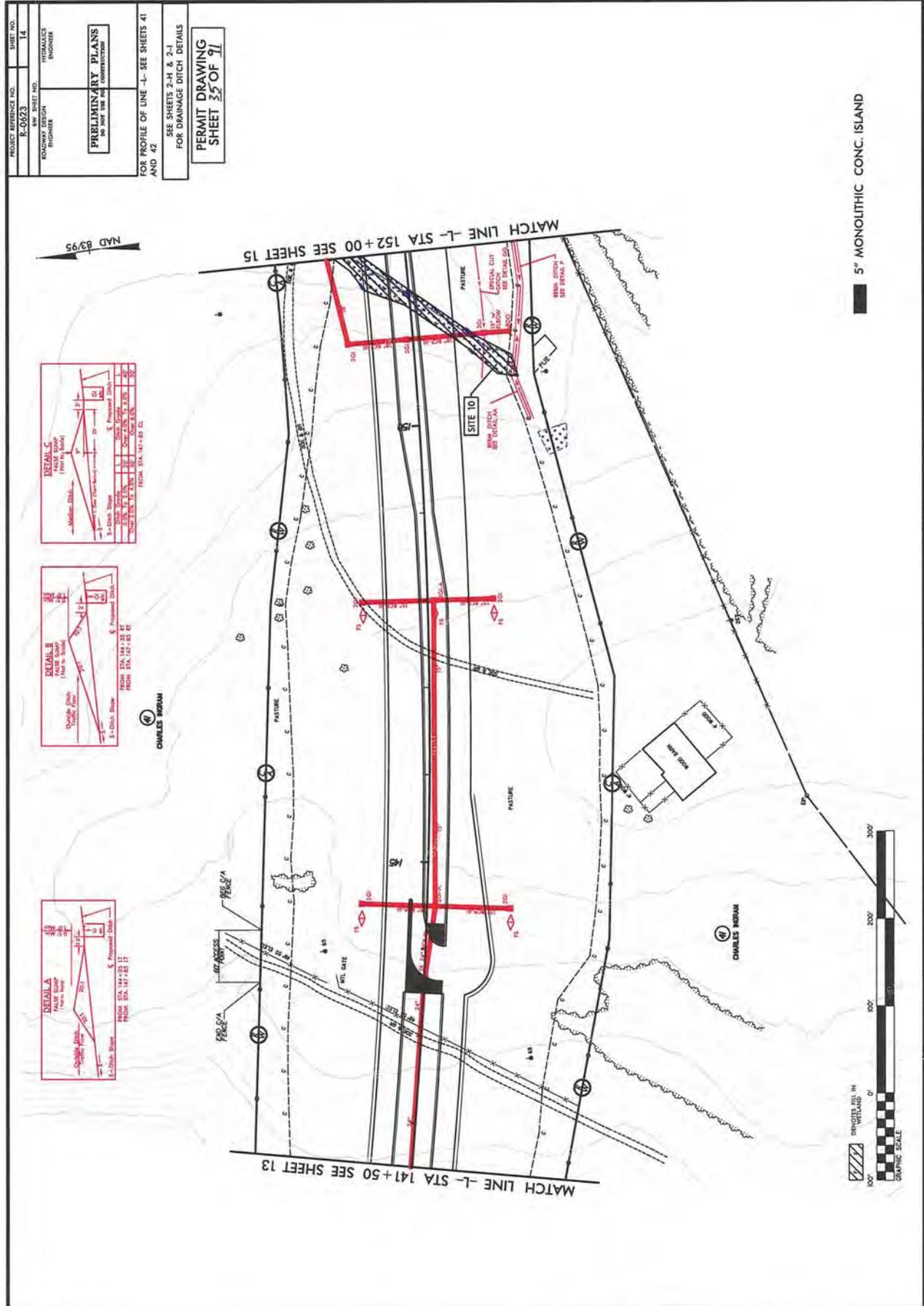
PERMIT DRAWING
SHEET 34 OF 91

NAD 83/95

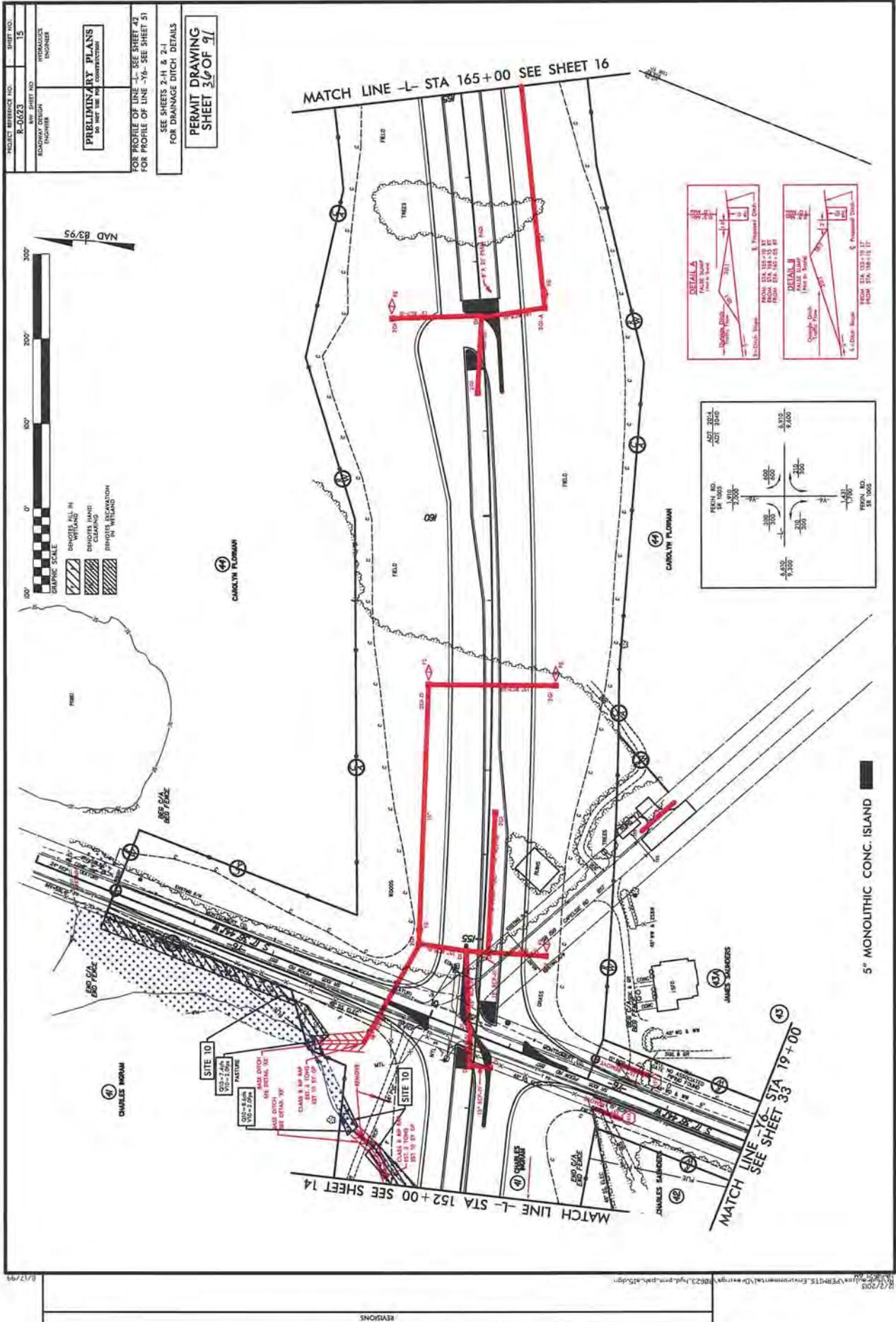


5" MONOLITHIC CONC. ISLAND





| | | | |
|--|-------------------|---|------------|
| PROJECT REFERENCE NO. | R-00523 | SHEET NO. | 14 |
| ROWAY DESIGN | ROWAY DESIGN | DATE | 11/17/2014 |
| PRELIMINARY PLANS | PRELIMINARY PLANS | FOR PROFILE OF LINE - L - SEE SHEETS 41 AND 42 | |
| FOR PROFILE OF LINE - L - SEE SHEETS 41 AND 42 | | SEE SHEETS 2-H & 2-I FOR DRAINAGE DITCH DETAILS | |
| PERMIT DRAWING SHEET 35 OF 91 | | | |



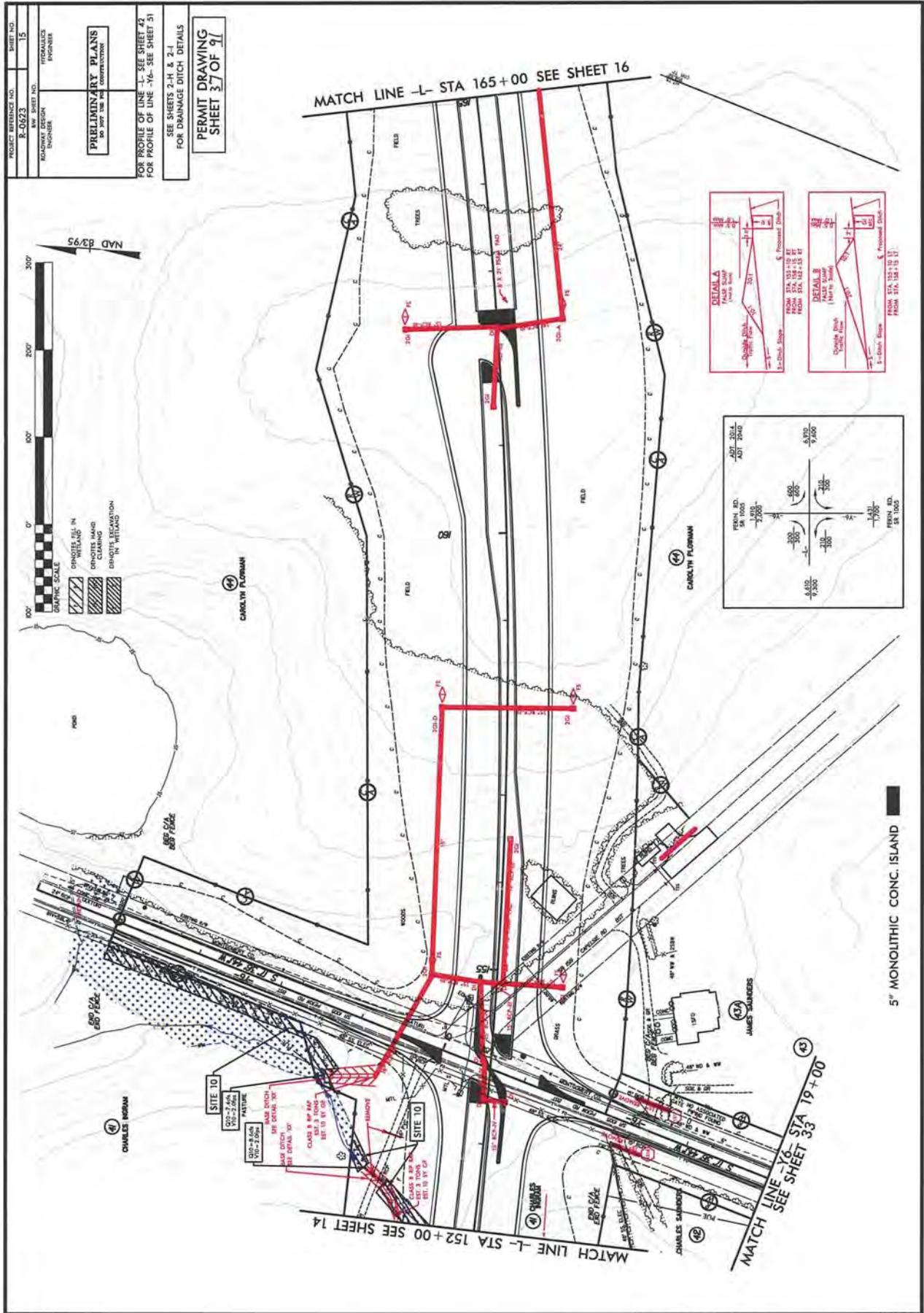
PROJECT NUMBER NO. R-0523
 SHEET NO. 15
 ROADWAY DESIGN ENGINEER
 RUDOLPH ENGINEERING
 PRELIMINARY PLANS
 FOR MONOLITHIC CONC. ISLAND
 FOR PROFILE OF LINE -L- SEE SHEET 42
 FOR PROFILE OF LINE -H- SEE SHEET 51
 SEE SHEETS 2-H & 2-I
 FOR DRAINAGE DITCH DETAILS
 PERMIT DRAWING
 SHEET 36 OF 91

8/17/94

REVISIONS

5" MONOLITHIC CONC. ISLAND

7/27/2015 10:00:00 AM PERMITS Environmental\Drawings\86223\hfd\perm\pkh\std\gn



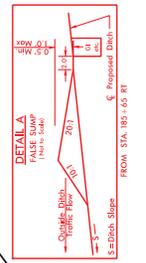
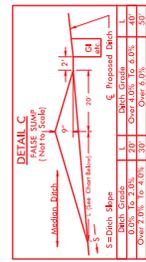
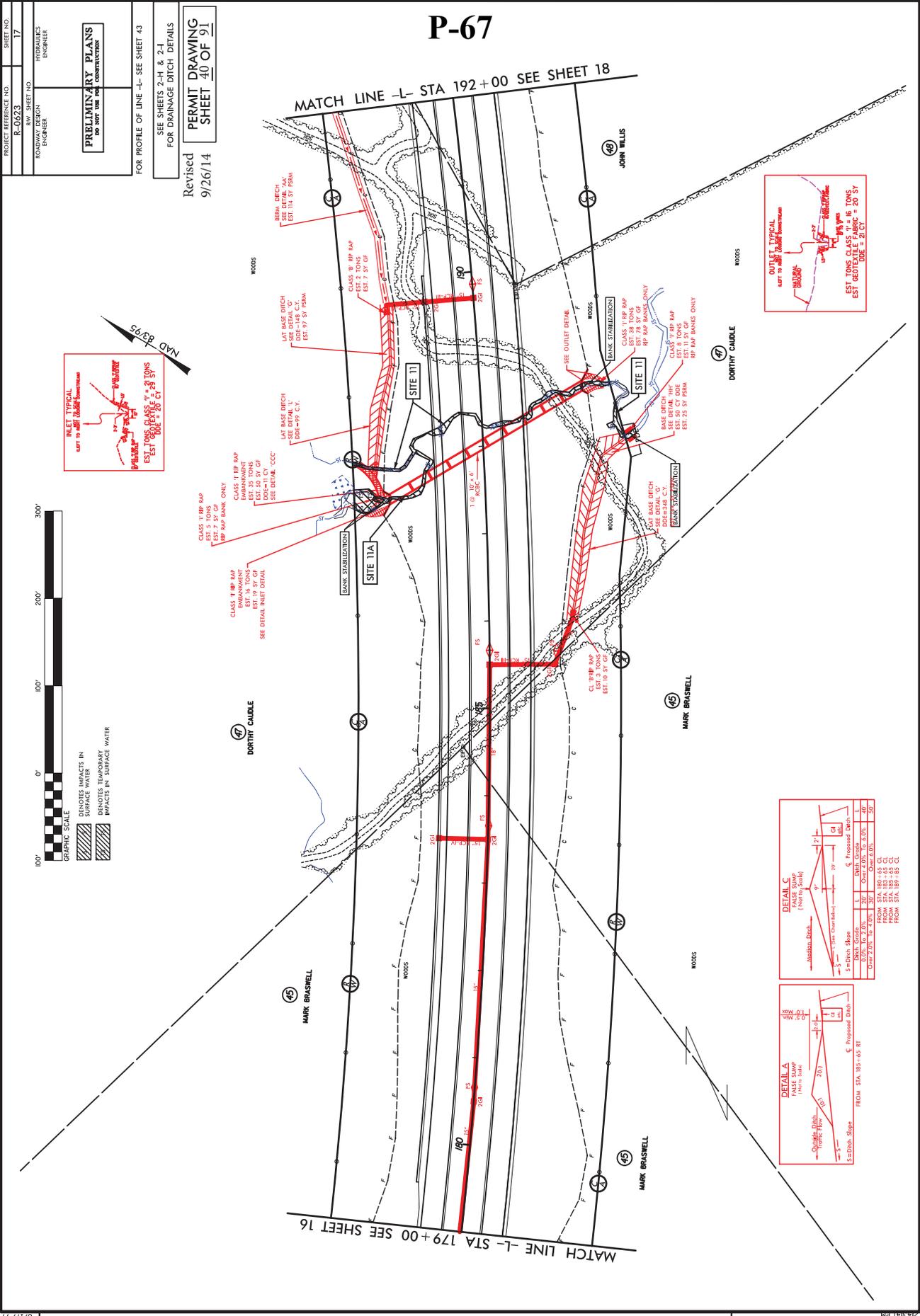
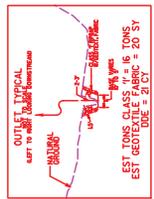
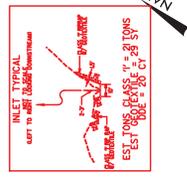
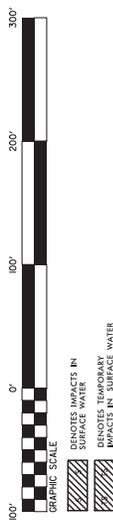
P-67

PROJECT REFERENCE NO. R-0623
 SHEET NO. 17
 HYDRAULICS ENGINEER
 ROADWAY DESIGN ENGINEER
PRELIMINARY PLANS
 NO POST AND NO CONSTRUCTION

FOR PROFILE OF LINE -L- SEE SHEET 43
 FOR DRAINAGE DITCH DETAILS
 SEE SHEETS 2-H & 2-I

Revised 9/26/14
 PERMIT DRAWING SHEET 40 OF 91

MATCH LINE -L- STA 192+00 SEE SHEET 18



REVISIONS

PROJECT REFERENCE NO. R-0623
 SHEET NO. 17
 RW SHEET NO. HYDRAULICS ENGINEER
 ROADWAY DESIGN ENGINEER
PRELIMINARY PLANS
 DO NOT USE FOR CONSTRUCTION

FOR PROFILE OF LINE -L- SEE SHEET 43
 SEE SHEETS 2-H & 2-I
 FOR DRAINAGE DITCH DETAILS

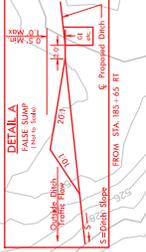
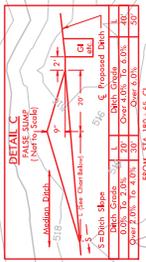
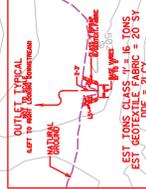
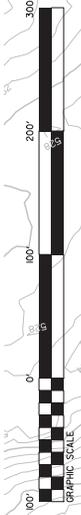
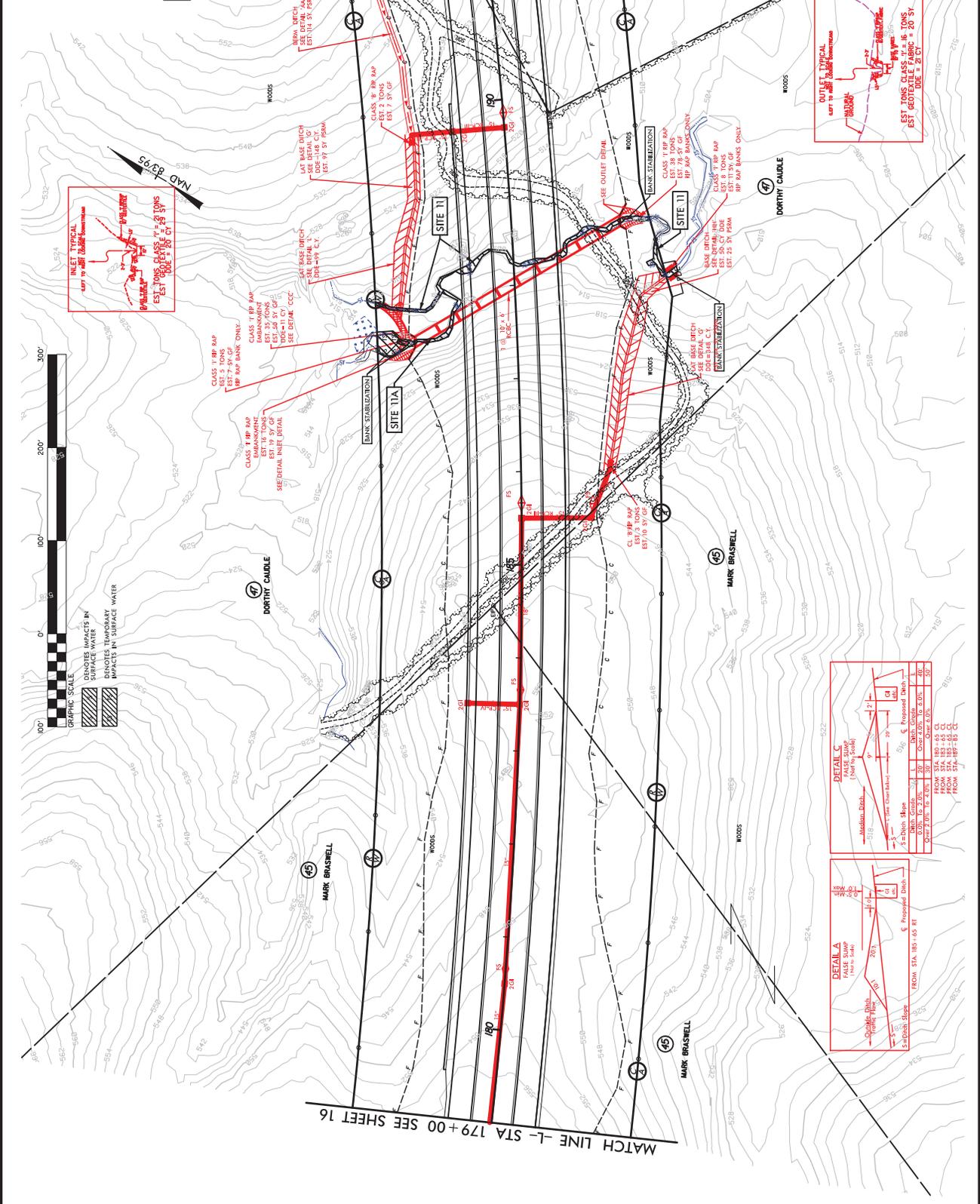
PERMIT DRAWING
 SHEET 41 OF 91

Revised
 9/26/14

P-68

MATCH LINE -L- STA 192+00 SEE SHEET 18

MATCH LINE -L- STA 179+00 SEE SHEET 16



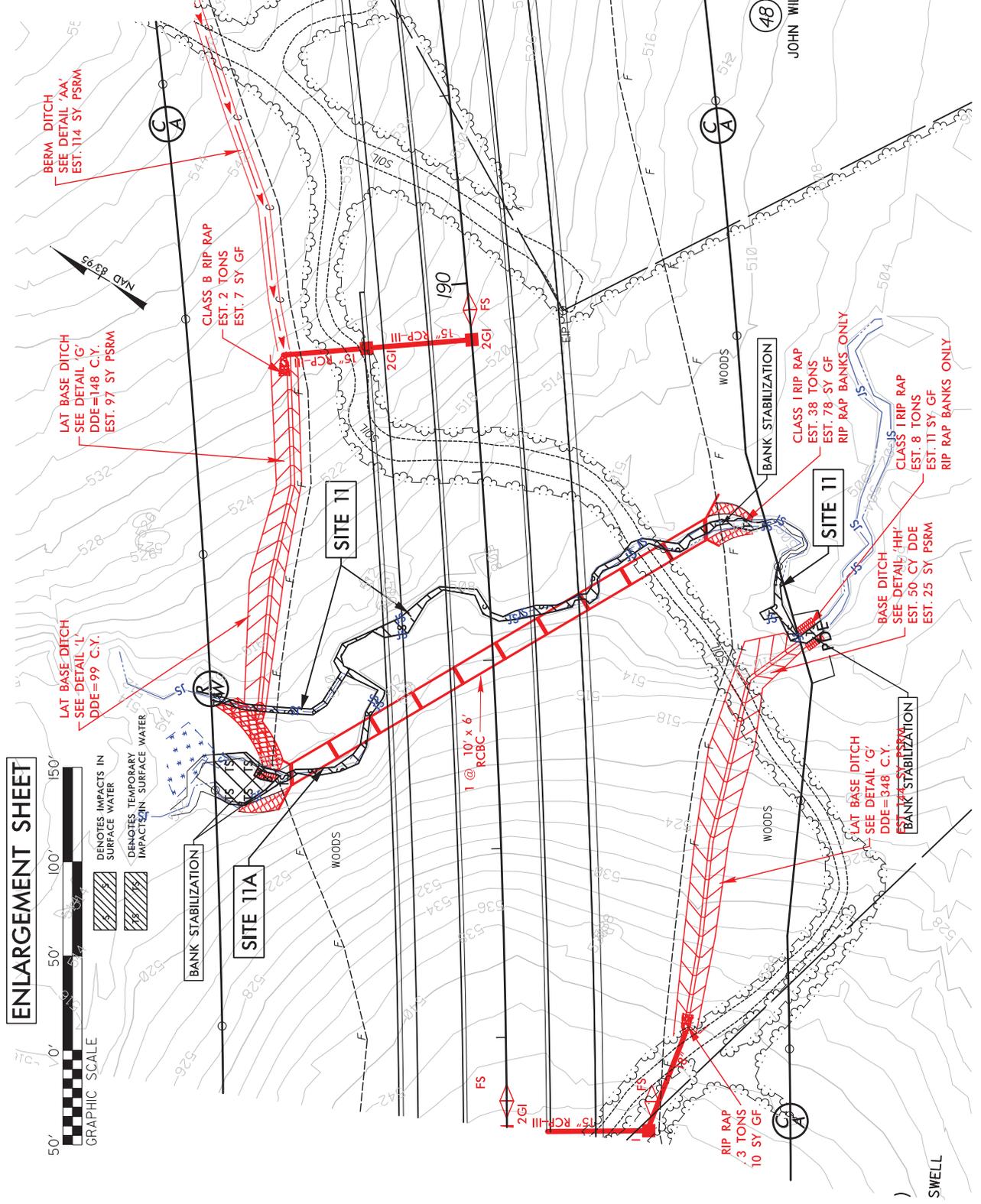
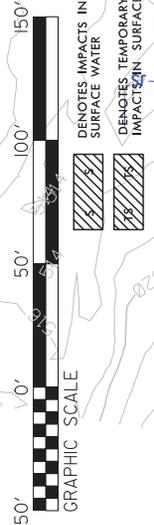
REVISIONS

PROJECT REFERENCE NO. R-0623
 SHEET NO. 17
 HYDRAULICS ENGINEER
 ROADWAY DESIGN ENGINEER
 PRELIMINARY PLANS
 NO PART USE IN CONSTRUCTION

FOR PROFILE OF LINE -I- SEE SHEET 43
 SEE SHEETS 2-H & 2-I FOR DRAINAGE DITCH DETAILS
 PERMIT DRAWING SHEET 42 OF 91

P-69

ENLARGEMENT SHEET

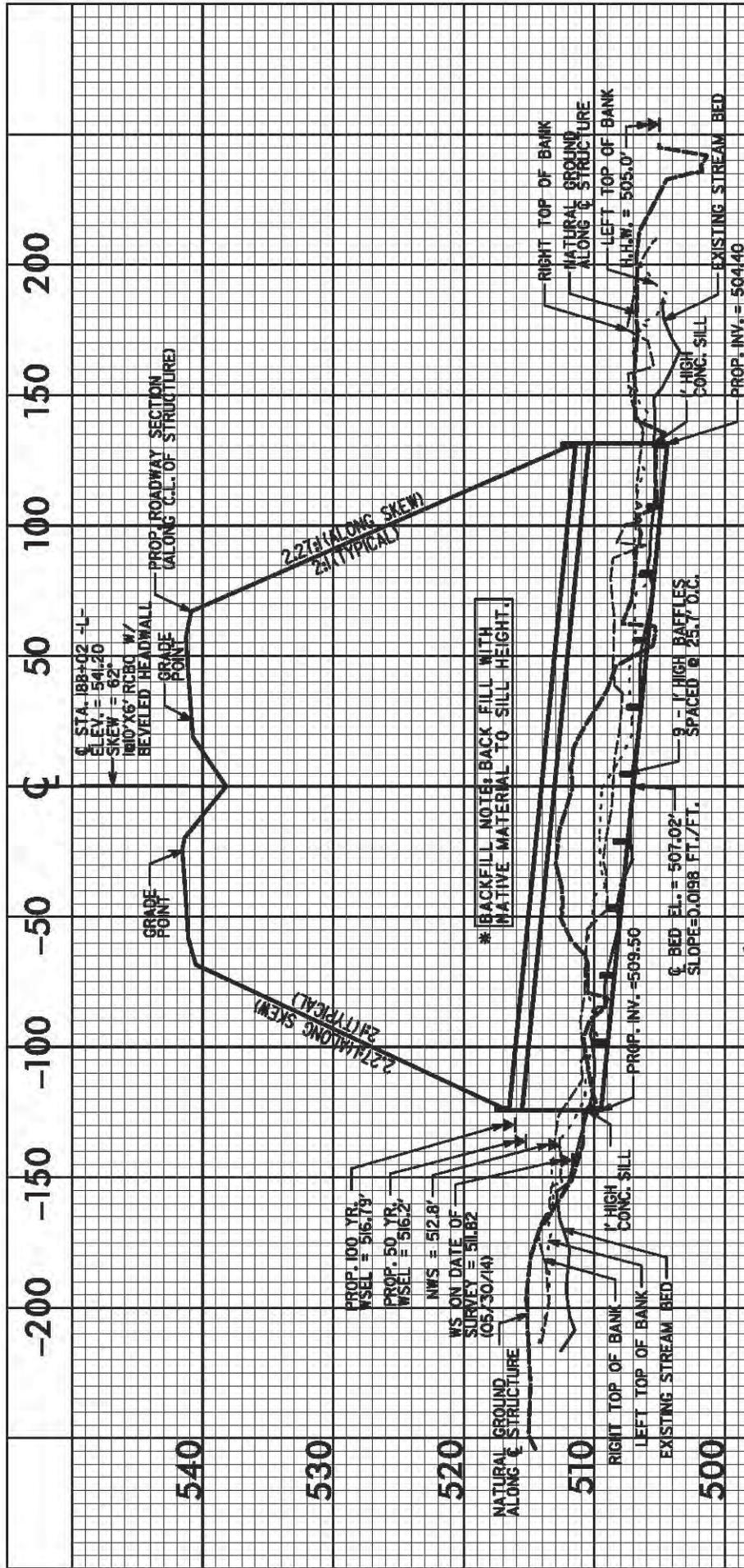


8/17/99 7/21/2014 15:22:00 0623-hyd-pm-psh-a17-enlargement.dwg PERMITS\Environmental\Drawings\0623-hyd-pm-psh-a17-enlargement.dwg

REVISIONS

Revised
7/21/14

SITE 11



| | | | |
|-------------------------|----------|-----------|----|
| PROJECT REFERENCE NO. | R-2023 | SHEET NO. | 18 |
| ROADWAY DESIGN ENGINEER | HORNALES | ENGINEER | |

PRELIMINARY PLANS
DO NOT USE FOR CONSTRUCTION

FOR PROFILE OF LINE -L- SEE SHEETS 43 AND 44

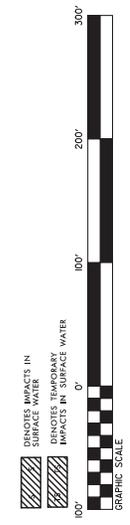
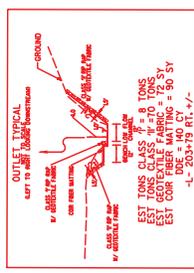
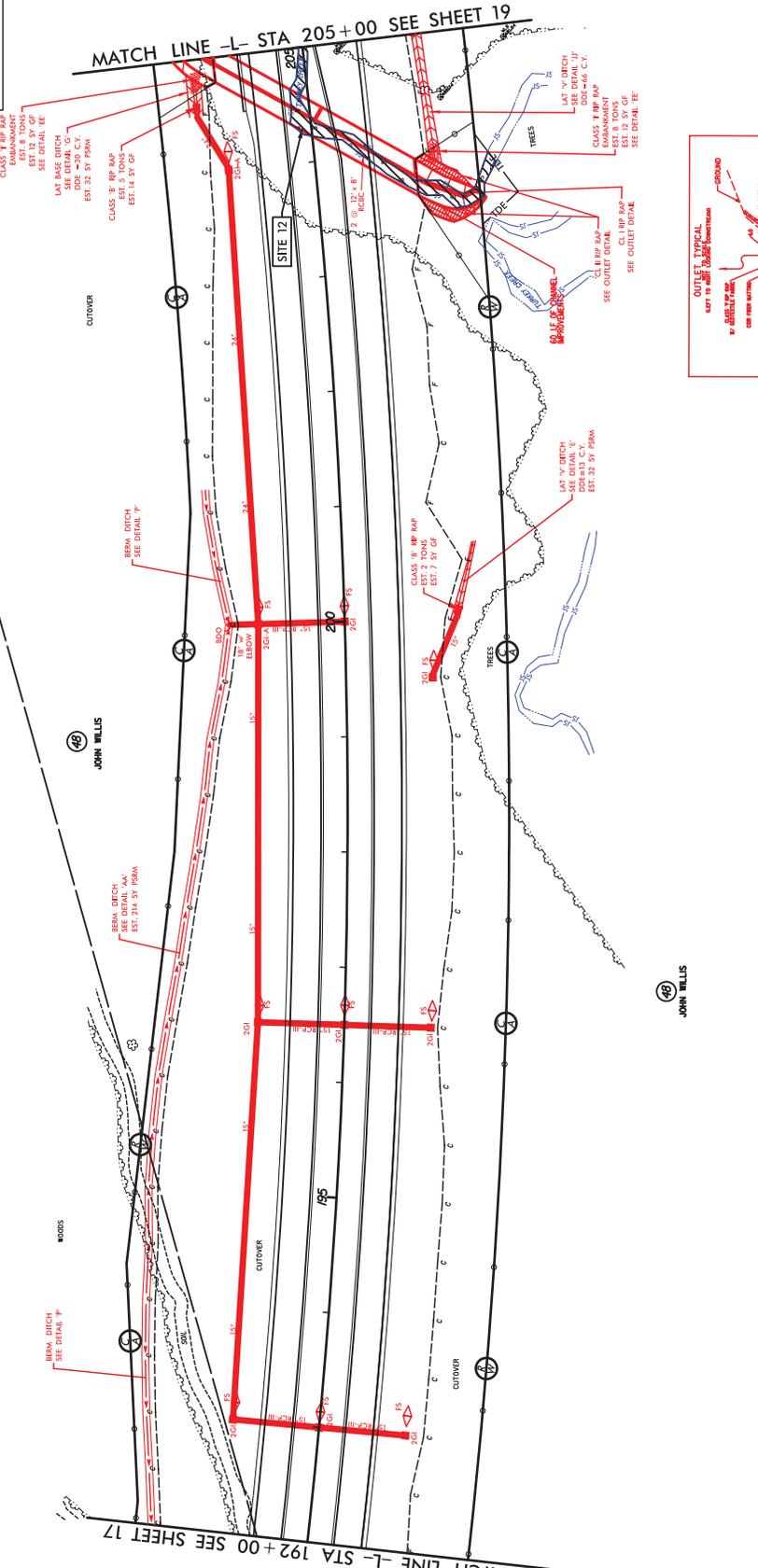
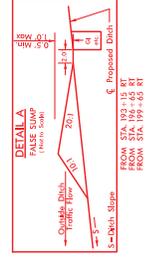
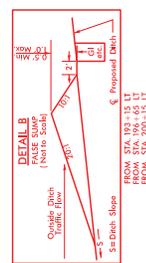
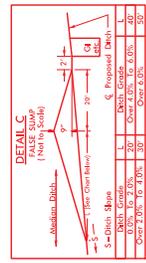
SEE SHEETS 2-H & 2-I FOR DRAINAGE DITCH DETAILS

Revised
9/26/14
PERMIT DRAWING
SHEET 44 OF 91

P-71

MATCH LINE -L- STA 205+00 SEE SHEET 19

MATCH LINE -L- STA 192+00 SEE SHEET 17



P-72

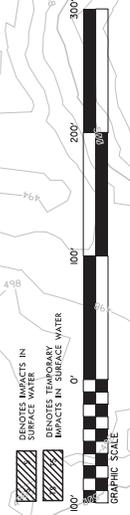
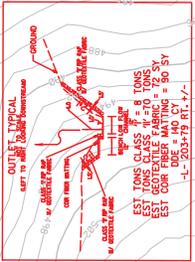
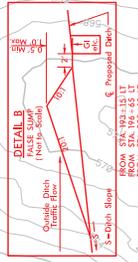
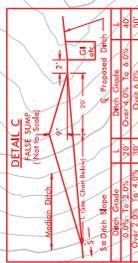
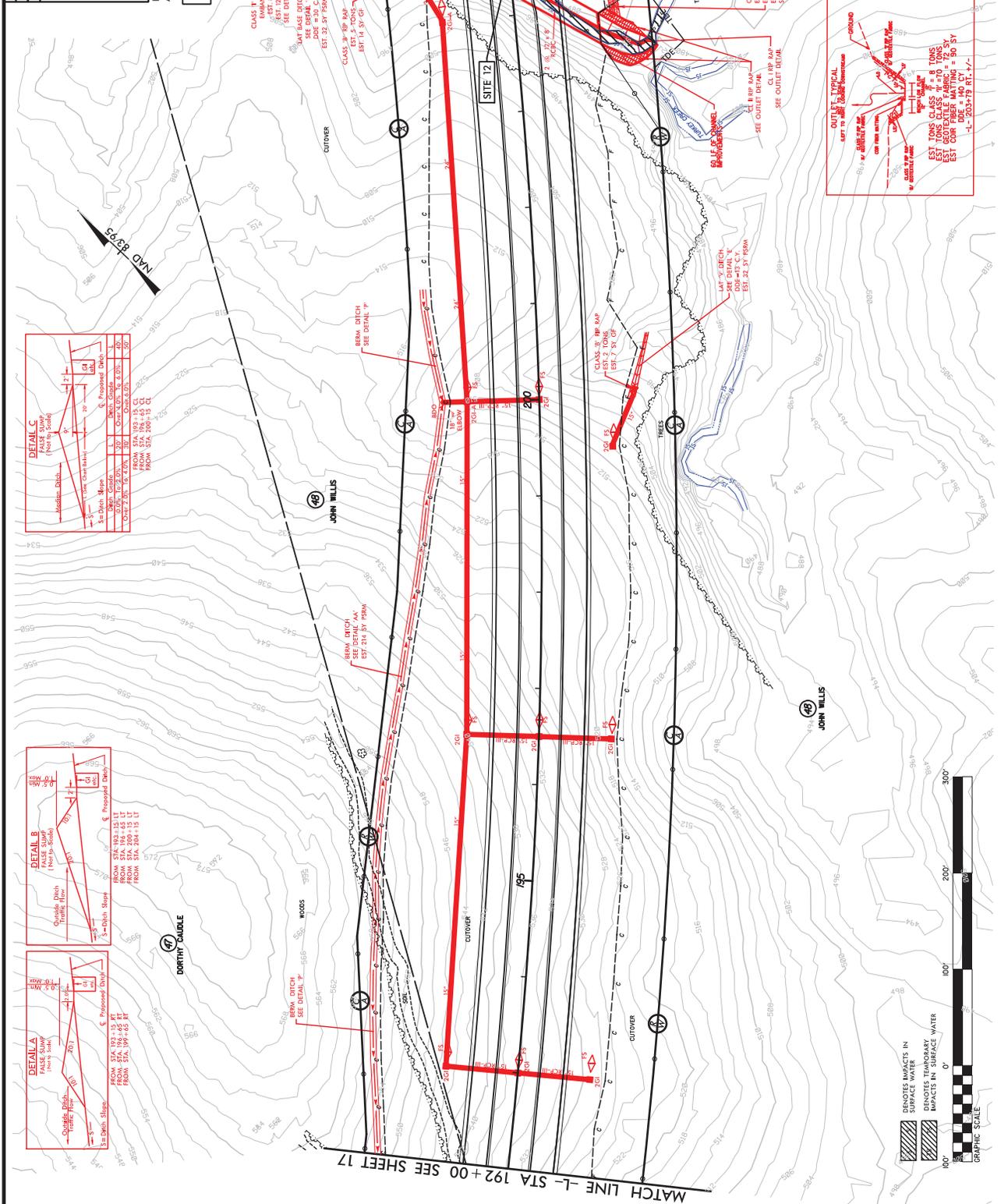
PROJECT REFERENCE NO. R-0623
 SHEET NO. 18
 R.W. SHEET NO. 18
 ROADWAY DESIGN ENGINEER
 PRELIMINARY PLANS
 DO NOT USE FOR CONSTRUCTION

FOR PROFILE OF LINE -L- SEE SHEETS 43 AND 44
 SEE SHEETS 2-H & 2-I FOR DRAINAGE DITCH DETAILS

PERMIT DRAWING
 SHEET 45 OF 91
 Revised 9/26/14

MATCH LINE -L- STA 205+00 SEE SHEET 19

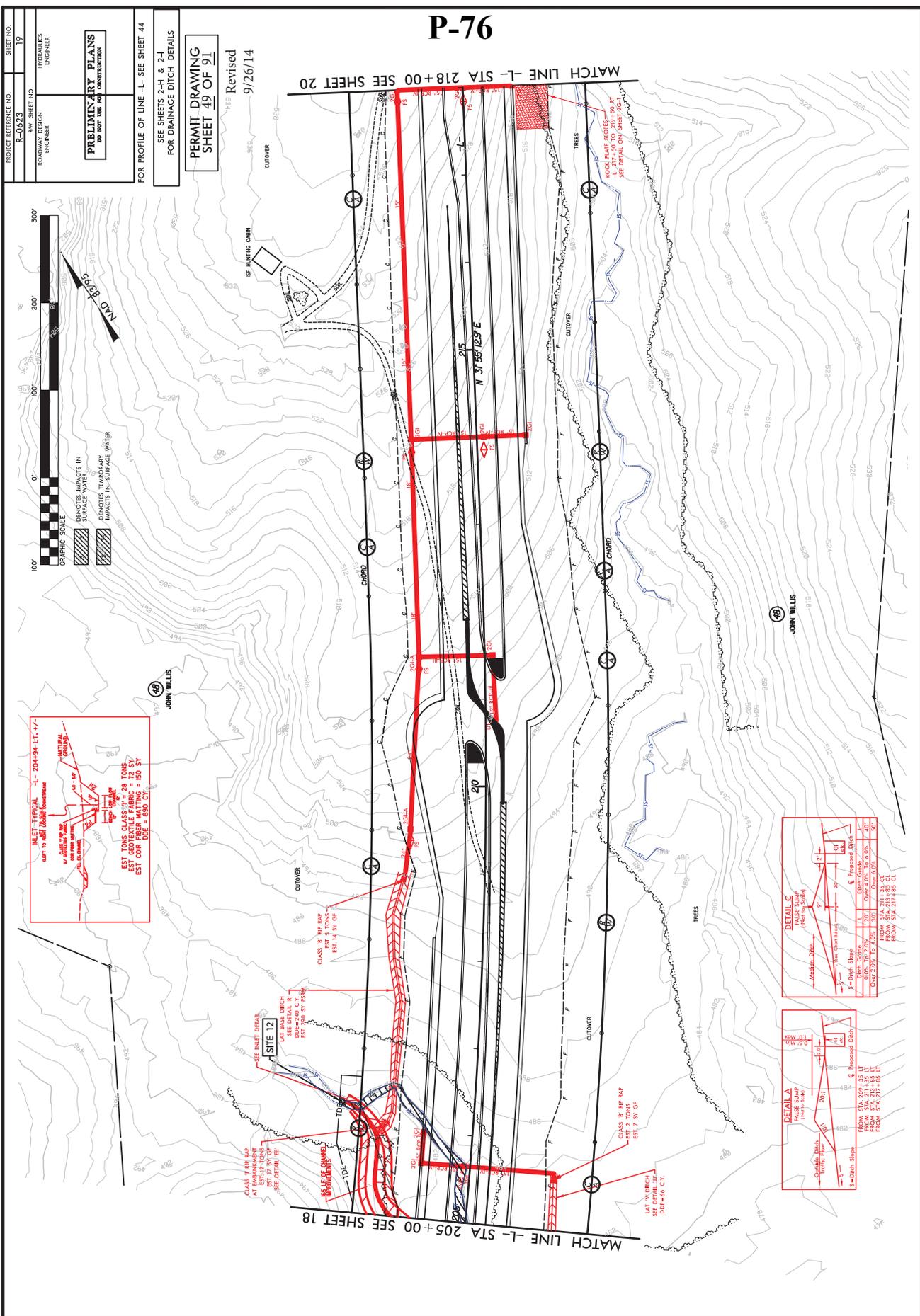
MATCH LINE -L- STA 192+00 SEE SHEET 17



P-76

MATCH LINE L- STA 218+00 SEE SHEET 20

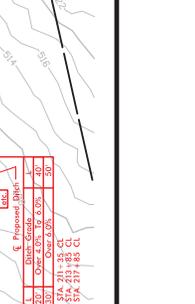
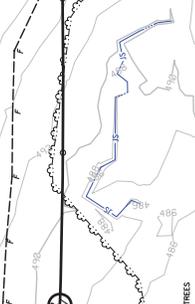
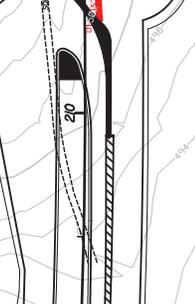
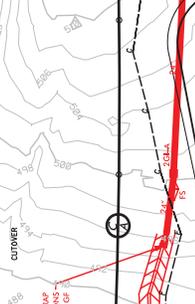
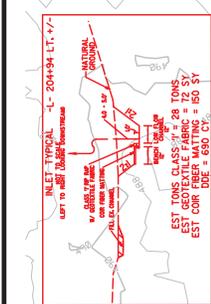
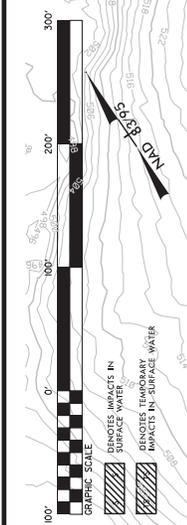
MATCH LINE L- STA 205+00 SEE SHEET 18



| | |
|--|---------------------|
| PROJECT REFERENCE NO. | R-0023 |
| SHEET NO. | 19 |
| ROADWAY DESIGN ENGINEER | HYDRAULICS ENGINEER |
| PRELIMINARY PLANS FOR PART OF THE CONSTRUCTION | |

FOR PROFILE OF LINE -L- SEE SHEET 44
SEE SHEETS 2-H & 2-I
FOR DRAINAGE DITCH DETAILS

PERMIT DRAWING
SHEET 49 OF 91
Revised
9/26/14



| | |
|--|---------------------|
| PROJECT NUMBER NO | R-0523 |
| SHEET NO | 20 |
| ROADWAY DESIGN ENGINEER | HYDRAULICS ENGINEER |
| PRELIMINARY PLANS FOR THE USE OF CONSTRUCTION | |

SEE SHEETS 2-N & 2-J
FOR PROFILE OF LINE -L- SEE SHEETS 44
AND 45

PERMIT DRAWING
SHEET 20 OF 91

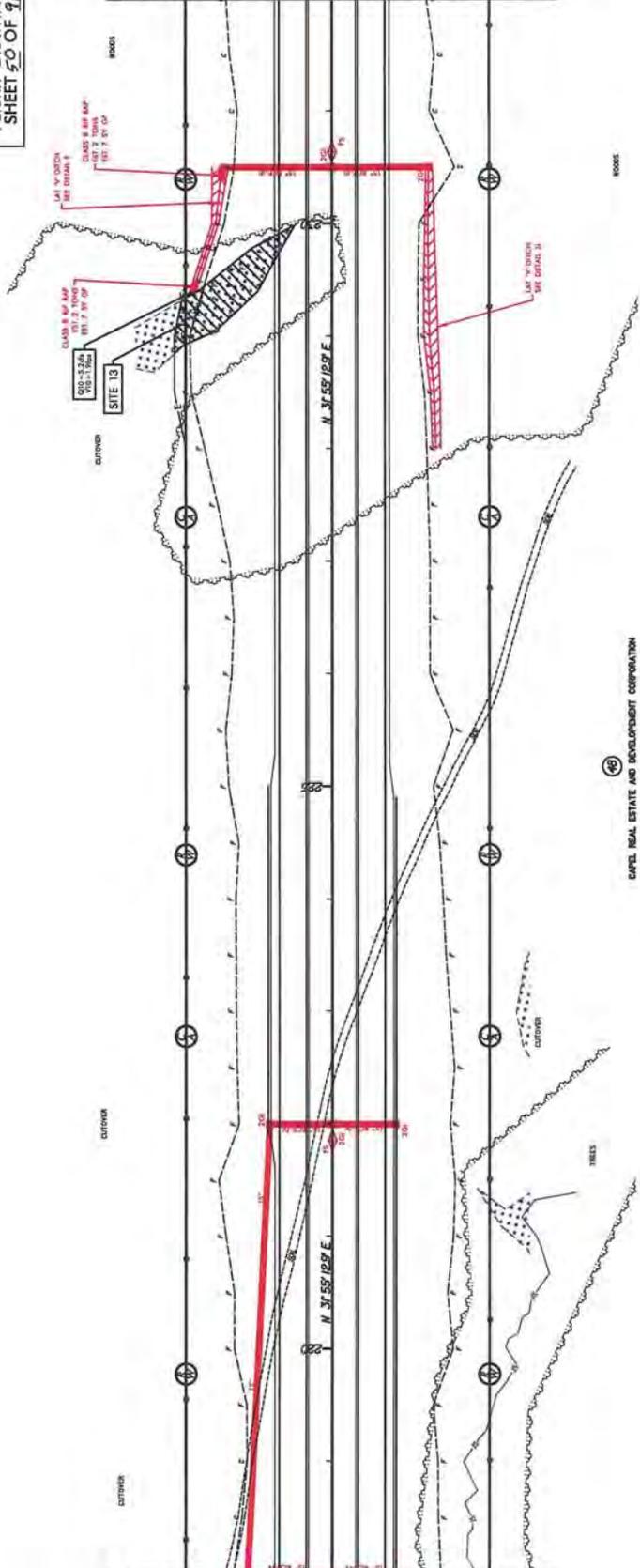


CAVEL REAL ESTATE AND DEVELOPMENT CORPORATION

CAVEL REAL ESTATE AND DEVELOPMENT CORPORATION

MATCH LINE -L- STA 232+00 SEE SHEET 21

MATCH LINE -L- STA 218+00 SEE SHEET 19



| DETAIL C | |
|------------------------|--------------------|
| DRAINAGE DITCH | |
| (Per 707.04) | |
| 1 - Ditch Slope | 5% Proposed Grade |
| 2 - Ditch Width | 10' |
| 3 - Ditch Depth | 2'-0" |
| 4 - Ditch Spacing | 200' |
| 5 - Ditch Location | Along Right-of-Way |
| 6 - Ditch Construction | Open Channel |
| 7 - Ditch Material | Grass |
| 8 - Ditch Elevation | 10.0' |
| 9 - Ditch Stationing | 218+00 to 232+00 |
| 10 - Ditch Notes | See Detail C |

B/17/99

REVISIONS

\\fs1001\proj\0523\Drawings\Environmental\Drawings\0523_hyd.prel.pln.dwg

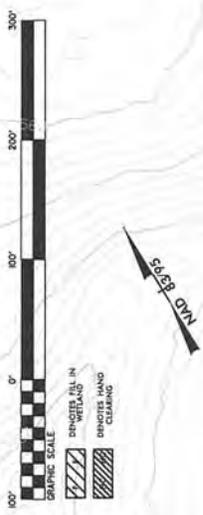
5/16/200

PROJECT REFERENCE NO. R-0623
 SHEET NO. 20
 ROADWAY DESIGN ENGINEER
 HYDRAULICS ENGINEER

PRELIMINARY PLANS
 DO NOT USE FOR CONSTRUCTION

FOR PROFILE OF LINE -L- SEE SHEETS 44 AND 45
 SEE SHEETS 2-H & 2-J FOR DRAINAGE DITCH DETAILS

PERMIT DRAWING
 SHEET 51 OF 91



GRAPHIC SCALE
 0' 100' 200' 300'

DRIVEWAYS IN
 EXISTING LAND
 CLEARING

MATCH LINE -L- STA 232+00 SEE SHEET 21

MATCH LINE -L- STA 218+00 SEE SHEET 19

CAPEL REAL ESTATE AND DEVELOPMENT CORPORATION

CAPEL REAL ESTATE AND DEVELOPMENT CORPORATION

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

SITE 13

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

CLASS 8 BP R/P
 EST. 3 TDW'S
 EST. 7 BY DP

DETAIL C
 FALSE DRAIN
 (SEE SHEET 21)

| | |
|------------|-------------------------|
| DATE | DESCRIPTION |
| 11/15/2013 | ISSUED FOR PERMIT |
| 11/15/2013 | ISSUED FOR CONSTRUCTION |
| 11/15/2013 | ISSUED FOR AS-BUILT |
| 11/15/2013 | ISSUED FOR FINAL |

FROM STA. 232+48.01

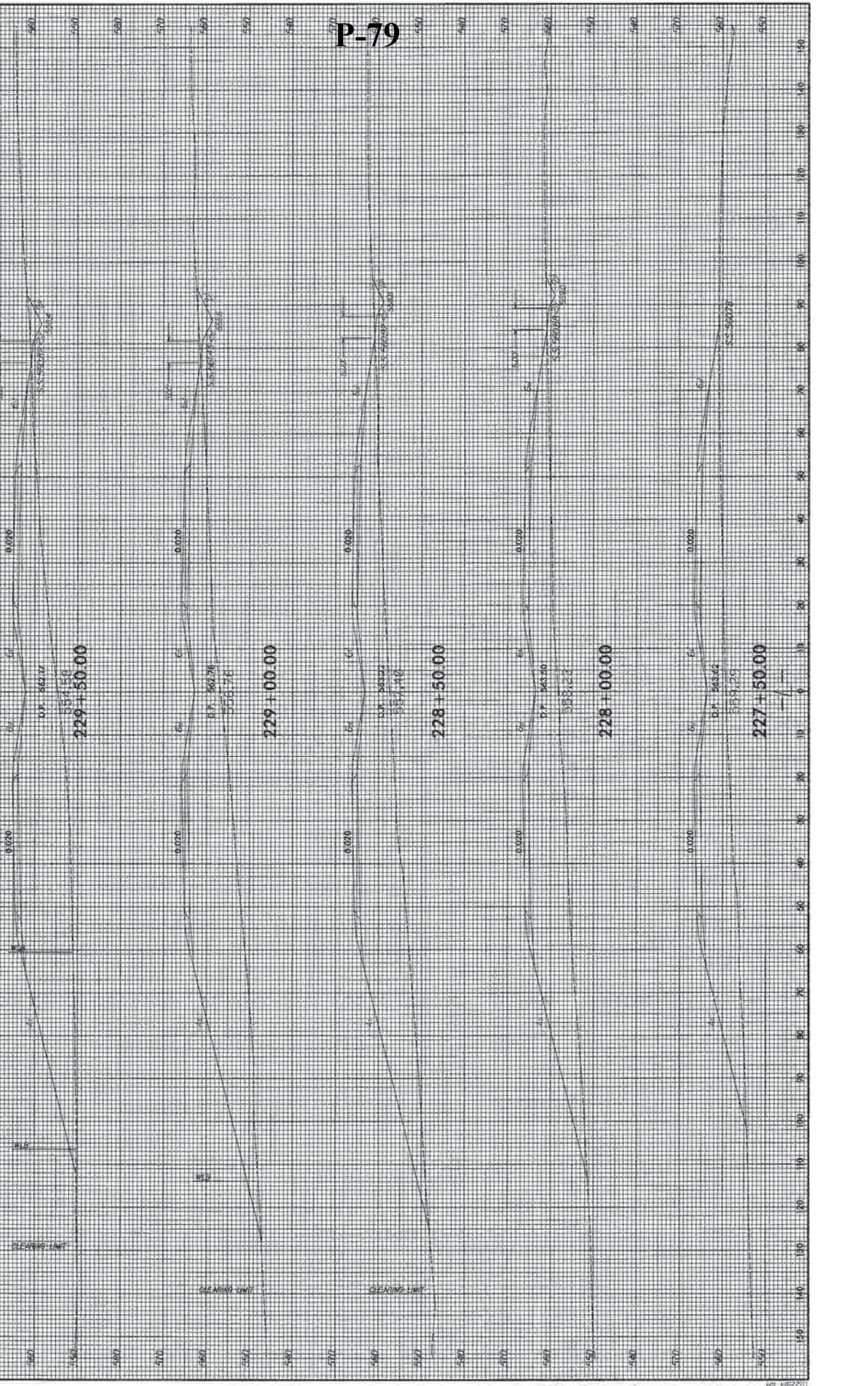
8/17/99

REVISIONS

**WETLAND CROSS SECTION
 SITE 13**

0 5 10 15 20 25 30 35 40 45 50 55 60 65 70 75 80 85 90 95 100 105 110 115 120 125 130 135 140 145

577.0
 560.0
 550.0
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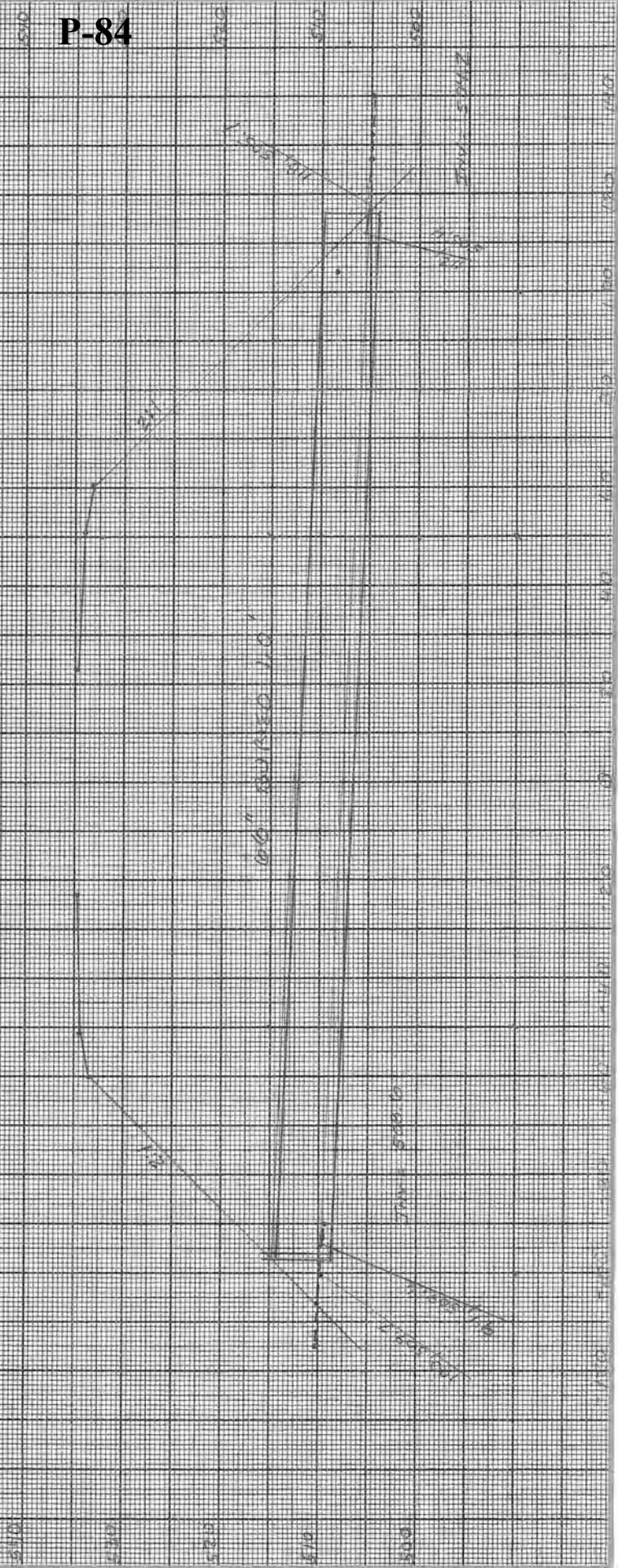
P-79

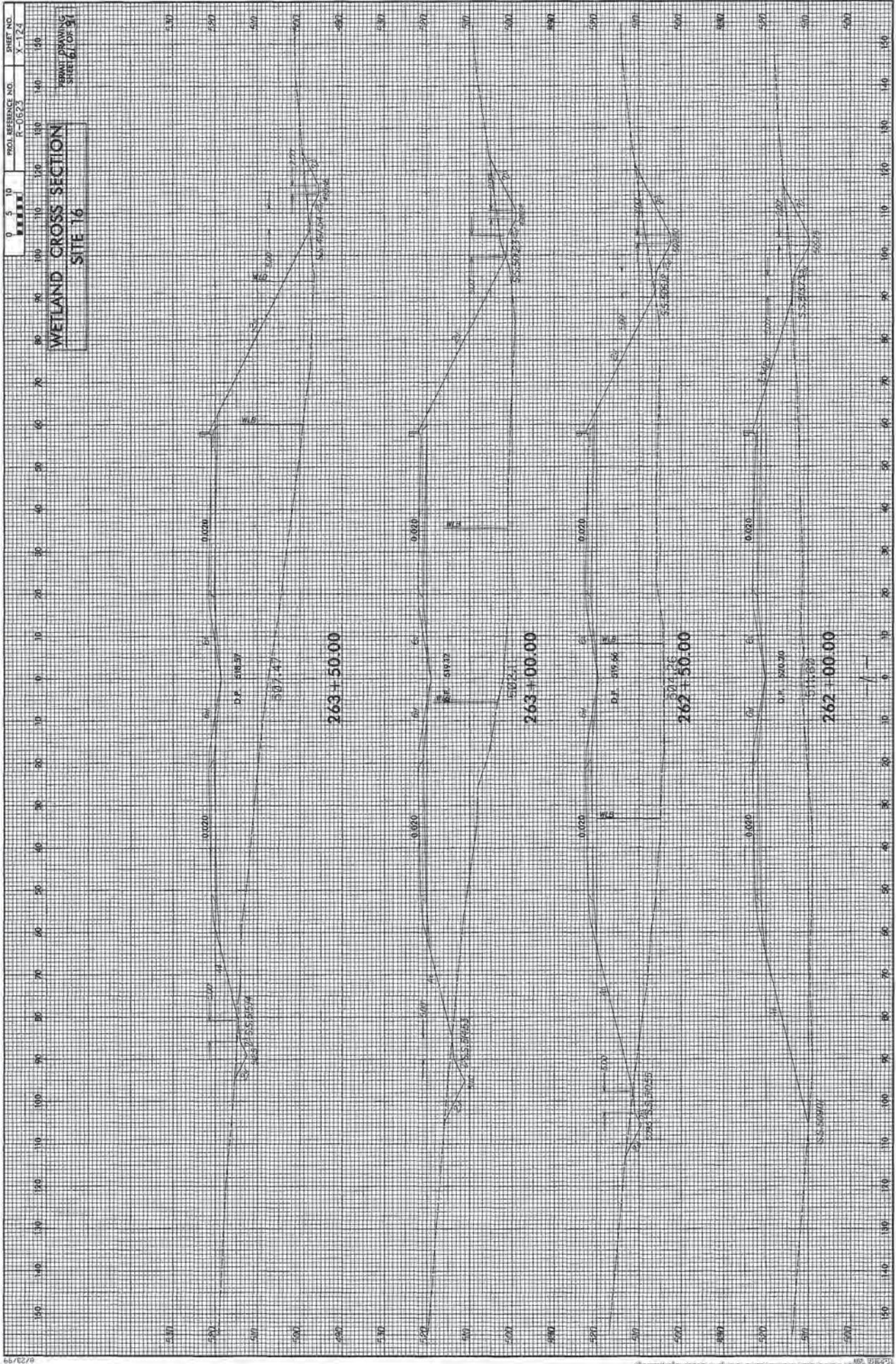
SITE 15

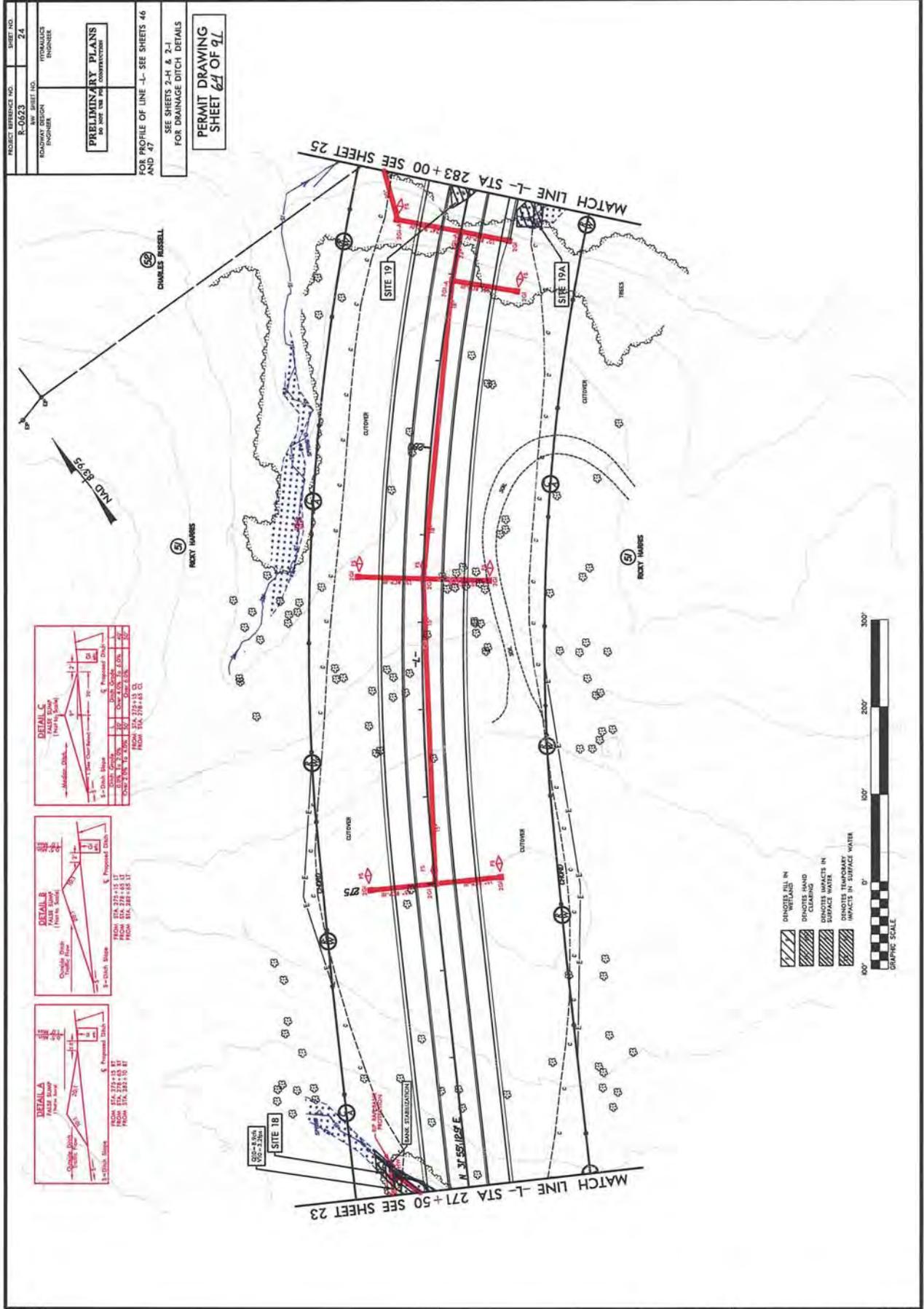
PERMIT DRAWING
SHEET 57 OF 91

P-84

2.51 x 32 ft 258 SKEW PL
66" HD WITH NW CURVED /
BENT STREAM BED
216' CA 7E



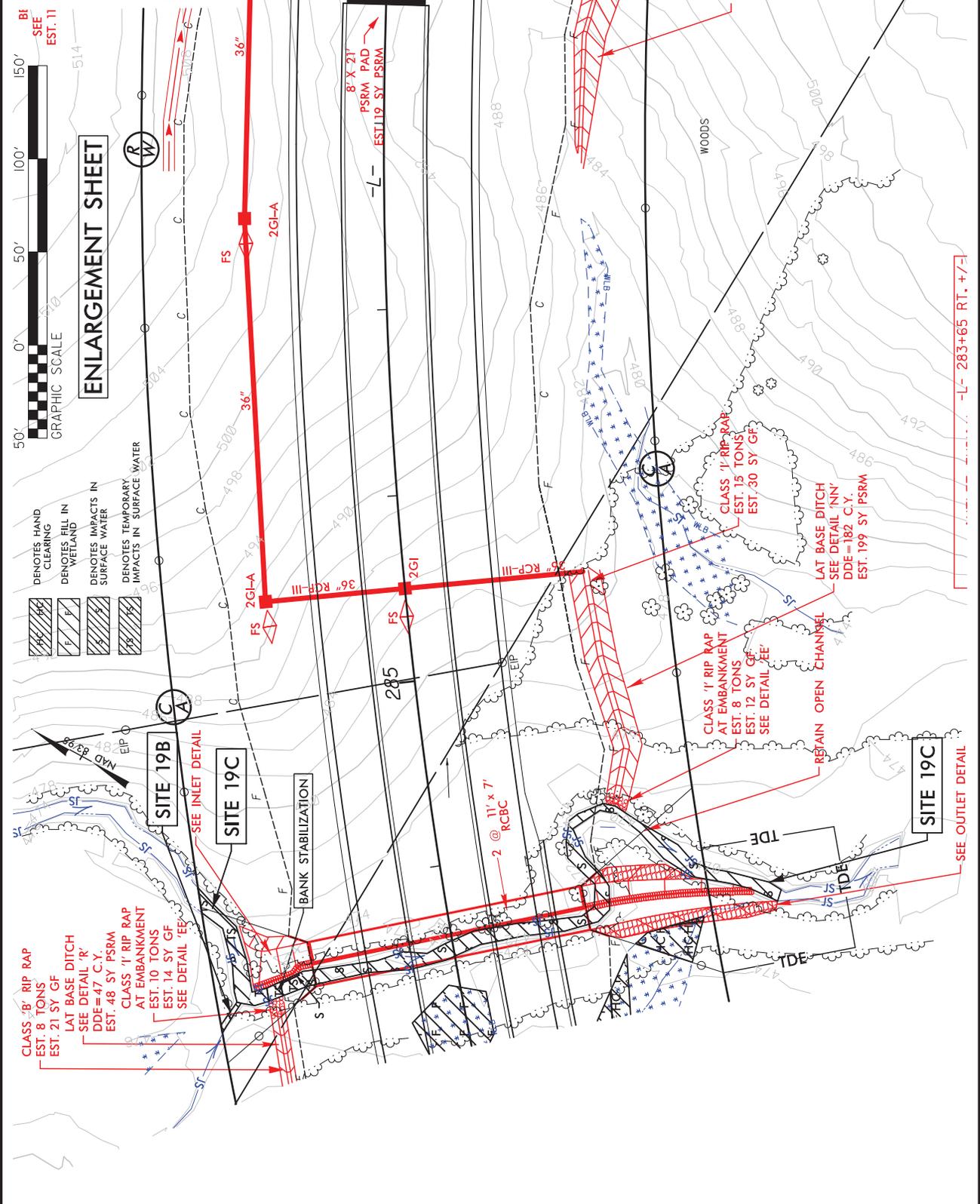




| | |
|---|-----------------------------|
| PROJECT REFERENCE NO. | R-0623 |
| SHEET NO. | 25 |
| ROW SHEET NO. | HYDRAULICS ENGINEER |
| ROADWAY DESIGN ENGINEER | |
| PRELIMINARY PLANS | DO NOT USE FOR CONSTRUCTION |
| FOR PROFILE OF LINE -L- SEE SHEET 47 | |
| SEE SHEETS 2-H & 2-I FOR DRAINAGE DITCH DETAILS | |

PERMIT DRAWING SHEET 67 OF 91
Revised 9/26/14

P-94

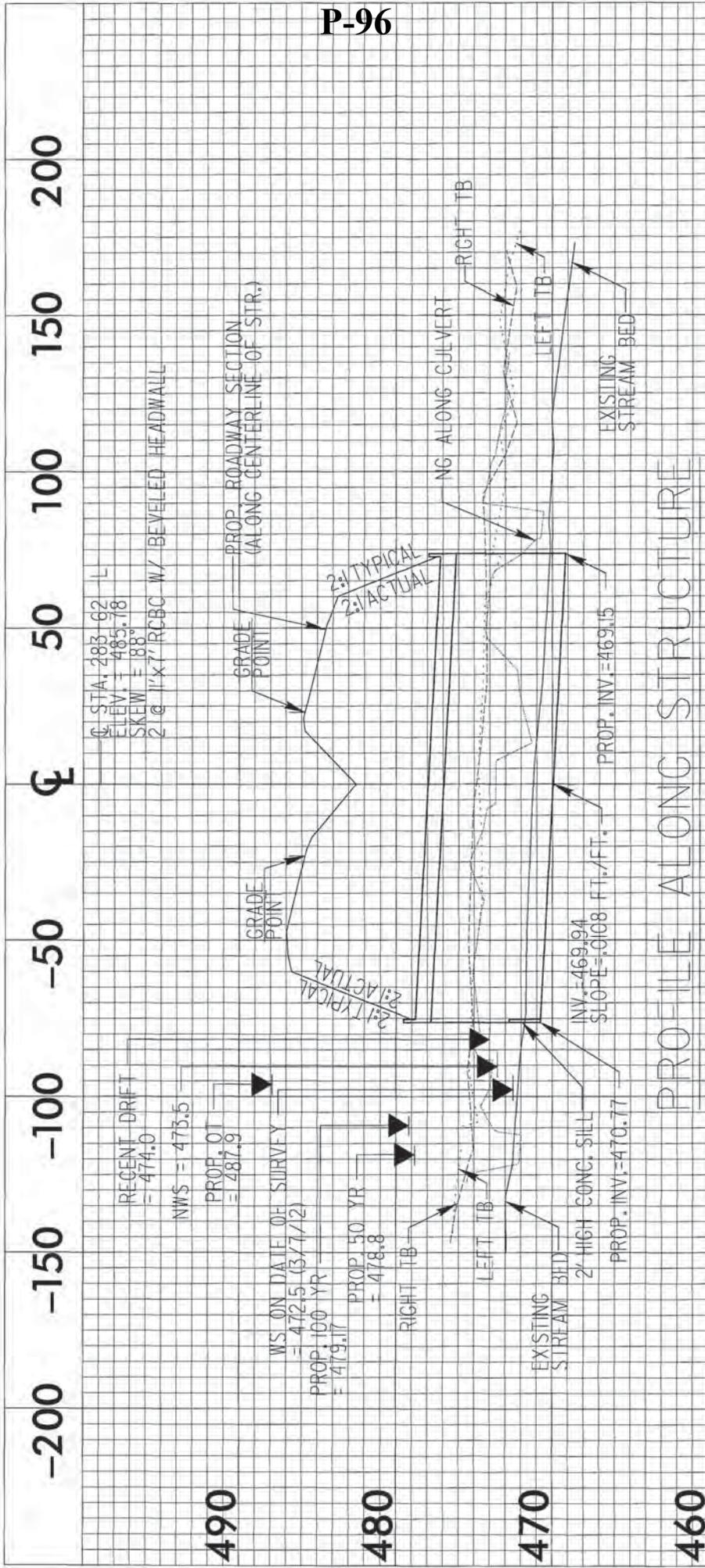


REVISIONS

3/28/2014
R:\Projects\2014\0623\hyd-pm-pst-25-Enlargement.dgn

SITE 19

P-96



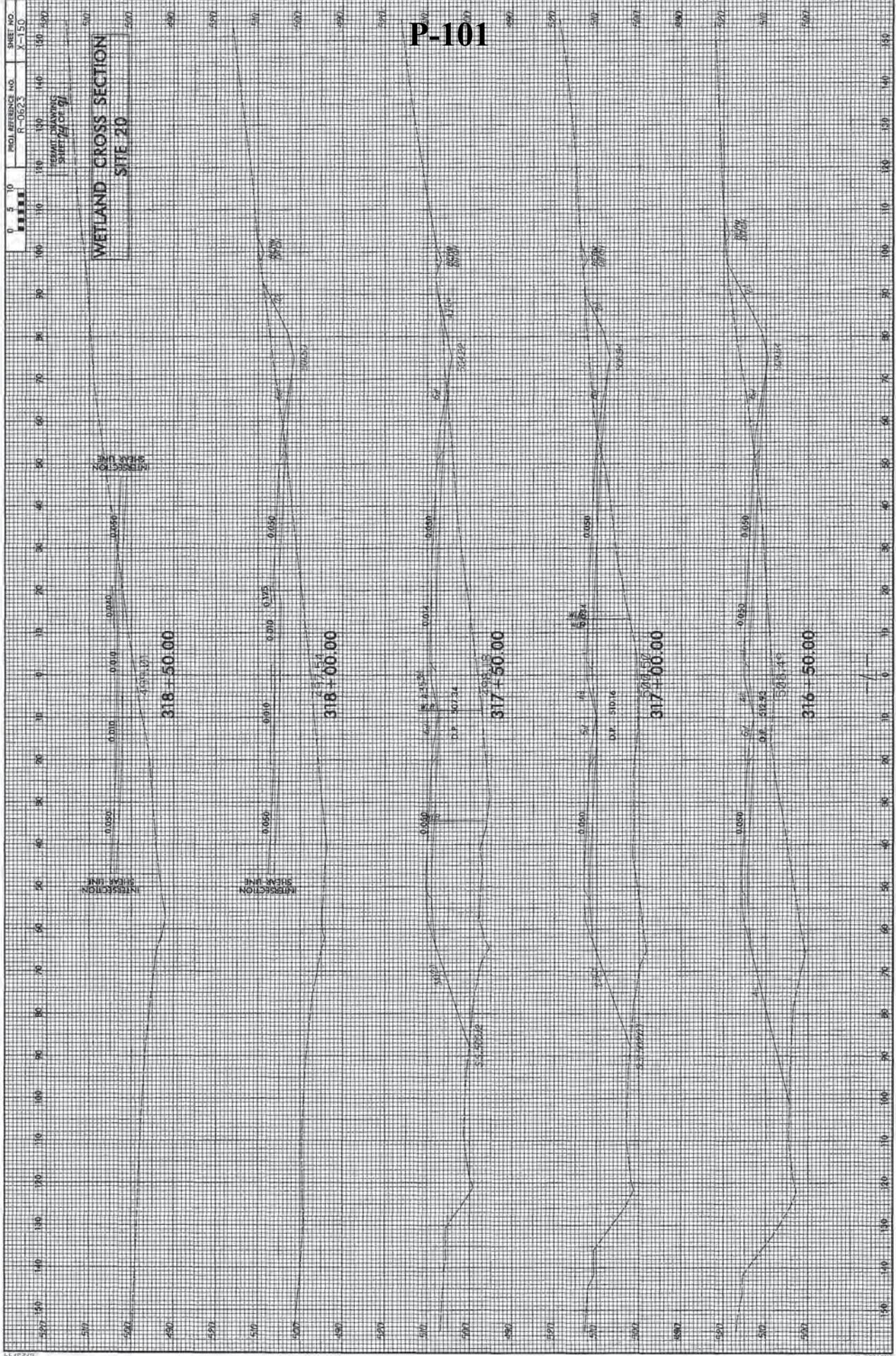
PROFILE ALONG STRUCTURE

0 5 10
 MOD. REFERENCE NO. R-0623
 SHEET NO. X-150

FINAL DIAGRAMS
 SHEET 24 OF 27

**WETLAND CROSS SECTION
 SITE 20**

P-101



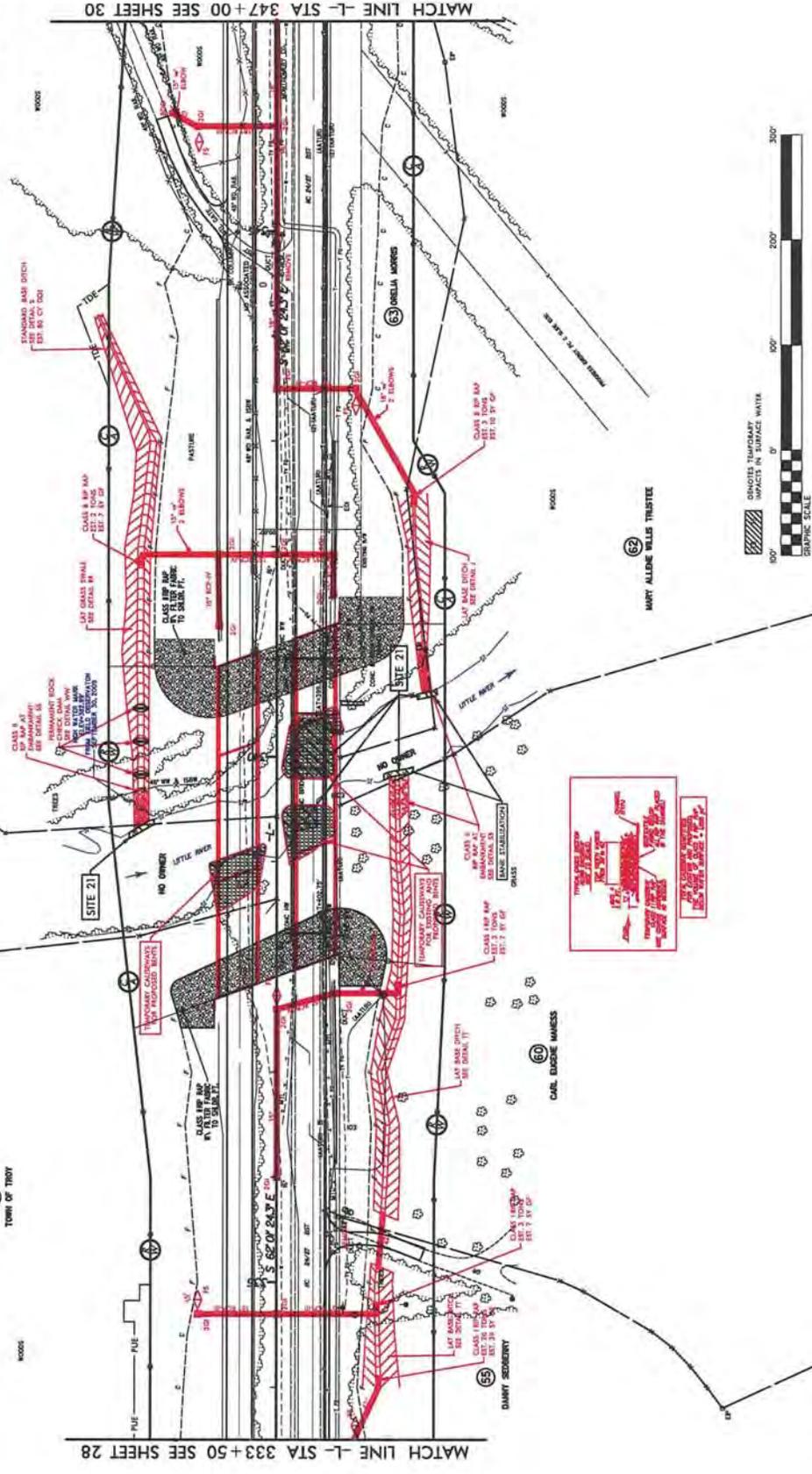
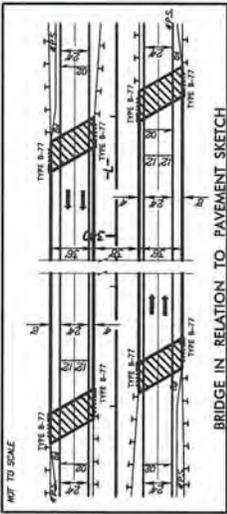
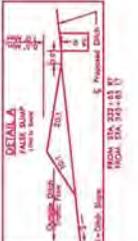
8/23/99

2/17/2013
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PROJECT REFERENCE NO. P-0673
 SHEET NO. 29
 DRAWN BY: [Redacted]
 CHECKED BY: [Redacted]
 INCHES: [Redacted]
 PRELIMINARY PLANS
 DO NOT USE FOR CONSTRUCTION

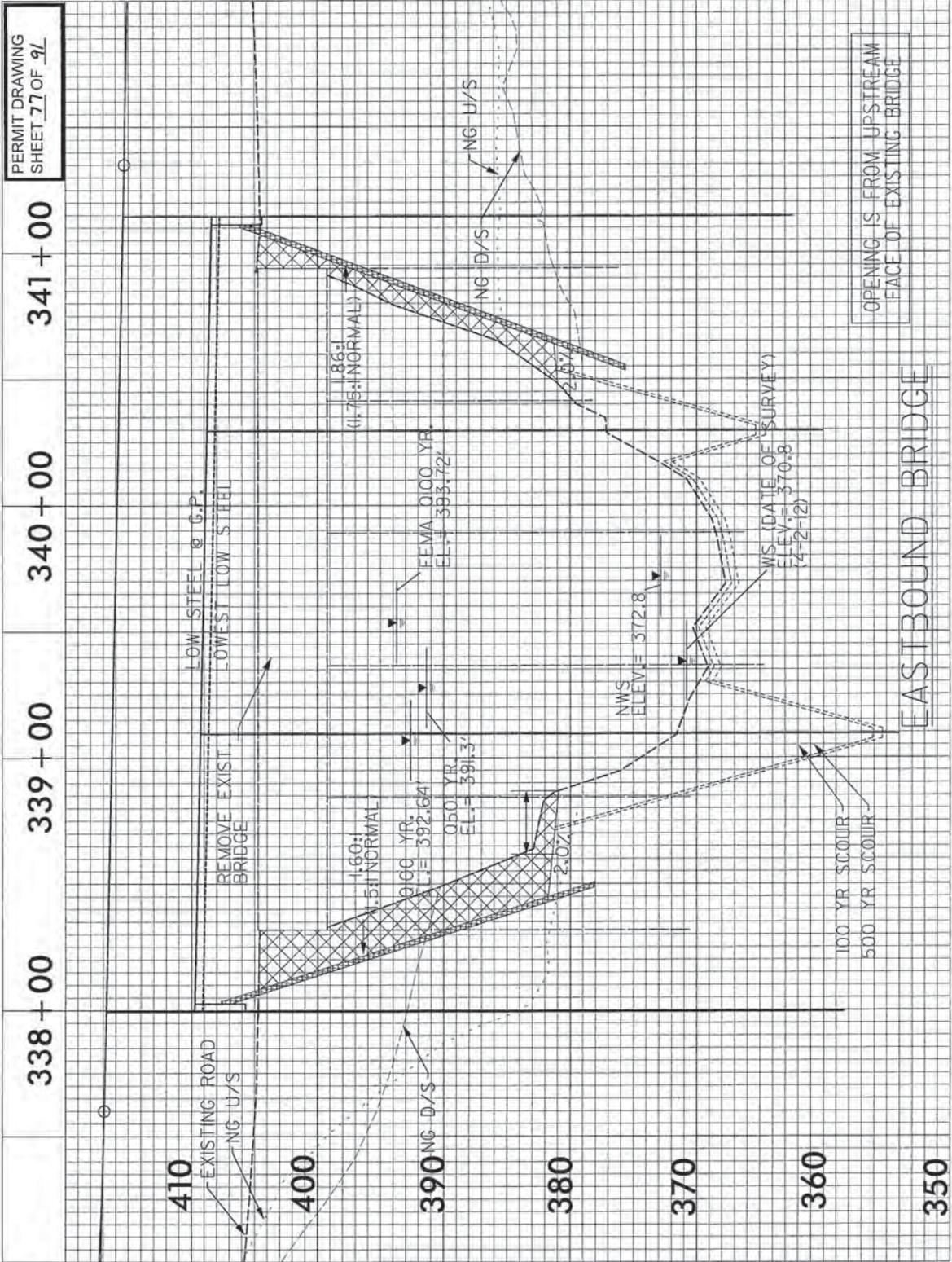
FOR PROFILE OF LINE -L- SEE SHEET 49
 SEE SHEETS 2-H & 2-J
 FOR DRAINAGE DITCH DETAILS

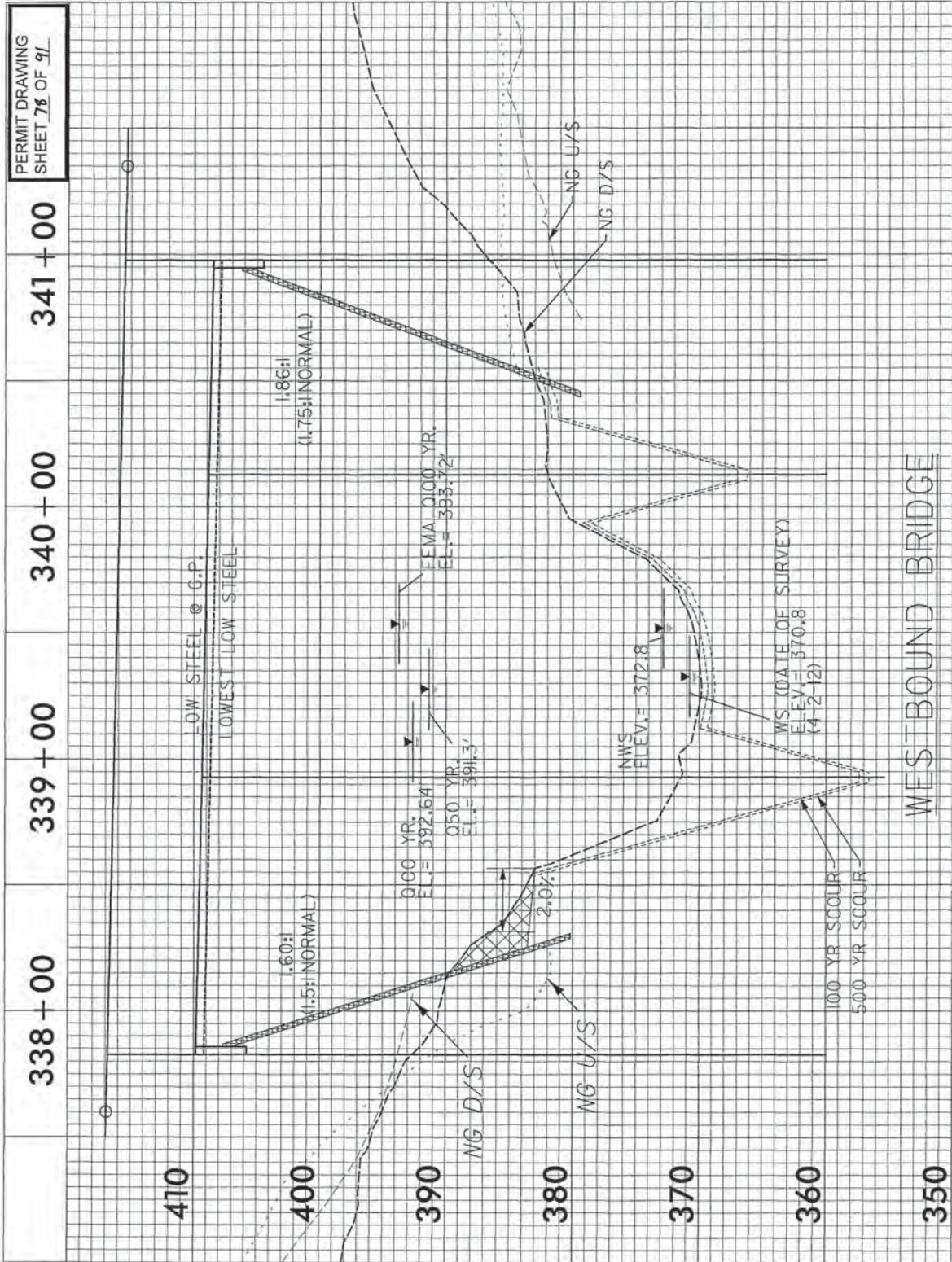
PERMIT DRAWING
 SHEET 7 OF 9

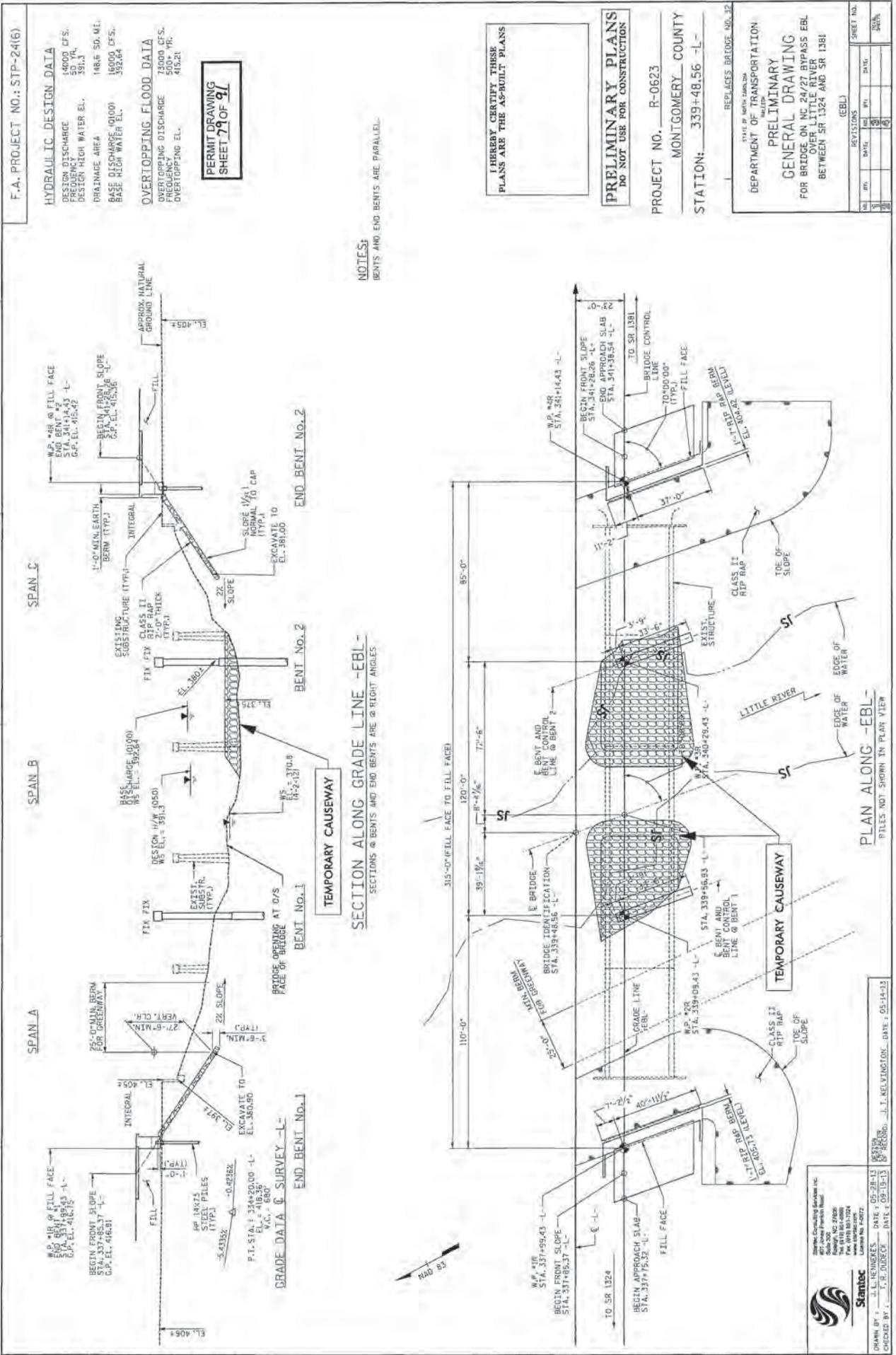


REVISIONS

DATE: 7/2008
 PROJECT: [Redacted]
 DRAWING: [Redacted]







F.A. PROJECT NO.: STP-24(16)

HYDRAULIC DESIGN DATA
 DESIGN DISCHARGE 14000 CFS.
 FREQUENCY 50 YR.
 DESIGN HIGH WATER EL. 391.3
 DRAINAGE AREA 148.6 SQ. MI.
 BASE DISCHARGE (Q1000) 16000 CFS.
 BASE HIGH WATER EL. 392.64

OVERTOPPING FLOOD DATA
 OVERTOPPING DISCHARGE 7800 CFS.
 FREQUENCY 500 YR.
 OVERTOPPING EL. 415.21

PERMIT DRAWING
 SHEET 79 OF 91

NOTES:
 BENTS AND END BENTS ARE PARALLEL.

I HEREBY CERTIFY THESE
 PLANS ARE THE AS-BUILT PLANS

PRELIMINARY PLANS
 DO NOT USE FOR CONSTRUCTION

PROJECT NO. R-0623
 MONTGOMERY COUNTY
 STATION: 339+48.56 -L-

REPLACES BRIDGE NO. 32
 STATE OF MARYLAND
 DEPARTMENT OF TRANSPORTATION
 PRELIMINARY
 GENERAL DRAWING
 FOR BRIDGE ON NC 24 OVER PASS EBL
 BETWEEN SR 1324 AND SR 1381

| REVISIONS | | SHEET NO. | |
|-----------|------|-----------|------|
| NO. | DATE | BY | DATE |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |

516.43

342+00

341+00

340+00

339+00

SPAN C

SPAN B

SPAN A

END BENT No. 2

BENT No. 2

BENT No. 1

END BENT No. 1

TEMPORARY CAUSEWAY

SECTION ALONG GRADE LINE - EBL -

SECTIONS @ BENTS AND END BENTS ARE @ RIGHT ANGLES

TEMPORARY CAUSEWAY

PLAN ALONG - EBL -

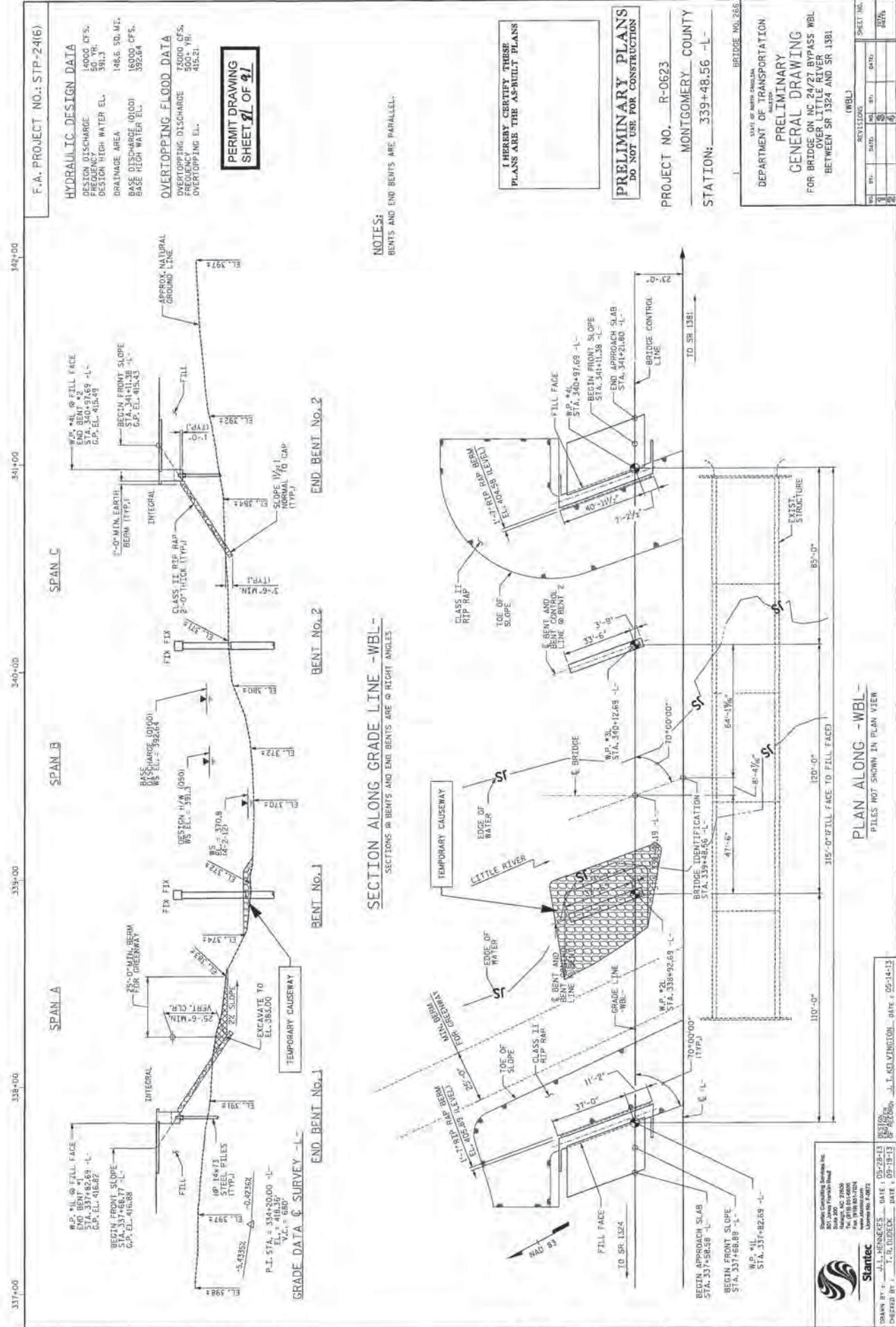
FILES NOT SHOWN IN PLAN VIEW



STANTEC CONSULTING ENGINEERS INC.
 407 West Preston Road
 Suite 300
 Rockville, MD 20850
 Tel: 410 961-0000
 Fax: 410 961-0000
 www.stantec.com

DRAWN BY: J.L. HENRIKES DATE: 02-28-13
 CHECKED BY: T.R. DUREE DATE: 02-13-13

DESIGNED BY: J.L. HENRIKES DATE: 02-28-13
 CHECKED BY: T.R. DUREE DATE: 02-13-13



347+00

341+00

340+00

339+00

338+00

337+00

450
440
430
420
410
400
390
380
370
360

SPAN A

SPAN B

SPAN C

BENT No. 1

BENT No. 2

BENT No. 3

END BENT No. 1

END BENT No. 2

END BENT No. 3

GRADE DATA @ SURVEY -L-

EXCAVATE TO EL. 363.00

TEMPORARY CAUSEWAY

25'-0" MIN. BERM FOR GREENWAY

25'-6" MIN. VERT. CLR.

HP 14x73 STEEL PILES (TYP.)

FILL

W.P. #1 @ FILL FACE

END BENT #1

STA. 337+82.69 -L-

C.P. EL. 416.62

BEGIN FRONT SLOPE

C.P. EL. 416.67

W.P. #1 @ FILL FACE

END BENT #2

STA. 340+97.69 -L-

C.P. EL. 415.48

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #3

STA. 341+11.38 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #4

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #5

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #6

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #7

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #8

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #9

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #10

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #11

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #12

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #13

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #14

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #15

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #16

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #17

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #18

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #19

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #20

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #21

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #22

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #23

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #24

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #25

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #26

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #27

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #28

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #29

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #30

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #31

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #32

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #33

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #34

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #35

STA. 341+21.80 -L-

C.P. EL. 415.43

BEGIN FRONT SLOPE

C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #36

STA. 341+21.80 -L-

C.P. EL. 415.43

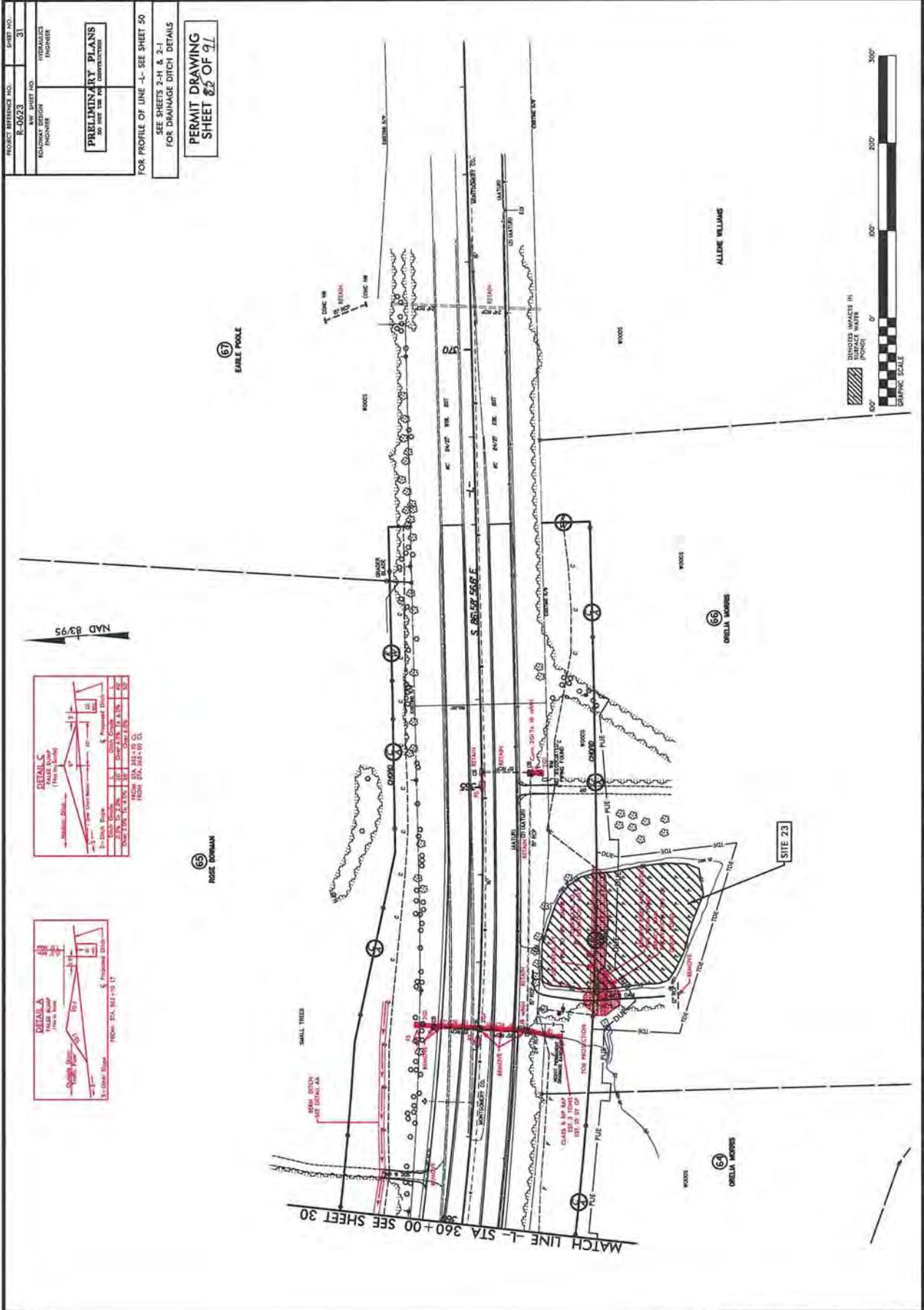
BEGIN FRONT SLOPE

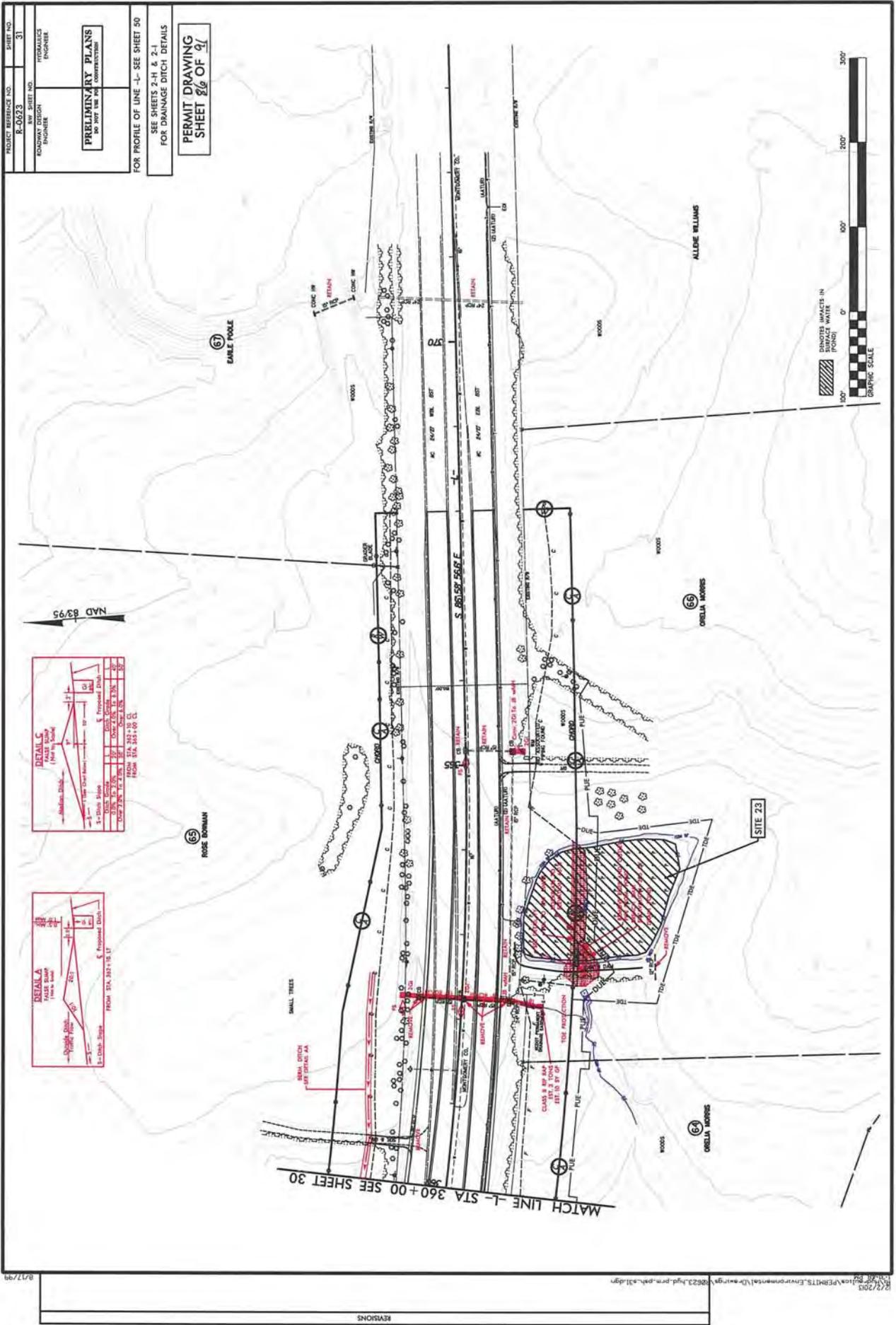
C.P. EL. 415.43

W.P. #1 @ FILL FACE

END BENT #37

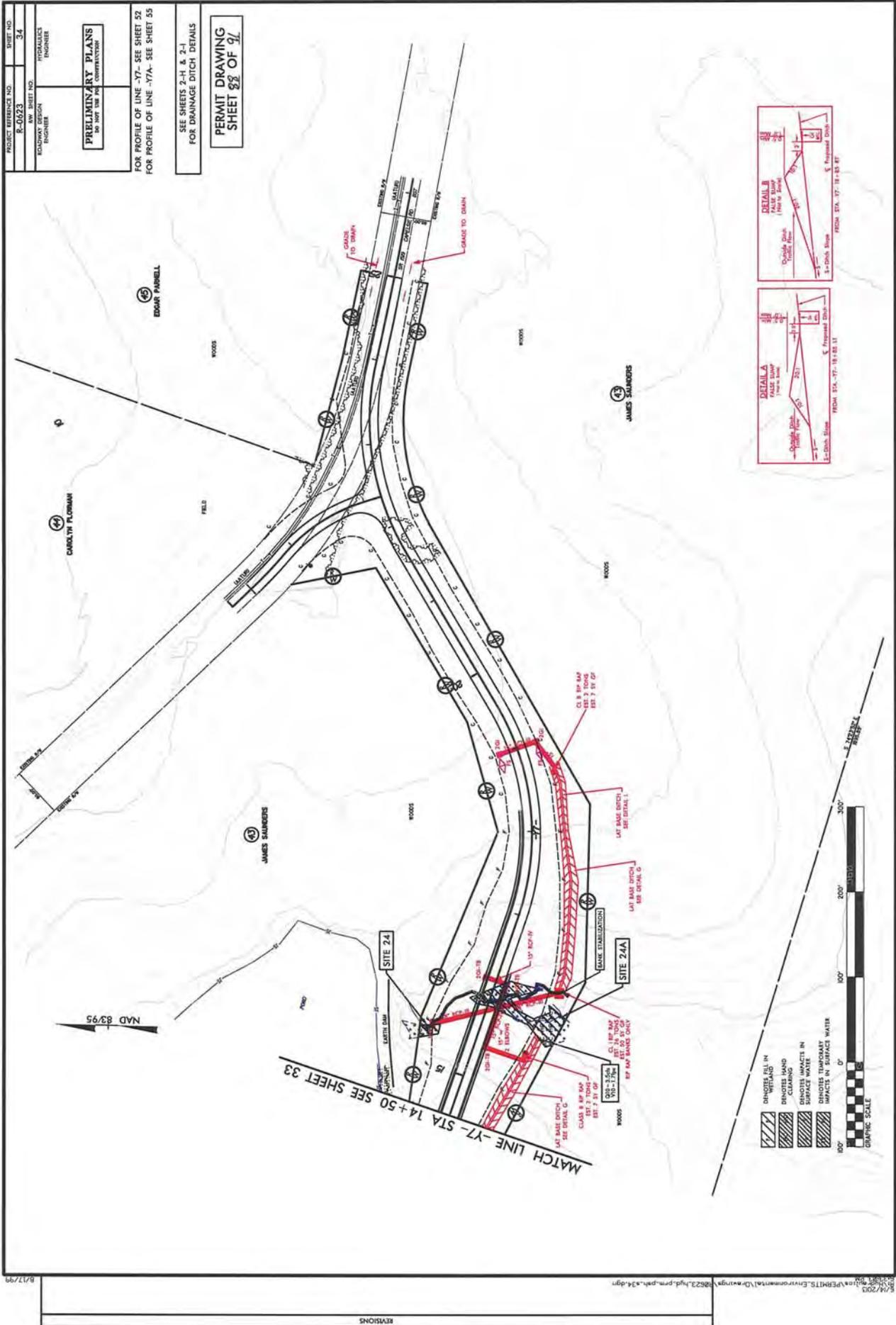
STA. 341





PROJECT REFERENCE NO. R-0623
 SHEET NO. 31
 BY: [Name]
 CHECKED BY: [Name]
 DATE: [Date]
 PRELIMINARY PLANS
 DO NOT USE FOR CONSTRUCTION
 FOR PROFILE OF LINE - SEE SHEET 40
 SEE SHEETS 2-H & 2-I
 FOR DRAINAGE DITCH DETAILS

PERMIT DRAWING
 SHEET 26 OF 27



PROJECT REFERENCE NO. R-0673
 SHEET NO. 34
 ROADWAY DESIGN ENGINEER
 HYDRAULICS ENGINEER

PRELIMINARY PLANS
 DO NOT USE FOR CONSTRUCTION

FOR PROFILE OF LINE -Y7- SEE SHEET 52
 FOR PROFILE OF LINE -Y7A- SEE SHEET 55

SEE SHEETS 2-H & 2-I
 FOR DRAINAGE DITCH DETAILS

PERMIT DRAWING
 SHEET 33 OF 34

| NO. | DESCRIPTION | DATE |
|-----|-------------|------|
| | | |
| | | |
| | | |

B717799

8/22/23 hfd.pmk.phk.34.dgn PERMITS-Environmental\Drawings\8/22/23 hfd.pmk.phk.34.dgn 8/24/2023 10:55:58 AM

| WETLAND PERMIT IMPACT SUMMARY | | | | | | | | | | | | | |
|-------------------------------|-------------------------|-------------------------------------|---------------------------------|-----------------------------|-----------------------------|--------------------------------------|--------------------------------|---------------------------|-----------------------|---|-------------------------------------|----------------------------|--|
| Site No. | Station (From/To) | Structure Size / Type | WETLAND IMPACTS | | | | | SURFACE WATER IMPACTS | | | | | |
| | | | Permanent Fill In Wetlands (ac) | Temp. Fill In Wetlands (ac) | Excavation in Wetlands (ac) | Mechanized Clearing in Wetlands (ac) | Hand Clearing in Wetlands (ac) | Permanent SW impacts (ac) | Temp. SW impacts (ac) | Existing Channel Impacts Permanent (ft) | Existing Channel Impacts Temp. (ft) | Natural Stream Design (ft) | |
| 1 | L2 26+14 to 28+48 | Roadway Fill Bank Stabilization | 0.13 | | | | | 0.02 | 0.01 | <0.01 | 136 | 16 | |
| 2 | L 30+39 to 30+81 Rt | 15" | | | <0.01 | | | <0.01 | <0.01 | 39 | 34 | | |
| 3 | L 53+20 to 55+42 | 2@8'x6' RCBC | | | 0.02 | | | 0.02 | 0.03 | <0.01 | 294 | 24 | |
| 4 | L 70+83 to 73+70 | 60" RCP IV | 0.02 | | | | | 0.06 | 0.02 | <0.01 | 271 | 73 | |
| 5 | L 75+30 to 84+50 | 2@10'x7' RCBC Bank Stabilization | | | | | | | 0.05 | <0.01 | 295 | 17 | |
| 5A | | Roadway Fill | 0.04 | | | | | | 0.02 | 0.01 | 62 | | |
| 5B | | Roadway Fill | 0.01 | | | | | | | | 500 | | |
| 5C | | Pond | 0.02 | | 0.02 | | | | 0.34 | | | | |
| 6 | L 120+95 to 121+90 Lt | Roadway Fill | 0.08 | | | | | | | | | | |
| 7 | L 122+87 to 123+78 | Bank Stabilization | | | | | | | | | | | |
| 7A | L 124+42 Lt | Bank Stabilization | | | | | | | | | | | |
| 7B | L 124+91 to 128+04 | Roadway Fill | 0.16 | | | | | | | | | | |
| 8 | L 131+38 to 132+10 Lt | Roadway Fill | <0.01 | | | | | <0.01 | 0.02 | <0.01 | 355 | 72 | |
| 9 | L 137+97 to 138+55 | Roadway Fill | 0.03 | | | | | | | | | | |
| 10 | L 150+48 to Y6 11+00 Rt | Roadway Fill | 0.14 | | <0.01 | | | 0.13 | | | | | |
| 11 | L 187+35 to 188+66 | 1@10'x6' RCBC Bank Stabilization | | | | | | | 0.03 | 0.01 | 319 | 56 | |
| 11A | L 187+80 to 187+98 | Roadway Fill Bank Stabilization | | | | | | | 0.01 | <0.01 | 47 | 21 | |
| 12 | L 203+49 to 206+55 | 2@12'x8' RCBC | | | | | | | 0.10 | <0.01 | 6 | 38 | |
| 13 | L 228+85 to 229+98 | Roadway Fill | 0.05 | | | | | 0.04 | | 0.01 | 499 | | |
| 14 | L 241+68 to 242+88 | 54" RCP IV Bank Stabilization | | | | | | | 0.02 | 0.01 | 229 | 60 | |
| 15 | L 250+61 to 251+71 | 66" RCP-IV Bank Stabilization | | | | | | | <0.01 | <0.01 | 12 | 31 | |
| TOTALS: | | | 0.68 | | 0.04 | | | 0.27 | 0.68 | 0.07 | 3622 | 452 | |

Stream Bank Stabilization Sites 1-15 = 210 feet

Rounded totals are based on sum of actual impacts.

NC DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

MONTGOMERY COUNTY
WBS - 34352.1.1 (R-0623)

Revised
7/21/14 PERMIT DRAWING
SHEET 91 OF 91

| WETLAND PERMIT IMPACT SUMMARY | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|-----------------------|-------------------------------------|---------------------------------|-----------------------------|-----------------------------|--------------------------------------|--------------------------------|---------------------------|-----------------------|-------------------------------|-------------------------------------|----------------------------|------|-----|--|--|--|--|--|--|
| Site No. | Station (From/To) | Structure Size / Type | WETLAND IMPACTS | | | | | SURFACE WATER IMPACTS | | | | | | | | | | | | |
| | | | Permanent Fill In Wetlands (ac) | Temp. Fill In Wetlands (ac) | Excavation in Wetlands (ac) | Mechanized Clearing in Wetlands (ac) | Hand Clearing in Wetlands (ac) | Permanent SW impacts (ac) | Temp. SW impacts (ac) | Existing Channel Impacts (ft) | Existing Channel Impacts Temp. (ft) | Natural Stream Design (ft) | | | | | | | | |
| 16 | L 262+36 to 264+32 | 30" RCP-III | 0.14 | | | | | 0.01 | | | | | | | | | | | | |
| 17 | L 264+70 to 265+86 | 54" RCP-III Bank Stabilization | 0.10 | | 0.01 | | | 0.03 | | | 0.01 | <0.01 | 280 | 57 | | | | | | |
| 18 | L 269+62 to 272+04 | 42" RCP-III Bank Stabilization | 0.11 | | <0.01 | | | 0.02 | | | 0.01 | <0.01 | 297 | 44 | | | | | | |
| 19 | L 282+75 to 283+36 | Roadway Fill | 0.04 | | | | | | | | | | | | | | | | | |
| 19A | L 282+68 to 283+49 | Roadway Fill | 0.01 | | | | | 0.02 | | | | | | | | | | | | |
| 19B | L 283+33 to 283+47 | 2@11'x7' RCBC | | | | | | | | | | | | | | | | | | |
| 19C | L 283+47 to 284+20 | 2@11'x7' RCBC Bank Stabilization | | | | | | | | | 0.05 | <0.01 | 340 | 17 | | | | | | |
| 20 | L 316+99 to 317+88 | Roadway Fill | 0.05 | | | | | | | | | | | | | | | | | |
| 21 | L 338+46 to 340+55 | Bank Stabilization Causeways | | | | | | | | | | | 75 | | | | | | | |
| 22 | L 350+09 to 352+49 Lt | Pond | | | | | | | | | | | | | | | | | | |
| 23 | L 362+75 to 364+14 Rt | Pond | | | | | | | | | | | | | | | | | | |
| 24 | Y7 15+26 to 15+49 Lt | Roadway Fill | <0.01 | | | | | | | | | | | | | | | | | |
| 24A | Y7 15+63 to 16+31 | 48" RCP Bank Stabilization | 0.04 | | | | | 0.02 | | | 0.01 | <0.01 | 240 | 18 | | | | | | |
| SHEET TOTALS (SITES 16-24A): | | | 0.49 | | 0.02 | | | 0.11 | | | 1.12 | 0.09 | 1294 | 248 | | | | | | |
| SHEET TOTALS (SITES 1-15): | | | 0.68 | | 0.04 | | | 0.27 | | | 0.68 | 0.07 | 3622 | 452 | | | | | | |
| TOTALS: | | | 1.17 | | 0.06 | | | 0.39 | | | 1.80 | 0.17 | 4916 | 700 | | | | | | |

Rounded totals are based upon sum of actual impacts.

Stream Bank Stabilization Sites 16-24A = 137 feet

An additional 0.03 acres of temporary wetland impacts in Hand Clearing areas is due to placement of Erosion Control measures.

NC DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
MONTGOMERY COUNTY
WBS - 34352.1.1 (R-0623)
SHEET 91 OF 91
7/11/2014

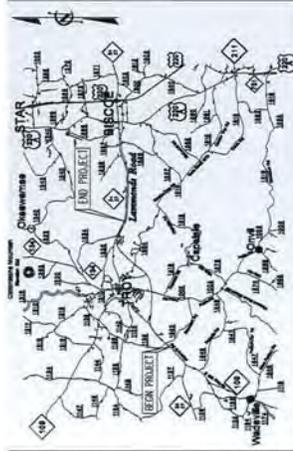
T.I.P. NO. R-0623 SHEET NO. UEP-1

UTILITY SHEET: 1-OF-5

STATE OF NORTH CAROLINA
DIVISION OF HIGHWAYS

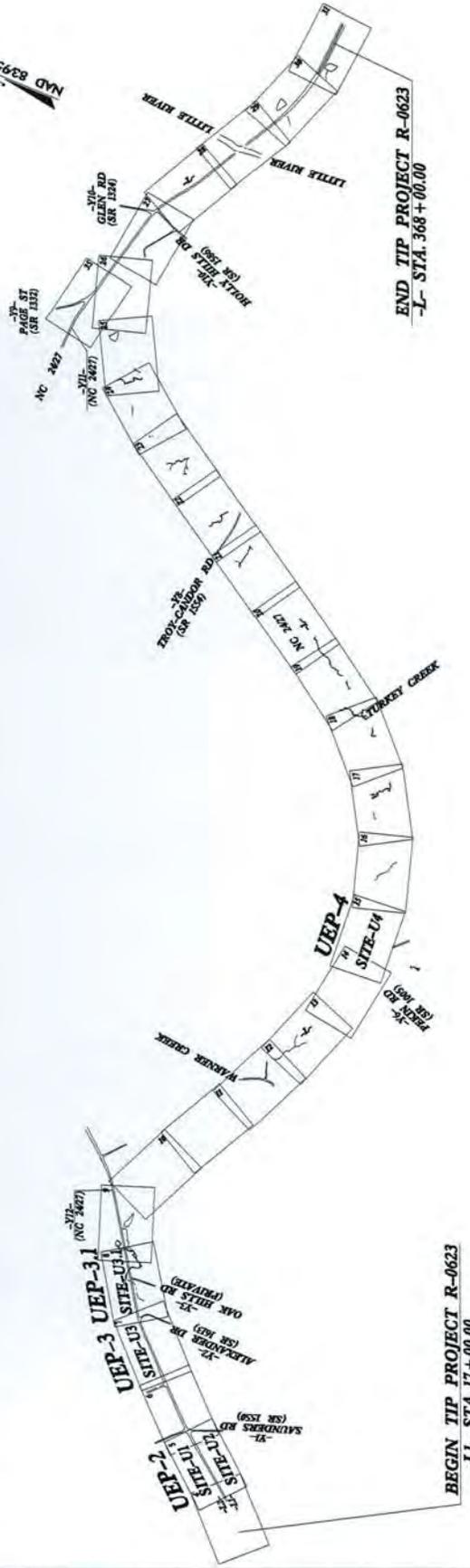
UTILITY ENVIRONMENTAL PLANS
MONTGOMERY COUNTY

TYPE OF WORK: WATER AND SANITARY SEWER UTILITY CONSTRUCTION



VICINITY MAP

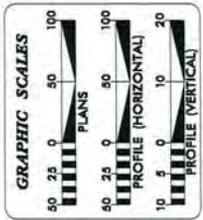
THIS PROJECT IS WITHIN THE MUNICIPAL BOUNDARY OF TROY



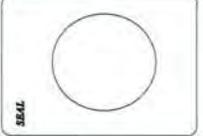
BEGIN TIP PROJECT R-0623
-LI- STA. 17+00.00

END TIP PROJECT R-0623
-L- STA. 368+00.00

REVISED PLAN DATE: 07-17-14



| SHEET NO. | DESCRIPTION |
|-----------|-----------------------------|
| UEP-1 | TITLE SHEET |
| UEP-2 | UTILITY IMPACT SITES U1, U2 |
| UEP-3 | UTILITY IMPACT SITE U3 |
| UEP-3.1 | UTILITY IMPACT SITE U3J |
| UEP-4 | UTILITY IMPACT SITE U4 |
| UEP-5 | IMPACT SUMMARY SHEET |



IN CHARGE OF THE WORKS OF
DIVISION OF HIGHWAYS
UTILITIES UNIT
UTILITIES ENGINEERING
101 N. W. BROADWAY, SUITE 1000
WILMINGTON, NC 28402-4000
PHONE (910) 997-5000
FAX (910) 242-6425

Roger Workhousen, P.E. UTILITIES SECTION ENGINEER
Ron Wulfsberg, P.E. UTILITIES SQUAD LEADER PROJECT ENGINEER
Eric Newstead UTILITIES PROJECT DESIGNER

NCDOT PROJECT R-0623 UTILITY ENVIRONMENTAL PERMIT DRAWING UTILITY IMPACT SITE-U3.0

| | |
|---------------------------------|---------|
| DESIGNED BY: | UCF-313 |
| DRAWN BY: | |
| CHECKED BY: | |
| APPROVED BY: | |
| REVISIONS: | |
| PROJECT NO.: | |
| DEPARTMENT OF TRANSPORTATION | |
| UTILITY CONSTRUCTION PLANS ONLY | |
| PHONE: 919.707.6600 | |
| FAX: 919.750.4151 | |

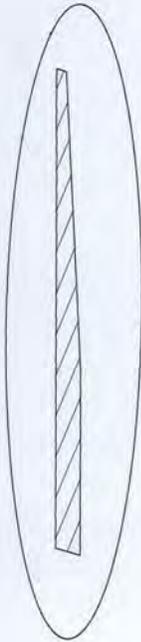
UTILITY CONSTRUCTION

UTILITY SHEET 3.0 OF 5

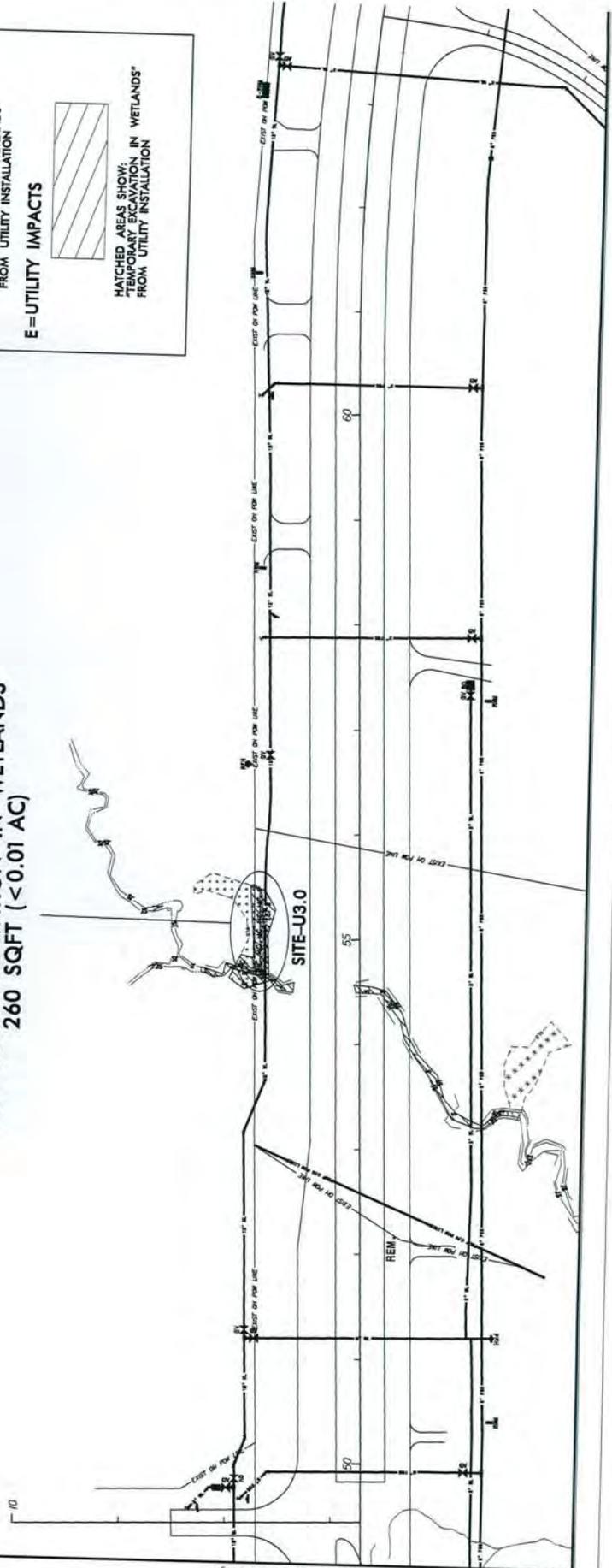
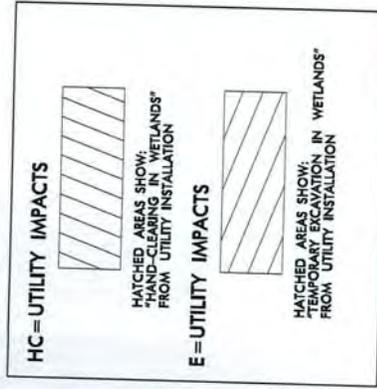
REVISED PLAN DATE: 07-17-2014

PLAN SCALE:

1"=50' (FULL-SIZE SHEET)
1"=100' (HALF-SIZE SHEET)



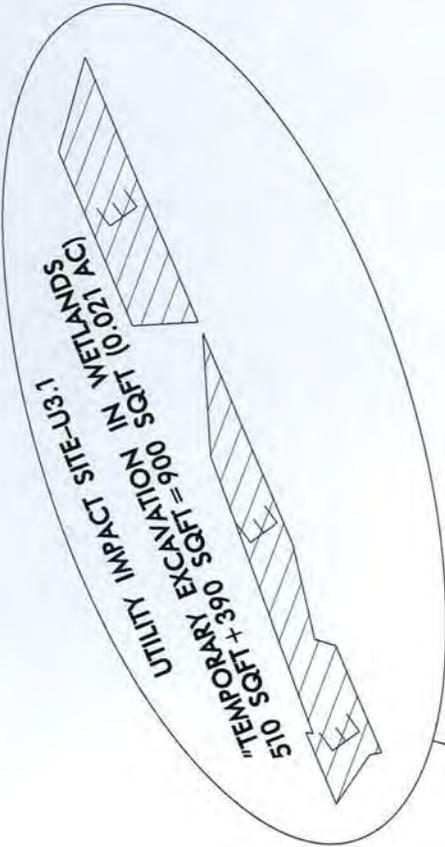
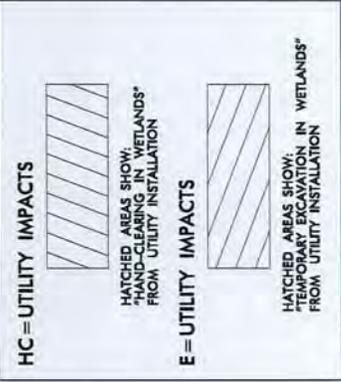
UTILITY IMPACT SITE-U3.0
"TEMPORARY EXCAVATION IN WETLANDS
260 SQFT (<0.01 AC)



NCDOT PROJECT R-0623 UTILITY ENVIRONMENTAL PERMIT DRAWING UTILITY IMPACT SITE U3.1

| | |
|---|------------------------------------|
| DESIGNED BY: | |
| DRAWN BY: | |
| CHECKED BY: | |
| APPROVED BY: | |
| REVISED: | |
| NORTH CAROLINA TRANSPORTATION TRUST | |
| UTILITIES ENGINEERING SERVICES 1000 W. HARRIS STREET FAIRFAX, NC 27520-4159 | UTILITY CONSTRUCTION PLANS ONLY |

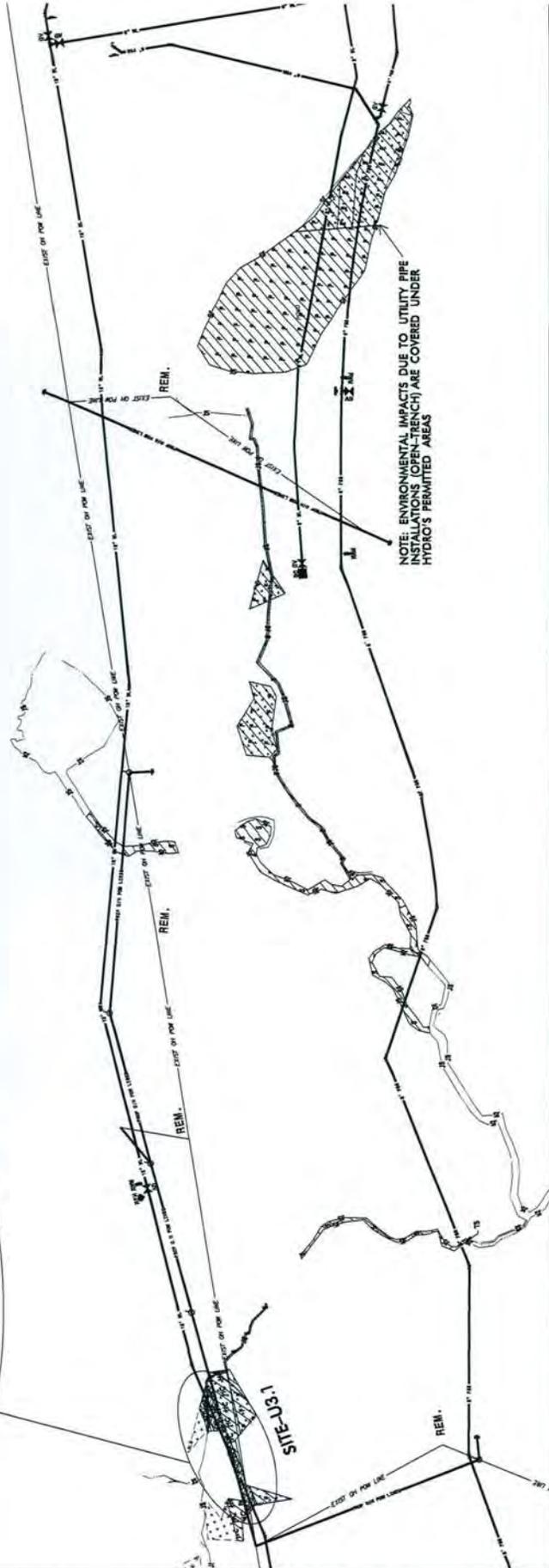
UTILITY CONSTRUCTION



UTILITY SHEET 3.1 OF 5
REVISED PLAN DATE: 07-17-2014

PLAN SCALE:

1" = 50' (FULL-SIZE SHEET)
1" = 100' (HALF-SIZE SHEET)



UTILITY WETLAND PERMIT IMPACT SUMMARY

| Site No. | -L Station (From/To) | Structure Size / Type | WETLAND IMPACTS | | | | | SURFACE WATER IMPACTS | | | | | | | | |
|----------|----------------------|---|---------------------------------|-----------------------------|-----------------------------|-----------------------------------|--------------------------------------|--------------------------------|---------------------------|-----------------------|---|-------------------------------------|----------------------------|--|--|--|
| | | | Permanent Fill In Wetlands (ac) | Temp. Fill In Wetlands (ac) | Excavation in Wetlands (ac) | Temp. Excavation in Wetlands (ac) | Mechanized Clearing in Wetlands (ac) | Hand Clearing in Wetlands (ac) | Permanent SW impacts (ac) | Temp. SW impacts (ac) | Existing Channel Impacts Permanent (ft) | Existing Channel Impacts Temp. (ft) | Natural Stream Design (ft) | | | |
| U1 | Sta 28+00L | overhead power line - clear 15' each side of line | | | | | | | | | | | | | | |
| U1 | Sta 28+00L | open-trench excavation for installation of water line | | | | < 0.01 (180 SOFT) | | | | | | | | | | |
| U2 | Sta 29+25L | overhead power line - clear 15' each side of line | | | | | | | | | 0.03 (1160 SOFT) | | | | | |
| U2 | Sta 29+25L | open-trench excavation for installation of water line | | | | | 0.04 (1516 SOFT) | | | | | | | | | |
| U3, U3.1 | Sta 55+00L | open-trench excavation for installation of water line | | | | | 0.021 (900 SOFT) | | | | | | | | | |
| U4 | Sta 153+50L | overhead power line - clear 15' each side of line | | | | | | | | | 0.02 (855 SOFT) | | | | | |
| TOTALS: | | | | | | | | | | | | | | | | |

* total calculated summing square footage at each site and then rounding to the nearest one-hundredth acre

Revised SHEET 5 of 5

7/17/14

NC DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS

MONTGOMERY COUNTY
WBS - 37044.1.1 (R-0623)

7/17/2014

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|----------------------|--------------|-------|---|-----------------|-----------|--------|
| ROADWAY ITEMS | | | | | | |
| 0001 | 0000100000-N | 800 | MOBILIZATION | Lump Sum | L.S. | |
| 0002 | 0001000000-E | 200 | CLEARING & GRUBBING .. ACRE(S) | Lump Sum | L.S. | |
| 0003 | 0008000000-E | 200 | SUPPLEMENTARY CLEARING & GRUB- BING | 5 ACR | | |
| 0004 | 0015000000-N | 205 | SEALING ABANDONED WELLS | 2 EA | | |
| 0005 | 0022000000-E | 225 | UNCLASSIFIED EXCAVATION | 1,610,000 CY | | |
| 0006 | 0029000000-N | SP | REINFORCED BRIDGE APPROACH FILL, STATION ***** (123+72.25 -L- LT) | Lump Sum | L.S. | |
| 0007 | 0029000000-N | SP | REINFORCED BRIDGE APPROACH FILL, STATION ***** (123+72.25 -L- RT) | Lump Sum | L.S. | |
| 0008 | 0029000000-N | SP | REINFORCED BRIDGE APPROACH FILL, STATION ***** (339+69.19 -L- LT) | Lump Sum | L.S. | |
| 0009 | 0029000000-N | SP | REINFORCED BRIDGE APPROACH FILL, STATION ***** (339+69.19 -L- RT) | Lump Sum | L.S. | |
| 0010 | 0036000000-E | 225 | UNDERCUT EXCAVATION | 32,523 CY | | |
| 0011 | 0127000000-N | SP | EMBANKMENT SETTLEMENT GAUGES | 3 EA | | |
| 0012 | 0134000000-E | 240 | DRAINAGE DITCH EXCAVATION | 25,714 CY | | |
| 0013 | 0141000000-E | 240 | BERM DITCH CONSTRUCTION | 5,910 LF | | |
| 0014 | 0156000000-E | 250 | REMOVAL OF EXISTING ASPHALT PAVEMENT | 37,550 SY | | |
| 0015 | 0177000000-E | 250 | BREAKING OF EXISTING ASPHALT PAVEMENT | 26,050 SY | | |
| 0016 | 0192000000-N | 260 | PROOF ROLLING | 61 HR | | |
| 0017 | 0195000000-E | 265 | SELECT GRANULAR MATERIAL | 19,240 CY | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|---------------|-----------|--------|
| 0018 | 0196000000-E | 270 | GEOTEXTILE FOR SOIL STABILIZATION | 48,500 SY | | |
| 0019 | 0199000000-E | SP | TEMPORARY SHORING | 1,722 SF | | |
| 0020 | 0223000000-E | 275 | ROCK PLATING | 2,465 SY | | |
| 0021 | 0241000000-E | SP | GENERIC GRADING ITEM SOIL NAIL SLOPE STABILIZATION | 3,500 SY | | |
| 0022 | 0262000000-N | SP | GENERIC GRADING ITEM SOIL NAIL PROOF TESTS | 25 EA | | |
| 0023 | 0262000000-N | SP | GENERIC GRADING ITEM SOIL NAIL VERIFICATION TESTS | 25 EA | | |
| 0024 | 0318000000-E | 300 | FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES | 10,204 TON | | |
| 0025 | 0320000000-E | 300 | FOUNDATION CONDITIONING GEOTEXTILE | 12,950 SY | | |
| 0026 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (30") | 1,572 LF | | |
| 0027 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (36") | 1,096 LF | | |
| 0028 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (42") | 108 LF | | |
| 0029 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (6") | 20 LF | | |
| 0030 | 0343000000-E | 310 | 15" SIDE DRAIN PIPE | 10,592 LF | | |
| 0031 | 0344000000-E | 310 | 18" SIDE DRAIN PIPE | 2,816 LF | | |
| 0032 | 0345000000-E | 310 | 24" SIDE DRAIN PIPE | 4,656 LF | | |
| 0033 | 0348000000-E | 310 | *** SIDE DRAIN PIPE ELBOWS (15") | 40 EA | | |
| 0034 | 0348000000-E | 310 | *** SIDE DRAIN PIPE ELBOWS (18") | 7 EA | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--|-------------|-----------|--------|
| 0035 | 0348000000-E | 310 | *** SIDE DRAIN PIPE ELBOWS (24") | 3 EA | | |
| 0036 | 0348000000-E | 310 | *** SIDE DRAIN PIPE ELBOWS (30") | 2 EA | | |
| 0037 | 0360000000-E | 310 | 12" RC PIPE CULVERTS, CLASS III | 156 LF | | |
| 0038 | 0366000000-E | 310 | 15" RC PIPE CULVERTS, CLASS III | 6,944 LF | | |
| 0039 | 0372000000-E | 310 | 18" RC PIPE CULVERTS, CLASS III | 1,308 LF | | |
| 0040 | 0378000000-E | 310 | 24" RC PIPE CULVERTS, CLASS III | 1,440 LF | | |
| 0041 | 0384000000-E | 310 | 30" RC PIPE CULVERTS, CLASS III | 488 LF | | |
| 0042 | 0390000000-E | 310 | 36" RC PIPE CULVERTS, CLASS III | 396 LF | | |
| 0043 | 0396000000-E | 310 | 42" RC PIPE CULVERTS, CLASS III | 252 LF | | |
| 0044 | 0402000000-E | 310 | 48" RC PIPE CULVERTS, CLASS III | 152 LF | | |
| 0045 | 0448000000-E | 310 | ***** RC PIPE CULVERTS, CLASS IV (54") | 720 LF | | |
| 0046 | 0448000000-E | 310 | ***** RC PIPE CULVERTS, CLASS IV (60") | 236 LF | | |
| 0047 | 0448000000-E | 310 | ***** RC PIPE CULVERTS, CLASS IV (66") | 220 LF | | |
| 0048 | 0448200000-E | 310 | 15" RC PIPE CULVERTS, CLASS IV | 4,444 LF | | |
| 0049 | 0448300000-E | 310 | 18" RC PIPE CULVERTS, CLASS IV | 116 LF | | |
| 0050 | 0448400000-E | 310 | 24" RC PIPE CULVERTS, CLASS IV | 76 LF | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|----------------|-----------|--------|
| 0051 | 0448500000-E | 310 | 30" RC PIPE CULVERTS, CLASS IV | 720 LF | | |
| 0052 | 0448700000-E | 310 | 42" RC PIPE CULVERTS, CLASS IV | 216 LF | | |
| 0053 | 0973100000-E | 330 | *** WELDED STEEL PIPE, ***** THICK, GRADE B IN SOIL (30", 0.500") | 104 LF | | |
| 0054 | 0995000000-E | 340 | PIPE REMOVAL | 2,790 LF | | |
| 0055 | 1011000000-N | 500 | FINE GRADING | Lump Sum | L.S. | |
| 0056 | 1044000000-E | 501 | LIME TREATED SOIL (SLURRY METHOD) | 142,490 SY | | |
| 0057 | 1066000000-E | 501 | LIME FOR LIME TREATED SOIL | 1,430 TON | | |
| 0058 | 1077000000-E | SP | #57 STONE | 31 TON | | |
| 0059 | 1099500000-E | 505 | SHALLOW UNDERCUT | 4,000 CY | | |
| 0060 | 1099700000-E | 505 | CLASS IV SUBGRADE STABILIZA- TION | 7,600 TON | | |
| 0061 | 1110000000-E | 510 | STABILIZER AGGREGATE | 500 TON | | |
| 0062 | 1115000000-E | SP | GEOTEXTILE FOR PAVEMENT STA- BILIZATION | 83,453 SY | | |
| 0063 | 1121000000-E | 520 | AGGREGATE BASE COURSE | 134,000 TON | | |
| 0064 | 1176000000-E | 542 | SOIL CEMENT BASE | 142,490 SY | | |
| 0065 | 1187000000-E | 542 | PORTLAND CEMENT FOR SOIL CE- MENT BASE | 3,920 TON | | |
| 0066 | 1209000000-E | 543 | ASPHALT CURING SEAL | 42,750 GAL | | |
| 0067 | 1220000000-E | 545 | INCIDENTAL STONE BASE | 4,000 TON | | |
| 0068 | 1231000000-E | 560 | SHOULDER BORROW | 57,816 CY | | |
| 0069 | 1275000000-E | 600 | PRIME COAT | 669 GAL | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|----------|-----------|--------|
| 0070 | 1330000000-E | 607 | INCIDENTAL MILLING | 1,600 | | SY |
| 0071 | 1489000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0B | 7,150 | | TON |
| 0072 | 1491000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0C | 3,050 | | TON |
| 0073 | 1498000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | 1,650 | | TON |
| 0074 | 1503000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C | 41,000 | | TON |
| 0075 | 1519000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5B | 6,200 | | TON |
| 0076 | 1523000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5C | 48,100 | | TON |
| 0077 | 1575000000-E | 620 | ASPHALT BINDER FOR PLANT MIX | 5,710 | | TON |
| 0078 | 1693000000-E | 654 | ASPHALT PLANT MIX, PAVEMENT REPAIR | 170 | | TON |
| 0079 | 2000000000-N | 806 | RIGHT OF WAY MARKERS | 280 | | EA |
| 0080 | 2022000000-E | 815 | SUBDRAIN EXCAVATION | 4,540 | | CY |
| 0081 | 2026000000-E | 815 | GEOTEXTILE FOR SUBSURFACE DRAINS | 8,300 | | SY |
| 0082 | 2033000000-E | 815 | SUBDRAIN FINE AGGREGATE | 875 | | CY |
| 0083 | 2036000000-E | 815 | SUBDRAIN COARSE AGGREGATE | 1,395 | | CY |
| 0084 | 2044000000-E | 815 | 6" PERFORATED SUBDRAIN PIPE | 13,500 | | LF |
| 0085 | 2070000000-N | 815 | SUBDRAIN PIPE OUTLET | 28 | | EA |
| 0086 | 2077000000-E | 815 | 6" OUTLET PIPE | 168 | | LF |
| 0087 | 2143000000-E | 818 | BLOTTING SAND | 10 | | TON |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|--------------|-----------|--------|
| 0088 | 2190000000-N | 828 | TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE | 3 EA | | |
| 0089 | 2209000000-E | 838 | ENDWALLS | 19 CY | | |
| 0090 | 2220000000-E | 838 | REINFORCED ENDWALLS | 28 CY | | |
| 0091 | 2253000000-E | 840 | PIPE COLLARS | 2 CY | | |
| 0092 | 2264000000-E | 840 | PIPE PLUGS | 1 CY | | |
| 0093 | 2275000000-E | SP | FLOWABLE FILL | 10 CY | | |
| 0094 | 2286000000-N | 840 | MASONRY DRAINAGE STRUCTURES | 313 EA | | |
| 0095 | 2297000000-E | 840 | MASONRY DRAINAGE STRUCTURES | 11 CY | | |
| 0096 | 2308000000-E | 840 | MASONRY DRAINAGE STRUCTURES | 186 LF | | |
| 0097 | 2354000000-N | 840 | FRAME WITH GRATE, STD 840.22 | 2 EA | | |
| 0098 | 2354200000-N | 840 | FRAME WITH GRATE, STD 840.24 | 1 EA | | |
| 0099 | 2364000000-N | 840 | FRAME WITH TWO GRATES, STD 840.16 | 27 EA | | |
| 0100 | 2364200000-N | 840 | FRAME WITH TWO GRATES, STD 840.20 | 43 EA | | |
| 0101 | 2365000000-N | 840 | FRAME WITH TWO GRATES, STD 840.22 | 191 EA | | |
| 0102 | 2366000000-N | 840 | FRAME WITH TWO GRATES, STD 840.24 | 28 EA | | |
| 0103 | 2367000000-N | 840 | FRAME WITH TWO GRATES, STD 840.29 | 18 EA | | |
| 0104 | 2396000000-N | 840 | FRAME WITH COVER, STD 840.54 | 3 EA | | |
| 0105 | 2451000000-N | 852 | CONCRETE TRANSITIONAL SECTION FOR DROP INLET | 27 EA | | |
| 0106 | 2556000000-E | 846 | SHOULDER BERM GUTTER | 13,200 LF | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|----------|-----------|--------|
| 0107 | 2577000000-E | 846 | CONCRETE EXPRESSWAY GUTTER | 520 | LF | |
| 0108 | 2580000000-E | 846 | CONCRETE VALLEY GUTTER | 285 | LF | |
| 0109 | 2619000000-E | 850 | 4" CONCRETE PAVED DITCH | 165 | SY | |
| 0110 | 2655000000-E | 852 | 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN) | 4,350 | SY | |
| 0111 | 2905000000-N | 859 | CONVERT EXISTING DROP INLET TO JUNCTION BOX | 1 | EA | |
| 0112 | 3030000000-E | 862 | STEEL BM GUARDRAIL | 18,425 | LF | |
| 0113 | 3045000000-E | 862 | STEEL BM GUARDRAIL, SHOP CURVED | 325 | LF | |
| 0114 | 3105000000-N | 862 | STEEL BM GUARDRAIL TERMINAL SECTIONS | 4 | EA | |
| 0115 | 3150000000-N | 862 | ADDITIONAL GUARDRAIL POSTS | 10 | EA | |
| 0116 | 3195000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE AT-1 | 3 | EA | |
| 0117 | 3210000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE CAT-1 | 32 | EA | |
| 0118 | 3270000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE 350 | 39 | EA | |
| 0119 | 3285000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE M-350 | 8 | EA | |
| 0120 | 3317000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE B-77 | 16 | EA | |
| 0121 | 3360000000-E | 863 | REMOVE EXISTING GUARDRAIL | 929 | LF | |
| 0122 | 3380000000-E | 862 | TEMPORARY STEEL BM GUARDRAIL | 1,175 | LF | |
| 0123 | 3389100000-N | SP | TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE 350 | 6 | EA | |
| 0124 | 3503000000-E | 866 | WOVEN WIRE FENCE, 47" FABRIC | 69,710 | LF | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|--------------|-----------|--------|
| 0125 | 3509000000-E | 866 | 4" TIMBER FENCE POSTS, 7'-6" LONG | 4,318 EA | | |
| 0126 | 3515000000-E | 866 | 5" TIMBER FENCE POSTS, 8'-0" LONG | 1,213 EA | | |
| 0127 | 3557000000-E | 866 | ADDITIONAL BARBED WIRE | 1,000 LF | | |
| 0128 | 3564000000-E | 866 | SINGLE GATES, *** HIGH, **' WIDE, *** OPENING (47", 16', 16') | 1 EA | | |
| 0129 | 3565000000-E | 866 | DOUBLE GATES, *** HIGH, **' WIDE, *** OPENING (47", 12', 24') | 2 EA | | |
| 0130 | 3628000000-E | 876 | RIP RAP, CLASS I | 1,247 TON | | |
| 0131 | 3635000000-E | 876 | RIP RAP, CLASS II | 148 TON | | |
| 0132 | 3649000000-E | 876 | RIP RAP, CLASS B | 577 TON | | |
| 0133 | 3656000000-E | 876 | GEOTEXTILE FOR DRAINAGE | 16,644 SY | | |
| 0134 | 3659000000-N | SP | PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON | 1 EA | | |
| 0135 | 4072000000-E | 903 | SUPPORTS, 3-LB STEEL U-CHANNEL | 4,902 LF | | |
| 0136 | 4096000000-N | 904 | SIGN ERECTION, TYPE D | 15 EA | | |
| 0137 | 4102000000-N | 904 | SIGN ERECTION, TYPE E | 178 EA | | |
| 0138 | 4108000000-N | 904 | SIGN ERECTION, TYPE F | 57 EA | | |
| 0139 | 4116100000-N | 904 | SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D) | 3 EA | | |
| 0140 | 4155000000-N | 907 | DISPOSAL OF SIGN SYSTEM, U-CHANNEL | 45 EA | | |
| 0141 | 4238000000-N | 907 | DISPOSAL OF SIGN, D, E OR F | 3 EA | | |
| 0142 | 4360000000-N | SP | GENERIC SIGNING ITEM DISPOSAL OF SIGN SYSTEM ON SPAN WIRE | 1 EA | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|----------|-----------|--------|
| 0143 | 4400000000-E | 1110 | WORK ZONE SIGNS (STATIONARY) | 2,592 | SF | |
| 0144 | 4405000000-E | 1110 | WORK ZONE SIGNS (PORTABLE) | 1,088 | SF | |
| 0145 | 4410000000-E | 1110 | WORK ZONE SIGNS (BARRICADE MOUNTED) | 736 | SF | |
| 0146 | 4415000000-N | 1115 | FLASHING ARROW BOARD | 3 | EA | |
| 0147 | 4420000000-N | 1120 | PORTABLE CHANGEABLE MESSAGE SIGN | 3 | EA | |
| 0148 | 4422000000-N | 1120 | PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM) | 90 | DAY | |
| 0149 | 4430000000-N | 1130 | DRUMS | 984 | EA | |
| 0150 | 4435000000-N | 1135 | CONES | 110 | EA | |
| 0151 | 4445000000-E | 1145 | BARRICADES (TYPE III) | 1,112 | LF | |
| 0152 | 4455000000-N | 1150 | FLAGGER | 210 | DAY | |
| 0153 | 4465000000-N | 1160 | TEMPORARY CRASH CUSHIONS | 7 | EA | |
| 0154 | 4470000000-N | 1160 | RESET TEMPORARY CRASH CUSHION | 6 | EA | |
| 0155 | 4480000000-N | 1165 | TMA | 2 | EA | |
| 0156 | 4485000000-E | 1170 | PORTABLE CONCRETE BARRIER | 3,720 | LF | |
| 0157 | 4500000000-E | 1170 | RESET PORTABLE CONCRETE BARRIER | 2,970 | LF | |
| 0158 | 4516000000-N | 1180 | SKINNY DRUM | 110 | EA | |
| 0159 | 4650000000-N | 1251 | TEMPORARY RAISED PAVEMENT MARKERS | 1,998 | EA | |
| 0160 | 4685000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS) | 166,164 | LF | |
| 0161 | 4686000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS) | 40,438 | LF | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|---------------|-----------|--------|
| 0162 | 4695000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS) | 11,354 LF | | |
| 0163 | 4710000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS) | 952 LF | | |
| 0164 | 4721000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS) | 8 EA | | |
| 0165 | 4725000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS) | 155 EA | | |
| 0166 | 4770000000-E | 1205 | COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III) | 3,000 LF | | |
| 0167 | 4810000000-E | 1205 | PAINT PAVEMENT MARKING LINES (4") | 608,823 LF | | |
| 0168 | 4825000000-E | 1205 | PAINT PAVEMENT MARKING LINES (12") | 1,600 LF | | |
| 0169 | 4835000000-E | 1205 | PAINT PAVEMENT MARKING LINES (24") | 1,350 LF | | |
| 0170 | 4840000000-N | 1205 | PAINT PAVEMENT MARKING CHARACTER | 4 EA | | |
| 0171 | 4845000000-N | 1205 | PAINT PAVEMENT MARKING SYMBOL | 203 EA | | |
| 0172 | 4850000000-E | 1205 | REMOVAL OF PAVEMENT MARKING LINES (4") | 24,198 LF | | |
| 0173 | 4860000000-E | 1205 | REMOVAL OF PAVEMENT MARKING LINES (8") | 700 LF | | |
| 0174 | 4870000000-E | 1205 | REMOVAL OF PAVEMENT MARKING LINES (24") | 165 LF | | |
| 0175 | 4900000000-N | 1251 | PERMANENT RAISED PAVEMENT MARKERS | 22 EA | | |
| 0176 | 4905000000-N | 1253 | SNOWPLOWABLE PAVEMENT MARKERS | 1,939 EA | | |
| 0177 | 4915000000-E | 1264 | 7' U-CHANNEL POSTS | 9 EA | | |
| 0178 | 4955000000-N | 1264 | OBJECT MARKERS (END OF ROAD) | 9 EA | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|-------------------------|-------------|-----------|--------|
| 0179 | 5325000000-E | 1510 | *** WATER LINE (14") | 150 LF | | |
| 0180 | 5325000000-E | 1510 | *** WATER LINE (18") | 407 LF | | |
| 0181 | 5325200000-E | 1510 | 2" WATER LINE | 3,004 LF | | |
| 0182 | 5325400000-E | 1510 | 4" WATER LINE | 161 LF | | |
| 0183 | 5325600000-E | 1510 | 6" WATER LINE | 2,628 LF | | |
| 0184 | 5325800000-E | 1510 | 8" WATER LINE | 791 LF | | |
| 0185 | 5326200000-E | 1510 | 12" WATER LINE | 5,391 LF | | |
| 0186 | 5326600000-E | 1510 | 16" WATER LINE | 6,272 LF | | |
| 0187 | 5327000000-E | 1510 | 20" WATER LINE | 2,164 LF | | |
| 0188 | 5536000000-E | 1515 | 2" VALVE | 11 EA | | |
| 0189 | 5538000000-E | 1515 | 4" VALVE | 1 EA | | |
| 0190 | 5540000000-E | 1515 | 6" VALVE | 13 EA | | |
| 0191 | 5546000000-E | 1515 | 8" VALVE | 4 EA | | |
| 0192 | 5558000000-E | 1515 | 12" VALVE | 11 EA | | |
| 0193 | 5558600000-E | 1515 | 16" VALVE | 7 EA | | |
| 0194 | 5559000000-E | 1515 | 20" VALVE | 2 EA | | |
| 0195 | 5589100000-E | 1515 | 1" AIR RELEASE VALVE | 10 EA | | |
| 0196 | 5589200000-E | 1515 | 2" AIR RELEASE VALVE | 3 EA | | |
| 0197 | 5606000000-E | 1515 | 2" BLOW OFF | 7 EA | | |
| 0198 | 5648000000-N | 1515 | RELOCATE WATER METER | 37 EA | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|-------------|-----------|--------|
| 0199 | 5649000000-N | 1515 | RECONNECT WATER METER | 4 EA | | |
| 0200 | 5666000000-E | 1515 | FIRE HYDRANT | 7 EA | | |
| 0201 | 5672000000-N | 1515 | RELOCATE FIRE HYDRANT | 9 EA | | |
| 0202 | 5709100000-E | 1520 | 2" FORCE MAIN SEWER | 747 LF | | |
| 0203 | 5709300000-E | 1520 | 6" FORCE MAIN SEWER | 6,532 LF | | |
| 0204 | 5709400000-E | 1520 | 8" FORCE MAIN SEWER | 450 LF | | |
| 0205 | 5775000000-E | 1525 | 4' DIA UTILITY MANHOLE | 3 EA | | |
| 0206 | 5781000000-E | 1525 | UTILITY MANHOLE WALL, 4' DIA | 4.9 LF | | |
| 0207 | 5801000000-E | 1530 | ABANDON 8" UTILITY PIPE | 794 LF | | |
| 0208 | 5804000000-E | 1530 | ABANDON 12" UTILITY PIPE | 5,492 LF | | |
| 0209 | 5810000000-E | 1530 | ABANDON 16" UTILITY PIPE | 6,690 LF | | |
| 0210 | 5812000000-E | 1530 | ABANDON 20" UTILITY PIPE | 2,280 LF | | |
| 0211 | 5816000000-N | 1530 | ABANDON UTILITY MANHOLE | 3 EA | | |
| 0212 | 5871500000-E | 1550 | TRENCHLESS INSTALLATION OF 8" IN SOIL | 225 LF | | |
| 0213 | 5871510000-E | 1550 | TRENCHLESS INSTALLATION OF 8" NOT IN SOIL | 225 LF | | |
| 0214 | 5871800000-E | 1550 | TRENCHLESS INSTALLATION OF 14" IN SOIL | 75 LF | | |
| 0215 | 5871810000-E | 1550 | TRENCHLESS INSTALLATION OF 14" NOT IN SOIL | 75 LF | | |
| 0216 | 5872000000-E | 1550 | TRENCHLESS INSTALLATION OF 18" IN SOIL | 203.5 LF | | |
| 0217 | 5872010000-E | 1550 | TRENCHLESS INSTALLATION OF 18" NOT IN SOIL | 203.5 LF | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--|---------------|-----------|--------|
| 0218 | 5882000000-N | SP | GENERIC UTILITY ITEM RELOCATE WATER METER WITH NEW VAULT | 2 EA | | |
| 0219 | 5912000000-N | SP | GENERIC UTILITY ITEM REMOVE LIFT STATION | Lump Sum | L.S. | |
| 0220 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 50,000 LF | | |
| 0221 | 6006000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS A | 7,000 TON | | |
| 0222 | 6009000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS B | 25,000 TON | | |
| 0223 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 20,000 TON | | |
| 0224 | 6015000000-E | 1615 | TEMPORARY MULCHING | 500 ACR | | |
| 0225 | 6018000000-E | 1620 | SEED FOR TEMPORARY SEEDING | 115,400 LB | | |
| 0226 | 6021000000-E | 1620 | FERTILIZER FOR TEMPORARY SEED- ING | 480 TON | | |
| 0227 | 6024000000-E | 1622 | TEMPORARY SLOPE DRAINS | 15,000 LF | | |
| 0228 | 6029000000-E | SP | SAFETY FENCE | 24,000 LF | | |
| 0229 | 6030000000-E | 1630 | SILT EXCAVATION | 126,040 CY | | |
| 0230 | 6036000000-E | 1631 | MATTING FOR EROSION CONTROL | 338,000 SY | | |
| 0231 | 6037000000-E | SP | COIR FIBER MAT | 10,000 SY | | |
| 0232 | 6038000000-E | SP | PERMANENT SOIL REINFORCEMENT MAT | 28,000 SY | | |
| 0233 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 10,000 LF | | |
| 0234 | 6045000000-E | SP | *** TEMPORARY PIPE (24") | 465 LF | | |
| 0235 | 6046000000-E | 1636 | TEMPORARY PIPE FOR STREAM CROSSING | 200 LF | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|-------------------------------|----------|-----------|--------|
| 0236 | 6048000000-E | SP | FLOATING TURBIDITY CURTAIN | 455 | SY | |
| 0237 | 6069000000-E | 1638 | STILLING BASINS | 1,575 | CY | |
| 0238 | 6070000000-N | 1639 | SPECIAL STILLING BASINS | 60 | EA | |
| 0239 | 6071012000-E | SP | COIR FIBER WATTLE | 8,000 | LF | |
| 0240 | 6071020000-E | SP | POLYACRYLAMIDE (PAM) | 8,000 | LB | |
| 0241 | 6071030000-E | 1640 | COIR FIBER BAFFLE | 15,000 | LF | |
| 0242 | 6071050000-E | SP | *** SKIMMER (1-1/2") | 102 | EA | |
| 0243 | 6071050000-E | SP | *** SKIMMER (2") | 14 | EA | |
| 0244 | 6071050000-E | SP | *** SKIMMER (2-1/2") | 1 | EA | |
| 0245 | 6084000000-E | 1660 | SEEDING & MULCHING | 200 | ACR | |
| 0246 | 6087000000-E | 1660 | MOWING | 200 | ACR | |
| 0247 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 3,450 | LB | |
| 0248 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 10 | TON | |
| 0249 | 6096000000-E | 1662 | SEED FOR SUPPLEMENTAL SEEDING | 5,200 | LB | |
| 0250 | 6108000000-E | 1665 | FERTILIZER TOPDRESSING | 156 | TON | |
| 0251 | 6111000000-E | SP | IMPERVIOUS DIKE | 400 | LF | |
| 0252 | 6114500000-N | 1667 | SPECIALIZED HAND MOWING | 100 | MHR | |
| 0253 | 6117000000-N | SP | RESPONSE FOR EROSION CONTROL | 125 | EA | |
| 0254 | 6120000000-E | SP | CULVERT DIVERSION CHANNEL | 1,500 | CY | |
| 0255 | 6123000000-E | 1670 | REFORESTATION | 10 | ACR | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--------------------------------------|----------|-----------|--------|
| 0256 | 6126000000-E | SP | STREAMBANK REFORESTATION | 0.25 | ACR | |
| 0257 | 7060000000-E | 1705 | SIGNAL CABLE | 3,475 | LF | |
| 0258 | 7120000000-E | 1705 | VEHICLE SIGNAL HEAD (12", 3 SECTION) | 21 | EA | |
| 0259 | 7132000000-E | 1705 | VEHICLE SIGNAL HEAD (12", 4 SECTION) | 5 | EA | |
| 0260 | 7144000000-E | 1705 | VEHICLE SIGNAL HEAD (12", 5 SECTION) | 1 | EA | |
| 0261 | 7264000000-E | 1710 | MESSENGER CABLE (3/8") | 500 | LF | |
| 0262 | 7300000000-E | 1715 | UNPAVED TRENCHING (*****) (1, 2") | 2,075 | LF | |
| 0263 | 7301000000-E | 1715 | DIRECTIONAL DRILL (*****) (1, 2") | 425 | LF | |
| 0264 | 7301000000-E | 1715 | DIRECTIONAL DRILL (*****) (2, 2") | 235 | LF | |
| 0265 | 7324000000-N | 1716 | JUNCTION BOX (STANDARD SIZE) | 35 | EA | |
| 0266 | 7444000000-E | 1725 | INDUCTIVE LOOP SAWCUT | 2,675 | LF | |
| 0267 | 7456000000-E | 1726 | LEAD-IN CABLE (*****) (14-2) | 6,200 | LF | |
| 0268 | 7566000000-N | 1733 | DELINEATOR MARKER | 2 | EA | |
| 0269 | 7575142000-N | 1736 | 900MHZ RADIO | 2 | EA | |
| 0270 | 7576000000-N | SP | METAL STRAIN SIGNAL POLE | 4 | EA | |
| 0271 | 7588000000-N | SP | METAL POLE WITH SINGLE MAST ARM | 1 | EA | |
| 0272 | 7590000000-N | SP | METAL POLE WITH DUAL MAST ARM | 2 | EA | |
| 0273 | 7613000000-N | SP | SOIL TEST | 7 | EA | |
| 0274 | 7614100000-E | SP | DRILLED PIER FOUNDATION | 42 | CY | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--|----------|-----------|--------|
| 0275 | 7631000000-N | SP | MAST ARM WITH METAL POLE DE-SIGN | 3 EA | | |
| 0276 | 7636000000-N | 1745 | SIGN FOR SIGNALS | 6 EA | | |
| 0277 | 7642200000-N | 1743 | TYPE II PEDESTAL WITH FOUNDATION | 3 EA | | |
| 0278 | 7684000000-N | 1750 | SIGNAL CABINET FOUNDATION | 4 EA | | |
| 0279 | 7756000000-N | 1751 | CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED) | 4 EA | | |
| 0280 | 7780000000-N | 1751 | DETECTOR CARD (TYPE 2070L) | 14 EA | | |
| 0281 | 7901000000-N | 1753 | CABINET BASE EXTENDER | 4 EA | | |
| 0282 | 8056000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (73+25 -L- LT) | Lump Sum | L.S. | |

CULVERT ITEMS

| | | | | | | |
|------|--------------|-----|---|----------|------|--|
| 0283 | 8056000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (53+95.00-L-) | Lump Sum | L.S. | |
| 0284 | 8056000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (77+04.00-L-) | Lump Sum | L.S. | |
| 0285 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (188+02.00-L-) | Lump Sum | L.S. | |
| 0286 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (204+38.00-L-) | Lump Sum | L.S. | |
| 0287 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (283+62.00-L-) | Lump Sum | L.S. | |
| 0288 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (53+95.00-L-) | Lump Sum | L.S. | |
| 0289 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (77+04.00-L-) | Lump Sum | L.S. | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|------------------------|--------------|-------|---|---------------|-----------|--------|
| 0290 | 8133000000-E | 414 | FOUNDATION CONDITIONING MATERIAL, BOX CULVERT | 1,622 TON | | |
| 0291 | 8196000000-E | 420 | CLASS A CONCRETE (CULVERT) | 2,388.5 CY | | |
| 0292 | 8245000000-E | 425 | REINFORCING STEEL (CULVERT) | 259,388 LB | | |
| STRUCTURE ITEMS | | | | | | |
| 0293 | 8017000000-N | SP | CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (339+48.56-L-EBL) | Lump Sum | L.S. | |
| 0294 | 8017000000-N | SP | CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (339+48.56-L-WBL) | Lump Sum | L.S. | |
| 0295 | 8035000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (339+48.56-L-EBL) | Lump Sum | L.S. | |
| 0296 | 8105540000-E | 411 | 3'-6" DIA DRILLED PIERS IN SOIL | 261 LF | | |
| 0297 | 8105640000-E | 411 | 3'-6" DIA DRILLED PIERS NOT IN SOIL | 366 LF | | |
| 0298 | 8111400000-E | 411 | PERMANENT STEEL CASING FOR 3'-6" DIA DRILLED PIER | 30.2 LF | | |
| 0299 | 8113000000-N | 411 | SID INSPECTIONS | 8 EA | | |
| 0300 | 8115000000-N | 411 | CSL TESTING | 8 EA | | |
| 0301 | 8121000000-N | 412 | UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (339+48.56-L-EBL) | Lump Sum | L.S. | |
| 0302 | 8121000000-N | 412 | UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (339+48.56-L-WBL) | Lump Sum | L.S. | |
| 0303 | 8147000000-E | 420 | REINFORCED CONCRETE DECK SLAB | 45,340 SF | | |

County : Montgomery

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--|----------------|-----------|--------|
| 0304 | 8161000000-E | 420 | GROOVING BRIDGE FLOORS | 44,488 SF | | |
| 0305 | 8182000000-E | 420 | CLASS A CONCRETE (BRIDGE) | 668.9 CY | | |
| 0306 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (123+82.50-L-EBL) | Lump Sum | L.S. | |
| 0307 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (123+82.50-L-WBL) | Lump Sum | L.S. | |
| 0308 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (339+48.56-L-EBL) | Lump Sum | L.S. | |
| 0309 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (339+48.56-L-WBL) | Lump Sum | L.S. | |
| 0310 | 8217000000-E | 425 | REINFORCING STEEL (BRIDGE) | 191,474 LB | | |
| 0311 | 8238000000-E | 425 | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 28,356 LB | | |
| 0312 | 8265000000-E | 430 | 54" PRESTRESSED CONCRETE GIR- DERS | 1,999.33 LF | | |
| 0313 | 8277000000-E | 430 | MODIFIED 72" PRESTRESSED CONC GIRDERS | 2,472 LF | | |
| 0314 | 8384000000-E | 450 | HP14X73 STEEL PILES | 2,425 LF | | |
| 0315 | 8391000000-N | 450 | STEEL PILE POINTS | 64 EA | | |
| 0316 | 8503000000-E | 460 | CONCRETE BARRIER RAIL | 2,280 LF | | |
| 0317 | 8608000000-E | 876 | RIP RAP CLASS II (2'-0" THICK) | 5,698 TON | | |
| 0318 | 8622000000-E | 876 | GEOTEXTILE FOR DRAINAGE | 6,330 SY | | |
| 0319 | 8657000000-N | 430 | ELASTOMERIC BEARINGS | Lump Sum | L.S. | |

Vendor 1 of 12: J. T. RUSSELL & SONS, INC. (3075)
Call Order 006 (Proposal: C203494)

Bid Information

| | |
|---|-------------------------------------|
| Proposal County: MONTGOMERY | Bid Checksum: BC8443E4 |
| Vendor Address: 1721 US HWY 52 North Albemarle , NC , 28001 | Bid Total: \$45,066,522.65 |
| Signature Check: atlas_james_russell_3075 | Items Total: \$45,066,522.65 |
| Time Bid Received: November 18, 2014 01:58 PM | Time Total: \$0.00 |
| Amendment Count: 0 | |

Bidding Errors:

DBE Warning : MBE Warning: MBE Commitment Goal not met
Misc Error : Required fields not entered in Miscellane

MBE Goal Set 5.0

MBE Goal Obt 0.5

WBE Goal Set 7.0

WBE Goal Met 7.0

Vendor 1 of 12: J. T. RUSSELL & SONS, INC. (3075)
Call Order 006 (Proposal: C203494)

Bid Bond Information

| | |
|-----------------------------|--|
| Projects: | Bond Maximum: |
| Counties: | State of Incorporation: |
| Bond ID: SNC14212208 | Agency Execution Date: 11/17/2014 1 |
| Paid by Check: No | Surety Name: surety2000 |
| Bond Percent: 5% | Bond Agency Name: Fidelity And Deposit Company of Maryland |

Vendor 3075's Bid Information for Call 006, Letting L141118, 11/18/14

JT Russell & Sons Inc (3075)
 Call Order 006 (Proposal ID C203494)

LIST OF MBE PARTICIPANTS

| VENDOR NUMBER | DBE NAME ADDRESS | WORK CODE TYPE OF WORK | CERT TYPE AMOUNT | |
|---------------------|--|------------------------|---------------------|-----------|
| 10869 ^{MB} | SK HAULING LLC 188 DOUBLE SPRING LANE , LEXINGTON, NC 27295 | | Sub 102,500.00 | Committed |
| 4906 ^{MB} | W. G. LEWIS TRUCKING, INC 1323 PENNY RD. , HIGH POINT, NC 27265 | | Sub 120,250.00 | Committed |
| | | | TOTAL: \$222,750.00 | |
| | | | 0.49% | |

Vendor 3075's Bid Information for Call 006, Letting L141118, 11/18/14

JT Russell & Sons Inc (3075)
 Call Order 006 (Proposal ID C203494)

LIST OF WBE PARTICIPANTS

| VENDOR NUMBER | DBE NAME ADDRESS | WORK CODE TYPE OF WORK | CERT TYPE AMOUNT | |
|---------------------|--|------------------------|-----------------------|-----------|
| 4898 ^{WB} | BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079 | | Sub 609,317.75 | Committed |
| 3765 ^{WB} | STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285 | | Sub 169,478.40 | Committed |
| 3080 ^{WB} | CURTIN TRUCKING & DRAINAGE, INC POST OFFICE BOX 38220 , CHARLOTTE, NC 282781003 | | Sub 122,412.50 | Committed |
| 3026 ^{WB} | KNOX CONTRACT SEEDING INC 550 KNOX ROAD , CLEVELAND, NC 27013 | | Sub 2,185,875.00 | Committed |
| 12278 ^{WB} | CLIFTON CONSTRUCTION CO., INC. 1435 GIDDENSVILLE ROAD , FAISON, NC 28341 | | Sub 548,130.00 | Committed |
| 3230 ^{WB} | HIATT & MASON ENTERPRISES, INC POST OFFICE BOX 1378 , MOUNT AIRY, NC 27030 | | Sub 352,919.40 | Committed |
| | | | TOTAL: \$3,988,133.05 | |
| | | | 8.85% | |

Vendor 3075's Bid Information for Call 006, Letting L141118, 11/18/14

JT Russell & Sons Inc (3075)
 Call Order 006 (Proposal ID C203494)

Miscellaneous Data Info - Contractor Responses:
 =====

NON-COLLUSION AND DEBARMENT CERTIFICATION

Explanation of the prospective bidder that is unable to certify to any of the statements in this certification:

Explanation:
 NOT ANSWERED
 NOT ANSWERED
 NOT ANSWERED
 NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects. NOT ANSWERED

Bid Bond Data Info - Contractor Responses:

=====

BondID: SNC14212208
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: Fidelity And Deposit Company of Maryland
Bond Execution Date: 11/17/2014 1
Bond Amount: \$2,253,326.13 (Five Percent of Bid)

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------------------------|--|----------------------------|--------------------------|-------------------------|
| Section 0001 ROADWAY ITEMS | | | | |
| Alt Group | | | | |
| 0001 | 0000100000-N MOBILIZATION | LUMP | LUMP | 2,146,000.00 |
| 0002 | 0001000000-E CLEARING & GRUBBING .. ACRE(S) | LUMP | LUMP | 1,344,000.00 |
| 0003 | 0008000000-E SUPPLEMENTARY CLEARING & GRUBBING | 5.000 ACR | 6,500.00000 | 32,500.00 |
| 0004 | 0015000000-N SEALING ABANDONED WELLS | 2.000 EA | 1,250.00000 | 2,500.00 |
| 0005 | 0022000000-E UNCLASSIFIED EXCAVATION | 1,610,000.000 CY | 4.25000 | 6,842,500.00 |
| 0006 | 0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (123+72.25 -L- LT) | LUMP | LUMP | 45,303.30 |
| 0007 | 0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (123+72.25 -L- RT) | LUMP | LUMP | 45,303.30 |
| 0008 | 0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (339+69.19 -L- LT) | LUMP | LUMP | 51,510.00 |
| 0009 | 0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (339+69.19 -L- RT) | LUMP | LUMP | 51,510.00 |
| 0010 | 0036000000-E UNDERCUT EXCAVATION | 32,523.000 CY | 7.00000 | 227,661.00 |

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0011 | 0127000000-N EMBANKMENT SETTLEMENT GAUGES | 3.000 EA | 1,250.00000 | 3,750.00 |
| 0012 | 0134000000-E DRAINAGE DITCH EXCAVATION | 25,714.000 CY | 7.00000 | 179,998.00 |
| 0013 | 0141000000-E BERM DITCH CONSTRUCTION | 5,910.000 LF | 2.25000 | 13,297.50 |
| 0014 | 0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT | 37,550.000 SY | 2.45000 | 91,997.50 |
| 0015 | 0177000000-E BREAKING OF EXISTING ASPHALT PAVEMENT | 26,050.000 SY | 2.45000 | 63,822.50 |
| 0016 | 0192000000-N PROOF ROLLING | 61.000 HR | 200.00000 | 12,200.00 |
| 0017 | 0195000000-E SELECT GRANULAR MATERIAL | 19,240.000 CY | 10.00000 | 192,400.00 |
| 0018 | 0196000000-E GEOTEXTILE FOR SOIL STABILIZATION | 48,500.000 SY | 1.55000 | 75,175.00 |
| 0019 | 0199000000-E TEMPORARY SHORING | 1,722.000 SF | 75.00000 | 129,150.00 |
| 0020 | 0223000000-E ROCK PLATING | 2,465.000 SY | 47.00000 | 115,855.00 |
| 0021 | 0241000000-E GENERIC GRADING ITEM SOIL NAIL SLOPE STABILIZATION | 3,500.000 SY | 162.00000 | 567,000.00 |
| 0022 | 0262000000-N GENERIC GRADING ITEM SOIL NAIL PROOF TESTS | 25.000 EA | 500.00000 | 12,500.00 |

(Contains bid errors)

Check: BC8443E4 Page 2

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0023 | 0262000000-N GENERIC GRADING ITEM SOIL NAIL VERIFICATION TESTS | 25.000 EA | 500.00000 | 12,500.00 |
| 0024 | 0318000000-E FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES | 10,204.000 TON | 34.00000 | 346,936.00 |
| 0025 | 0320000000-E FOUNDATION CONDITIONING GEOTEXTILE | 12,950.000 SY | 2.15000 | 27,842.50 |
| 0026 | 0342000000-E *** SIDE DRAIN PIPE (30") | 1,572.000 LF | 47.68000 | 74,952.96 |
| 0027 | 0342000000-E *** SIDE DRAIN PIPE (36") | 1,096.000 LF | 58.00000 | 63,568.00 |
| 0028 | 0342000000-E *** SIDE DRAIN PIPE (42") | 108.000 LF | 80.89000 | 8,736.12 |
| 0029 | 0342000000-E *** SIDE DRAIN PIPE (6") | 20.000 LF | 25.00000 | 500.00 |
| 0030 | 0343000000-E 15" SIDE DRAIN PIPE | 10,592.000 LF | 21.50000 | 227,728.00 |
| 0031 | 0344000000-E 18" SIDE DRAIN PIPE | 2,816.000 LF | 26.85000 | 75,609.60 |
| 0032 | 0345000000-E 24" SIDE DRAIN PIPE | 4,656.000 LF | 31.00000 | 144,336.00 |
| 0033 | 0348000000-E *** SIDE DRAIN PIPE ELBOWS (15") | 40.000 EA | 225.00000 | 9,000.00 |
| 0034 | 0348000000-E *** SIDE DRAIN PIPE ELBOWS (18") | 7.000 EA | 275.00000 | 1,925.00 |

(Contains bid errors)

Check: BC8443E4 Page 3

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0035 | 0348000000-E ***" SIDE DRAIN PIPE ELBOWS (24") | 3.000 EA | 650.00000 | 1,950.00 |
| 0036 | 0348000000-E ***" SIDE DRAIN PIPE ELBOWS (30") | 2.000 EA | 1,200.00000 | 2,400.00 |
| 0037 | 0360000000-E 12" RC PIPE CULVERTS, CLASS III | 156.000 LF | 22.65000 | 3,533.40 |
| 0038 | 0366000000-E 15" RC PIPE CULVERTS, CLASS III | 6,944.000 LF | 23.45000 | 162,836.80 |
| 0039 | 0372000000-E 18" RC PIPE CULVERTS, CLASS III | 1,308.000 LF | 26.95000 | 35,250.60 |
| 0040 | 0378000000-E 24" RC PIPE CULVERTS, CLASS III | 1,440.000 LF | 34.55000 | 49,752.00 |
| 0041 | 0384000000-E 30" RC PIPE CULVERTS, CLASS III | 488.000 LF | 48.25000 | 23,546.00 |
| 0042 | 0390000000-E 36" RC PIPE CULVERTS, CLASS III | 396.000 LF | 66.35000 | 26,274.60 |
| 0043 | 0396000000-E 42" RC PIPE CULVERTS, CLASS III | 252.000 LF | 92.00000 | 23,184.00 |
| 0044 | 0402000000-E 48" RC PIPE CULVERTS, CLASS III | 152.000 LF | 115.00000 | 17,480.00 |
| 0045 | 0448000000-E ****" RC PIPE CULVERTS, CLASS IV (54") | 720.000 LF | 182.00000 | 131,040.00 |
| 0046 | 0448000000-E ****" RC PIPE CULVERTS, CLASS IV (60") | 236.000 LF | 215.00000 | 50,740.00 |

(Contains bid errors)

Check: BC8443E4 Page 4

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--|----------------------------|--------------------------|-------------------------|
| 0047 | 0448000000-E ***** RC PIPE CULVERTS, CLASS IV (66") | 220.000 LF | 292.00000 | 64,240.00 |
| 0048 | 0448200000-E 15" RC PIPE CULVERTS, CLASS IV | 4,444.000 LF | 21.25000 | 94,435.00 |
| 0049 | 0448300000-E 18" RC PIPE CULVERTS, CLASS IV | 116.000 LF | 29.00000 | 3,364.00 |
| 0050 | 0448400000-E 24" RC PIPE CULVERTS, CLASS IV | 76.000 LF | 41.00000 | 3,116.00 |
| 0051 | 0448500000-E 30" RC PIPE CULVERTS, CLASS IV | 720.000 LF | 54.00000 | 38,880.00 |
| 0052 | 0448700000-E 42" RC PIPE CULVERTS, CLASS IV | 216.000 LF | 110.00000 | 23,760.00 |
| 0053 | 0973100000-E *** WELDED STEEL PIPE, ***** THICK, GRADE B IN SOIL (30", 0.500") | 104.000 LF | 316.00000 | 32,864.00 |
| 0054 | 0995000000-E PIPE REMOVAL | 2,790.000 LF | 10.00000 | 27,900.00 |
| 0055 | 1011000000-N FINE GRADING | LUMP | LUMP | 500,000.00 |
| 0056 | 1044000000-E LIME TREATED SOIL (SLURRY METHOD) | 142,490.000 SY | 2.35000 | 334,851.50 |
| 0057 | 1066000000-E LIME FOR LIME TREATED SOIL | 1,430.000 TON | 213.18000 | 304,847.40 |

(Contains bid errors)

Check: BC8443E4 Page 5

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--|----------------------------|--------------------------|-------------------------|
| 0058 | 1077000000-E #57 STONE | 31.000 TON | 50.00000 | 1,550.00 |
| 0059 | 1099500000-E SHALLOW UNDERCUT | 4,000.000 CY | 7.00000 | 28,000.00 |
| 0060 | 1099700000-E CLASS IV SUBGRADE STABILIZATION | 7,600.000 TON | 28.00000 | 212,800.00 |
| 0061 | 1110000000-E STABILIZER AGGREGATE | 500.000 TON | 35.00000 | 17,500.00 |
| 0062 | 1115000000-E GEOTEXTILE FOR PAVEMENT STABILIZATION | 83,453.000 SY | 3.00000 | 250,359.00 |
| 0063 | 1121000000-E AGGREGATE BASE COURSE | 134,000.000 TON | 25.00000 | 3,350,000.00 |
| 0064 | 1176000000-E SOIL CEMENT BASE | 142,490.000 SY | 1.63000 | 232,258.70 |
| 0065 | 1187000000-E PORTLAND CEMENT FOR SOIL CEMENT BASE | 3,920.000 TON | 130.56000 | 511,795.20 |
| 0066 | 1209000000-E ASPHALT CURING SEAL | 42,750.000 GAL | 2.15000 | 91,912.50 |
| 0067 | 1220000000-E INCIDENTAL STONE BASE | 4,000.000 TON | 35.00000 | 140,000.00 |
| 0068 | 1231000000-E SHOULDER BORROW | 57,816.000 CY | 4.90000 | 283,298.40 |
| 0069 | 1275000000-E PRIME COAT | 669.000 GAL | 6.00000 | 4,014.00 |

(Contains bid errors)

Check: BC8443E4 Page 6

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--|----------------------------|--------------------------|-------------------------|
| 0070 | 1330000000-E INCIDENTAL MILLING | 1,600.000 SY | 8.00000 | 12,800.00 |
| 0071 | 1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B | 7,150.000 TON | 37.73000 | 269,769.50 |
| 0072 | 1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C | 3,050.000 TON | 36.37000 | 110,928.50 |
| 0073 | 1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | 1,650.000 TON | 39.64000 | 65,406.00 |
| 0074 | 1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C | 41,000.000 TON | 33.56000 | 1,375,960.00 |
| 0075 | 1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B | 6,200.000 TON | 35.01000 | 217,062.00 |
| 0076 | 1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C | 48,100.000 TON | 33.54000 | 1,613,274.00 |
| 0077 | 1575000000-E ASPHALT BINDER FOR PLANT MIX | 5,710.000 TON | 675.00000 | 3,854,250.00 |
| 0078 | 1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR | 170.000 TON | 145.00000 | 24,650.00 |
| 0079 | 2000000000-N RIGHT OF WAY MARKERS | 280.000 EA | 173.25000 | 48,510.00 |
| 0080 | 2022000000-E SUBDRAIN EXCAVATION | 4,540.000 CY | 30.60000 | 138,924.00 |
| 0081 | 2026000000-E GEOTEXTILE FOR SUBSURFACE DRAINS | 8,300.000 SY | 7.14000 | 59,262.00 |

(Contains bid errors)

Check: BC8443E4 Page 7

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--|----------------------------|--------------------------|-------------------------|
| 0082 | 2033000000-E SUBDRAIN FINE AGGREGATE | 875.000 CY | 40.80000 | 35,700.00 |
| 0083 | 2036000000-E SUBDRAIN COARSE AGGREGATE | 1,395.000 CY | 71.40000 | 99,603.00 |
| 0084 | 2044000000-E 6" PERFORATED SUBDRAIN PIPE | 13,500.000 LF | 15.30000 | 206,550.00 |
| 0085 | 2070000000-N SUBDRAIN PIPE OUTLET | 28.000 EA | 357.00000 | 9,996.00 |
| 0086 | 2077000000-E 6" OUTLET PIPE | 168.000 LF | 35.70000 | 5,997.60 |
| 0087 | 2143000000-E BLOTTING SAND | 10.000 TON | 65.00000 | 650.00 |
| 0088 | 2190000000-N TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE | 3.000 EA | 2,000.00000 | 6,000.00 |
| 0089 | 2209000000-E ENDWALLS | 19.000 CY | 1,000.00000 | 19,000.00 |
| 0090 | 2220000000-E REINFORCED ENDWALLS | 28.000 CY | 1,100.00000 | 30,800.00 |
| 0091 | 2253000000-E PIPE COLLARS | 2.000 CY | 1,400.00000 | 2,800.00 |
| 0092 | 2264000000-E PIPE PLUGS | 1.000 CY | 1,400.00000 | 1,400.00 |

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

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| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--|----------------------------|--------------------------|-------------------------|
| 0093 | 2275000000-E FLOWABLE FILL | 10.000 CY | 375.00000 | 3,750.00 |
| 0094 | 2286000000-N MASONRY DRAINAGE STRUCTURES | 313.000 EA | 1,200.00000 | 375,600.00 |
| 0095 | 2297000000-E MASONRY DRAINAGE STRUCTURES | 11.000 CY | 1,245.00000 | 13,695.00 |
| 0096 | 2308000000-E MASONRY DRAINAGE STRUCTURES | 186.000 LF | 275.00000 | 51,150.00 |
| 0097 | 2354000000-N FRAME WITH GRATE, STD 840.22 | 2.000 EA | 455.00000 | 910.00 |
| 0098 | 2354200000-N FRAME WITH GRATE, STD 840.24 | 1.000 EA | 455.00000 | 455.00 |
| 0099 | 2364000000-N FRAME WITH TWO GRATES, STD 840.16 | 27.000 EA | 455.00000 | 12,285.00 |
| 0100 | 2364200000-N FRAME WITH TWO GRATES, STD 840.20 | 43.000 EA | 455.00000 | 19,565.00 |
| 0101 | 2365000000-N FRAME WITH TWO GRATES, STD 840.22 | 191.000 EA | 455.00000 | 86,905.00 |
| 0102 | 2366000000-N FRAME WITH TWO GRATES, STD 840.24 | 28.000 EA | 455.00000 | 12,740.00 |
| 0103 | 2367000000-N FRAME WITH TWO GRATES, STD 840.29 | 18.000 EA | 455.00000 | 8,190.00 |
| 0104 | 2396000000-N FRAME WITH COVER, STD 840.54 | 3.000 EA | 455.00000 | 1,365.00 |

(Contains bid errors)

Check: BC8443E4 Page 9

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0105 | 2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLET | 27.000 EA | 561.00000 | 15,147.00 |
| 0106 | 2556000000-E SHOULDER BERM GUTTER | 13,200.000 LF | 15.05000 | 198,660.00 |
| 0107 | 2577000000-E CONCRETE EXPRESSWAY GUTTER | 520.000 LF | 24.48000 | 12,729.60 |
| 0108 | 2580000000-E CONCRETE VALLEY GUTTER | 285.000 LF | 18.36000 | 5,232.60 |
| 0109 | 2619000000-E 4" CONCRETE PAVED DITCH | 165.000 SY | 51.00000 | 8,415.00 |
| 0110 | 2655000000-E 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN) | 4,350.000 SY | 40.80000 | 177,480.00 |
| 0111 | 2905000000-N CONVERT EXISTING DROP INLET TO JUNCTION BOX | 1.000 EA | 3,500.00000 | 3,500.00 |
| 0112 | 3030000000-E STEEL BM GUARDRAIL | 18,425.000 LF | 13.88000 | 255,739.00 |
| 0113 | 3045000000-E STEEL BM GUARDRAIL, SHOP CURVED | 325.000 LF | 15.30000 | 4,972.50 |
| 0114 | 3105000000-N STEEL BM GUARDRAIL TERMINAL SECTIONS | 4.000 EA | 45.90000 | 183.60 |
| 0115 | 3150000000-N ADDITIONAL GUARDRAIL POSTS | 10.000 EA | 41.82000 | 418.20 |
| 0116 | 3195000000-N GUARDRAIL ANCHOR UNITS, TYPE AT-1 | 3.000 EA | 433.50000 | 1,300.50 |

(Contains bid errors)

Check: BC8443E4 Page 10

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0117 | 3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1 | 32.000 | 408.00000 | 13,056.00 |
| | | EA | | |
| 0118 | 3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350 | 39.000 | 1,836.00000 | 71,604.00 |
| | | EA | | |
| 0119 | 3285000000-N GUARDRAIL ANCHOR UNITS, TYPE M-350 | 8.000 | 1,642.20000 | 13,137.60 |
| | | EA | | |
| 0120 | 3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77 | 16.000 | 1,402.50000 | 22,440.00 |
| | | EA | | |
| 0121 | 3360000000-E REMOVE EXISTING GUARDRAIL | 929.000 | 0.51000 | 473.79 |
| | | LF | | |
| 0122 | 3380000000-E TEMPORARY STEEL BM GUARDRAIL | 1,175.000 | 5.10000 | 5,992.50 |
| | | LF | | |
| 0123 | 3389100000-N TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE 350 | 6.000 | 918.00000 | 5,508.00 |
| | | EA | | |
| 0124 | 3503000000-E WOVEN WIRE FENCE, 47" FABRIC | 69,710.000 | 1.84000 | 128,266.40 |
| | | LF | | |
| 0125 | 3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG | 4,318.000 | 14.28000 | 61,661.04 |
| | | EA | | |
| 0126 | 3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG | 1,213.000 | 28.56000 | 34,643.28 |
| | | EA | | |
| 0127 | 3557000000-E ADDITIONAL BARBED WIRE | 1,000.000 | 0.16000 | 160.00 |
| | | LF | | |

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0128 | 3564000000-E SINGLE GATES, ***" HIGH, ***' WIDE, ***' OPENING (47", 16', 16') | 1.000 EA | 459.00000 | 459.00 |
| 0129 | 3565000000-E DOUBLE GATES, ***" HIGH, ***' WIDE, ***' OPENING (47", 12', 24') | 2.000 EA | 867.00000 | 1,734.00 |
| 0130 | 3628000000-E RIP RAP, CLASS I | 1,247.000 TON | 40.00000 | 49,880.00 |
| 0131 | 3635000000-E RIP RAP, CLASS II | 148.000 TON | 45.00000 | 6,660.00 |
| 0132 | 3649000000-E RIP RAP, CLASS B | 577.000 TON | 40.00000 | 23,080.00 |
| 0133 | 3656000000-E GEOTEXTILE FOR DRAINAGE | 16,644.000 SY | 2.50000 | 41,610.00 |
| 0134 | 3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON | 1.000 EA | 2,000.00000 | 2,000.00 |
| 0135 | 4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL | 4,902.000 LF | 5.05000 | 24,755.10 |
| 0136 | 4096000000-N SIGN ERECTION, TYPE D | 15.000 EA | 91.80000 | 1,377.00 |
| 0137 | 4102000000-N SIGN ERECTION, TYPE E | 178.000 EA | 45.90000 | 8,170.20 |
| 0138 | 4108000000-N SIGN ERECTION, TYPE F | 57.000 EA | 76.50000 | 4,360.50 |

(Contains bid errors)

Check: BC8443E4 Page 12

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--|----------------------------|--------------------------|-------------------------|
| 0139 | 4116100000-N SIGN ERECTION, RELOCATE, TYPE ***** (GROUND MOUNTED) (D) | 3.000 EA | 127.50000 | 382.50 |
| 0140 | 4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL | 45.000 EA | 5.10000 | 229.50 |
| 0141 | 4238000000-N DISPOSAL OF SIGN, D, E OR F | 3.000 EA | 5.10000 | 15.30 |
| 0142 | 4360000000-N GENERIC SIGNING ITEM DISPOSAL OF SIGN SYSTEM ON SPAN WIRE | 1.000 EA | 220.00000 | 220.00 |
| 0143 | 4400000000-E WORK ZONE SIGNS (STATIONARY) | 2,592.000 SF | 4.57000 | 11,845.44 |
| 0144 | 4405000000-E WORK ZONE SIGNS (PORTABLE) | 1,088.000 SF | 8.75000 | 9,520.00 |
| 0145 | 4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED) | 736.000 SF | 5.20000 | 3,827.20 |
| 0146 | 4415000000-N FLASHING ARROW BOARD | 3.000 EA | 2,741.76000 | 8,225.28 |
| 0147 | 4420000000-N PORTABLE CHANGEABLE MESSAGE SIGN | 3.000 EA | 10,689.60000 | 32,068.80 |
| 0148 | 4422000000-N PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM) | 90.000 DAY | 25.00000 | 2,250.00 |
| 0149 | 4430000000-N DRUMS | 984.000 EA | 50.00000 | 49,200.00 |

(Contains bid errors)

Check: BC8443E4 Page 13

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0150 | 4435000000-N CONES EA | 110.000 | 25.00000 | 2,750.00 |
| 0151 | 4445000000-E BARRICADES (TYPE III) LF | 1,112.000 | 18.90000 | 21,016.80 |
| 0152 | 4455000000-N FLAGGER DAY | 210.000 | 225.00000 | 47,250.00 |
| 0153 | 4465000000-N TEMPORARY CRASH CUSHIONS EA | 7.000 | 5,250.00000 | 36,750.00 |
| 0154 | 4470000000-N RESET TEMPORARY CRASH CUSHION EA | 6.000 | 1,890.00000 | 11,340.00 |
| 0155 | 4480000000-N TMA EA | 2.000 | 15,000.00000 | 30,000.00 |
| 0156 | 4485000000-E PORTABLE CONCRETE BARRIER LF | 3,720.000 | 18.90000 | 70,308.00 |
| 0157 | 4500000000-E RESET PORTABLE CONCRETE BAR- RIER LF | 2,970.000 | 3.41000 | 10,127.70 |
| 0158 | 4516000000-N SKINNY DRUM EA | 110.000 | 35.00000 | 3,850.00 |
| 0159 | 4650000000-N TEMPORARY RAISED PAVEMENT MARKERS EA | 1,998.000 | 4.08000 | 8,151.84 |
| 0160 | 4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS) LF | 166,164.000 | 0.45000 | 74,773.80 |
| 0161 | 4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS) LF | 40,438.000 | 0.91000 | 36,798.58 |

(Contains bid errors)

Check: BC8443E4 Page 14

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--|----------------------------|--------------------------|-------------------------|
| 0162 | 4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 90 MILS) | 11,354.000 LF | 1.02000 | 11,581.08 |
| 0163 | 4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS) | 952.000 LF | 8.16000 | 7,768.32 |
| 0164 | 4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS) | 8.000 EA | 86.70000 | 693.60 |
| 0165 | 4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS) | 155.000 EA | 86.70000 | 13,438.50 |
| 0166 | 4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III) | 3,000.000 LF | 2.81000 | 8,430.00 |
| 0167 | 4810000000-E PAINT PAVEMENT MARKING LINES (4") | 608,823.000 LF | 0.11000 | 66,970.53 |
| 0168 | 4825000000-E PAINT PAVEMENT MARKING LINES (12") | 1,600.000 LF | 0.77000 | 1,232.00 |
| 0169 | 4835000000-E PAINT PAVEMENT MARKING LINES (24") | 1,350.000 LF | 5.10000 | 6,885.00 |
| 0170 | 4840000000-N PAINT PAVEMENT MARKING CHARACTER | 4.000 EA | 45.90000 | 183.60 |
| 0171 | 4845000000-N PAINT PAVEMENT MARKING SYMBOL | 203.000 EA | 45.90000 | 9,317.70 |
| 0172 | 4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4") | 24,198.000 LF | 0.41000 | 9,921.18 |

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Check: BC8443E4 Page 15

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--|----------------------------|--------------------------|-------------------------|
| 0173 | 4860000000-E REMOVAL OF PAVEMENT MARKING LINES (8") | 700.000 LF | 1.02000 | 714.00 |
| 0174 | 4870000000-E REMOVAL OF PAVEMENT MARKING LINES (24") | 165.000 LF | 3.06000 | 504.90 |
| 0175 | 4900000000-N PERMANENT RAISED PAVEMENT MARKERS | 22.000 EA | 4.08000 | 89.76 |
| 0176 | 4905000000-N SNOWPLOWABLE PAVEMENT MARKERS | 1,939.000 EA | 28.31000 | 54,893.09 |
| 0177 | 4915000000-E 7' U-CHANNEL POSTS | 9.000 EA | 36.75000 | 330.75 |
| 0178 | 4955000000-N OBJECT MARKERS (END OF ROAD) | 9.000 EA | 89.25000 | 803.25 |
| 0179 | 5325000000-E *** WATER LINE (14") | 150.000 LF | 61.20000 | 9,180.00 |
| 0180 | 5325000000-E *** WATER LINE (18") | 407.000 LF | 81.60000 | 33,211.20 |
| 0181 | 5325200000-E 2" WATER LINE | 3,004.000 LF | 20.40000 | 61,281.60 |
| 0182 | 5325400000-E 4" WATER LINE | 161.000 LF | 35.70000 | 5,747.70 |
| 0183 | 5325600000-E 6" WATER LINE | 2,628.000 LF | 40.80000 | 107,222.40 |
| 0184 | 5325800000-E 8" WATER LINE | 791.000 LF | 46.92000 | 37,113.72 |

(Contains bid errors)

Check: BC8443E4 Page 16

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

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| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--------------------------------------|----------------------------|--------------------------|-------------------------|
| 0185 | 5326200000-E 12" WATER LINE | 5,391.000 | 51.00000 | 274,941.00 |
| | | LF | | |
| 0186 | 5326600000-E 16" WATER LINE | 6,272.000 | 66.30000 | 415,833.60 |
| | | LF | | |
| 0187 | 5327000000-E 20" WATER LINE | 2,164.000 | 91.80000 | 198,655.20 |
| | | LF | | |
| 0188 | 5536000000-E 2" VALVE | 11.000 | 663.00000 | 7,293.00 |
| | | EA | | |
| 0189 | 5538000000-E 4" VALVE | 1.000 | 765.00000 | 765.00 |
| | | EA | | |
| 0190 | 5540000000-E 6" VALVE | 13.000 | 1,020.00000 | 13,260.00 |
| | | EA | | |
| 0191 | 5546000000-E 8" VALVE | 4.000 | 1,224.00000 | 4,896.00 |
| | | EA | | |
| 0192 | 5558000000-E 12" VALVE | 11.000 | 2,244.00000 | 24,684.00 |
| | | EA | | |
| 0193 | 5558600000-E 16" VALVE | 7.000 | 4,386.00000 | 30,702.00 |
| | | EA | | |
| 0194 | 5559000000-E 20" VALVE | 2.000 | 6,120.00000 | 12,240.00 |
| | | EA | | |
| 0195 | 5589100000-E 1" AIR RELEASE VALVE | 10.000 | 2,346.00000 | 23,460.00 |
| | | EA | | |
| 0196 | 5589200000-E 2" AIR RELEASE VALVE | 3.000 | 3,162.00000 | 9,486.00 |
| | | EA | | |

(Contains bid errors)

Check: BC8443E4 Page 17

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

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| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0197 | 5606000000-E 2" BLOW OFF | 7.000 | 1,224.00000 | 8,568.00 |
| | | EA | | |
| 0198 | 5648000000-N RELOCATE WATER METER | 37.000 | 510.00000 | 18,870.00 |
| | | EA | | |
| 0199 | 5649000000-N RECONNECT WATER METER | 4.000 | 382.50000 | 1,530.00 |
| | | EA | | |
| 0200 | 5666000000-E FIRE HYDRANT | 7.000 | 4,080.00000 | 28,560.00 |
| | | EA | | |
| 0201 | 5672000000-N RELOCATE FIRE HYDRANT | 9.000 | 2,550.00000 | 22,950.00 |
| | | EA | | |
| 0202 | 5709100000-E 2" FORCE MAIN SEWER | 747.000 | 20.40000 | 15,238.80 |
| | | LF | | |
| 0203 | 5709300000-E 6" FORCE MAIN SEWER | 6,532.000 | 25.50000 | 166,566.00 |
| | | LF | | |
| 0204 | 5709400000-E 8" FORCE MAIN SEWER | 450.000 | 45.90000 | 20,655.00 |
| | | LF | | |
| 0205 | 5775000000-E 4' DIA UTILITY MANHOLE | 3.000 | 2,040.00000 | 6,120.00 |
| | | EA | | |
| 0206 | 5781000000-E UTILITY MANHOLE WALL, 4' DIA | 4.900 | 193.80000 | 949.62 |
| | | LF | | |
| 0207 | 5801000000-E ABANDON 8" UTILITY PIPE | 794.000 | 8.16000 | 6,479.04 |
| | | LF | | |
| 0208 | 5804000000-E ABANDON 12" UTILITY PIPE | 5,492.000 | 12.24000 | 67,222.08 |
| | | LF | | |

(Contains bid errors)

Check: BC8443E4 Page 18

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0209 | 5810000000-E ABANDON 16" UTILITY PIPE | 6,690.000 | 15.30000 | 102,357.00 |
| | | LF | | |
| 0210 | 5812000000-E ABANDON 20" UTILITY PIPE | 2,280.000 | 17.34000 | 39,535.20 |
| | | LF | | |
| 0211 | 5816000000-N ABANDON UTILITY MANHOLE | 3.000 | 1,428.00000 | 4,284.00 |
| | | EA | | |
| 0212 | 5871500000-E TRENCHLESS INSTALLATION OF 8" IN SOIL | 225.000 | 204.00000 | 45,900.00 |
| | | LF | | |
| 0213 | 5871510000-E TRENCHLESS INSTALLATION OF 8" NOT IN SOIL | 225.000 | 204.00000 | 45,900.00 |
| | | LF | | |
| 0214 | 5871800000-E TRENCHLESS INSTALLATION OF 14" IN SOIL | 75.000 | 357.00000 | 26,775.00 |
| | | LF | | |
| 0215 | 5871810000-E TRENCHLESS INSTALLATION OF 14" NOT IN SOIL | 75.000 | 357.00000 | 26,775.00 |
| | | LF | | |
| 0216 | 5872000000-E TRENCHLESS INSTALLATION OF 18" IN SOIL | 203.500 | 459.00000 | 93,406.50 |
| | | LF | | |
| 0217 | 5872010000-E TRENCHLESS INSTALLATION OF 18" NOT IN SOIL | 203.500 | 459.00000 | 93,406.50 |
| | | LF | | |
| 0218 | 5882000000-N GENERIC UTILITY ITEM RELOCATE WATER METER WITH NEW VAULT | 2.000 | 3,060.00000 | 6,120.00 |
| | | EA | | |
| 0219 | 5912000000-N GENERIC UTILITY ITEM REMOVE LIFT STATION | LUMP | LUMP | 3,060.00 |

(Contains bid errors)

Check: BC8443E4 Page 19

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

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|----------|---|----------------------------|--------------------------|-------------------------|
| 0220 | 6000000000-E TEMPORARY SILT FENCE | 50,000.000 LF | 1.46000 | 73,000.00 |
| 0221 | 6006000000-E STONE FOR EROSION CONTROL, CLASS A | 7,000.000 TON | 40.00000 | 280,000.00 |
| 0222 | 6009000000-E STONE FOR EROSION CONTROL, CLASS B | 25,000.000 TON | 40.00000 | 1,000,000.00 |
| 0223 | 6012000000-E SEDIMENT CONTROL STONE | 20,000.000 TON | 40.00000 | 800,000.00 |
| 0224 | 6015000000-E TEMPORARY MULCHING | 500.000 ACR | 892.50000 | 446,250.00 |
| 0225 | 6018000000-E SEED FOR TEMPORARY SEEDING | 115,400.000 LB | 0.51000 | 58,854.00 |
| 0226 | 6021000000-E FERTILIZER FOR TEMPORARY SEED-ING | 480.000 TON | 408.00000 | 195,840.00 |
| 0227 | 6024000000-E TEMPORARY SLOPE DRAINS | 15,000.000 LF | 10.00000 | 150,000.00 |
| 0228 | 6029000000-E SAFETY FENCE | 24,000.000 LF | 1.28000 | 30,720.00 |
| 0229 | 6030000000-E SILT EXCAVATION | 126,040.000 CY | 4.00000 | 504,160.00 |
| 0230 | 6036000000-E MATTING FOR EROSION CONTROL | 338,000.000 SY | 1.33000 | 449,540.00 |
| 0231 | 6037000000-E COIR FIBER MAT | 10,000.000 SY | 4.85000 | 48,500.00 |

(Contains bid errors)

Check: BC8443E4 Page 20

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0232 | 6038000000-E PERMANENT SOIL REINFORCEMENT MAT | 28,000.000 SY | 4.85000 | 135,800.00 |
| 0233 | 6042000000-E 1/4" HARDWARE CLOTH | 10,000.000 LF | 2.50000 | 25,000.00 |
| 0234 | 6045000000-E *** TEMPORARY PIPE (24") | 465.000 LF | 35.00000 | 16,275.00 |
| 0235 | 6046000000-E TEMPORARY PIPE FOR STREAM CROSSING | 200.000 LF | 50.00000 | 10,000.00 |
| 0236 | 6048000000-E FLOATING TURBIDITY CURTAIN | 455.000 SY | 50.00000 | 22,750.00 |
| 0237 | 6069000000-E STILLING BASINS | 1,575.000 CY | 20.00000 | 31,500.00 |
| 0238 | 6070000000-N SPECIAL STILLING BASINS | 60.000 EA | 450.00000 | 27,000.00 |
| 0239 | 6071012000-E COIR FIBER WATTLE | 8,000.000 LF | 7.91000 | 63,280.00 |
| 0240 | 6071020000-E POLYACRYLAMIDE (PAM) | 8,000.000 LB | 6.89000 | 55,120.00 |
| 0241 | 6071030000-E COIR FIBER BAFFLE | 15,000.000 LF | 4.34000 | 65,100.00 |
| 0242 | 6071050000-E *** SKIMMER (1-1/2") | 102.000 EA | 750.00000 | 76,500.00 |
| 0243 | 6071050000-E *** SKIMMER (2") | 14.000 EA | 1,100.00000 | 15,400.00 |

(Contains bid errors)

Check: BC8443E4 Page 21

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--|----------------------------|--------------------------|-------------------------|
| 0244 | 6071050000-E *** SKIMMER (2-1/2") | 1.000 | 1,500.00000 | 1,500.00 |
| | | EA | | |
| 0245 | 6084000000-E SEEDING & MULCHING | 200.000 | 1,683.00000 | 336,600.00 |
| | | ACR | | |
| 0246 | 6087000000-E MOWING | 200.000 | 71.40000 | 14,280.00 |
| | | ACR | | |
| 0247 | 6090000000-E SEED FOR REPAIR SEEDING | 3,450.000 | 2.04000 | 7,038.00 |
| | | LB | | |
| 0248 | 6093000000-E FERTILIZER FOR REPAIR SEEDING | 10.000 | 632.40000 | 6,324.00 |
| | | TON | | |
| 0249 | 6096000000-E SEED FOR SUPPLEMENTAL SEEDING | 5,200.000 | 2.91000 | 15,132.00 |
| | | LB | | |
| 0250 | 6108000000-E FERTILIZER TOPDRESSING | 156.000 | 821.10000 | 128,091.60 |
| | | TON | | |
| 0251 | 6111000000-E IMPERVIOUS DIKE | 400.000 | 50.00000 | 20,000.00 |
| | | LF | | |
| 0252 | 6114500000-N SPECIALIZED HAND MOWING | 100.000 | 51.00000 | 5,100.00 |
| | | MHR | | |
| 0253 | 6117000000-N RESPONSE FOR EROSION CONTROL | 125.000 | 331.50000 | 41,437.50 |
| | | EA | | |
| 0254 | 6120000000-E CULVERT DIVERSION CHANNEL | 1,500.000 | 50.00000 | 75,000.00 |
| | | CY | | |
| 0255 | 6123000000-E REFORESTATION | 10.000 | 816.00000 | 8,160.00 |
| | | ACR | | |

(Contains bid errors)

Check: BC8443E4 Page 22

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0256 | 6126000000-E STREAMBANK REFORESTATION | 0.250 | 816.00000 | 204.00 |
| | | ACR | | |
| 0257 | 7060000000-E SIGNAL CABLE | 3,475.000 | 2.55000 | 8,861.25 |
| | | LF | | |
| 0258 | 7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION) | 21.000 | 714.00000 | 14,994.00 |
| | | EA | | |
| 0259 | 7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION) | 5.000 | 867.00000 | 4,335.00 |
| | | EA | | |
| 0260 | 7144000000-E VEHICLE SIGNAL HEAD (12", 5 SECTION) | 1.000 | 1,224.00000 | 1,224.00 |
| | | EA | | |
| 0261 | 7264000000-E MESSENGER CABLE (3/8") | 500.000 | 3.06000 | 1,530.00 |
| | | LF | | |
| 0262 | 7300000000-E UNPAVED TRENCHING (***** (1, 2")) | 2,075.000 | 5.10000 | 10,582.50 |
| | | LF | | |
| 0263 | 7301000000-E DIRECTIONAL DRILL (***** (1, 2")) | 425.000 | 14.28000 | 6,069.00 |
| | | LF | | |
| 0264 | 7301000000-E DIRECTIONAL DRILL (***** (2, 2")) | 235.000 | 14.79000 | 3,475.65 |
| | | LF | | |
| 0265 | 7324000000-N JUNCTION BOX (STANDARD SIZE) | 35.000 | 204.00000 | 7,140.00 |
| | | EA | | |
| 0266 | 7444000000-E INDUCTIVE LOOP SAWCUT | 2,675.000 | 4.85000 | 12,973.75 |
| | | LF | | |
| 0267 | 7456000000-E LEAD-IN CABLE (***** (14-2) | 6,200.000 | 1.22000 | 7,564.00 |
| | | LF | | |

(Contains bid errors)

Check: BC8443E4 Page 23

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0268 | 7566000000-N DELINEATOR MARKER | 2.000 EA | 102.00000 | 204.00 |
| 0269 | 7575142000-N 900MHZ RADIO | 2.000 EA | 3,570.00000 | 7,140.00 |
| 0270 | 7576000000-N METAL STRAIN SIGNAL POLE | 4.000 EA | 6,961.50000 | 27,846.00 |
| 0271 | 7588000000-N METAL POLE WITH SINGLE MAST ARM | 1.000 EA | 8,868.90000 | 8,868.90 |
| 0272 | 7590000000-N METAL POLE WITH DUAL MAST ARM | 2.000 EA | 13,244.70000 | 26,489.40 |
| 0273 | 7613000000-N SOIL TEST | 7.000 EA | 816.00000 | 5,712.00 |
| 0274 | 7614100000-E DRILLED PIER FOUNDATION | 42.000 CY | 714.00000 | 29,988.00 |
| 0275 | 7631000000-N MAST ARM WITH METAL POLE DE- SIGN | 3.000 EA | 102.00000 | 306.00 |
| 0276 | 7636000000-N SIGN FOR SIGNALS | 6.000 EA | 306.00000 | 1,836.00 |
| 0277 | 7642200000-N TYPE II PEDESTAL WITH FOUND- ATION | 3.000 EA | 1,555.00000 | 4,665.00 |
| 0278 | 7684000000-N SIGNAL CABINET FOUNDATION | 4.000 EA | 816.00000 | 3,264.00 |
| 0279 | 7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED) | 4.000 EA | 10,710.00000 | 42,840.00 |

(Contains bid errors)

Check: BC8443E4 Page 24

Contract ID: C203494 Project(s): STATE FUNDED
 Letting Date: 11-18-14 Call Order: 006
 Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------------------------|--|----------------------------|--------------------------|-------------------------|
| 0280 | 7780000000-N DETECTOR CARD (TYPE 2070L) | 14.000 EA | 86.70000 | 1,213.80 |
| 0281 | 7901000000-N CABINET BASE EXTENDER | 4.000 EA | 206.00000 | 824.00 |
| 0282 | 8056000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (73+25 -L- LT) | LUMP | LUMP | 10,000.00 |
| Section 0001 Total | | | | 38,595,269.90 |
| Section 0002 CULVERT ITEMS | | | | |
| Alt Group | | | | |
| 0283 | 8056000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (53+95.00-L-) | LUMP | LUMP | 10,200.00 |
| 0284 | 8056000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (77+04.00-L-) | LUMP | LUMP | 10,200.00 |
| 0285 | 8126000000-N CULVERT EXCAVATION, STA ***** (188+02.00-L-) | LUMP | LUMP | 30,600.00 |
| 0286 | 8126000000-N CULVERT EXCAVATION, STA ***** (204+38.00-L-) | LUMP | LUMP | 35,700.00 |
| 0287 | 8126000000-N CULVERT EXCAVATION, STA ***** (283+62.00-L-) | LUMP | LUMP | 45,900.00 |
| 0288 | 8126000000-N CULVERT EXCAVATION, STA ***** (53+95.00-L-) | LUMP | LUMP | 57,120.00 |

Contract ID: C203494 Project(s): STATE FUNDED
 Letting Date: 11-18-14 Call Order: 006
 Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|--------------------|--|----------------------------|--------------------------|-------------------------|
| 0289 | 8126000000-N CULVERT EXCAVATION, STA ***** (77+04.00-L-) | LUMP | LUMP | 51,000.00 |
| 0290 | 8133000000-E FOUNDATION CONDITIONING MATERIAL, BOX CULVERT | 1,622.000 TON | 51.00000 | 82,722.00 |
| 0291 | 8196000000-E CLASS A CONCRETE (CULVERT) | 2,388.500 CY | 402.90000 | 962,326.65 |
| 0292 | 8245000000-E REINFORCING STEEL (CULVERT) | 259,388.000 LB | 1.02000 | 264,575.76 |
| Section 0002 Total | | | | 1,550,344.41 |

Section 0004 STRUCTURE ITEMS

Alt Group

| | | | | |
|------|---|------------|-------------|------------|
| 0293 | 8017000000-N CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (339+48.56-L-EBL) | LUMP | LUMP | 45,900.00 |
| 0294 | 8017000000-N CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (339+48.56-L-WBL) | LUMP | LUMP | 45,900.00 |
| 0295 | 8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (339+48.56-L-EBL) | LUMP | LUMP | 132,600.00 |
| 0296 | 8105540000-E 3'-6" DIA DRILLED PIERS IN SOIL | 261.000 LF | 1,137.30000 | 296,835.30 |
| 0297 | 8105640000-E 3'-6" DIA DRILLED PIERS NOT IN SOIL | 366.000 LF | 1,137.60000 | 416,361.60 |

Contract ID: C203494 Project(s): STATE FUNDED
 Letting Date: 11-18-14 Call Order: 006
 Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|---|----------------------------|--------------------------|-------------------------|
| 0298 | 8111400000-E PERMANENT STEEL CASING FOR 3'-6" DIA DRILLED PIER | 30.200 LF | 698.70000 | 21,100.74 |
| 0299 | 8113000000-N SID INSPECTIONS | 8.000 EA | 510.00000 | 4,080.00 |
| 0300 | 8115000000-N CSL TESTING | 8.000 EA | 2,550.00000 | 20,400.00 |
| 0301 | 8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (339+48.56-L-EBL) | LUMP | LUMP | 30,600.00 |
| 0302 | 8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (339+48.56-L-WBL) | LUMP | LUMP | 7,650.00 |
| 0303 | 8147000000-E REINFORCED CONCRETE DECK SLAB | 45,340.000 SF | 27.54000 | 1,248,663.60 |
| 0304 | 8161000000-E GROOVING BRIDGE FLOORS | 44,488.000 SF | 0.46000 | 20,464.48 |
| 0305 | 8182000000-E CLASS A CONCRETE (BRIDGE) | 668.900 CY | 943.50000 | 631,107.15 |
| 0306 | 8210000000-N BRIDGE APPROACH SLABS, STATION***** (123+82.50-L-EBL) | LUMP | LUMP | 30,426.60 |
| 0307 | 8210000000-N BRIDGE APPROACH SLABS, STATION***** (123+82.50-L-WBL) | LUMP | LUMP | 30,600.00 |

Dept of Transportation

Revised:

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|--|----------------------------|--------------------------|-------------------------|
| 0308 | 8210000000-N BRIDGE APPROACH SLABS, STATION***** (339+48.56-L-EBL) | LUMP | LUMP | 29,580.00 |
| 0309 | 8210000000-N BRIDGE APPROACH SLABS, STATION***** (339+48.56-L-WBL) | LUMP | LUMP | 29,580.00 |
| 0310 | 8217000000-E REINFORCING STEEL (BRIDGE) | 191,474.000 LB | 1.02000 | 195,303.48 |
| 0311 | 8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 28,356.000 LB | 1.79000 | 50,757.24 |
| 0312 | 8265000000-E 54" PRESTRESSED CONCRETE GIRDERS | 1,999.330 LF | 188.70000 | 377,273.57 |
| 0313 | 8277000000-E MODIFIED 72" PRESTRESSED CONC GIRDERS | 2,472.000 LF | 275.40000 | 680,788.80 |
| 0314 | 8384000000-E HP14X73 STEEL PILES | 2,425.000 LF | 56.10000 | 136,042.50 |
| 0315 | 8391000000-N STEEL PILE POINTS | 64.000 EA | 255.00000 | 16,320.00 |
| 0316 | 8503000000-E CONCRETE BARRIER RAIL | 2,280.000 LF | 66.30000 | 151,164.00 |
| 0317 | 8608000000-E RIP RAP CLASS II (2'-0" THICK) | 5,698.000 TON | 38.76000 | 220,854.48 |
| 0318 | 8622000000-E GEOTEXTILE FOR DRAINAGE | 6,330.000 SY | 2.30000 | 14,559.00 |

(Contains bid errors)

Check: BC8443E4 Page 28

Contract ID: C203494

Project(s): STATE FUNDED

Letting Date: 11-18-14 Call Order: 006

Bidder: 3075 - JT Russell & Sons Inc

| Line No. | Item Description | Approx. Quantity and Units | Unit Price Dollars Cts | Bid Amount Dollars Ct |
|----------|-----------------------------------|----------------------------|--------------------------|-------------------------|
| 0319 | 8657000000-N ELASTOMERIC BEARINGS | LUMP | LUMP | 35,995.80 |
| | Section 0004 Total | | | 4,920,908.34 |
| | Bid Total | | | 45,066,522.65 |

NON-COLLUSION AND DEBARMENT CERTIFICATION

The bidder certifies that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor. In addition, submitting this electronic bid constitutes the bidder's certification of Status under penalty of perjury under the laws of the United States and in accordance with the Debarment Certification on file with the Department.

By submitting this bid, the bidder certifies to the best of his knowledge and belief that he and his principals:

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

Where the prospective bidder is unable to certify to any of the statements in this certification, the bidder shall submit an explanation in the blanks provided herein. The explanation will not necessarily result in denial of participation in a contract.

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

If the prequalified bidder's status changes, he shall immediately submit a new fully executed non-collusion affidavit and debarment certification with an explanation of the change to the Contract Office prior to submitting the bid.

Failure to furnish a certification or an explanation will be grounds for rejection of a bid

AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects. NOT ANSWERED

A bidder who desires to bid on more than one project on which bids are to be opened on the same date, and who also desires to avoid receiving an award of more projects than he is equipped to handle, may bid on any number of projects but may limit the total amount of work awarded to him on selected projects by completing the AWARD LIMITS ON MULTIPLE PROJECTS.

The Award Limits on Multiple Projects must be filled in on each project bid for which the Bidder desires protection.

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

| Contract Number | County |
|-----------------|--------|
| NOT ANSWERED | |

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.

PROPOSAL: C203494
 LETTING: L141118 CALL: 006
 VENDOR: 3075 JT Russell & Sons Inc

 LINE ITEM ITEM UNIT SUBCONTRACTOR SUBCONTRACTOR EXTENDED
 NO. NO. DESC. TYPE QUANTITY UNIT PRICE AMOUNT

MBE SUBCONTRACTOR: 10869 SK HAULING LLC
 Will Use Quote: Yes

| | | | | | | |
|------|--------------|--------------|-----|-----------|---------|-----------|
| 0074 | 1503000000-E | ASP CONC INT | TON | 41000.000 | 2.50000 | 102500.00 |
| | | Haul Rate | | | | |

| | | | | | | |
|---|--|--|--|--|--|-----------------------------|
| MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: | | | | | | 102,500.00 Committed |
|---|--|--|--|--|--|-----------------------------|

MBE SUBCONTRACTOR: 4906 W. G. LEWIS TRUCKING, INC
 Will Use Quote: Yes

| | | | | | | |
|------|--------------|--------------|-----|-----------|---------|-----------|
| 0076 | 1523000000-E | ASP CONC SUR | TON | 48100.000 | 2.50000 | 120250.00 |
|------|--------------|--------------|-----|-----------|---------|-----------|

| | | | | | | |
|---|--|--|--|--|--|-----------------------------|
| MBE COMMITMENT TOTAL FOR SUBCONTRACTOR: | | | | | | 120,250.00 Committed |
|---|--|--|--|--|--|-----------------------------|

| | | | |
|----------------------------------|-----------|----------|----------------|
| TOTAL MBE COMMITMENT FOR VENDOR: | Entered: | 0.49% or | 222750.00 |
| | Required: | 5.00% or | 2253326.13 |
| | | | <GOAL NOT MET> |

PROPOSAL: C203494
LETTING: L141118 CALL: 006
VENDOR: 3075 JT Russell & Sons Inc

| LINE NO. | ITEM NO. | ITEM DESC. | UNIT TYPE | SUBCONTRACTOR QUANTITY | SUBCONTRACTOR UNIT PRICE | EXTENDED AMOUNT |
|---|--------------|-----------------|-----------|------------------------|--------------------------|-----------------|
| ----- | | | | | | |
| WBE SUBCONTRACTOR: 4898 BULLINGTON CONSTRUCTION INC | | | | | | |
| Will Use Quote: Yes | | | | | | |
| 0112 | 3030000000-E | STL BM GUARD LF | | 18425.000 | 13.61000 | 250764.25 |
| 0113 | 3045000000-E | SBGR SHOP CU LF | | 325.000 | 15.00000 | 4875.00 |
| 0114 | 3105000000-N | SBGR TERM SE EA | | 4.000 | 45.00000 | 180.00 |
| 0115 | 3150000000-N | ADDIT GUARDR EA | | 10.000 | 41.00000 | 410.00 |
| 0116 | 3195000000-N | GR ANCHOR TY EA | | 3.000 | 425.00000 | 1275.00 |
| 0117 | 3210000000-N | GR ANCHOR TY EA | | 32.000 | 400.00000 | 12800.00 |
| 0118 | 3270000000-N | GR ANCHOR TY EA | | 39.000 | 1800.00000 | 70200.00 |
| 0119 | 3285000000-N | GR ANCHOR TY EA | | 8.000 | 1610.00000 | 12880.00 |
| 0120 | 3317000000-N | GR ANCHOR TY EA | | 16.000 | 1375.00000 | 22000.00 |
| 0121 | 3360000000-E | REMOVE EXIST LF | | 929.000 | 0.50000 | 464.50 |
| 0122 | 3380000000-E | TEMP STL BM LF | | 1175.000 | 5.00000 | 5875.00 |
| 0123 | 3389100000-N | TEMP GDRL AN EA | | 6.000 | 900.00000 | 5400.00 |
| 0124 | 3503000000-E | WOVEN WIRE F LF | | 69710.000 | 1.80000 | 125478.00 |
| 0125 | 3509000000-E | 4" TIMBER PO EA | | 4318.000 | 14.00000 | 60452.00 |
| 0126 | 3515000000-E | 5" TIMBER PO EA | | 1213.000 | 28.00000 | 33964.00 |
| 0127 | 3557000000-E | ADDITIONAL B LF | | 1000.000 | 0.15000 | 150.00 |
| 0128 | 3564000000-E | SGL GATE **H EA | | 1.000 | 450.00000 | 450.00 |
| 0129 | 3565000000-E | DBL GATE **H EA | | 2.000 | 850.00000 | 1700.00 |

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 609,317.75 Committed

| | | | | | | |
|--|--------------|-----------------|--|----------|-------------|----------|
| WBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC | | | | | | |
| Will Use Quote: Yes | | | | | | |
| 0135 | 4072000000-E | SUPPORT, 3-L LF | | 4902.000 | 4.95000 | 24264.90 |
| 0136 | 4096000000-N | SIGN ERECTIO EA | | 15.000 | 90.00000 | 1350.00 |
| 0137 | 4102000000-N | SIGN ERECTIO EA | | 178.000 | 45.00000 | 8010.00 |
| 0138 | 4108000000-N | SIGN ERECTIO EA | | 57.000 | 75.00000 | 4275.00 |
| 0139 | 4116100000-N | SIGN ERECT, EA | | 3.000 | 125.00000 | 375.00 |
| 0140 | 4155000000-N | DISPOSE SIGN EA | | 45.000 | 5.00000 | 225.00 |
| 0141 | 4238000000-N | DISPOSE SIGN EA | | 3.000 | 5.00000 | 15.00 |
| 0143 | 4400000000-E | WORK ZONE SI SF | | 2592.000 | 4.48000 | 11612.16 |
| 0144 | 4405000000-E | WORK ZONE SI SF | | 1088.000 | 8.58000 | 9335.04 |
| 0145 | 4410000000-E | WORK ZONE SI SF | | 736.000 | 5.10000 | 3753.60 |
| 0146 | 4415000000-N | FLASHING ARR EA | | 3.000 | 2688.00000 | 8064.00 |
| 0147 | 4420000000-N | PORTABLE CHA EA | | 3.000 | 10480.00000 | 31440.00 |
| 0149 | 4430000000-N | DRUMS EA | | 984.000 | 41.30000 | 40639.20 |
| 0150 | 4435000000-N | CONES EA | | 110.000 | 15.85000 | 1743.50 |
| 0151 | 4445000000-E | BARRICADES (LF | | 1112.000 | 18.00000 | 20016.00 |
| 0158 | 4516000000-N | SKINNY DRUM EA | | 110.000 | 28.00000 | 3080.00 |
| 0177 | 4915000000-E | 7' U-CHANNEL EA | | 9.000 | 35.00000 | 315.00 |
| 0178 | 4955000000-N | OBJECT MARKE EA | | 9.000 | 85.00000 | 765.00 |
| 0142 | 4360000000-N | GENERIC SIGN EA | | 1.000 | 200.00000 | 200.00 |

| LINE NO. | ITEM NO. | ITEM DESC. | UNIT TYPE | SUBCONTRACTOR QUANTITY | SUBCONTRACTOR UNIT PRICE | EXTENDED AMOUNT |
|---|----------|------------|-----------|------------------------|--------------------------|----------------------|
| WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: | | | | | | 169,478.40 Committed |

WBE SUBCONTRACTOR: 3080 CURTIN TRUCKING & DRAINAGE, INC.
Will Use Quote: Yes

| | | | | | | |
|------|--------------|--------------|----|----------|------------|----------|
| 0156 | 4485000000-E | PORT CONC BA | LF | 3720.000 | 18.00000 | 66960.00 |
| 0157 | 4500000000-E | RESET PORT C | LF | 2970.000 | 3.25000 | 9652.50 |
| 0153 | 4465000000-N | TEMPORARY CR | EA | 7.000 | 5000.00000 | 35000.00 |
| 0154 | 4470000000-N | RESET CRASH | EA | 6.000 | 1800.00000 | 10800.00 |

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 122,412.50 Committed

WBE SUBCONTRACTOR: 3026 KNOX CONTRACT SEEDING INC
Will Use Quote: Yes

| | | | | | | |
|------|--------------|--------------|-----|------------|------------|-----------|
| 0079 | 2000000000-N | RIGHT OF WAY | EA | 280.000 | 165.00000 | 46200.00 |
| 0220 | 6000000000-E | TEMPORARY SI | LF | 50000.000 | 1.43000 | 71500.00 |
| 0224 | 6015000000-E | TEMPORARY MU | ACR | 500.000 | 875.00000 | 437500.00 |
| 0225 | 6018000000-E | SEED FOR TEM | LB | 115400.000 | 0.50000 | 57700.00 |
| 0226 | 6021000000-E | FERT FOR TEM | TON | 480.000 | 400.00000 | 192000.00 |
| 0228 | 6029000000-E | SAFETY FENCE | LF | 24000.000 | 1.25000 | 30000.00 |
| 0230 | 6036000000-E | MATTING FOR | SY | 338000.000 | 1.30000 | 439400.00 |
| 0231 | 6037000000-E | COIR FIBER M | SY | 10000.000 | 4.75000 | 47500.00 |
| 0232 | 6038000000-E | PERM SOIL RE | SY | 28000.000 | 4.75000 | 133000.00 |
| 0239 | 6071012000-E | COIR FIBER W | LF | 8000.000 | 7.75000 | 62000.00 |
| 0240 | 6071020000-E | POLYACRYLAMI | LB | 8000.000 | 6.75000 | 54000.00 |
| 0241 | 6071030000-E | COIR FIBER B | LF | 15000.000 | 4.25000 | 63750.00 |
| 0245 | 6084000000-E | SEEDING AND | ACR | 200.000 | 1650.00000 | 330000.00 |
| 0246 | 6087000000-E | MOWING | ACR | 200.000 | 70.00000 | 14000.00 |
| 0247 | 6090000000-E | SEED FOR REP | LB | 3450.000 | 2.00000 | 6900.00 |
| 0248 | 6093000000-E | FERT FOR REP | TON | 10.000 | 620.00000 | 6200.00 |
| 0249 | 6096000000-E | SEED FOR SUP | LB | 5200.000 | 2.85000 | 14820.00 |
| 0250 | 6108000000-E | FERTILIZER T | TON | 156.000 | 805.00000 | 125580.00 |
| 0252 | 6114500000-N | SPECIALIZED | MHR | 100.000 | 50.00000 | 5000.00 |
| 0253 | 6117000000-N | RESPONSE FOR | EA | 125.000 | 325.00000 | 40625.00 |
| 0255 | 6123000000-E | REFORESTATIO | ACR | 10.000 | 800.00000 | 8000.00 |
| 0256 | 6126000000-E | STREAMBANK R | ACR | 0.250 | 800.00000 | 200.00 |

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 2,185,875.00 Committed

WBE SUBCONTRACTOR: 12278 CLIFTON CONSTRUCTION CO., INC.
Will Use Quote: Yes

| | | | | | | |
|------|--------------|--------------|----|-----------|-----------|-----------|
| 0080 | 2022000000-E | SUBDRAIN EXC | CY | 4540.000 | 30.00000 | 136200.00 |
| 0081 | 2026000000-E | GEOTEXTILE F | SY | 8300.000 | 7.00000 | 58100.00 |
| 0082 | 2033000000-E | SUBDRAIN FIN | CY | 875.000 | 40.00000 | 35000.00 |
| 0083 | 2036000000-E | SUBDRAIN COA | CY | 1395.000 | 70.00000 | 97650.00 |
| 0084 | 2044000000-E | 6" PERF SUBD | LF | 13500.000 | 15.00000 | 202500.00 |
| 0085 | 2070000000-N | SUBDRN PIPE | EA | 28.000 | 350.00000 | 9800.00 |
| 0086 | 2077000000-E | 6" OUTLET PI | LF | 168.000 | 35.00000 | 5880.00 |

| LINE NO. | ITEM NO. | ITEM DESC. | UNIT TYPE | SUBCONTRACTOR QUANTITY | SUBCONTRACTOR UNIT PRICE | EXTENDED AMOUNT |
|--|--------------|--------------|-----------|------------------------|--------------------------|-----------------------------|
| 0001 | 0000100000-N | MOBILIZATION | LS | 1.000 | 3000.00000 | 3000.00 |
| WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: | | | | | | 548,130.00 Committed |
| WBE SUBCONTRACTOR: 3230 HIATT & MASON ENTERPRISES, INC | | | | | | |
| Will Use Quote: Yes | | | | | | |
| 0303 | 8147000000-E | REINF CONCRE | SF | 45340.000 | 5.25000 | 238035.00 |
| 0310 | 8217000000-E | REINF STEEL | LB | 191474.000 | 0.60000 | 114884.40 |
| WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: | | | | | | 352,919.40 Committed |
| TOTAL WBE COMMITMENT FOR VENDOR: | | | | Entered: | 8.85% or | 3988133.05 |
| | | | | Required: | 7.00% or | 3154656.59 |
| | | | | | | <GOAL MET> |

THIS PROPOSAL CONTAINS THE FOLLOWING ERRORS/WARNINGS (IF ANY)

DBE Warning : MBE Warning: MBE Commitment Goal not met

Misc Error : Required fields not entered in Miscellaneous Data screen

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

Contract Item Sheets For C203494

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|----------------------|--------------|-------|---|-----------------|----------------|--------------|
| ROADWAY ITEMS | | | | | | |
| 0001 | 0000100000-N | 800 | MOBILIZATION | Lump Sum LS | 2,146,000.00 | 2,146,000.00 |
| 0002 | 0001000000-E | 200 | CLEARING & GRUBBING .. ACRE(S) | Lump Sum LS | 1,344,000.00 | 1,344,000.00 |
| 0003 | 0008000000-E | 200 | SUPPLEMENTARY CLEARING & GRUB- BING | 5 ACR | 6,500.00 | 32,500.00 |
| 0004 | 0015000000-N | 205 | SEALING ABANDONED WELLS | 2 EA | 1,250.00 | 2,500.00 |
| 0005 | 0022000000-E | 225 | UNCLASSIFIED EXCAVATION | 1,610,000 CY | 4.25 | 6,842,500.00 |
| 0006 | 0029000000-N | SP | REINFORCED BRIDGE APPROACH FILL, STATION ***** (123+72.25 -L- LT) | Lump Sum LS | 45,303.30 | 45,303.30 |
| 0007 | 0029000000-N | SP | REINFORCED BRIDGE APPROACH FILL, STATION ***** (123+72.25 -L- RT) | Lump Sum LS | 45,303.30 | 45,303.30 |
| 0008 | 0029000000-N | SP | REINFORCED BRIDGE APPROACH FILL, STATION ***** (339+69.19 -L- LT) | Lump Sum LS | 51,510.00 | 51,510.00 |
| 0009 | 0029000000-N | SP | REINFORCED BRIDGE APPROACH FILL, STATION ***** (339+69.19 -L- RT) | Lump Sum LS | 51,510.00 | 51,510.00 |
| 0010 | 0036000000-E | 225 | UNDERCUT EXCAVATION | 32,523 CY | 7.00 | 227,661.00 |
| 0011 | 0127000000-N | SP | EMBANKMENT SETTLEMENT GAUGES | 3 EA | 1,250.00 | 3,750.00 |
| 0012 | 0134000000-E | 240 | DRAINAGE DITCH EXCAVATION | 25,714 CY | 7.00 | 179,998.00 |
| 0013 | 0141000000-E | 240 | BERM DITCH CONSTRUCTION | 5,910 LF | 2.25 | 13,297.50 |
| 0014 | 0156000000-E | 250 | REMOVAL OF EXISTING ASPHALT PAVEMENT | 37,550 SY | 2.45 | 91,997.50 |
| 0015 | 0177000000-E | 250 | BREAKING OF EXISTING ASPHALT PAVEMENT | 26,050 SY | 2.45 | 63,822.50 |
| 0016 | 0192000000-N | 260 | PROOF ROLLING | 61 HR | 200.00 | 12,200.00 |
| 0017 | 0195000000-E | 265 | SELECT GRANULAR MATERIAL | 19,240 CY | 10.00 | 192,400.00 |
| 0018 | 0196000000-E | 270 | GEOTEXTILE FOR SOIL STABILIZA- TION | 48,500 SY | 1.55 | 75,175.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0019 | 0199000000-E | SP | TEMPORARY SHORING | 1,722 SF | 75.00 | 129,150.00 |
| 0020 | 0223000000-E | 275 | ROCK PLATING | 2,465 SY | 47.00 | 115,855.00 |
| 0021 | 0241000000-E | SP | GENERIC GRADING ITEM SOIL NAIL SLOPE STABILIZATION | 3,500 SY | 162.00 | 567,000.00 |
| 0022 | 0262000000-N | SP | GENERIC GRADING ITEM SOIL NAIL PROOF TESTS | 25 EA | 500.00 | 12,500.00 |
| 0023 | 0262000000-N | SP | GENERIC GRADING ITEM SOIL NAIL VERIFICATION TESTS | 25 EA | 500.00 | 12,500.00 |
| 0024 | 0318000000-E | 300 | FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES | 10,204 TON | 34.00 | 346,936.00 |
| 0025 | 0320000000-E | 300 | FOUNDATION CONDITIONING GEO- TEXTILE | 12,950 SY | 2.15 | 27,842.50 |
| 0026 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (30") | 1,572 LF | 47.68 | 74,952.96 |
| 0027 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (36") | 1,096 LF | 58.00 | 63,568.00 |
| 0028 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (42") | 108 LF | 80.89 | 8,736.12 |
| 0029 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (6") | 20 LF | 25.00 | 500.00 |
| 0030 | 0343000000-E | 310 | 15" SIDE DRAIN PIPE | 10,592 LF | 21.50 | 227,728.00 |
| 0031 | 0344000000-E | 310 | 18" SIDE DRAIN PIPE | 2,816 LF | 26.85 | 75,609.60 |
| 0032 | 0345000000-E | 310 | 24" SIDE DRAIN PIPE | 4,656 LF | 31.00 | 144,336.00 |
| 0033 | 0348000000-E | 310 | *** SIDE DRAIN PIPE ELBOWS (15") | 40 EA | 225.00 | 9,000.00 |
| 0034 | 0348000000-E | 310 | *** SIDE DRAIN PIPE ELBOWS (18") | 7 EA | 275.00 | 1,925.00 |
| 0035 | 0348000000-E | 310 | *** SIDE DRAIN PIPE ELBOWS (24") | 3 EA | 650.00 | 1,950.00 |
| 0036 | 0348000000-E | 310 | *** SIDE DRAIN PIPE ELBOWS (30") | 2 EA | 1,200.00 | 2,400.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0037 | 0360000000-E | 310 | 12" RC PIPE CULVERTS, CLASS III | 156 LF | 22.65 | 3,533.40 |
| 0038 | 0366000000-E | 310 | 15" RC PIPE CULVERTS, CLASS III | 6,944 LF | 23.45 | 162,836.80 |
| 0039 | 0372000000-E | 310 | 18" RC PIPE CULVERTS, CLASS III | 1,308 LF | 26.95 | 35,250.60 |
| 0040 | 0378000000-E | 310 | 24" RC PIPE CULVERTS, CLASS III | 1,440 LF | 34.55 | 49,752.00 |
| 0041 | 0384000000-E | 310 | 30" RC PIPE CULVERTS, CLASS III | 488 LF | 48.25 | 23,546.00 |
| 0042 | 0390000000-E | 310 | 36" RC PIPE CULVERTS, CLASS III | 396 LF | 66.35 | 26,274.60 |
| 0043 | 0396000000-E | 310 | 42" RC PIPE CULVERTS, CLASS III | 252 LF | 92.00 | 23,184.00 |
| 0044 | 0402000000-E | 310 | 48" RC PIPE CULVERTS, CLASS III | 152 LF | 115.00 | 17,480.00 |
| 0045 | 0448000000-E | 310 | ***** RC PIPE CULVERTS, CLASS IV (54") | 720 LF | 182.00 | 131,040.00 |
| 0046 | 0448000000-E | 310 | ***** RC PIPE CULVERTS, CLASS IV (60") | 236 LF | 215.00 | 50,740.00 |
| 0047 | 0448000000-E | 310 | ***** RC PIPE CULVERTS, CLASS IV (66") | 220 LF | 292.00 | 64,240.00 |
| 0048 | 0448200000-E | 310 | 15" RC PIPE CULVERTS, CLASS IV | 4,444 LF | 21.25 | 94,435.00 |
| 0049 | 0448300000-E | 310 | 18" RC PIPE CULVERTS, CLASS IV | 116 LF | 29.00 | 3,364.00 |
| 0050 | 0448400000-E | 310 | 24" RC PIPE CULVERTS, CLASS IV | 76 LF | 41.00 | 3,116.00 |
| 0051 | 0448500000-E | 310 | 30" RC PIPE CULVERTS, CLASS IV | 720 LF | 54.00 | 38,880.00 |
| 0052 | 0448700000-E | 310 | 42" RC PIPE CULVERTS, CLASS IV | 216 LF | 110.00 | 23,760.00 |
| 0053 | 0973100000-E | 330 | *** WELDED STEEL PIPE, ***** THICK, GRADE B IN SOIL (30", 0.500") | 104 LF | 316.00 | 32,864.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---------------------------------------|----------------|----------------|--------------|
| 0054 | 0995000000-E | 340 | PIPE REMOVAL | 2,790 LF | 10.00 | 27,900.00 |
| 0055 | 1011000000-N | 500 | FINE GRADING | Lump Sum LS | 500,000.00 | 500,000.00 |
| 0056 | 1044000000-E | 501 | LIME TREATED SOIL (SLURRY METHOD) | 142,490 SY | 2.35 | 334,851.50 |
| 0057 | 1066000000-E | 501 | LIME FOR LIME TREATED SOIL | 1,430 TON | 213.18 | 304,847.40 |
| 0058 | 1077000000-E | SP | #57 STONE | 31 TON | 50.00 | 1,550.00 |
| 0059 | 1099500000-E | 505 | SHALLOW UNDERCUT | 4,000 CY | 7.00 | 28,000.00 |
| 0060 | 1099700000-E | 505 | CLASS IV SUBGRADE STABILIZATION | 7,600 TON | 28.00 | 212,800.00 |
| 0061 | 1110000000-E | 510 | STABILIZER AGGREGATE | 500 TON | 35.00 | 17,500.00 |
| 0062 | 1115000000-E | SP | GEOTEXTILE FOR PAVEMENT STABILIZATION | 83,453 SY | 3.00 | 250,359.00 |
| 0063 | 1121000000-E | 520 | AGGREGATE BASE COURSE | 134,000 TON | 25.00 | 3,350,000.00 |
| 0064 | 1176000000-E | 542 | SOIL CEMENT BASE | 142,490 SY | 1.63 | 232,258.70 |
| 0065 | 1187000000-E | 542 | PORTLAND CEMENT FOR SOIL CEMENT BASE | 3,920 TON | 130.56 | 511,795.20 |
| 0066 | 1209000000-E | 543 | ASPHALT CURING SEAL | 42,750 GAL | 2.15 | 91,912.50 |
| 0067 | 1220000000-E | 545 | INCIDENTAL STONE BASE | 4,000 TON | 35.00 | 140,000.00 |
| 0068 | 1231000000-E | 560 | SHOULDER BORROW | 57,816 CY | 4.90 | 283,298.40 |
| 0069 | 1275000000-E | 600 | PRIME COAT | 669 GAL | 6.00 | 4,014.00 |
| 0070 | 1330000000-E | 607 | INCIDENTAL MILLING | 1,600 SY | 8.00 | 12,800.00 |
| 0071 | 1489000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0B | 7,150 TON | 37.73 | 269,769.50 |
| 0072 | 1491000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0C | 3,050 TON | 36.37 | 110,928.50 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|--------------|
| 0073 | 1498000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B | 1,650 TON | 39.64 | 65,406.00 |
| 0074 | 1503000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C | 41,000 TON | 33.56 | 1,375,960.00 |
| 0075 | 1519000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5B | 6,200 TON | 35.01 | 217,062.00 |
| 0076 | 1523000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5C | 48,100 TON | 33.54 | 1,613,274.00 |
| 0077 | 1575000000-E | 620 | ASPHALT BINDER FOR PLANT MIX | 5,710 TON | 675.00 | 3,854,250.00 |
| 0078 | 1693000000-E | 654 | ASPHALT PLANT MIX, PAVEMENT REPAIR | 170 TON | 145.00 | 24,650.00 |
| 0079 | 2000000000-N | 806 | RIGHT OF WAY MARKERS | 280 EA | 173.25 | 48,510.00 |
| 0080 | 2022000000-E | 815 | SUBDRAIN EXCAVATION | 4,540 CY | 30.60 | 138,924.00 |
| 0081 | 2026000000-E | 815 | GEOTEXTILE FOR SUBSURFACE DRAINS | 8,300 SY | 7.14 | 59,262.00 |
| 0082 | 2033000000-E | 815 | SUBDRAIN FINE AGGREGATE | 875 CY | 40.80 | 35,700.00 |
| 0083 | 2036000000-E | 815 | SUBDRAIN COARSE AGGREGATE | 1,395 CY | 71.40 | 99,603.00 |
| 0084 | 2044000000-E | 815 | 6" PERFORATED SUBDRAIN PIPE | 13,500 LF | 15.30 | 206,550.00 |
| 0085 | 2070000000-N | 815 | SUBDRAIN PIPE OUTLET | 28 EA | 357.00 | 9,996.00 |
| 0086 | 2077000000-E | 815 | 6" OUTLET PIPE | 168 LF | 35.70 | 5,997.60 |
| 0087 | 2143000000-E | 818 | BLOTTING SAND | 10 TON | 65.00 | 650.00 |
| 0088 | 2190000000-N | 828 | TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE | 3 EA | 2,000.00 | 6,000.00 |
| 0089 | 2209000000-E | 838 | ENDWALLS | 19 CY | 1,000.00 | 19,000.00 |
| 0090 | 2220000000-E | 838 | REINFORCED ENDWALLS | 28 CY | 1,100.00 | 30,800.00 |
| 0091 | 2253000000-E | 840 | PIPE COLLARS | 2 CY | 1,400.00 | 2,800.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0092 | 2264000000-E | 840 | PIPE PLUGS | 1 CY | 1,400.00 | 1,400.00 |
| 0093 | 2275000000-E | SP | FLOWABLE FILL | 10 CY | 375.00 | 3,750.00 |
| 0094 | 2286000000-N | 840 | MASONRY DRAINAGE STRUCTURES | 313 EA | 1,200.00 | 375,600.00 |
| 0095 | 2297000000-E | 840 | MASONRY DRAINAGE STRUCTURES | 11 CY | 1,245.00 | 13,695.00 |
| 0096 | 2308000000-E | 840 | MASONRY DRAINAGE STRUCTURES | 186 LF | 275.00 | 51,150.00 |
| 0097 | 2354000000-N | 840 | FRAME WITH GRATE, STD 840.22 | 2 EA | 455.00 | 910.00 |
| 0098 | 2354200000-N | 840 | FRAME WITH GRATE, STD 840.24 | 1 EA | 455.00 | 455.00 |
| 0099 | 2364000000-N | 840 | FRAME WITH TWO GRATES, STD 840.16 | 27 EA | 455.00 | 12,285.00 |
| 0100 | 2364200000-N | 840 | FRAME WITH TWO GRATES, STD 840.20 | 43 EA | 455.00 | 19,565.00 |
| 0101 | 2365000000-N | 840 | FRAME WITH TWO GRATES, STD 840.22 | 191 EA | 455.00 | 86,905.00 |
| 0102 | 2366000000-N | 840 | FRAME WITH TWO GRATES, STD 840.24 | 28 EA | 455.00 | 12,740.00 |
| 0103 | 2367000000-N | 840 | FRAME WITH TWO GRATES, STD 840.29 | 18 EA | 455.00 | 8,190.00 |
| 0104 | 2396000000-N | 840 | FRAME WITH COVER, STD 840.54 | 3 EA | 455.00 | 1,365.00 |
| 0105 | 2451000000-N | 852 | CONCRETE TRANSITIONAL SECTION FOR DROP INLET | 27 EA | 561.00 | 15,147.00 |
| 0106 | 2556000000-E | 846 | SHOULDER BERM GUTTER | 13,200 LF | 15.05 | 198,660.00 |
| 0107 | 2577000000-E | 846 | CONCRETE EXPRESSWAY GUTTER | 520 LF | 24.48 | 12,729.60 |
| 0108 | 2580000000-E | 846 | CONCRETE VALLEY GUTTER | 285 LF | 18.36 | 5,232.60 |
| 0109 | 2619000000-E | 850 | 4" CONCRETE PAVED DITCH | 165 SY | 51.00 | 8,415.00 |
| 0110 | 2655000000-E | 852 | 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN) | 4,350 SY | 40.80 | 177,480.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0111 | 2905000000-N | 859 | CONVERT EXISTING DROP INLET TO JUNCTION BOX | 1 EA | 3,500.00 | 3,500.00 |
| 0112 | 3030000000-E | 862 | STEEL BM GUARDRAIL | 18,425 LF | 13.88 | 255,739.00 |
| 0113 | 3045000000-E | 862 | STEEL BM GUARDRAIL, SHOP CURVED | 325 LF | 15.30 | 4,972.50 |
| 0114 | 3105000000-N | 862 | STEEL BM GUARDRAIL TERMINAL SECTIONS | 4 EA | 45.90 | 183.60 |
| 0115 | 3150000000-N | 862 | ADDITIONAL GUARDRAIL POSTS | 10 EA | 41.82 | 418.20 |
| 0116 | 3195000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE AT-1 | 3 EA | 433.50 | 1,300.50 |
| 0117 | 3210000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE CAT-1 | 32 EA | 408.00 | 13,056.00 |
| 0118 | 3270000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE 350 | 39 EA | 1,836.00 | 71,604.00 |
| 0119 | 3285000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE M-350 | 8 EA | 1,642.20 | 13,137.60 |
| 0120 | 3317000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE B-77 | 16 EA | 1,402.50 | 22,440.00 |
| 0121 | 3360000000-E | 863 | REMOVE EXISTING GUARDRAIL | 929 LF | 0.51 | 473.79 |
| 0122 | 3380000000-E | 862 | TEMPORARY STEEL BM GUARDRAIL | 1,175 LF | 5.10 | 5,992.50 |
| 0123 | 3389100000-N | SP | TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE 350 | 6 EA | 918.00 | 5,508.00 |
| 0124 | 3503000000-E | 866 | WOVEN WIRE FENCE, 47" FABRIC | 69,710 LF | 1.84 | 128,266.40 |
| 0125 | 3509000000-E | 866 | 4" TIMBER FENCE POSTS, 7'-6" LONG | 4,318 EA | 14.28 | 61,661.04 |
| 0126 | 3515000000-E | 866 | 5" TIMBER FENCE POSTS, 8'-0" LONG | 1,213 EA | 28.56 | 34,643.28 |
| 0127 | 3557000000-E | 866 | ADDITIONAL BARBED WIRE | 1,000 LF | 0.16 | 160.00 |
| 0128 | 3564000000-E | 866 | SINGLE GATES, *** HIGH, *** WIDE, *** OPENING (47", 16', 16') | 1 EA | 459.00 | 459.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0129 | 3565000000-E | 866 | DOUBLE GATES, *** HIGH, *** WIDE, *** OPENING (47", 12', 24') | 2 EA | 867.00 | 1,734.00 |
| 0130 | 3628000000-E | 876 | RIP RAP, CLASS I | 1,247 TON | 40.00 | 49,880.00 |
| 0131 | 3635000000-E | 876 | RIP RAP, CLASS II | 148 TON | 45.00 | 6,660.00 |
| 0132 | 3649000000-E | 876 | RIP RAP, CLASS B | 577 TON | 40.00 | 23,080.00 |
| 0133 | 3656000000-E | 876 | GEOTEXTILE FOR DRAINAGE | 16,644 SY | 2.50 | 41,610.00 |
| 0134 | 3659000000-N | SP | PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON | 1 EA | 2,000.00 | 2,000.00 |
| 0135 | 4072000000-E | 903 | SUPPORTS, 3-LB STEEL U-CHANNEL | 4,902 LF | 5.05 | 24,755.10 |
| 0136 | 4096000000-N | 904 | SIGN ERECTION, TYPE D | 15 EA | 91.80 | 1,377.00 |
| 0137 | 4102000000-N | 904 | SIGN ERECTION, TYPE E | 178 EA | 45.90 | 8,170.20 |
| 0138 | 4108000000-N | 904 | SIGN ERECTION, TYPE F | 57 EA | 76.50 | 4,360.50 |
| 0139 | 4116100000-N | 904 | SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D) | 3 EA | 127.50 | 382.50 |
| 0140 | 4155000000-N | 907 | DISPOSAL OF SIGN SYSTEM, U-CHANNEL | 45 EA | 5.10 | 229.50 |
| 0141 | 4238000000-N | 907 | DISPOSAL OF SIGN, D, E OR F | 3 EA | 5.10 | 15.30 |
| 0142 | 4360000000-N | SP | GENERIC SIGNING ITEM DISPOSAL OF SIGN SYSTEM ON SPAN WIRE | 1 EA | 220.00 | 220.00 |
| 0143 | 4400000000-E | 1110 | WORK ZONE SIGNS (STATIONARY) | 2,592 SF | 4.57 | 11,845.44 |
| 0144 | 4405000000-E | 1110 | WORK ZONE SIGNS (PORTABLE) | 1,088 SF | 8.75 | 9,520.00 |
| 0145 | 4410000000-E | 1110 | WORK ZONE SIGNS (BARRICADE MOUNTED) | 736 SF | 5.20 | 3,827.20 |
| 0146 | 4415000000-N | 1115 | FLASHING ARROW BOARD | 3 EA | 2,741.76 | 8,225.28 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0147 | 4420000000-N | 1120 | PORTABLE CHANGEABLE MESSAGE SIGN | 3 EA | 10,689.60 | 32,068.80 |
| 0148 | 4422000000-N | 1120 | PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM) | 90 DAY | 25.00 | 2,250.00 |
| 0149 | 4430000000-N | 1130 | DRUMS | 984 EA | 50.00 | 49,200.00 |
| 0150 | 4435000000-N | 1135 | CONES | 110 EA | 25.00 | 2,750.00 |
| 0151 | 4445000000-E | 1145 | BARRICADES (TYPE III) | 1,112 LF | 18.90 | 21,016.80 |
| 0152 | 4455000000-N | 1150 | FLAGGER | 210 DAY | 225.00 | 47,250.00 |
| 0153 | 4465000000-N | 1160 | TEMPORARY CRASH CUSHIONS | 7 EA | 5,250.00 | 36,750.00 |
| 0154 | 4470000000-N | 1160 | RESET TEMPORARY CRASH CUSHION | 6 EA | 1,890.00 | 11,340.00 |
| 0155 | 4480000000-N | 1165 | TMA | 2 EA | 15,000.00 | 30,000.00 |
| 0156 | 4485000000-E | 1170 | PORTABLE CONCRETE BARRIER | 3,720 LF | 18.90 | 70,308.00 |
| 0157 | 4500000000-E | 1170 | RESET PORTABLE CONCRETE BARRIER | 2,970 LF | 3.41 | 10,127.70 |
| 0158 | 4516000000-N | 1180 | SKINNY DRUM | 110 EA | 35.00 | 3,850.00 |
| 0159 | 4650000000-N | 1251 | TEMPORARY RAISED PAVEMENT MARKERS | 1,998 EA | 4.08 | 8,151.84 |
| 0160 | 4685000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS) | 166,164 LF | 0.45 | 74,773.80 |
| 0161 | 4686000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS) | 40,438 LF | 0.91 | 36,798.58 |
| 0162 | 4695000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS) | 11,354 LF | 1.02 | 11,581.08 |
| 0163 | 4710000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS) | 952 LF | 8.16 | 7,768.32 |
| 0164 | 4721000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS) | 8 EA | 86.70 | 693.60 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0165 | 4725000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS) | 155 EA | 86.70 | 13,438.50 |
| 0166 | 4770000000-E | 1205 | COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (III) | 3,000 LF | 2.81 | 8,430.00 |
| 0167 | 4810000000-E | 1205 | PAINT PAVEMENT MARKING LINES (4") | 608,823 LF | 0.11 | 66,970.53 |
| 0168 | 4825000000-E | 1205 | PAINT PAVEMENT MARKING LINES (12") | 1,600 LF | 0.77 | 1,232.00 |
| 0169 | 4835000000-E | 1205 | PAINT PAVEMENT MARKING LINES (24") | 1,350 LF | 5.10 | 6,885.00 |
| 0170 | 4840000000-N | 1205 | PAINT PAVEMENT MARKING CHARACTER | 4 EA | 45.90 | 183.60 |
| 0171 | 4845000000-N | 1205 | PAINT PAVEMENT MARKING SYMBOL | 203 EA | 45.90 | 9,317.70 |
| 0172 | 4850000000-E | 1205 | REMOVAL OF PAVEMENT MARKING LINES (4") | 24,198 LF | 0.41 | 9,921.18 |
| 0173 | 4860000000-E | 1205 | REMOVAL OF PAVEMENT MARKING LINES (8") | 700 LF | 1.02 | 714.00 |
| 0174 | 4870000000-E | 1205 | REMOVAL OF PAVEMENT MARKING LINES (24") | 165 LF | 3.06 | 504.90 |
| 0175 | 4900000000-N | 1251 | PERMANENT RAISED PAVEMENT MARKERS | 22 EA | 4.08 | 89.76 |
| 0176 | 4905000000-N | 1253 | SNOWPLOWABLE PAVEMENT MARKERS | 1,939 EA | 28.31 | 54,893.09 |
| 0177 | 4915000000-E | 1264 | 7' U-CHANNEL POSTS | 9 EA | 36.75 | 330.75 |
| 0178 | 4955000000-N | 1264 | OBJECT MARKERS (END OF ROAD) | 9 EA | 89.25 | 803.25 |
| 0179 | 5325000000-E | 1510 | *** WATER LINE (14") | 150 LF | 61.20 | 9,180.00 |
| 0180 | 5325000000-E | 1510 | *** WATER LINE (18") | 407 LF | 81.60 | 33,211.20 |
| 0181 | 5325200000-E | 1510 | 2" WATER LINE | 3,004 LF | 20.40 | 61,281.60 |
| 0182 | 5325400000-E | 1510 | 4" WATER LINE | 161 LF | 35.70 | 5,747.70 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|-----------------------|---------------|----------------|------------|
| 0183 | 5325600000-E | 1510 | 6" WATER LINE | 2,628 LF | 40.80 | 107,222.40 |
| 0184 | 5325800000-E | 1510 | 8" WATER LINE | 791 LF | 46.92 | 37,113.72 |
| 0185 | 5326200000-E | 1510 | 12" WATER LINE | 5,391 LF | 51.00 | 274,941.00 |
| 0186 | 5326600000-E | 1510 | 16" WATER LINE | 6,272 LF | 66.30 | 415,833.60 |
| 0187 | 5327000000-E | 1510 | 20" WATER LINE | 2,164 LF | 91.80 | 198,655.20 |
| 0188 | 5536000000-E | 1515 | 2" VALVE | 11 EA | 663.00 | 7,293.00 |
| 0189 | 5538000000-E | 1515 | 4" VALVE | 1 EA | 765.00 | 765.00 |
| 0190 | 5540000000-E | 1515 | 6" VALVE | 13 EA | 1,020.00 | 13,260.00 |
| 0191 | 5546000000-E | 1515 | 8" VALVE | 4 EA | 1,224.00 | 4,896.00 |
| 0192 | 5558000000-E | 1515 | 12" VALVE | 11 EA | 2,244.00 | 24,684.00 |
| 0193 | 5558600000-E | 1515 | 16" VALVE | 7 EA | 4,386.00 | 30,702.00 |
| 0194 | 5559000000-E | 1515 | 20" VALVE | 2 EA | 6,120.00 | 12,240.00 |
| 0195 | 5589100000-E | 1515 | 1" AIR RELEASE VALVE | 10 EA | 2,346.00 | 23,460.00 |
| 0196 | 5589200000-E | 1515 | 2" AIR RELEASE VALVE | 3 EA | 3,162.00 | 9,486.00 |
| 0197 | 5606000000-E | 1515 | 2" BLOW OFF | 7 EA | 1,224.00 | 8,568.00 |
| 0198 | 5648000000-N | 1515 | RELOCATE WATER METER | 37 EA | 510.00 | 18,870.00 |
| 0199 | 5649000000-N | 1515 | RECONNECT WATER METER | 4 EA | 382.50 | 1,530.00 |
| 0200 | 5666000000-E | 1515 | FIRE HYDRANT | 7 EA | 4,080.00 | 28,560.00 |
| 0201 | 5672000000-N | 1515 | RELOCATE FIRE HYDRANT | 9 EA | 2,550.00 | 22,950.00 |
| 0202 | 5709100000-E | 1520 | 2" FORCE MAIN SEWER | 747 LF | 20.40 | 15,238.80 |
| 0203 | 5709300000-E | 1520 | 6" FORCE MAIN SEWER | 6,532 LF | 25.50 | 166,566.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|----------------|----------------|------------|
| 0204 | 5709400000-E | 1520 | 8" FORCE MAIN SEWER | 450 LF | 45.90 | 20,655.00 |
| 0205 | 5775000000-E | 1525 | 4' DIA UTILITY MANHOLE | 3 EA | 2,040.00 | 6,120.00 |
| 0206 | 5781000000-E | 1525 | UTILITY MANHOLE WALL, 4' DIA | 4.9 LF | 193.80 | 949.62 |
| 0207 | 5801000000-E | 1530 | ABANDON 8" UTILITY PIPE | 794 LF | 8.16 | 6,479.04 |
| 0208 | 5804000000-E | 1530 | ABANDON 12" UTILITY PIPE | 5,492 LF | 12.24 | 67,222.08 |
| 0209 | 5810000000-E | 1530 | ABANDON 16" UTILITY PIPE | 6,690 LF | 15.30 | 102,357.00 |
| 0210 | 5812000000-E | 1530 | ABANDON 20" UTILITY PIPE | 2,280 LF | 17.34 | 39,535.20 |
| 0211 | 5816000000-N | 1530 | ABANDON UTILITY MANHOLE | 3 EA | 1,428.00 | 4,284.00 |
| 0212 | 5871500000-E | 1550 | TRENCHLESS INSTALLATION OF 8" IN SOIL | 225 LF | 204.00 | 45,900.00 |
| 0213 | 5871510000-E | 1550 | TRENCHLESS INSTALLATION OF 8" NOT IN SOIL | 225 LF | 204.00 | 45,900.00 |
| 0214 | 5871800000-E | 1550 | TRENCHLESS INSTALLATION OF 14" IN SOIL | 75 LF | 357.00 | 26,775.00 |
| 0215 | 5871810000-E | 1550 | TRENCHLESS INSTALLATION OF 14" NOT IN SOIL | 75 LF | 357.00 | 26,775.00 |
| 0216 | 5872000000-E | 1550 | TRENCHLESS INSTALLATION OF 18" IN SOIL | 203.5 LF | 459.00 | 93,406.50 |
| 0217 | 5872010000-E | 1550 | TRENCHLESS INSTALLATION OF 18" NOT IN SOIL | 203.5 LF | 459.00 | 93,406.50 |
| 0218 | 5882000000-N | SP | GENERIC UTILITY ITEM RELOCATE WATER METER WITH NEW VAULT | 2 EA | 3,060.00 | 6,120.00 |
| 0219 | 5912000000-N | SP | GENERIC UTILITY ITEM REMOVE LIFT STATION | Lump Sum LS | 3,060.00 | 3,060.00 |
| 0220 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 50,000 LF | 1.46 | 73,000.00 |
| 0221 | 6006000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS A | 7,000 TON | 40.00 | 280,000.00 |

Contract Item Sheets For C203494

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---------------------------------------|---------------|----------------|--------------|
| 0222 | 6009000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS B | 25,000 TON | 40.00 | 1,000,000.00 |
| 0223 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 20,000 TON | 40.00 | 800,000.00 |
| 0224 | 6015000000-E | 1615 | TEMPORARY MULCHING | 500 ACR | 892.50 | 446,250.00 |
| 0225 | 6018000000-E | 1620 | SEED FOR TEMPORARY SEEDING | 115,400 LB | 0.51 | 58,854.00 |
| 0226 | 6021000000-E | 1620 | FERTILIZER FOR TEMPORARY SEED- ING | 480 TON | 408.00 | 195,840.00 |
| 0227 | 6024000000-E | 1622 | TEMPORARY SLOPE DRAINS | 15,000 LF | 10.00 | 150,000.00 |
| 0228 | 6029000000-E | SP | SAFETY FENCE | 24,000 LF | 1.28 | 30,720.00 |
| 0229 | 6030000000-E | 1630 | SILT EXCAVATION | 126,040 CY | 4.00 | 504,160.00 |
| 0230 | 6036000000-E | 1631 | MATTING FOR EROSION CONTROL | 338,000 SY | 1.33 | 449,540.00 |
| 0231 | 6037000000-E | SP | COIR FIBER MAT | 10,000 SY | 4.85 | 48,500.00 |
| 0232 | 6038000000-E | SP | PERMANENT SOIL REINFORCEMENT MAT | 28,000 SY | 4.85 | 135,800.00 |
| 0233 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 10,000 LF | 2.50 | 25,000.00 |
| 0234 | 6045000000-E | SP | *** TEMPORARY PIPE (24") | 465 LF | 35.00 | 16,275.00 |
| 0235 | 6046000000-E | 1636 | TEMPORARY PIPE FOR STREAM CROSSING | 200 LF | 50.00 | 10,000.00 |
| 0236 | 6048000000-E | SP | FLOATING TURBIDITY CURTAIN | 455 SY | 50.00 | 22,750.00 |
| 0237 | 6069000000-E | 1638 | STILLING BASINS | 1,575 CY | 20.00 | 31,500.00 |
| 0238 | 6070000000-N | 1639 | SPECIAL STILLING BASINS | 60 EA | 450.00 | 27,000.00 |
| 0239 | 6071012000-E | SP | COIR FIBER WATTLE | 8,000 LF | 7.91 | 63,280.00 |
| 0240 | 6071020000-E | SP | POLYACRYLAMIDE (PAM) | 8,000 LB | 6.89 | 55,120.00 |
| 0241 | 6071030000-E | 1640 | COIR FIBER BAFFLE | 15,000 LF | 4.34 | 65,100.00 |

Contract Item Sheets For C203494

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0242 | 6071050000-E | SP | *** SKIMMER (1-1/2") | 102 EA | 750.00 | 76,500.00 |
| 0243 | 6071050000-E | SP | *** SKIMMER (2") | 14 EA | 1,100.00 | 15,400.00 |
| 0244 | 6071050000-E | SP | *** SKIMMER (2-1/2") | 1 EA | 1,500.00 | 1,500.00 |
| 0245 | 6084000000-E | 1660 | SEEDING & MULCHING | 200 ACR | 1,683.00 | 336,600.00 |
| 0246 | 6087000000-E | 1660 | MOWING | 200 ACR | 71.40 | 14,280.00 |
| 0247 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 3,450 LB | 2.04 | 7,038.00 |
| 0248 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 10 TON | 632.40 | 6,324.00 |
| 0249 | 6096000000-E | 1662 | SEED FOR SUPPLEMENTAL SEEDING | 5,200 LB | 2.91 | 15,132.00 |
| 0250 | 6108000000-E | 1665 | FERTILIZER TOPDRESSING | 156 TON | 821.10 | 128,091.60 |
| 0251 | 6111000000-E | SP | IMPERVIOUS DIKE | 400 LF | 50.00 | 20,000.00 |
| 0252 | 6114500000-N | 1667 | SPECIALIZED HAND MOWING | 100 MHR | 51.00 | 5,100.00 |
| 0253 | 6117000000-N | SP | RESPONSE FOR EROSION CONTROL | 125 EA | 331.50 | 41,437.50 |
| 0254 | 6120000000-E | SP | CULVERT DIVERSION CHANNEL | 1,500 CY | 50.00 | 75,000.00 |
| 0255 | 6123000000-E | 1670 | REFORESTATION | 10 ACR | 816.00 | 8,160.00 |
| 0256 | 6126000000-E | SP | STREAMBANK REFORESTATION | 0.25 ACR | 816.00 | 204.00 |
| 0257 | 7060000000-E | 1705 | SIGNAL CABLE | 3,475 LF | 2.55 | 8,861.25 |
| 0258 | 7120000000-E | 1705 | VEHICLE SIGNAL HEAD (12", 3 SECTION) | 21 EA | 714.00 | 14,994.00 |
| 0259 | 7132000000-E | 1705 | VEHICLE SIGNAL HEAD (12", 4 SECTION) | 5 EA | 867.00 | 4,335.00 |
| 0260 | 7144000000-E | 1705 | VEHICLE SIGNAL HEAD (12", 5 SECTION) | 1 EA | 1,224.00 | 1,224.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0261 | 7264000000-E | 1710 | MESSENGER CABLE (3/8") | 500 LF | 3.06 | 1,530.00 |
| 0262 | 7300000000-E | 1715 | UNPAVED TRENCHING (*****) (1, 2") | 2,075 LF | 5.10 | 10,582.50 |
| 0263 | 7301000000-E | 1715 | DIRECTIONAL DRILL (*****) (1, 2") | 425 LF | 14.28 | 6,069.00 |
| 0264 | 7301000000-E | 1715 | DIRECTIONAL DRILL (*****) (2, 2") | 235 LF | 14.79 | 3,475.65 |
| 0265 | 7324000000-N | 1716 | JUNCTION BOX (STANDARD SIZE) | 35 EA | 204.00 | 7,140.00 |
| 0266 | 7444000000-E | 1725 | INDUCTIVE LOOP SAWCUT | 2,675 LF | 4.85 | 12,973.75 |
| 0267 | 7456000000-E | 1726 | LEAD-IN CABLE (*****) (14-2) | 6,200 LF | 1.22 | 7,564.00 |
| 0268 | 7566000000-N | 1733 | DELINEATOR MARKER | 2 EA | 102.00 | 204.00 |
| 0269 | 7575142000-N | 1736 | 900MHZ RADIO | 2 EA | 3,570.00 | 7,140.00 |
| 0270 | 7576000000-N | SP | METAL STRAIN SIGNAL POLE | 4 EA | 6,961.50 | 27,846.00 |
| 0271 | 7588000000-N | SP | METAL POLE WITH SINGLE MAST ARM | 1 EA | 8,868.90 | 8,868.90 |
| 0272 | 7590000000-N | SP | METAL POLE WITH DUAL MAST ARM | 2 EA | 13,244.70 | 26,489.40 |
| 0273 | 7613000000-N | SP | SOIL TEST | 7 EA | 816.00 | 5,712.00 |
| 0274 | 7614100000-E | SP | DRILLED PIER FOUNDATION | 42 CY | 714.00 | 29,988.00 |
| 0275 | 7631000000-N | SP | MAST ARM WITH METAL POLE DE- SIGN | 3 EA | 102.00 | 306.00 |
| 0276 | 7636000000-N | 1745 | SIGN FOR SIGNALS | 6 EA | 306.00 | 1,836.00 |
| 0277 | 7642200000-N | 1743 | TYPE II PEDESTAL WITH FOUND- ATION | 3 EA | 1,555.00 | 4,665.00 |
| 0278 | 7684000000-N | 1750 | SIGNAL CABINET FOUNDATION | 4 EA | 816.00 | 3,264.00 |
| 0279 | 7756000000-N | 1751 | CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED) | 4 EA | 10,710.00 | 42,840.00 |

Contract Item Sheets For C203494

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|----------------|----------------|------------|
| 0280 | 7780000000-N | 1751 | DETECTOR CARD (TYPE 2070L) | 14 EA | 86.70 | 1,213.80 |
| 0281 | 7901000000-N | 1753 | CABINET BASE EXTENDER | 4 EA | 206.00 | 824.00 |
| 0282 | 8056000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (73+25 -L- LT) | Lump Sum LS | 10,000.00 | 10,000.00 |

Contract Item Sheets For C203494

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|----------------|----------------|------------|
| 0283 | 8056000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (53+95.00-L-) | Lump Sum LS | 10,200.00 | 10,200.00 |
| 0284 | 8056000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (77+04.00-L-) | Lump Sum LS | 10,200.00 | 10,200.00 |
| 0285 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (188+02.00-L-) | Lump Sum LS | 30,600.00 | 30,600.00 |
| 0286 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (204+38.00-L-) | Lump Sum LS | 35,700.00 | 35,700.00 |
| 0287 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (283+62.00-L-) | Lump Sum LS | 45,900.00 | 45,900.00 |
| 0288 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (53+95.00-L-) | Lump Sum LS | 57,120.00 | 57,120.00 |
| 0289 | 8126000000-N | 414 | CULVERT EXCAVATION, STA ***** (77+04.00-L-) | Lump Sum LS | 51,000.00 | 51,000.00 |
| 0290 | 8133000000-E | 414 | FOUNDATION CONDITIONING MATER- IAL, BOX CULVERT | 1,622 TON | 51.00 | 82,722.00 |
| 0291 | 8196000000-E | 420 | CLASS A CONCRETE (CULVERT) | 2,388.5 CY | 402.90 | 962,326.65 |
| 0292 | 8245000000-E | 425 | REINFORCING STEEL (CULVERT) | 259,388 LB | 1.02 | 264,575.76 |

Contract Item Sheets For C203494

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|----------------|----------------|--------------|
| 0293 | 8017000000-N | SP | CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (339+48.56-L-EBL) | Lump Sum LS | 45,900.00 | 45,900.00 |
| 0294 | 8017000000-N | SP | CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (339+48.56-L-WBL) | Lump Sum LS | 45,900.00 | 45,900.00 |
| 0295 | 8035000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ***** (339+48.56-L-EBL) | Lump Sum LS | 132,600.00 | 132,600.00 |
| 0296 | 8105540000-E | 411 | 3'-6" DIA DRILLED PIERS IN SOIL | 261 LF | 1,137.30 | 296,835.30 |
| 0297 | 8105640000-E | 411 | 3'-6" DIA DRILLED PIERS NOT IN SOIL | 366 LF | 1,137.60 | 416,361.60 |
| 0298 | 8111400000-E | 411 | PERMANENT STEEL CASING FOR 3'-6" DIA DRILLED PIER | 30.2 LF | 698.70 | 21,100.74 |
| 0299 | 8113000000-N | 411 | SID INSPECTIONS | 8 EA | 510.00 | 4,080.00 |
| 0300 | 8115000000-N | 411 | CSL TESTING | 8 EA | 2,550.00 | 20,400.00 |
| 0301 | 8121000000-N | 412 | UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ***** (339+48.56-L-EBL) | Lump Sum LS | 30,600.00 | 30,600.00 |
| 0302 | 8121000000-N | 412 | UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ***** (339+48.56-L-WBL) | Lump Sum LS | 7,650.00 | 7,650.00 |
| 0303 | 8147000000-E | 420 | REINFORCED CONCRETE DECK SLAB | 45,340 SF | 27.54 | 1,248,663.60 |
| 0304 | 8161000000-E | 420 | GROOVING BRIDGE FLOORS | 44,488 SF | 0.46 | 20,464.48 |
| 0305 | 8182000000-E | 420 | CLASS A CONCRETE (BRIDGE) | 668.9 CY | 943.50 | 631,107.15 |
| 0306 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (123+82.50-L-EBL) | Lump Sum LS | 30,426.60 | 30,426.60 |
| 0307 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (123+82.50-L-WBL) | Lump Sum LS | 30,600.00 | 30,600.00 |

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|----------------|----------------|------------|
| 0308 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (339+48.56-L-EBL) | Lump Sum LS | 29,580.00 | 29,580.00 |
| 0309 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (339+48.56-L-WBL) | Lump Sum LS | 29,580.00 | 29,580.00 |
| 0310 | 8217000000-E | 425 | REINFORCING STEEL (BRIDGE) | 191,474 LB | 1.02 | 195,303.48 |
| 0311 | 8238000000-E | 425 | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 28,356 LB | 1.79 | 50,757.24 |
| 0312 | 8265000000-E | 430 | 54" PRESTRESSED CONCRETE GIR- DERS | 1,999.33 LF | 188.70 | 377,273.57 |
| 0313 | 8277000000-E | 430 | MODIFIED 72" PRESTRESSED CONC GIRDERS | 2,472 LF | 275.40 | 680,788.80 |
| 0314 | 8384000000-E | 450 | HP14X73 STEEL PILES | 2,425 LF | 56.10 | 136,042.50 |
| 0315 | 8391000000-N | 450 | STEEL PILE POINTS | 64 EA | 255.00 | 16,320.00 |
| 0316 | 8503000000-E | 460 | CONCRETE BARRIER RAIL | 2,280 LF | 66.30 | 151,164.00 |
| 0317 | 8608000000-E | 876 | RIP RAP CLASS II (2'-0" THICK) | 5,698 TON | 38.76 | 220,854.48 |
| 0318 | 8622000000-E | 876 | GEOTEXTILE FOR DRAINAGE | 6,330 SY | 2.30 | 14,559.00 |
| 0319 | 8657000000-N | 430 | ELASTOMERIC BEARINGS | Lump Sum LS | 35,995.80 | 35,995.80 |

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$45,066,522.65

Contract No. C203494
County Montgomery

Rev. 5-19-11

**EXECUTION OF CONTRACT
NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION
CORPORATION**

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, that the Contractor has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

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

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF CONTRACTOR

J T Russell & Sons, Inc

Full name of Corporation

1721 US 52 North, Albemarle, NC 28001

Address as Prequalified

Attest *A. James Russell* Secretary/Assistant Secretary
Select appropriate title By *R. E. Russell* President/Vice President/Assistant Vice President
Select appropriate title

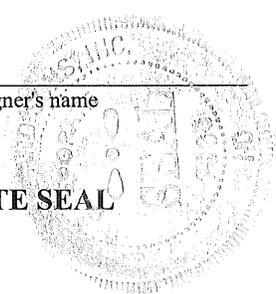
A. James Russell

Print or type Signer's name

R. E. Russell

Print or type Signer's name

CORPORATE SEAL



AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the

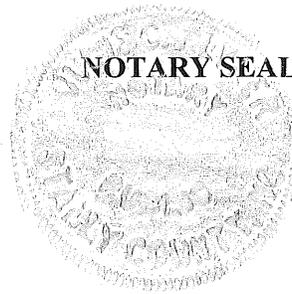
16th day of December 2014.

Julie C. Hlysh
Signature of Notary Public

of Stanly County

State of North Carolina

My Commission Expires: 05/21/16



DEBARMENT CERTIFICATION

Conditions for certification:

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

DEBARMENT CERTIFICATION

The prequalified bidder certifies to the best of his knowledge and belief, that he and his principals:

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

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

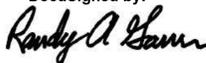
Failure to submit a non-collusion affidavit and debarment certification will result in the prequalified bidder's bid being considered non-responsive.

Check here if an explanation is attached to this certification.

Contract No. **C203494**

County (ies): **Montgomery**

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

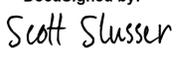
DocuSigned by:

A7079FC32A09478...

Contract Officer

12/30/2014

Date

Execution of Contract and Bonds
Approved as to Form:

DocuSigned by:

06A61E7CD074408...

Attorney General

12/30/2014

Date

Signature Sheet (Bid - Acceptance by Department)

Contract No.
County

C203494

Montgomery

Rev 5-17-11

CONTRACT PAYMENT BOND

Date of Payment Bond Execution December 12, 2014

Name of Principal Contractor J T Russell and Sons, Inc

Name of Surety: Fidelity and Deposit Company of Maryland

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

Amount of Bond: \$45,066,522.65

Contract ID No.: C203494

County Name: Montgomery

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

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

NOW THEREFORE, if the principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation to be void; otherwise to remain in full force and virtue.

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

Contract No.
County

C203494

Montgomery

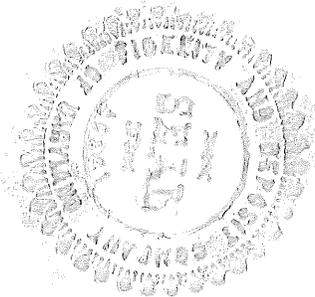
Rev 5-17-11

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

Fidelity and Deposit Company of Maryland

Print or type Surety Company Name



By **Paul T. Childress**

Print, stamp or type name of Attorney-in-Fact

Paul T. Childress

Signature of Attorney-in-Fact

Pamela T. Morton

Signature of Witness

Pamela T Morton

Print or type Signer's name

173 North Second St, Albemarle, NC 28001

Address of Attorney-in-Fact

Contract No.
County

C203494

Montgomery

Rev 5-17-11

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

J T Russell and Sons, Inc

Full name of Corporation

1721 US Hwy 52 N, Albemarle, NC 28001

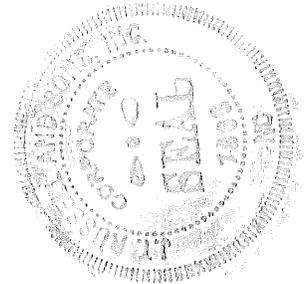
Address as prequalified

By R. E. Russell
Signature of President, Vice President, Assistant Vice President
Select appropriate title

R. E. Russell, Pres.

Print or type Signer's name

Affix Corporate Seal



Attest

A. James Russell
Signature of Secretary, Assistant Secretary
Select appropriate title

A. James Russell, Sec.

Print or type Signer's name

Contract No.
County

C203494

Montgomery

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: December 12, 2014

Name of Principal Contractor: J T Russell and Sons, Inc

Name of Surety: Fidelity and Deposit Company of Maryland

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

Amount of Bond: \$45,066,052.65

Contract ID No.: C203494

County Name: Montgomery

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

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

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

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

Contract No.
County

C203494

Montgomery

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Fidelity and Deposit Company of Maryland

Print or type Surety Company Name



By **Paul T. Childress**

Print, stamp or type name of Attorney-in-Fact

A handwritten signature in black ink that reads "Paul T. Childress".

Signature of Attorney-in-Fact

A handwritten signature in black ink that reads "Pamela J. Morton".

Signature of Witness

Pamela T Morton

Print or type Signer's name

173 North Second St, Albemarle, NC 28001

Address of Attorney-in-Fact

Contract No.
County

C203494

Montgomery

Rev 5-17-11

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

J T Russell and Sons, Inc

Full name of Corporation

1721 US Hwy 52 N, Albemarle, NC 28001

Address as prequalified

By

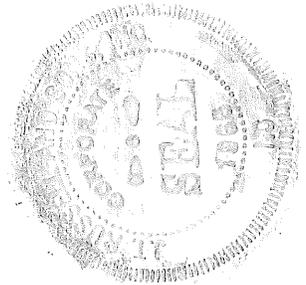
R. E. Russell

Signature of President, Vice President, Assistant Vice President
Select appropriate title

R. E. Russell, Pres

Print or type Signer's name

Affix Corporate Seal



Attest

A. James Russell

Signature of Secretary, Assistant Secretary
Select appropriate title

A. James Russell, Sec

Print or type Signer's name

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

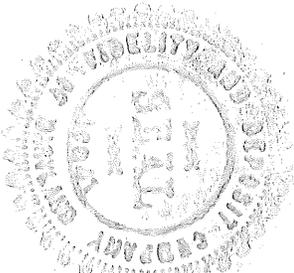
KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **GEOFFREY DELISIO, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Paul T. CHILDRESS and Pamela T. MORTON, both of Albemarle, North Carolina, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 21st day of October, A.D. 2013.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



Gregory E. Murray

By: _____
*Assistant Secretary
Gregory E. Murray*



Geoffrey Delisio

*Vice President
Geoffrey Delisio*

State of Maryland
City of Baltimore

On this 21st day of October, A.D. 2013, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **GEOFFREY DELISIO, Vice President, and GREGORY E. MURRAY, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 14, 2015

