

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

C204571

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C204571

WBS 44997.3.1 STATE FUNDED

T.I.P NO. R-5797

COUNTY OF COLUMBUS

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER US 74 LENGTH 1.006 MILES

LOCATION US-74 AT SR-1506.

CONTRACTOR BMCO CONSTRUCTION, INC.

ADDRESS P.O. BOX 1361

LUMBERTON, NC 283591361

BIDS OPENED APRIL 20, 2021

CONTRACT EXECUTION 5/12/2021

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

PROPOSAL

INCLUDES ADDENDUM No.2 DATED 04-16-2021

DATE AND TIME OF BID OPENING: **APRIL 20, 2021 AT 2:00 PM**

CONTRACT ID C204571

WBS 44997.3.1

FEDERAL-AID NO. STATE FUNDED

COUNTY COLUMBUS

T.I.P. NO. R-5797

MILES 1.006

ROUTE NO. US 74

LOCATION US-74 AT SR-1506.

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

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. C204571 IN COLUMBUS 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. C204571 has carefully examined the plans and specifications, which are acknowledged to be part of the proposal, the special provisions, the proposal, the form of contract, and the forms of contract payment bond and contract performance bond; and thoroughly understands the stipulations, requirements and provisions. The undersigned bidder agrees to bound upon his execution of the bid and subsequent award to him by the Board of Transportation in accordance with this proposal to provide the necessary contract payment bond and contract performance bond within fourteen days after the written notice of award is received by him. The undersigned Bidder further agrees to provide all necessary machinery, tools, labor, and other means of construction; and to do all the work and to furnish all materials, except as otherwise noted, necessary to perform and complete the said contract in accordance with *the 2018 Standard Specifications for Roads and Structures* by the dates(s) specified in the Project Special Provisions and in accordance with the requirements of the Engineer, and at the unit or lump sum prices, as the case may be, for the various items given on the sheets contained herein.

The Bidder shall provide and furnish all the materials, machinery, implements, appliances and tools, and perform the work and required labor to construct and complete State Highway Contract No. C204571 in Columbus County, for the unit or lump sum prices, as the case may be, bid by the Bidder in his bid and according to the proposal, plans, and specifications prepared by said Department, which proposal, plans, and specifications show the details covering this project, and hereby become a part of this contract.

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

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

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

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

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



State Contract Officer

DocuSigned by:

Ronald E. Davenport, Jr.

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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 **June 2, 2021**, 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 **February 28, 2025**.

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 **June 2, 2021**.

The completion date for this intermediate contract time is **September 1, 2024**.

The liquidated damages for this intermediate contract time are **Two Thousand Dollars (\$ 2,000.00)** 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 close or narrow a lane of traffic on **US 74** during the following time restrictions:

DAY AND TIME RESTRICTIONS

**From 6:00 AM Friday to 10:00 PM the following Sunday
(The week of Easter thru October 1st)**

In addition, the Contractor shall not close or narrow a lane of traffic on **US 74**, 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 **6:00 AM** December 31st and **10:00 PM** January 2nd. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **10:00 PM** the following Tuesday.
3. For **Easter**, between the hours of **6:00 AM** Thursday and **10:00 PM** Monday.
4. For **Memorial Day**, between the hours of **6:00 AM** Friday and **10:00 PM** Tuesday.
5. For **Independence Day**, between the hours of **6:00 AM** the day before Independence Day and **10:00 PM** the day after Independence Day.

If **Independence Day** is on a Friday, Saturday, Sunday or Monday, then between the hours of **6:00 AM** the Thursday before Independence Day and **10:00 PM** the Tuesday after Independence Day.
6. For **Labor Day**, between the hours of **6:00 AM** Friday and **10:00 PM** Tuesday.
7. For **Thanksgiving**, between the hours of **6:00 AM** Tuesday to **10:00 PM** Monday.
8. For **Christmas**, between the hours of **6:00 AM** the Friday before the week of Christmas Day and **10:00 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 are not required during these periods, unless otherwise directed by the Engineer.

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

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

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

INTERMEDIATE CONTRACT TIME NUMBER 3 AND LIQUIDATED DAMAGES:

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

108

SP1 G14 E

The Contractor shall complete the required work of installing, maintaining and removing the traffic control devices for road closures and restoring traffic to the existing traffic pattern. The Contractor shall not close **US 74** during the following time restrictions:

DAY AND TIME RESTRICTIONS

Monday thru Sunday, 6:00 AM to 10:00 PM

The maximum allowable time for **road closure for placing -Y1B- girders over US 74** is **thirty (30)** minutes for **US 74**. 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

SP1 G14 H

The Contractor shall complete the work required of **Phase III, Steps #3 thru #7** 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 **one hundred twenty (120)** consecutive calendar days after and including the date the Contractor begins this work.

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

PERMANENT VEGETATION ESTABLISHMENT:

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

104

SP1 G16

Establish a permanent stand of the vegetation mixture shown in the contract. During the period between initial vegetation planting and final project acceptance, perform all work necessary to establish permanent vegetation on all erodible areas within the project limits, as well as, in borrow and waste pits. This work shall include erosion control device maintenance and installation, repair seeding and mulching, supplemental seeding and mulching, mowing, and fertilizer topdressing, as directed. All work shall be performed in accordance with the applicable section of the *2018 Standard Specifications*. All work required for initial vegetation planting shall be performed as a part of the work necessary for the completion and acceptance of the Intermediate Contract Time (ICT). Between the time of ICT and Final Project acceptance, or otherwise referred to as the vegetation establishment period, the Department will be responsible for preparing the required National Pollutant Discharge Elimination System (NPDES) inspection records.

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

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

CONSTRUCTION MORATORIUM:

(1-19-16)

SP1 G18C

No tree cutting will be allowed when **temperature is 40 degrees or less.**

DELAY IN RIGHT OF ENTRY:

(7-1-95)

108

SP1 G22 B

The Contractor will not be allowed right of entry to the following parcels prior to the listed dates unless otherwise permitted by the Engineer.

| <u>Parcel No.</u> | <u>Property Owner</u> | <u>Date</u> |
|--------------------------|------------------------------|--------------------|
| 002 | Sue Walters, Et al. | 05-21-21 |
| 003 | Sue Walters, Et al. | 07-16-21 |

MAJOR CONTRACT ITEMS:

(2-19-02)

104

SP1 G28

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

| Line # | Description |
|---------------|---|
| 8 | Borrow Excavation |
| 43 | Asphalt Conc Base Course, Type B25.0C |
| 44 | Asphalt Conc Intermediate Course, Type I19.0C |

SPECIALTY ITEMS:

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

108-6

SP1 G37

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

| Line # | Description |
|---------------------------|-----------------------------|
| 87-103 | Guardrail |
| 104-109 | Fencing |
| 113-132 | Signing |
| 150-152, 155-157, 159-160 | Long-Life Pavement Markings |
| 161 | Permanent Pavement Markers |
| 163-183 | Utility Construction |
| 184-212 | Erosion Control |
| 213-228 | Signals/ITS System |

FUEL PRICE ADJUSTMENT:

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

109-8

SP1 G43

Revise the *2018 Standard Specifications* as follows:

Page 1-87, Article 109-8, Fuel Price Adjustments, add the following:

The base index price for DIESEL #2 FUEL is \$ **1.9368** 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. 5-13-19)

108-2

SP1 G58

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

| <u>Fiscal Year</u> | | <u>Progress (% of Dollar Value)</u> |
|---------------------------|---------------------|--|
| 2021 | (7/01/20 - 6/30/21) | 4% of Total Amount Bid |
| 2022 | (7/01/21 - 6/30/22) | 38% of Total Amount Bid |
| 2023 | (7/01/22 - 6/30/23) | 32% of Total Amount Bid |
| 2024 | (7/01/23 - 6/30/24) | 24% of Total Amount Bid |
| 2025 | (7/01/24 - 6/30/25) | 2% of Total Amount Bid |

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

MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE:

(10-16-07)(Rev. 12-17-19)

102-15(J)

SP1 G66

Description

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

Definitions

Additional MBE/WBE Subcontractors - Any MBE/WBE submitted at the time of bid that will not be used to meet the Combined MBE /WBE Goal. No submittal of a Letter of Intent is required.

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

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

Contract Goal Requirement - The approved participation at time of award, but not greater than the advertised Combined MBE/WBE contract goal.

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

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

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

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

Regular Dealer - A firm that owns, 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.

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

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

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

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

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

Forms and Websites Referenced in this Provision

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

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

RF-1 MBE/WBE Replacement Request Form - Form for replacing a committed MBE or WBE.
<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 estimated amount (based on quantities and unit prices) listed at the time of bid.
<http://connect.ncdot.gov/letting/LetCentral/Letter%20of%20Intent%20to%20Perform%20as%20a%20Subcontractor.pdf>

Listing of MBE and WBE Subcontractors Form - Form for entering MBE/WBE subcontractors on a project that will meet the Combined MBE/WBE goal. This form is for paper bids only.
[http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/09%20MBE-WBE%20Subcontractors%20\(State\).docx](http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/09%20MBE-WBE%20Subcontractors%20(State).docx)

Subcontractor Quote Comparison Sheet - Spreadsheet for showing all subcontractor quotes in the work areas where MBEs and WBEs quoted on the project. This sheet is submitted with good faith effort packages.
<http://connect.ncdot.gov/business/SmallBusiness/Documents/DBE%20Subcontractor%20Quote%20Comparison%20Example.xls>

Combined MBE/WBE Goal

The Combined MBE/WBE Goal for this project is **8.0 %**

The Combined Goal was established utilizing the following anticipated participation for Minority Business Enterprises and Women Business Enterprises:

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

- (1) *If the anticipated MBE participation 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.

- (2) *If the anticipated MBE participation 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 **4.0 %**
 - (1) *If the anticipated WBE participation 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.
 - (2) *If the anticipated WBE participation 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.

The Bidder is required to submit only participation to meet the Combined MBE/WBE Goal. The Combined Goal may be met by submitting all MBE participation, all WBE participation, or a combination of MBE and WBE participation.

Directory of Transportation Firms (Directory)

Real-time information is available about firms doing business with the Department and firms that are certified through NCUCP in the Directory of Transportation Firms. Only firms identified in the Directory as MBE and WBE certified shall be used to meet the Combined MBE/WBE Goal. The Directory can be found at the following link.

<https://www.ebs.nc.gov/VendorDirectory/default.html>

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

Listing of MBE/WBE Subcontractors

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

- (A) Electronic Bids

Bidders shall submit a listing of MBE and WBE participation in the appropriate section of the electronic submittal file.

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

(B) Paper Bids

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

MBE or WBE Prime Contractor

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

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

Written Documentation – Letter of Intent

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

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

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

Banking MBE/WBE Credit

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

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

Submission of Good Faith Effort

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

A hard copy and an electronic copy of this information shall be received in the office of the State Contractor Utilization Engineer or at DBE@ncdot.gov no later than 10:00 a.m. on the sixth calendar day following opening of bids unless the sixth day falls on an official state holiday. In that situation, it would be due in the office of the State Contractor Utilization Engineer no later than 10:00 a.m. on the next official state business day. If the contractor cannot send the information electronically, then one complete set and 5 copies of this information shall be received under the same time constraints above.

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

Consideration of Good Faith Effort for Projects with a Combined MBE/WBE Goal More Than Zero

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

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

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

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

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

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

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

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

Non-Good Faith Appeal

The State Prequalification Engineer will notify the contractor verbally and in writing of non-good faith. A contractor may appeal a determination of non-good faith made by the Goal Compliance Committee. If a contractor wishes to appeal the determination made by the Committee, they shall provide written notification to the State Prequalification Engineer 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 the Combined MBE/WBE Goal

- (A) Participation

The total dollar value of the participation by a committed MBE/WBE will be counted toward the contract goal requirements. The total dollar value of participation by a committed MBE/WBE will be based upon the value of work 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 anticipated MBE participation. The same holds true for work that a WBE subcontracts to another WBE firm. Work that a MBE/WBE subcontracts to a non-MBE/WBE firm does not count toward the contract goal requirement. It should be noted that every effort shall be made by MBE and WBE contractors to subcontract to the same certification (i.e., MBEs to MBEs and WBEs to WBEs), in order to fulfill the MBE or WBE participation breakdown. This, however, may not always be possible due to the limitation of firms in the area. If the MBE or WBE firm shows a good faith effort has been made to reach out to similarly certified firms and there is no interest or availability, and they can get assistance from other certified firms, the Engineer will not hold the prime responsible for meeting the individual MBE or WBE breakdown. If a MBE or WBE contractor or subcontractor subcontracts a significantly greater portion of the work of the contract than would be expected on the basis of standard industry practices, it shall be presumed that the MBE or WBE is not performing a commercially useful function.

(D) Joint Venture

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

(E) Suppliers

A contractor may count toward its MBE/ 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/ 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. If it is determined that a MBE or WBE is not performing a Commercially Useful Function, the contractor may present evidence to rebut this presumption to the Department.

(B) MBE/WBE Utilization in Trucking

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

- (1) The MBE/WBE shall be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there shall not be a contrived arrangement for the purpose of meeting the Combined MBE/WBE Goal.
- (2) The MBE/WBE shall itself own and operate at least one fully licensed, insured, and operational truck used on the contract.

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

MBE/WBE Replacement

When a Contractor has relied on a commitment to a MBE or WBE subcontractor (or an approved substitute MBE or WBE subcontractor) to meet all or part of a contract goal requirement, the contractor shall not terminate the MBE/WBE subcontractor for convenience. This includes, but is not limited to, instances in which the Contractor seeks to perform the work of the terminated

subcontractor with another MBE/WBE subcontractor, a non-MBE/WBE subcontractor, or with the Contractor's own forces or those of an affiliate.

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

A committed MBE/WBE subcontractor may only be terminated after receiving the Department's written approval based upon a finding of good cause for the proposed termination and/or substitution. For purposes of this section, good cause shall include the following circumstances:

- (a) The listed MBE/WBE subcontractor fails or refuses to execute a written contract;
- (b) The listed MBE/WBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent with normal industry standards. Provided, however, that good cause does not exist if the failure or refusal of the MBE/WBE subcontractor to perform its work on the subcontract results from the bad faith or discriminatory action of the prime contractor;
- (c) The listed MBE/WBE subcontractor fails or refuses to meet the prime contractor's reasonable, nondiscriminatory bond requirements;
- (d) The listed MBE/WBE subcontractor becomes bankrupt, insolvent, or exhibits credit unworthiness;
- (e) The listed MBE/WBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant to 2 CFR Parts 180, 215 and 1,200 or applicable state law;
- (f) The listed MBE/WBE subcontractor is not a responsible contractor;
- (g) The listed MBE/WBE voluntarily withdraws from the project and provides written notice of withdrawal;
- (h) The listed MBE/WBE is ineligible to receive MBE/WBE credit for the type of work required;
- (i) A MBE/WBE owner dies or becomes disabled with the result that the listed MBE/WBE contractor is unable to complete its work on the contract;
- (j) Other documented good cause that compels the termination of the MBE/WBE subcontractor. Provided, that good cause does not exist if the prime contractor seeks to terminate a MBE/WBE it relied upon to obtain the contract so that the prime contractor can self-perform the work for which the MBE/WBE contractor was engaged or so that the prime contractor can substitute another MBE/WBE or non-MBE/WBE contractor after contract award.

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

(A) Performance Related Replacement

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

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

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

(B) Decertification Replacement

- (1) When a committed MBE/WBE is decertified by the Department after the SAF (*Subcontract Approval Form*) has been received by the Department, the Department will not require the Contractor to solicit replacement MBE/WBE participation equal to the remaining work to be performed by the decertified firm. The participation equal to the remaining work performed by the decertified firm will count toward the contract goal requirement.
- (2) When a committed MBE/WBE is decertified prior to the Department receiving the SAF (*Subcontract Approval Form*) for the named MBE/WBE firm, the Contractor shall take all necessary and reasonable steps to replace the MBE/WBE subcontractor with another MBE/WBE subcontractor to perform at least the same amount of work to meet the Combined MBE/WBE goal requirement. If a MBE/WBE firm is not found to do the same amount of work, a good faith effort must be submitted to NCDOT (see A herein for required documentation).

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

Changes in the Work

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

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

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

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

Reports and Documentation

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

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

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

Reporting Minority and Women Business Enterprise Participation

The Contractor shall provide the Engineer with an accounting of payments made to all MBE/WBE firms, including material suppliers and contractors at all levels (prime, subcontractor, or second tier subcontractor). This accounting shall be furnished to the Engineer for any given

month by the end of the following month. Failure to submit this information accordingly may result in the following action:

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

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

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

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

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

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

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

Failure to Meet Contract Requirements

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

CONTRACTOR'S LICENSE REQUIREMENTS:

(7-1-95)

102-14

SP1 G88

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

RESTRICTIONS ON ITS EQUIPMENT AND SERVICES:

(11-17-20)

SP01 G090

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

USE OF UNMANNED AIRCRAFT SYSTEM (UAS):

(8-20-19)

SP1 G092

The Contractor shall adhere to all Federal, State and Local regulations and guidelines for the use of Unmanned Aircraft Systems (UAS). This includes but is not limited to US 14 CFR Part 107 *Small UAS Rule*, NC GS 15A-300.2 *Regulation of launch and recovery sites*, NC GS 63-95 *Training required for the operation of unmanned aircraft systems*, NC GS 63-96 *Permit required for commercial operation of unmanned aircraft system*, and NCDOT UAS Policy. The required operator certifications include possessing a current Federal Aviation Administration (FAA) Remote Pilot Certificate, a NC UAS Operator Permit as well as operating a UAS registered with the FAA.

Prior to beginning operations, the Contractor shall complete the NCDOT UAS – Flight Operation Approval Form and submit it to the Engineer for approval. All UAS operations shall be approved by the Engineer prior to beginning the operations.

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

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

EQUIPMENT IDLING GUIDELINES:

(1-19-21)

107

SP1 G096

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

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

1. Idling when queuing.
2. Idling to verify the vehicle is in safe operating condition.
3. Idling for testing, servicing, repairing or diagnostic purposes.
4. Idling necessary to accomplish work for which the vehicle was designed (such as operating a crane, mixing concrete, etc.).
5. Idling required to bring the machine system to operating temperature.
6. Emergency vehicles, utility company, construction, and maintenance vehicles where the engines must run to perform needed work.
7. Idling to ensure safe operation of the vehicle.
8. Idling when the propulsion engine is providing auxiliary power for other than heating or air conditioning. (such as hydraulic systems for pavers)
9. When specific traffic, safety, or emergency situations arise.
10. If the ambient temperature is less than 32 degrees Fahrenheit. Limited idling to provide for the safety of vehicle occupants (e.g. to run the heater).

11. If the ambient temperature is greater than 90 degrees Fahrenheit. Limited idling to provide for the safety of vehicle occupants of off-highway equipment (e.g. to run the air conditioning) no more than 30 minutes.

12. Diesel powered vehicles may idle for up to 30 minutes to minimize restart problems. Any vehicle, truck, or equipment in which the primary source of fuel is natural gas or electricity is exempt from the idling limitations set forth in this special provision.

SUBSURFACE INFORMATION:

(7-1-95)

450

SP1 G112 C

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

PORTABLE CONCRETE BARRIER - (Partial Payments for Materials):

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

1170-4

SP1 G121

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

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

MAINTENANCE OF THE PROJECT:

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

104-10

SP1 G125

Revise the *2018 Standard Specifications* as follows:

Page 1-39, 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 1-39, 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 1-39, 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.

ELECTRONIC BIDDING:

(2-19-19)

101, 102, 103

SP1 G140

Revise the *2018 Standard Specifications* as follows:

Page 1-4, Article 101-3, DEFINITIONS, BID (OR PROPOSAL) *Electronic Bid*, line 1, replace “Bid Express®” with “the approved electronic bidding provider”.

Page 1-15, Subarticle 102-8(B), Electronic Bids, lines 39-40, replace “to Bid Express®” with “via the approved electronic bidding provider”.

Page 1-15, Subarticle 102-8(B)(1), Electronic Bids, line 41, delete “from Bid Express®”

Page 1-17, Subarticle 102-9(C)(2), Electronic Bids, line 21, replace “Bid Express® miscellaneous folder within the .ebs” with “electronic submittal”.

Page 1-29, Subarticle 103-4(C)(2), Electronic Bids, line 32, replace “.ebs miscellaneous data file of Expedite” with “electronic submittal file”

TWELVE MONTH GUARANTEE:

(7-15-03)

108

SP1 G145

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

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

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

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

OUTSOURCING OUTSIDE THE USA:

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

SP1 G150

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

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

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

EROSION AND SEDIMENT CONTROL/STORMWATER CERTIFICATION:

(1-16-07) (Rev 12-15-20)

105-16, 225-2, 16

SP1 G180

General

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

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

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

Roles and Responsibilities

- (A) *Certified Erosion and Sediment Control/Stormwater Supervisor* - The Certified Supervisor shall be Level II and responsible for ensuring the erosion and sediment control/stormwater plan is adequately implemented and maintained on the project and for conducting the quality control program. The Certified Supervisor shall be on the project within 24 hours notice from initial exposure of an erodible surface to the project's final acceptance. Perform the following duties:
- (1) **Manage Operations** - Coordinate and schedule the work of subcontractors so that erosion and sediment control/stormwater measures are fully executed for each operation and in a timely manner over the duration of the contract.
 - (a) Oversee the work of subcontractors so that appropriate erosion and sediment control/stormwater preventive measures are conformed to at each stage of the work.
 - (b) Prepare the required National Pollutant Discharge Elimination System (NPDES) Inspection Record and submit to the Engineer.
 - (c) Attend all weekly or monthly construction meetings to discuss the findings of the NPDES inspection and other related issues.
 - (d) Implement the erosion and sediment control/stormwater site plans requested.
 - (e) Provide any needed erosion and sediment control/stormwater practices for the Contractor's temporary work not shown on the plans, such as, but not limited to work platforms, temporary construction, pumping operations, plant and storage yards, and cofferdams.
 - (f) Acquire applicable permits and comply with requirements for borrow pits, dewatering, and any temporary work conducted by the Contractor in jurisdictional areas.
 - (g) Conduct all erosion and sediment control/stormwater work in a timely and workmanlike manner.
 - (h) Fully perform and install erosion and sediment control/stormwater work prior to any suspension of the work.
 - (i) Coordinate with Department, Federal, State and Local Regulatory agencies on resolution of erosion and sediment control/stormwater issues due to the Contractor's operations.
 - (j) Ensure that proper cleanup occurs from vehicle tracking on paved surfaces or any location where sediment leaves the Right-of-Way.
 - (k) Have available a set of erosion and sediment control/stormwater plans that are initialed and include the installation date of Best Management Practices. These practices shall include temporary and permanent groundcover and be properly updated to reflect necessary plan and field changes for use and review by Department personnel as well as regulatory agencies.
 - (2) **Requirements set forth under the NPDES Permit** - The Department's NPDES Stormwater permit (NCS000250) outlines certain objectives and management measures pertaining to construction activities. The permit references *NCG010000, General Permit to Discharge Stormwater* under the NPDES, and states that the

Department shall incorporate the applicable requirements into its delegated Erosion and Sediment Control Program for construction activities disturbing one or more acres of land. The Department further incorporates these requirements on all contracted bridge and culvert work at jurisdictional waters, regardless of size. Some of the requirements are, but are not limited to:

- (a) Control project site waste to prevent contamination of surface or ground waters of the state, i.e. from equipment operation/maintenance, construction materials, concrete washout, chemicals, litter, fuels, lubricants, coolants, hydraulic fluids, any other petroleum products, and sanitary waste.
 - (b) Inspect erosion and sediment control/stormwater devices and stormwater discharge outfalls at least once every 7 calendar days and within 24 hours after a rainfall event equal to or greater than 1.0 inch that occurs within a 24 hour period. Additional monitoring may be required at the discretion of Division of Water Resources personnel if the receiving stream is 303(d) listed for turbidity and the project has had documented problems managing turbidity.
 - (c) Maintain an onsite rain gauge or use the Department's Multi-Sensor Precipitation Estimate website to maintain a daily record of rainfall amounts and dates.
 - (d) Maintain erosion and sediment control/stormwater inspection records for review by Department and Regulatory personnel upon request.
 - (e) Implement approved reclamation plans on all borrow pits, waste sites and staging areas.
 - (f) Maintain a log of turbidity test results as outlined in the Department's Procedure for Monitoring Borrow Pit Discharge.
 - (g) Provide secondary containment for bulk storage of liquid materials.
 - (h) Provide training for employees concerning general erosion and sediment control/stormwater awareness, the Department's NPDES Stormwater Permit NCS000250 requirements, and the applicable requirements of the *General Permit, NCG010000*.
 - (i) Report violations of the NPDES permit to the Engineer immediately who will notify the Division of Water Quality Regional Office within 24 hours of becoming aware of the violation.
- (3) Quality Control Program - Maintain a quality control program to control erosion, prevent sedimentation and follow provisions/conditions of permits. The quality control program shall:
- (a) Follow permit requirements related to the Contractor and subcontractors' construction activities.
 - (b) Ensure that all operators and subcontractors on site have the proper erosion and sediment control/stormwater certification.
 - (c) Notify the Engineer when the required certified erosion and sediment control/stormwater personnel are not available on the job site when needed.
 - (d) Conduct the inspections required by the NPDES permit.
 - (e) Take corrective actions in the proper timeframe as required by the NPDES permit for problem areas identified during the NPDES inspections.

- (f) Incorporate erosion control into the work in a timely manner and stabilize disturbed areas with mulch/seed or vegetative cover on a section-by-section basis.
 - (g) Use flocculants approved by state regulatory authorities where appropriate and where required for turbidity and sedimentation reduction.
 - (h) Ensure proper installation and maintenance of temporary erosion and sediment control devices.
 - (i) Remove temporary erosion or sediment control devices when they are no longer necessary as agreed upon by the Engineer.
 - (j) The Contractor's quality control and inspection procedures shall be subject to review by the Engineer. Maintain NPDES inspection records and make records available at all times for verification by the Engineer.
- (B) *Certified Foreman* - At least one Certified Foreman shall be onsite for each type of work listed herein during the respective construction activities to control erosion, prevent sedimentation and follow permit provisions:
- (1) Foreman in charge of grading activities
 - (2) Foreman in charge of bridge or culvert construction over jurisdictional areas
 - (3) Foreman in charge of utility activities
- The Contractor may request to use the same person as the Level II Supervisor and Level II Foreman. This person shall be onsite whenever construction activities as described above are taking place. This request shall be approved by the Engineer prior to work beginning.
- The Contractor may request to name a single Level II Foreman to oversee multiple construction activities on small bridge or culvert replacement projects. This request shall be approved by the Engineer prior to work beginning.
- (C) *Certified Installers* - Provide at least one onsite, Level I Certified Installer for each of the following erosion and sediment control/stormwater crew:
- (1) Seeding and Mulching
 - (2) Temporary Seeding
 - (3) Temporary Mulching
 - (4) Sodding
 - (5) Silt fence or other perimeter erosion/sediment control device installations
 - (6) Erosion control blanket installation
 - (7) Hydraulic tackifier installation
 - (8) Turbidity curtain installation
 - (9) Rock ditch check/sediment dam installation
 - (10) Ditch liner/matting installation
 - (11) Inlet protection
 - (12) Riprap placement
 - (13) Stormwater BMP installations (such as but not limited to level spreaders, retention/detention devices)
 - (14) Pipe installations within jurisdictional areas

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

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

Preconstruction Meeting

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

Ethical Responsibility

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

Revocation or Suspension of Certification

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

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

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

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

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

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

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

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

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

Measurement and Payment

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. 4-5-19)

105-16, 230, 801

SP1 G181

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

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

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

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

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

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

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

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

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

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

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

(9-17-02) (Rev. 8-18-15)

200

SP2 R02A

Perform clearing on this project to the limits established by Method "II" shown on Standard Drawing No. 200.02 of the *2018 Roadway Standard Drawings*. Conventional clearing methods may be used except where permit drawings or conditions have been included in the proposal which require certain areas to be cleared by hand methods.

BUILDING REMOVAL:

(1-1-02) (Rev. 4-16-13)

215

SP2 R15 A

Remove the buildings, underground storage tanks and appurtenances listed below in accordance with Section 215 of the *2018 Standard Specifications*:

Parcel-002: Mobile Home

Parcel-003: Mobile Home

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 *2018 Standard Specifications*.

Measurement and Payment

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

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

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

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

COAL COMBUSTION PRODUCTS IN EMBANKMENTS:

(4-16-02) (Rev. 12-15-20)

235

SP02 R70

Description

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

Materials

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

The following CCPs are unacceptable:

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

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

Preconstruction Requirements

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

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

Submit the form to the Engineer and the Resource Conservation Program (RCP) Engineer at ResourceConservation@ncdot.gov for review. The Engineer and the RCP Engineer will coordinate the requirements of NCGS § 130A-309.219(a)(1) and notify the Contractor that all the necessary requirements have been met before the placement of structural fill using coal combustion products is allowed.

Construction Methods

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

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

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

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

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

Measurement and Payment

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

MANUFACTURED QUARRY FINES IN EMBANKMENTS:

(01-17-17)

235

SP02 R72

Description

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

Materials

Manufactured Quarry Fines.

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

The following MQFs are unacceptable:

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

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

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

Geotextiles

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

Preconstruction Requirements

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

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

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

Construction Methods

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

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

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

Measurement and Payment

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

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

FLOWABLE FILL:

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

300, 340, 1000, 1530, 1540, 1550

SP3 R30

Description

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

Materials

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

Item

Flowable Fill

Section

1000-6

Construction Methods

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

Measurement and Payment

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

Payment will be made under:

Pay Item

Flowable Fill

Pay Unit

Cubic Yard

POLYPROPYLENE CULVERT PIPE:

(8-20-19)

305,310

SP3 R35

Revise the *2018 Standard Specifications* as follows:

Page 3-5, Article 305-1 DESCRIPTION, lines 12-14, replace with the following:

Where shown in the plans, the Contractor may use reinforced concrete pipe, aluminum alloy pipe, aluminized corrugated steel pipe, HDPE pipe, Polypropylene Pipe, or PVC pipe in accordance with the following requirements.

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

| Item | Section |
|--------------------|----------------|
| Polypropylene Pipe | 1032-9 |

Page 3-6, Article 310-2 MATERIALS, add the following after line 9:

| Item | Section |
|--------------------|----------------|
| Polypropylene Pipe | 1032-9 |

Page 3-6, Article 310-4 SIDE DRAIN PIPE, lines 24-25, replace the first sentence of the second paragraph with the following:

Where shown in the plans, side drain pipe may be Class II reinforced concrete pipe, aluminized corrugated steel pipe, corrugated aluminum alloy pipe, polypropylene pipe, HDPE pipe or PVC pipe.

Page 3-7, Article 310-5 PIPE END SECTIONS, lines 2-4, replace the second sentence with the following:

Both corrugated steel and concrete pipe end sections will work on concrete pipe, corrugated steel pipe, polypropylene pipe, and HDPE smooth lined corrugated plastic pipe.

Page 3-7, Article 310-6 MEASUREMENT AND PAYMENT, add the following after line 14:

| Pay Item | Pay Unit |
|-------------------------|-----------------|
| ___" Polypropylene Pipe | Linear Foot |

Page 10-60, add Article 1032-9:

(A) General

Use polypropylene pipe from sources participating in the Department's Polypropylene Pipe QA/QC Program. A list of participating sources is available from the Materials and Tests Unit. The Department will remove a manufacturer of polypropylene pipe from this program if the monitoring efforts indicated that non-specification material is being provided or test procedures are not being followed.

Use polypropylene culvert pipe that meets AASHTO M 330 for Type S or Type D, or ASTM F2881 or ASTM F2764 Double or Triple wall; and has been evaluated by NTPEP.

(B) End Treatments, Pipe Tees and Elbows

End treatments, pipe tees and elbows shall meet AASHTO M 330, Section 7.7, or ASTM F2764, Section 6.6.

(C) Marking

Clearly mark each section of pipe, end section, tee and elbow and other accessories according to the Department's Polypropylene Pipe QC/QA Program:

- (1) AASHTO or ASTM Designation
- (2) The date of manufacture
- (3) Name or trademark of the manufacturer

When polypropylene pipe, end sections, tees and elbows have been inspected and accepted a sticker will be applied to the inside of the pipe. Do not use pipe sections, flared end sections, tees or elbows which do not have this seal of approval.

BRIDGE APPROACH FILLS:

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

422

SP4 R02A

Description

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

Define bridge approach fill types as follows:

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

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

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

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

Materials

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

| Item | Section |
|-------------------------------|---------|
| Geotextiles, Type 1 | 1056 |
| Portland Cement Concrete | 1000 |
| Select Materials | 1016 |
| Subsurface Drainage Materials | 1044 |

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

Construction Methods

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

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

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

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

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

Place select material or aggregate in 8" to 10" thick lifts. Compact fine aggregate for reinforced approach fills in accordance with Subarticle 235-3(C) of the 2018 *Standard Specifications* except compact fine aggregate to a density of at least 98%. Compact select material for standard or modified approach fills and coarse aggregate for reinforced approach fills with a vibratory compactor to the satisfaction of the Engineer. Do not displace or damage geosynthetics, MSE wall reinforcement or drains when placing and compacting select material or aggregate. End dumping directly on geosynthetics is not permitted. Do not operate heavy equipment on geosynthetics or drain pipes until they are covered with at least 8" of select material or aggregate. Replace any damaged geosynthetics or drains to the satisfaction of the Engineer. When approach fills extend beyond bridge approach slabs, wrap separation geotextiles over select material or aggregate as shown in 2018 Roadway Standard Drawing No. 422.01 or 2018 Roadway Detail Drawing No. 422D10.

Measurement and Payment

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

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

Payment will be made under:

Pay Item

Type I Standard Approach Fill, Station ____

Type II Modified Approach Fill, Station ____

Type III Reinforced Approach Fill, Station ____

Pay Unit

Lump Sum

Lump Sum

Lump Sum

ALTERNATE BRIDGE APPROACH FILLS FOR INTEGRAL ABUTMENTS:

(1-16-18)

422

SP4 R02B

Description

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

“temporary wall” as a temporary geotextile wall and “alternate approach fill” as a Type A Alternate Bridge Approach Fill in accordance with 2018 Roadway Standard Drawing No. 422.03.

Materials

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

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

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

Construction Methods

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

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

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

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

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

each other in the horizontal and vertical directions to completely cover the temporary wall face. Stagger welded wire facing to create a running bond by centering facing over joints in the row below.

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

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

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

Measurement and Payment

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

AGGREGATE SUBGRADE:

(5-15-18)

505

SP5 R8

Revise the *2018 Standard Specifications* as follows:

Page 5-8, Article 505-1 DESCRIPTION, lines 4-6, replace the paragraph with the following:

Construct aggregate subgrades in accordance with the contract. Install geotextile for soil stabilization and place Class IV subgrade stabilization at locations shown in the plans and as directed.

Undercut natural soil materials if necessary to construct aggregate subgrades. Define "subbase" as the portion of the roadbed below the Class IV subgrade stabilization. For Type 2 aggregate

subgrades, undercut subbases as needed. The types of aggregate subgrade with thickness and compaction requirements for each are as shown below.

Type 1 – A 6 to 24 inch thick aggregate subgrade with Class IV subgrade stabilization compacted to 92% of AASHTO T 180 as modified by the Department or to the highest density that can be reasonably obtained.

Type 2 – An 8 inch thick aggregate subgrade on a proof rolled subbase with Class IV subgrade stabilization compacted to 97% of AASHTO T 180 as modified by the Department.

Page 5-8, Article 505-3 CONSTRUCTION METHODS, line 12, insert the following after the first sentence of the first paragraph:

For Type 2 aggregate subgrades, proof roll subbases in accordance with Section 260 before installing geotextile for soil stabilization.

Page 5-8, Article 505-3 CONSTRUCTION METHODS, lines 16-17, replace the last sentence of the first paragraph with the following:

Compact ABC as required for the type of aggregate subgrade constructed.

Page 5-8, Article 505-4 MEASUREMENT AND PAYMENT, line 26, insert the following after the last sentence of the first paragraph:

Undercut Excavation of natural soil materials from subbases for Type 2 aggregate subgrades will be measured and paid in accordance with Article 225-7 or 226-3. No measurement will be made for any undercut excavation of fill materials from subbases.

PRICE ADJUSTMENT - ASPHALT BINDER FOR PLANT MIX:

(11-21-00)

620

SP6 R25

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

The base price index for asphalt binder for plant mix is **\$ 450.38** per ton.

This base price index represents an average of F.O.B. selling prices of asphalt binder at supplier's terminals on **March 1, 2021**.

FINAL SURFACE TESTING NOT REQUIRED:

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

610

SP6 R45

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

ASPHALT CONCRETE PLANT MIX PAVEMENTS:

(2-20-18) (Rev.1-15-19)

610, 1012

SP6 R65

Revise the *2018 Standard Specifications* as follows:

Page 6-14, Table 609-3, LIMITS OF PRECISION FOR TEST RESULTS, replace with the following:

| TABLE 609-3 LIMITS OF PRECISION FOR TEST RESULTS | |
|--|----------------------------|
| Mix Property | Limits of Precision |
| 25.0 mm sieve (Base Mix) | ± 10.0% |
| 19.0 mm sieve (Base Mix) | ± 10.0% |
| 12.5 mm sieve (Intermediate & Type P-57) | ± 6.0% |
| 9.5 mm sieve (Surface Mix) | ± 5.0% |
| 4.75 mm sieve (Surface Mix) | ± 5.0% |
| 2.36 mm sieve (All Mixes, except S4.75A) | ± 5.0% |
| 1.18 mm sieve (S4.75A) | ± 5.0% |
| 0.075 mm sieve (All Mixes) | ± 2.0% |
| Asphalt Binder Content | ± 0.5% |
| Maximum Specific Gravity (G_{mm}) | ± 0.020 |
| Bulk Specific Gravity (G_{mb}) | ± 0.030 |
| TSR | ± 15.0% |
| QA retest of prepared QC Gyratory Compacted Volumetric Specimens | ± 0.015 |
| Retest of QC Core Sample | ± 1.2% (% Compaction) |
| Comparison QA Core Sample | ± 2.0% (% Compaction) |
| QA Verification Core Sample | ± 2.0% (% Compaction) |
| Density Gauge Comparison of QC Test | ± 2.0% (% Compaction) |
| QA Density Gauge Verification Test | ± 2.0% (% Compaction) |

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

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

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

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

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

| TABLE 610-3 MIX DESIGN CRITERIA | | | | | | | |
|--|---|------------------------|------------------------------|-----------------|---|------------|------------|
| Mix Type | Design ESALs millions ^A | Binder PG Grade | Compaction Levels | Max. Rut | Volumetric Properties ^B | | |
| | | | G_{mm} @ | | VMA | VTM | VFA |

| | | | N _{ini} | N _{des} | Depth (mm) | % Min. | % | Min.-Max. | %G _{mm} @ N _{ini} |
|-------------------------|--|---------|------------------|------------------|---------------|------------------------|-----------|-----------|--|
| S4.75A | < 1 | 64 - 22 | 6 | 50 | 11.5 | 16.0 | 4.0 - 6.0 | 65 - 80 | ≤ 91.5 |
| S9.5B | 0 - 3 | 64 - 22 | 6 | 50 | 9.5 | 16.0 | 3.0 - 5.0 | 70 - 80 | ≤ 91.5 |
| S9.5C | 3 - 30 | 64 - 22 | 7 | 65 | 6.5 | 15.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90.5 |
| S9.5D | > 30 | 76 - 22 | 8 | 100 | 4.5 | 15.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90.0 |
| I19.0C | ALL | 64 - 22 | 7 | 65 | - | 13.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90.5 |
| B25.0C | ALL | 64 - 22 | 7 | 65 | - | 12.5 | 3.0 - 5.0 | 65 - 78 | ≤ 90.5 |
| Design Parameter | | | | | | Design Criteria | | | |
| All Mix Types | Dust to Binder Ratio (P _{0.075} / P _{be}) | | | | | 0.6 - 1.4 ^C | | | |
| | Tensile Strength Ratio (TSR) ^D | | | | | 85% Min. ^E | | | |

- A. Based on 20 year design traffic.
 B. Volumetric Properties based on specimens compacted to N_{des} as modified by the Department.
 C. Dust to Binder Ratio (P_{0.075} / P_{be}) for Type S4.75A is 1.0 - 2.0.
 D. NCDOT-T-283 (No Freeze-Thaw cycle required).
 E. TSR for Type S4.75A & B25.0C mixes is 80% minimum.

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

**TABLE 610-5
BINDER GRADE REQUIREMENTS (BASED ON RBR%)**

| Mix Type | %RBR ≤ 20% | 21% ≤ %RBR ≤ 30% | %RBR ≥ 30% |
|--|-----------------------|-----------------------|------------|
| S4.75A, S9.5B, S9.5C, I19.0C, B25.0C | PG 64-22 | PG 64-22 ^A | PG-58-28 |
| S9.5D, OGFC | PG 76-22 ^B | n/a | n/a |

- A. If the mix contains any amount of RAS, the virgin binder shall be PG 58-28.
 B. Maximum Recycled Binder Replacement (%RBR) is 18% for mixes using PG 76-22 binder.

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

| TABLE 610-6 PLACEMENT TEMPERATURES FOR ASPHALT | |
|---|-------------------------------------|
| Asphalt Concrete Mix Type | Minimum Surface and Air Temperature |
| B25.0C | 35°F |
| I19.0C | 35°F |
| S4.75A, S9.5B, S9.5C | 40°F ^A |
| S9.5D | 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 6-21, Article 610-8, SPREADING AND FINISHING, lines 34-35, delete the second sentence and replace with the following:

Use an MTV for all surface mix regardless of binder grade on Interstate, US Routes, and NC Routes (primary routes) that have 4 or more lanes and median divided.

Page 6-21, Article 610-8, SPREADING AND FINISHING, lines 36-38, delete the fourth sentence and replace with the following:

Use MTV for all ramps, loops, Y-line that have 4 or more lanes and are median divided, full width acceleration lanes, full width deceleration lanes, and full width turn lanes that are greater than 1000 feet in length.

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

| TABLE 610-7 DENSITY REQUIREMENTS | |
|---|---|
| Mix Type | Minimum % G_{mm} (Maximum Specific Gravity) |
| S4.75A | 85.0 ^A |
| S9.5B | 90.0 |
| S9.5C, S9.5D, I19.0C, B25.0C | 92.0 |

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

Page 6-24, Article 610-13, FINAL SURFACE TESTING, lines 35-36, delete the second sentence and replace with the following:

Final surface testing is not required on ramps, loops and turn lanes.

Page 6-26, Subarticle 610-13(A)(1), Acceptance for New Construction, lines 29-30, delete the second sentence and replace with the following:

Areas excluded from testing by the profiler may be tested using a 10-foot straightedge in accordance with Article 610-12.

Page 6-27, Subarticle 610-13(B), Option 2- North Carolina Hearne Straightedge, lines 41-46, delete the eighth and ninth sentence of this paragraph and replace with the following:

Take profiles over the entire length of the final surface travel lane pavement exclusive of structures, approach slabs, paved shoulders, tapers, or other irregular shaped areas of pavement, unless otherwise approved by the Engineer. Test in accordance with this provision all mainline travel lanes, full width acceleration or deceleration lanes and collector lanes.

Page 6-28, Subarticle 610-13(B), Option 2- North Carolina Hearne Straightedge, lines 1-2, delete these two lines.

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

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

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

**TABLE 1012-1
AGGREGATE CONSENSUS PROPERTIES^A**

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

A. Requirements apply to the design aggregate blend.

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

AUTOMATED MACHINE GUIDANCE

(1-2-11)

801

SP8 R01

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 cannot 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.

SUPPLEMENTAL SURVEYING:

(4-20-21)

801

SP8 R03

Revise the *2018 Standard Specifications* as follows:

Page 8-7, Article 801-3 MEASUREMENT AND PAYMENT, lines 10-11, replace with the following:

Supplemental Surveying Office Calculations will be paid at the stated price of \$85.00 per hour. *Supplemental Field Surveying* will be paid at the stated price of \$145.00 per hour. The

ARTIFICIAL TURF:

(Special)

Description

The work covered by this provision consists of furnishing and installing artificial “synthetic” turf in accordance with the manufacturer’s recommendations, with dimensions and finishes as shown on the plans, and as directed by the Engineer.

Materials

The type of artificial “synthetic” turf shall be *Global Syn-turf S Blade-66 Green on Green, Turf Factory Direct TFD60 Spring Plus, Polyurf Imperial Deluxe*, or equivalent to be approved by the Engineer. A sample of the turf shall be submitted to the Engineer for approval before installing.

Construction Methods

The Contractor shall have a representative from the manufacturer on site during installation. The turf shall be installed directly on top of the existing concrete base using an approved adhesive for artificial “synthetic” turf. Remove all debris and clean the area where the turf is to be installed. Install the artificial “synthetic” turf in accordance with the manufacture’s recommendations and specifications.

Measurement and Payment

The Artificial “Synthetic” Turf will be paid for as *Artificial Turf* in square feet, measured along the surface of the completed and accepted work. Such payment includes, but is not limited to; furnishing the turf, adhesives and installation materials; cutting and installing the turf; and furnishing any equipment, materials and labor necessary to complete the work.

Payment will be made under:

Pay Item

Artificial Turf

Pay Unit

Square Foot

MODIFIED CONCRETE FLUME WITH CONCRETE OUTLET:

(3-19-96)(Rev. 6-17-08)

825

SP8 R10

At locations shown in the plans, construct concrete flumes, concrete curb, and apron in accordance with the details in the plans. Use materials meeting the requirements of Section 825 of the *2018 Standard Specifications* except that the concrete must be Class B or of higher compressive strength.

Each concrete flume, concrete curb, and apron completed and accepted will be paid at the contract unit price per each for *Modified Concrete Flume*. Such price and payment will be full compensation for all materials, labor, equipment, tools, removing and disposing of the temporary slope drains, and any other incidentals necessary to complete the work satisfactorily.

The concrete curb and ditch outside the pay limits of the apron will be measured and paid in accordance with Section 846 and 850 of the *2018 Standard Specifications*.

Payment will be made under:

Pay Item

Modified Concrete Flume

Pay Unit

Each

12" CONCRETE TRUCK APRON:**Description**

Construct 12" Concrete Truck Apron in accordance with Section 848 of the *2018 Standard Specifications* as modified by the typical section in the plans and this provision.

Materials

Concrete shall be Class A Concrete meeting the requirements of Section 1000 of the *2018 Standard Specifications*.

Measurement and Payment

12" Concrete Truck Apron will be measured and paid for in square yards of 12" Concrete Truck Apron that have been completed and accepted. Such price and payment will be full compensation for all work of constructing the truck apron, including but not limited to excavating and backfilling, furnishing and placing concrete, and constructing joints.

Payment will be made under:

Pay Item

12" Concrete Truck Apron

Pay Unit

Square Yard

MEDIAN HAZARD PROTECTION:**Description**

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

Measurement and Payment

Median Hazard Protection will be measured and paid for per linear feet that are completed and accepted. Such price and payment will be full compensation for all labor, materials (including, but

not limited to, concrete barrier, earth material, #57 stone, concrete cover, galvanized bar and grout) and incidentals necessary construct the Median Hazard Protection.

Payment will be made under:

Pay Item

Median Hazard Protection

Pay Unit

Linear Foot

GUARDRAIL END UNITS, TYPE - TL-3:

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

862

SP8 R65

Description

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

Materials

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

Prior to installation the Contractor shall submit to the Engineer:

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

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

Construction Methods

Guardrail end delineation is required on all approach and trailing end sections for both temporary and permanent installations. Guardrail end delineation consists of yellow reflective sheeting applied to the entire end section of the guardrail in accordance with Article 1088-3 of the *2018 Standard Specifications* and is incidental to the cost of the guardrail end unit.

Measurement and Payment

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

Payment will be made under:

Pay Item

Guardrail End Units, Type TL-3

Pay Unit

Each

GUARDRAIL ANCHOR UNITS AND TEMPORARY GUARDRAIL ANCHOR UNITS:

(1-16-2018)

862

SP8 R70

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

Revise the *2018 Standard Specifications* as follows:

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

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

Payment will be made under:

Pay Item

Guardrail Anchor Units, Type ____
Temporary Guardrail Anchor Units, Type ____

Pay Unit

Each
Each

IMPACT ATTENUATOR UNITS, TYPE TL-3:

(4-20-04) (Rev. 12-18-18)

SP8 R75

Description

Furnish and install impact attenuator units and any components necessary to connect the impact attenuator units in accordance with the manufacturer's requirement, the details in the plans and at locations shown in the plans.

Materials

Furnish impact attenuator units listed on the Approved Products List at <https://apps.dot.state.nc.us/vendor/approvedproducts/> or approved equal. Prior to installation the Contractor shall submit to the Engineer:

- (A) FHWA acceptance letter for each impact attenuator unit certifying it meets the requirements of the Manual for Assessing Safety Hardware (MASH-16), Test Level 3, in accordance with Article 106-2 of the *2018 Standard Specifications*.
- (B) Certified working drawings and assembling instructions from the manufacturer for each impact attenuator unit in accordance with Article 105-2 of the *2018 Standard Specifications*.

No modifications shall be made to the impact attenuator 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

If the median width is 40 feet or less, the Contractor shall supply NON-GATING Impact Attenuator Units.

If the median width is greater than 40 feet, the Contractor may use GATING or NON-GATING Impact Attenuator Units.

Measurement and Payment

Impact Attenuator Unit, Type TL-3 will be measured and paid at the contract unit price per each. Such prices and payment will be full compensation for all work covered by this provision including, but not limited to, furnishing, installing and all incidentals necessary to complete the work.

Payment will be made under:

Pay Item

Impact Attenuator Units, Type TL-3

Pay Unit

Each

FOUNDATIONS AND ANCHOR ROD ASSEMBLIES FOR METAL POLES:

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

9, 14, 17

SP9 R05

Description

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

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

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

Materials

Refer to the *2018 Standard Specifications*.

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

Provide Type 3 material certifications in accordance with Article 106-3 of the *2018 Standard Specifications* for conduit, rollers, chairs and anchor rod assemblies. Store steel materials on blocking at least 12" above the ground and protect it at all times from damage; and when placing in the work make sure it is free from dirt, dust, loose mill scale, loose rust, paint, oil or other foreign materials. Load, transport, unload and store foundation and anchor rod assembly materials so materials are kept clean and free of damage. Bent, damaged or defective materials will be rejected.

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

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

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

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

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

Construction Methods

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

(A) Drilled Piers

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

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

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

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

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

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

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

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

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

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

meet the requirements, the Engineer may suspend drilling until both samples from a sample set meet the required polymer slurry properties.

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

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

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

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

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

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

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

(B) Footings, Pedestals, Grade Beams and Wings

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

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

(C) Anchor Rod Assemblies

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

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

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

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

- (1) Turn leveling nuts onto anchor rods to a distance of one nut thickness between the top of foundation and bottom of leveling nuts. Place washers over anchor rods on top of leveling nuts.
- (2) Determine if nuts are level using a flat rigid template on top of washers. If necessary, lower leveling nuts to level the template in all directions or if applicable, lower nuts to tilt the template so the metal pole or upright truss will lean as shown in the plans. If leveling nuts and washers are not in full contact with the template, replace washers with galvanized beveled washers.

- (3) Verify the distance between the foundation and leveling nuts is no more than one nut thickness.
- (4) Place base plate with metal pole or upright truss over anchor rods on top of washers. High mount luminaires may be attached before erecting metal poles but do not attach cables, mast arms or trusses to metal poles or upright trusses at this time.
- (5) Place washers over anchor rods on top of base plate. Lubricate top nut bearing surfaces and exposed anchor rod threads above washers with beeswax, paraffin or other approved lubricant.
- (6) Turn top nuts onto anchor rods. If nuts are not in full contact with washers or washers are not in full contact with the base plate, replace washers with galvanized beveled washers.
- (7) Tighten top nuts to snug-tight with the full effort of one workman using a 12" wrench. Do not tighten any nut all at once. Turn top nuts in increments. Follow a star pattern cycling through each nut at least twice.
- (8) Repeat (7) for leveling nuts.
- (9) Replace washers above and below the base plate with galvanized beveled washers if the slope of any base plate face exceeds 1:20 (5%), any washer is not in firm contact with the base plate or any nut is not in firm contact with a washer. If any washers are replaced, repeat (7) and (8).
- (10) With top and leveling nuts snug-tight, mark each top nut on a corner at the intersection of 2 flats and a corresponding reference mark on the base plate. Mark top nuts and base plate with ink or paint that is not water-soluble. Use the turn-of-nut method for pretensioning. Do not pretension any nut all at once. Turn top nuts in increments for a total turn that meets the following nut rotation requirements:

| 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 *2018 Standard Specifications*. No payment will be made for remediation of unacceptable drilled piers or post repair testing.

OVERHEAD AND DYNAMIC MESSAGE SIGN FOUNDATIONS:

(1-16-18)

SP9 R07

Description

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

Materials

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

Subsurface Conditions

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

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

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

Subsurface Investigations

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

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

Sign Foundation Designs

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

Design footings in accordance with Section 4.4 of the *AASHTO Standard Specifications for Highway Bridges*. Do not use an allowable bearing pressure of more than 3,000 psf for footings. Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges* except reduce ultimate side resistance by 25% for uplift. Use the computer software LPILE version 2016 or later manufactured by Ensoft, Inc. to analyze drilled piers. Provide drilled pier designs with a horizontal deflection of less than 1" at top of piers. For cantilever signs with single drilled pier foundations supporting metal poles, use wings to resist torsion forces. Provide drilled pier designs with a factor of safety of at least 2.0 for torsion.

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

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

Construction Methods

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

Measurement and Payment

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

Payment will be made under:

Pay Item

Overhead Footings

Pay Unit

Cubic Yard

PORTLAND CEMENT CONCRETE PRODUCTION AND DELIVERY:

(9-15-20)

1000, 1014, 1024

SP10 R01

Revise the 2018 *Standard Specifications* as follows:

Page 10-6, Table 1000-1, REQUIREMENTS FOR CONCRETE, replace with the following:

| TABLE 1000-1 REQUIREMENTS FOR CONCRETE | | | | | | | | | | | |
|---|---|-------------------------------|----------------------|-----------------------------------|----------------------|---------------------------------|----------------------------------|----------------|-------|--------------|-------|
| Class of Concrete | Min. Compressive Strength at 28 days | Maximum Water-Cement Ratio | | | | Consistency Maximum 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 | 4500 | 0.381 | 0.426 | --- | --- | 3.5 ^A | --- | 639 | 715 | --- | --- |
| AA Slip Form | 4500 | 0.381 | 0.426 | --- | --- | 1.5 | --- | 639 | 715 | --- | --- |
| Drilled Pier | 4500 | --- | --- | 0.450 | 0.450 | --- | 5 – 7 dry 7 - 9 wet | --- | --- | 640 | 800 |
| A | 3000 | 0.488 | 0.532 | 0.550 | 0.594 | 3.5 ^A | 4.0 | 564 | --- | 602 | --- |

| | | | | | | | | | | | |
|---|--|---------------------|---------------------|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|
| B | 2500 | 0.488 | 0.567 | 0.559 | 0.630 | 1.5 machine placed 2.5 ^A hand placed | 4.0 | 508 | --- | 545 | --- |
| Sand Light- weight | 4500 | --- | 0.420 | --- | --- | 4.0 ^A | --- | 715 | --- | --- | --- |
| Latex Modified | 3000 (at 7 days) | 0.400 | 0.400 | --- | --- | 6.0 | --- | 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 | 4500 Design, field 650 flexural, design only | 0.559 | 0.559 | --- | --- | 1.5 slip form 3.0 hand placed | --- | 526 | --- | --- | --- |
| Precast | See Table 1077-1 | as needed | as needed | --- | --- | 6.0 | as needed | as needed | as needed | as needed | as needed |
| Prestressed | per contract | See Table 1078-1 | See Table 1078-1 | --- | --- | 8.0 | --- | 564 | as needed | --- | --- |

- A.** The slump may be increased to 6 inches, provided the increase in slump is achieved by adding a chemical admixture conforming to Section 1024-3. In no case shall the water-cement ratio on the approved design be exceeded. Concrete exhibiting segregation and/or excessive bleeding will be rejected. Utilizing an Admixture to modify slump does not relinquish the contractor's responsibility to ensure the final product quality and overall configuration meets design specifications. Caution should be taken when placing these modified mixes on steep grades to prevent unintended changes to the set slope.

HIGH STRENGTH CONCRETE FOR DRIVEWAYS:

(11-21-00) (Rev. 1-17-12)

848

SP10 R02

Use high early strength concrete for all driveways shown in the plans and as directed by the Engineer. Provide high early strength concrete that meets the requirements of Article 1000-5 of the *2018 Standard Specifications*.

Measurement and payment will be in accordance with Section 848 of the *2018 Standard Specifications*.

THERMOPLASTIC PAVEMENT MARKING MATERIAL – COLOR TESTING:

3-19-19

1087

SP10 R05

Revise the *2018 Standard Specifications* as follows:

Pages 10-183 and 10-184, Subarticle 1087-7(D)(1)(b) Yellow, lines 9-11, delete and replace with the following:

Obtain Color Values Y,x,y per ASTM E1349 using C/2° illuminant/observer.
Results shall be $Y \geq 45\%$, and x,y shall fall within PR#1 chart chromaticity limits.

POLYUREA PAVEMENT MARKING MATERIAL – TYPE 2 TYPICAL CERTIFIED MILL TEST REPORT:

3-19-19

1087

SP10 R06

Amend the *2018 Standard Specifications* as follows:

Page 10-184, Subarticle 1087-8 Material Certification, in accordance with Subarticle 106-3 provide a Type 2 Typical Certified Mill Test Report and a Type 3 Manufacturer's Certification for Polyurea pavement marking material.

When tested, the material shall meet the physical and chemical characteristics provided by the manufacturer. NCDOT reserves the right to compare these test results to baseline test results gathered by the NCDOT Materials and Test Unit.

MATERIALS FOR PORTLAND CEMENT CONCRETE:

(9-15-20)

1000, 1024

SP10 R24

Revise the *2018 Standard Specifications* as follows:

Page 10-52, Article 1024-4, WATER, lines 3-6, delete and replace with the following:

Test water from wells at all locations. Test public water supplies from all out of state locations and in the following counties: Beaufort, Bertie, Brunswick, Camden, Carteret, Chowan, Craven, Currituck, Dare, Gates, Hyde, New Hanover, Onslow, Pamlico, Pasquotank, Pender, Perquimans, Tyrell and Washington unless the Engineer waives the testing requirements.

Page 10-52, Table 1024-2, PHYSICAL PROPERTIES OF WATER, replace with the following:

| Property | Requirement | Test Method |
|--|---|--------------|
| Compression Strength, minimum percent of control at 3 and 7 days | 90% | ASTM C1602 |
| Time of set, deviation from control | From 1:00 hr. earlier to 1:30 hr. later | ASTM C1602 |
| pH | 4.5 to 8.5 | ASTM D1293 * |
| Chloride Ion Content, Max. | 250 ppm | ASTM D512 * |
| Total Solids Content (Residue), Max. | 1,000 ppm | SM 2540B * |
| Resistivity, Min. | 0.500 kohm-cm | ASTM D1125 * |

*Denotes an alternate method is acceptable. Test method used shall be referenced in the test report.

TEMPORARY SHORING:

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

SP11 R02

Description

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

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

(A) Cantilever and Braced Shoring

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

(B) Anchored Shoring

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

(C) Temporary MSE Walls

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

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

geosynthetic wall with geotextile reinforcement and “temporary geogrid wall” as a temporary geosynthetic wall with geogrid reinforcement.

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

(D) Embedment

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

(E) Positive Protection

Define “unanchored or anchored portable concrete barrier” as portable concrete barrier (PCB) that meets 2018 Roadway Standard Drawing No. 1170.01. Define “concrete barrier” as unanchored or anchored PCB or an approved equal. Define “temporary guardrail” as temporary steel beam guardrail that meets 2018 Roadway Standard Drawing No. 862.02.

Materials

Refer to the *2018 Standard Specifications*.

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

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

(A) Shoring Backfill

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

(B) Anchors

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

(1) Ground Anchors

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

(2) Helical Anchors

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

(3) Anchorages

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

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

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

(2) Geotextiles

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

(3) Geogrid Reinforcement

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

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

| 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 *2018 Standard Specifications* and metallic strip reinforcement (“straps”) that meet ASTM A572 or A1011.

Preconstruction Requirements

(A) Concrete Barrier

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

(B) Temporary Guardrail

Define “clear distance” behind temporary guardrail as the horizontal distance between guardrail posts and temporary shoring. At the Contractor’s option or if clear distance for cantilever, braced and anchored shoring is less than 4 feet, attach guardrail to traffic side

of shoring as shown in the plans. Place ABC in clear distance and around guardrail posts instead of pavement. Do not use temporary guardrail above temporary walls.

(C) Temporary Shoring Designs

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

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

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

(1) Soil Parameters

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

(a) Unit weight (γ) = 120 pcf;

| (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 psf.

(2) Traffic Surcharge

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

(3) Cantilever, Braced and Anchored Shoring Designs

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

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

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

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

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

(4) Temporary Wall Designs

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

required between shoring backfill and backfill or natural ground on top of and at the back of the reinforced zone.

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

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

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

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

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

(D) Preconstruction Meeting

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

Engineer, Geotechnical Operations Engineer, Contractor and Shoring Contractor Superintendent will attend preconstruction meetings.

Construction Methods

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

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

(A) Tolerances

Construct shoring with the following tolerances:

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

(B) Cantilever, Braced and Anchored Shoring Installation

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

(1) Pile Installation

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

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

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

(2) Excavation

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

(3) Anchor Installation

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

- (a) Materials in accordance with this provision are required instead of materials conforming to Articles 6.4 and 6.5.3 of the AASHTO LRFD Specifications,
- (b) Encapsulation-protected ground anchors in accordance with Article 6.4.1.2 of the AASHTO LRFD specifications are not required, and
- (c) Corrosion protection for unbonded lengths of ground anchors and anchorage covers are not required.
- (d) Measure grout temperature, density and flow during grouting with at least the same frequency grout cubes are made for compressive strength. Perform density and flow field tests in the presence of the Engineer in accordance with American National Standards Institute/American Petroleum Institute Recommended Practice 13B-1 (Section 4, Mud Balance) and ASTM C939 (Flow Cone), respectively.

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

(4) Anchor Testing

Proof test and lock-off anchors in accordance with the accepted submittals and Article 6.5.5 of the *AASHTO LRFD Bridge Construction Specifications* except for the acceptance criteria in Article 6.5.5.5. For the AASHTO LRFD specifications,

“ground anchor” refers to a ground or helical anchor and “tendon” refers to a bar, strand or shaft.

(a) Anchor Acceptance

Anchor acceptance is based in part on the following criteria.

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

(b) Anchor Test Results

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

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

(C) Temporary Wall Installation

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

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

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

Place reinforcement within 3 inches of locations shown in the plans and accepted submittals. Before placing shoring backfill, pull reinforcement taut so it is in tension and free of kinks, folds, wrinkles or creases. Install reinforcement with the direction shown in

the plans and accepted submittals. For temporary wire walls with separate reinforcement and facing components, attach welded wire grid or metallic strip reinforcement to welded wire facing as shown in the accepted submittals. Do not splice or overlap reinforcement so seams are parallel to the wall face. Contact the Engineer when unanticipated existing or future obstructions such as foundations, pavements, pipes, inlets or utilities will interfere with reinforcement.

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

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

Measurement and Payment

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

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

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

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

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

Payment will be made under:

Pay Item
Temporary Shoring

Pay Unit
Square Foot

EXTRUDED THERMOPLASTIC PAVEMENT MARKING THICKNESS:

3-19-19

1205

SP12 R05

Revise the *2018 Standard Specifications* as follows:

Page 12-6, Subarticle 1205-4(A)(1) General, lines 5-8, delete the second sentence and replace with the following:

Use application equipment that provides multiple width settings ranging from 4 inches to 12 inches and multiple thickness settings to achieve a minimum pavement marking thickness of 0.090 inch above the surface of the pavement.

Page 12-7, Table 1205-3, THICKNESS REQUIREMENTS FOR THERMOPLASTIC, replace with the following:

| TABLE 1205-3 MINIMUM THICKNESS REQUIREMENTS FOR THERMOPLASTIC | |
|--|---|
| Thickness | Location |
| 240 mils | In-lane and shoulder-transverse pavement markings (rumble strips). May be placed in 2 passes. |
| 90 mils | Center lines, skip lines, transverse bands, mini-skip lines, characters, bike lane symbols, crosswalk lines, edge lines, gore lines, diagonals, and arrow symbols |

PERMANENT SEEDING AND MULCHING:

(7-1-95)

1660

SP16 R02

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

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

| 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(D) of the *2018 Standard Specifications*.

STANDARD SPECIAL PROVISION
NCDOT GENERAL SEED SPECIFICATION FOR SEED QUALITY

(5-17-11)

Z-3

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

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

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

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

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

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

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

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

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

FURTHER SPECIFICATIONS FOR EACH SEED GROUP ARE GIVEN BELOW:

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

Sericea Lespedeza
Oats (seeds)

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

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

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

Common or Sweet Sundangrass

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

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

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

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

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

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

STANDARD SPECIAL PROVISION**ERRATA**

(10-16-18) (Rev.2-16-21)

Z-4

Revise the *2018 Standard Specifications* as follows:

Division 6

Page 6-7, Article 609-1 DESCRIPTION, line 29, replace article number “609-10” with “609-9”.

Division 7

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

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

Division 10

Page 10-78, Article 1056-4 GEOTEXTILES, TABLE 1056-1, Permittivity, Type 2, replace “Table 6^D” with “Table 7^D” and **Permittivity, Type 3^B,** replace “Table 7^D” with “Table 8^D”.

Page 10-121, Article 1076-7, REPAIR OF GALVANIZING, line 8, replace article number “1080-9” with “1080-7”.

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

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

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

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

Division 17

Page 17-15, Article 1715-4 MEASUREMENT AND PAYMENT, lines 42-44, replace the second sentence with the following:

An example is an installation of a single 1.25 inch HDPE conduit would be paid as:

Directional Drill (1)(1.25”) Linear Foot

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

(3-18-03) (Rev. 5-21-19)

Z-04a

Within Quarantined Area

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

Originating in a Quarantined County

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

Contact

Contact the N.C. Department of Agriculture/United States Department of Agriculture at 1-800-206-9333, 919-707-3730, or <https://www.ncagr.gov/plantindustry/Plant/quaran/table2.htm> to determine those specific project sites located in the quarantined area or for any regulated article used on this project originating in a quarantined county.

Regulated Articles Include

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

(6-28-77)(Rev 6/19/2018)

Z-6

Revise the *2018 Standard Specifications* as follows:

Replace Article 103-4(B) with the following:

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

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

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

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

(a) Compliance with Regulations

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

(b) Nondiscrimination

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

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

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

(d) Information and Reports

The contractor shall provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Recipient or the FHWA to be pertinent to ascertain compliance with such Acts,

Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor shall so certify to the Recipient or the FHWA, as appropriate, and shall set forth what efforts it has made to obtain the information.

(e) Sanctions for Noncompliance:

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

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

(f) Incorporation of Provisions

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

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

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

(a) During the performance of this contract or agreement, contractors (e.g., subcontractors, consultants, vendors, prime contractors) are responsible for complying with NCDOT's Title VI Program. Contractors are not required to prepare or submit Title VI Programs. To comply with this section, the prime contractor shall:

1. Post NCDOT's Notice of Nondiscrimination and the Contractor's own Equal Employment Opportunity (EEO) Policy in conspicuous locations accessible to all employees, applicants and subcontractors on the jobsite.
2. Physically incorporate the required Title VI clauses into all subcontracts on federally-assisted and state-funded NCDOT projects, and ensure inclusion by subcontractors into all lower-tier subcontracts.
3. Required Solicitation Language. The Contractor shall include the following notification in all solicitations for bids and requests for work or material, regardless of funding source:
"The North Carolina Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§

2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award. In accordance with other related nondiscrimination authorities, bidders and contractors will also not be discriminated against on the grounds of sex, age, disability, low-income level, creed/religion, or limited English proficiency in consideration for an award.”

4. Physically incorporate the FHWA-1273, in its entirety, into all subcontracts and subsequent lower tier subcontracts on Federal-aid highway construction contracts only.
 5. Provide language assistance services (i.e., written translation and oral interpretation), free of charge, to LEP employees and applicants. Contact NCDOT OCR for further assistance, if needed.
 6. For assistance with these Title VI requirements, contact the NCDOT Title VI Nondiscrimination Program at 1-800-522-0453.
- (b) Subrecipients (e.g. cities, counties, LGAs, planning organizations) may be required to prepare and submit a Title VI Plan to NCDOT, including Title VI Assurances and/or agreements. Subrecipients must also ensure compliance by their contractors and subrecipients with Title VI. (23 CFR 200.9(b)(7))
- (c) If reviewed or investigated by NCDOT, the contractor or subrecipient agrees to take affirmative action to correct any deficiencies found within a reasonable time period, not to exceed 90 calendar days, unless additional time is granted by NCDOT. (23 CFR 200.9(b)(15))
- (d) The Contractor is responsible for notifying subcontractors of NCDOT’s External Discrimination Complaints Process.
1. Applicability
Title VI and related laws protect participants and beneficiaries (e.g., members of the public and contractors) from discrimination by NCDOT employees, subrecipients and contractors, regardless of funding source.
 2. Eligibility
Any person—or class of persons—who believes he/she has been subjected to discrimination based on race, color, national origin, Limited English Proficiency (LEP), sex, age, or disability (and religion in the context of employment, aviation, or transit) may file a written complaint. The law also prohibits intimidation or retaliation of any sort.
 3. Time Limits and Filing Options
Complaints may be filed by the affected individual(s) or a representative and must be filed no later than 180 calendar days after the following:
 - (i) The date of the alleged act of discrimination; or
 - (ii) The date when the person(s) became aware of the alleged discrimination; or
 - (iii) Where there has been a continuing course of conduct, the date on which that conduct was discontinued or the latest instance of the conduct.Title VI and related discrimination complaints may be submitted to the following entities:

- North Carolina Department of Transportation, Office of Civil Rights, Title VI Program, 1511 Mail Service Center, Raleigh, NC 27699-1511; toll free 1-800-522-0453
 - Federal Highway Administration, North Carolina Division Office, 310 New Bern Avenue, Suite 410, Raleigh, NC 27601, 919-747-7010
 - US Department of Transportation, Departmental Office of Civil Rights, External Civil Rights Programs Division, 1200 New Jersey Avenue, SE, Washington, DC 20590; 202-366-4070
4. Format for Complaints
- Complaints must be in writing and signed by the complainant(s) or a representative, and include the complainant's name, address, and telephone number. Complaints received by fax or e-mail will be acknowledged and processed. Allegations received by telephone will be reduced to writing and provided to the complainant for confirmation or revision before processing. Complaints will be accepted in other languages, including Braille.
5. Discrimination Complaint Form
- Contact NCDOT Civil Rights to receive a full copy of the Discrimination Complaint Form and procedures.
6. Complaint Basis
- Allegations must be based on issues involving race, color, national origin (LEP), sex, age, disability, or religion (in the context of employment, aviation or transit). "Basis" refers to the complainant's membership in a protected group category.

**TABLE 103-1
COMPLAINT BASIS**

| Protected Categories | Definition | Examples | Applicable Nondiscrimination Authorities |
|--|--|--|--|
| Race and Ethnicity | An individual belonging to one of the accepted racial groups; or the perception, based usually on physical characteristics that a person is a member of a racial group | Black/African American, Hispanic/Latino, Asian, American Indian/Alaska Native, Native Hawaiian/Pacific Islander, White | Title VI of the Civil Rights Act of 1964; 49 CFR Part 21; 23 CFR 200; 49 U.S.C. 5332(b); 49 U.S.C. 47123. <i>(Executive Order 13166)</i> |
| Color | Color of skin, including shade of skin within a racial group | Black, White, brown, yellow, etc. | |
| National Origin <i>(Limited English Proficiency)</i> | Place of birth. Citizenship is not a factor. <i>(Discrimination based on language or a person's accent is also covered)</i> | Mexican, Cuban, Japanese, Vietnamese, Chinese | |
| Sex | Gender. The sex of an individual. <i>Note: Sex under this program does not include sexual orientation.</i> | Women and Men | 1973 Federal-Aid Highway Act; 49 U.S.C. 5332(b); 49 U.S.C. 47123. |
| Age | Persons of any age | 21-year-old person | Age Discrimination Act of 1975 49 U.S.C. 5332(b); 49 U.S.C. 47123. |
| Disability | Physical or mental impairment, permanent or temporary, or perceived. | Blind, alcoholic, para-amputee, epileptic, diabetic, arthritic | Section 504 of the Rehabilitation Act of 1973; Americans with Disabilities Act of 1990 |

| | | | |
|--|--|--------------------------------------|--|
| Religion (in the context of employment) <i>(Religion/ Creed in all aspects of any aviation or transit-related construction)</i> | An individual belonging to a religious group; or the perception, based on distinguishable characteristics that a person is a member of a religious group. In practice, actions taken as a result of the moral and ethical beliefs as to what is right and wrong, which are sincerely held with the strength of traditional religious views. Note: Does not have to be associated with a recognized religious group or church; if an individual sincerely holds to the belief, it is a protected religious practice. | Muslim, Christian, Sikh, Hindu, etc. | Title VII of the Civil Rights Act of 1964; 23 CFR 230; FHWA-1273 Required Contract Provisions. <i>(49 U.S.C. 5332(b); 49 U.S.C. 47123)</i> |
|--|--|--------------------------------------|--|

(3) Pertinent Nondiscrimination Authorities

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

- (a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- (b) The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- (c) Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex);
- (d) Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR Part 27;
- (e) The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age);
- (f) Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- (g) The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- (h) Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38;
- (i) The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- (j) Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures Nondiscrimination against minority populations by discouraging programs, policies, and activities with

disproportionately high and adverse human health or environmental effects on minority and low-income populations;

- (k) Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of Limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- (l) Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).
- (m) Title VII of the Civil Rights Act of 1964 (42 U.S.C. § 2000e et seq., Pub. L. 88-352), (prohibits employment discrimination on the basis of race, color, religion, sex, or national origin).

(4) Additional Title VI Assurances

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

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

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

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

(HABENDUM CLAUSE)

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

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

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

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

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

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

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

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

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

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

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

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

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

Z-10

Description

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

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

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

Minorities and Women

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

Assigning Training Goals

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

Training Classifications

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

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

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

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

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

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

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

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

Records and Reports

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

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

Trainee Interviews

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

Trainee Wages

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

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

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

Achieving or Failing to Meet Training Goals

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

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

Measurement and Payment

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

PROJECT SPECIAL PROVISIONS

GEOTECHNICAL

MSE RETAINING WALLS - (1-16-2018)

GT-1.1 - GT-1.12

ARCHITECTURAL CONCRETE SURFACE TREATMENT (SPECIAL)

GT-2.1 - GT-2.5

STANDARD SHORING - (1/16/2018)

GT-3.1 - GT-3.4

DocuSigned by:

Geotechnical Engineering Unit

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2/3/2021

MECHANICALLY STABILIZED EARTH RETAINING WALLS**(9-16-20)****1.0 GENERAL**

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

Define MSE wall terms as follows:

Geosynthetic or Geogrid Reinforcement – Polyester Type (PET), HDPE or Polypropylene (PP) geogrid reinforcement,

Geogrid – PET, HDPE or PP geogrid,

Reinforcement – Steel or geogrid reinforcement,

Aggregate – Coarse or fine aggregate,

Panel – Precast concrete panel,

Coping – Precast or CIP concrete coping,

MSE Wall – Mechanically stabilized earth retaining wall,

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

MSE Panel Wall – MSE wall with panels,

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

For bridge approach fills behind end bents with MSE abutment walls, design reinforcement connected to end bent caps in accordance with the plans and this provision. Construct Type III Reinforced Bridge Approach Fills in accordance with the *Bridge Approach Fills* provision and Roadway Detail Drawing No. 422D10.

Use an approved MSE wall system in accordance with the plans and any NCDOT restrictions or exceptions for the chosen system. Value engineering proposals for other MSE wall systems will not be considered. The list of approved MSE wall systems with approval status is available from:

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

2.0 MATERIALS

Refer to the *Standard Specifications*.

| Item | Section |
|-----------------------|----------------|
| Aggregate | 1014 |
| Corrugated Steel Pipe | 1032-3 |
| Epoxy, Type 3A | 1081 |
| Geosynthetics | 1056 |
| Grout, Type 3 | 1003 |

| | |
|-----------------------------------|-----------|
| Joint Materials | 1028 |
| Portland Cement Concrete, Class A | 1000 |
| Precast Retaining Wall Coping | 1077 |
| Reinforcing Steel | 1070 |
| Retaining Wall Panels | 1077 |
| Select Material, Class V | 1016 |
| Shoulder Drain Materials | 816-2 |
| Steel Pipe | 1036-4(A) |

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

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

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

Store steel materials on blocking at least 12" above the ground and protect it at all times from damage; and when placing in the work make sure it is free from dirt, dust, loose mill scale, loose rust, paint, oil or other foreign materials. Handle and store geotextiles and geogrids in accordance with Article 1056-2 of the *Standard Specifications*. Load, transport, unload and store MSE wall materials so materials are kept clean and free of damage. Bent, damaged or defective materials will be rejected.

A. Aggregate

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

1. Standard size No. 1S, 2S, 2MS or 4S that meets Table 1005-2 of the *Standard Specifications* or
2. Gradation that meets Class III, Type 3 select material in accordance with Article 1016-3 of the *Standard Specifications*.

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

| AGGREGATE pH REQUIREMENTS | | |
|--|-------------------------------------|---------|
| Aggregate Type (in reinforced zone) | Reinforcement or Connector Material | pH |
| Coarse or Fine | Steel | 5 – 10 |
| Coarse or Fine | PET | 5 – 8 |
| Coarse or Fine | Polyolefin (HDPE or Polypropylene) | 4.5 – 9 |

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

Use aggregate from sources participating in the Department's Aggregate QC/QA Program as described in Section 1006 of the *Standard Specifications*. Sample and test aggregate in accordance with the *Mechanically Stabilized Earth Wall Aggregate Sampling and Testing Procedures*. Electrochemical testing is only required for coarse aggregate from sources in the Coastal Plain as defined by Subarticle 1018-2(B)(1).

B. Reinforcement

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

1. Steel Reinforcement

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

2. Geosynthetic Reinforcement

Use HDPE or PP geogrid for geogrid reinforcement connected to backwalls of end bent caps. Use only HDPE geogrid for geogrid reinforcement connected to panels.

Define machine direction (MD) and cross-machine direction (CD) for geogrids per Article 1056-3 of the *Standard Specifications*. Provide Type 1 material certifications

and identify geogrid reinforcement in accordance with Article 1056-3 of the *Standard Specifications*.

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

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

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

C. Bearing Pads

For MSE panel walls, use bearing pads that meet Section 3.6.1.a of the *FHWA Design and Construction of Mechanically Stabilized Earth Walls and Reinforced Soil Slopes – Volume I* (Publication No. FHWA-NHI-10-024) except durometer hardness for rubber pads may be 60 or 80 \pm 5 and density testing for HDPE pads may be in accordance with ASTM D1505 or D792. Provide bearing pads with thicknesses that meet the following:

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

D. Miscellaneous Components

Miscellaneous components may include connectors (e.g., anchors, bars, clamps, pins, plates, ties, etc.), fasteners (e.g., bolts, nuts, washers, etc.) and any other MSE wall

components not included above. Galvanize steel components in accordance with Section 1076 of the *Standard Specifications*. Provide miscellaneous components approved for the chosen MSE wall system. The list of approved miscellaneous components for each MSE wall system is available from the website shown elsewhere in this provision.

3.0 PRECONSTRUCTION REQUIREMENTS

A. MSE Wall Surveys

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

B. MSE Wall Designs

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

Provide MSE panel wall designs sealed by a Design Engineer licensed in the state of North Carolina and employed or contracted by the MSE Wall Vendor.

Design MSE walls in accordance with the plans, *AASHTO LRFD Bridge Design Specifications* and any NCDOT restrictions for the chosen MSE wall system unless otherwise required. Design MSE walls for seismic if walls are located in seismic zone 2 based on Figure 2-1 of the *Structure Design Manual*. Connect reinforcement to panels with methods or devices approved for the chosen system. Use a uniform reinforcement length throughout the wall height of at least $0.7H$ with H as shown in the plans or 6 ft, whichever is longer, unless noted otherwise in the plans. Extend the reinforced zone at least 6" beyond end of reinforcement. Do not locate drains, the reinforced zone or leveling pads outside right-of-way or easement limits.

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

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

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

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

Where,

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

When noted in the plans, design MSE walls for a live load (traffic) surcharge of 250 psf in accordance with Figure C11.5.6-3(b) of the AASHTO LRFD specifications. For steel beam guardrail with 8 ft posts or concrete barrier rail above MSE walls, analyze top 2 reinforcement layers for traffic impact loads in accordance with Section 7.2 of the FHWA MSE wall manual shown elsewhere in this provision except use the following for geosynthetic reinforcement rupture:

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

Where,

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

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

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

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

1. Front slope is as shown in the plans.
2. Define "H" as the maximum design height plus embedment per wall with the design height and embedment as shown in the plans.

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

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

| NUMBER OF BEARING PADS | | |
|--------------------------------------|---|--|
| Facing Area per Panel (A) | Maximum Wall Height Above Horizontal Panel Joint | Minimum Number of Pads per Horizontal Panel Joint |
| $A \leq 30$ sf | 25 ft | 2 |
| | 35 ft ¹ | 3 |
| $30 \text{ sf} < A \leq 75$ sf | 25 ft | 3 |
| | 35 ft ¹ | 4 |

Separation geotextiles are required between the aggregate and overlying fill or pavement

sections except when concrete pavement, full depth asphalt or cement treated base is placed directly on aggregate. When noted in the plans, separation geotextiles are also required at the back of the reinforced zone between the aggregate and backfill or natural ground. Unless required otherwise in the plans, use reinforced concrete coping at top of walls that meets the following requirements:

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

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

Submit working drawings and design calculations for acceptance in accordance with Article 105-2 of the *Standard Specifications*. Submit working drawings showing plan views, wall profiles with foundation pressures, typical sections with reinforcement and connection details, aggregate locations and types, geotextile locations and details of leveling pads, panels, coping, bin walls, slip joints, pile sleeves, etc. If necessary, include details on working drawings for concrete barrier rail with moment slab, reinforcement splices if allowed for the chosen MSE wall system, reinforcement connected to end bent caps, curved MSE walls with tight (short) radii and obstructions extending through walls or interfering with reinforcement, leveling pads, barriers or moment slabs. Submit design calculations for each wall section with different surcharge loads, geometry or material parameters. At least one analysis is required for each wall section with different reinforcement lengths. When designing MSE walls with computer software other than MSEW, use MSEW, version 3.0 with update 14.96 or later, manufactured by ADAMA Engineering, Inc. to verify the design. At least one MSEW analysis is required per 100 ft of wall length with at least one analysis for the wall section with the longest reinforcement. Submit electronic MSEW input files and PDF output files with design calculations.

C. Preconstruction Meeting

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

4.0 CORROSION MONITORING

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

5.0 SITE ASSISTANCE

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

6.0 CONSTRUCTION METHODS

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

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

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

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

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

Erect and support panels so the final wall position is as shown in the accepted submittals. Space bearing pads in horizontal panel joints as shown in the accepted submittals and cover all panel joints with filtration geotextiles as shown in the accepted submittals. Attach filtration geotextiles to back of panels with adhesives, tapes or other approved methods.

Construct MSE walls with the following tolerances:

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

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

Place aggregate in the reinforced zone in 8" to 10" thick lifts. Compact fine aggregate in accordance with Subarticle 235-3(C) of the *Standard Specifications*. Use only hand operated compaction equipment to compact aggregate within 3 ft of panels. At a distance greater than 3 ft, compact aggregate with at least 4 passes of an 8 ton to 10 ton vibratory roller in a direction parallel to the wall face. Smooth wheeled or rubber tired rollers are also acceptable for compacting aggregate. Do not use sheepsfoot, grid rollers or other types of compaction equipment with feet. Do not displace or damage reinforcement when placing and compacting aggregate. End dumping directly on geogrids is not permitted. Do not operate heavy equipment on reinforcement until it is covered with at least 8" of aggregate. Replace any damaged reinforcement to the satisfaction of the Engineer.

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

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

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

7.0 MEASUREMENT AND PAYMENT

MSE Retaining Wall No. 1 & 2 will be measured and paid in square feet. MSE walls will be measured as the square feet of wall face area with the pay height equal to the difference between top of wall and top of leveling pad elevations. Define “top of wall” as top of coping or top of panels for MSE walls without coping.

The contract unit price for *MSE Retaining Wall No. 1 & 2* will be full compensation for providing designs, submittals, labor, tools, equipment and MSE wall materials, excavating, backfilling, hauling and removing excavated materials and supplying site assistance, leveling pads, panels, reinforcement, aggregate, wall drainage systems, geotextiles, bearing pads, coping, miscellaneous components and any incidentals necessary to construct MSE walls. The contract unit price for *MSE Retaining Wall No. 1 & 2* will also be full compensation for reinforcement and connector design for reinforcement connected to end bent caps, wall modifications for obstructions, pile sleeves filled with sand, joints sealed with silicone sealant and gaps between barriers and MSE walls filled with backer rod or No. 78M stone, if required.

No separate payment will be made for temporary shoring for wall construction. Temporary shoring for wall construction will be incidental to the contract unit price for *MSE Retaining Wall No. 1 & 2*.

The contract unit price for *MSE Retaining Wall No. 1 & 2* does not include the cost for ditches, fences, handrails, barrier or guardrail associated with MSE walls as these items will be paid for elsewhere in the contract. The contract unit price for *MSE Retaining Wall No. 1 & 2* also does not include the cost for constructing bridge approach fills behind end bents with MSE abutment walls. See *Bridge Approach Fills* provision for measurement and payment of Type III Reinforced Bridge Approach Fills.

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

R-5797

GT-1.12

Columbus County

Payment will be made under:

Pay Item

MSE Retaining Wall No. 1

MSE Retaining Wall No. 2

Pay Unit

Square Foot

Square Foot



Patrick Alton

Digitally signed by William Patrick Alton
DN: cn=CA, o=CertifiO - Empl., ou=Froehling & Robertson Inc., 0.9.2342.19200300.100.1.1=palton@fan
dr.com, cn=William Patrick Alton -- F&R
Date: 2020.09.16 14:02:54 -04'00'

ARCHITECTURAL CONCRETE SURFACE TREATMENT**(SPECIAL)****1.0 GENERAL**

The work covered by this special provision consists of constructing textured surfaces on formed reinforced concrete surfaces as indicated on the Plans and in this Special Provision. The Contractor shall furnish all materials, labor, equipment, and incidentals necessary for the construction of architectural concrete surface treatment using simulated stone masonry form liners (molds) and a compatible concrete coloring system.

The architectural concrete surface treatment should match the appearance (stone size and shape, stone color, and stone texture, pattern, and relief) of natural stone and rock as directed by the Engineer. Grout pattern joints (mortar joints) and bed thickness should recreate the appearance and color of precast concrete surfaces as indicated in the Plans, this Special Provision, or as directed by the Engineer.

2.0 SUBMITTALS

Shop Drawings - Submit for review and acceptance, a PDF file for plan and elevation views and details showing overall simulated stone pattern, joint locations and end, edge or other special conditions. The drawings should include typical cross sections of applicable surfaces, joints, corners, stone relief, stone size, pitch/working line, mortar joint and bed depths. If necessary, revise the shop drawings until the proposed form liner patterns and arrangement have been accepted by the Engineer. The PDF file of shop drawings should be 22 inch x 34 inch in size and have enough resolution to show the details of all stone and joints patterns as well as overall appearance.

The form liner shall be patterned such that long continuous horizontal or vertical lines do not occur on the finished exposed surface. The line pattern shall be random in nature and shall minimize construction joint lines. The top of wall must have untreated, non-textured, and uncolored areas within the distance from the top of wall to the bottom of the coping.

Shop drawings shall be reviewed and accepted prior to fabrication of form liners.

Sample Panels – After the shop drawings have been reviewed and accepted by the Engineer, submit a precast sample panel to the project site. The sample panel shall be transportable and minimum 4 foot x 4 foot in size. The materials used in construction of the sample panel shall comply with section 420 of the Standard Specifications. The sample panel shall be constructed using approved form liners and color system/stains. The sample panel can be colored on the project site in accordance with this provision. Any sample panel that is not accepted by the Engineer is to be removed from the project site and a new sample panel produced at no additional expense to the Department.

After the color, texture, and uniformity of the furnished samples are approved, produce a full scale unit meeting the design requirements. This mock-up and the furnished samples establish the standard quality for determining the acceptance of the panels.

Architectural surface treatments and patterns of the finished work shall achieve the same final effect as demonstrated on the accepted sample panels. Upon acceptance by the Engineer, the sample panels shall be used as the quality standard for the project. After the acceptance of the completed structure, dispose of the sample panels as directed by the Engineer.

3.0 MATERIALS REQUIREMENTS

Form Liner – The form liner shall be a high quality, re-useable product manufactured of high strength urethane rubber or other approved material which attaches easily to the form work system, and shall not compress more than ¼ inch when concrete is poured at a rate of 10 vertical feet per hour. The form liners shall be removable without causing deterioration of the surface or underlying concrete.

The architectural concrete surface treatment shall match the appearance (stone size and shape, stone texture, pattern, relief and joint) of natural stone to resemble a dry stack stone pattern or approved equal. All texture shall be in addition to the nominal thickness of the wall panels of four inches \pm ¼ inch. The maximum relief of the textured surface shall be 1.5 inch or less. The top 1'-0" of the top panel within each retaining wall segment shall have a smooth, non-textured and non-stained finish to resemble faux coping. For information purposes only, sources of form liners in the dry stack stone pattern include, but are not limited to:

Custom Rock Formliner
2020 West 7th Street
St. Paul, MN 55116
<http://www.customrock.com>

Architectural Polymers, Inc.
1220 Little Gap Road
Palmerton, PA 18071
<http://www.apformliner.com/>

Fitzgerald Form Liners
1500 East Chestnut Avenue
Santa Ana, CA 92701
<http://formliners.com/>

The contractor has the option of supplying an alternative pattern of simulated stone form liner, as long as the pattern selected is approved, in writing, as an equal or approved alternative by the Engineer.

Form Release Agent – Form release agent shall be a non-staining petroleum distillate free from water, asphaltic, and other insoluble residue, or an equivalent product. Form release agents shall be compatible with the color system applied and any special surface finish.

Concrete color system/stain – The final coloration of the wall is to match the Grey Palette Color # FS 36270 found in the *Federal Standard 595B - Colors Used in Government*

Procurement. Stain the sample panel using the proposed colors and the approved sample panel shall be the basis for determining the appropriate color/stain application.

The concrete color stains shall create a surface finish that is breathable (allowing water vapor transmission), and that resists deterioration from water, acid, alkali, fungi, sunlight, or weathering. Stain mix shall meet the requirements for mildew resistance of Federal Test Method Standard 144, Method 6271, and requirements for weathering resistance of 1,000 hours accelerated exposure measures by Weatherometer in accordance with ASTM G 26. Color samples must be submitted for approval.

Anti-Graffiti Coating Application – Apply the anti-graffiti coating that is compatible with the concrete color system/stain. After application, the anti-graffiti coating shall be dry to touch within one hour and shall achieve a final cure within three hours. The color of the anti-graffiti shall be clear after full cure. The contractor shall provide one gallon of graffiti remover, thinners, dryers and all necessary components recommended by the manufacturer to the North Carolina Department of Transportation Materials and Test Unit, Chemical Testing Engineer.

Quality Standards - Manufacturer of simulated stone masonry form liners and custom coloring system shall have at least five years of experience making stone masonry molds and color stains to create formed concrete surfaces to match natural stone shapes, surface textures and colors.

After the Engineer has reviewed and approved the shop drawings, schedule a preconstruction conference with manufacturer representative and the Engineer to assure understanding of simulated stone masonry form liner use, color application, requirements for construction of sample panels, and to coordinate the work. Disclose the source of simulated stone masonry manufacturer and final coloration contractor at the Preconstruction Conference.

4.0 CONSTRUCTION METHODS

Form Liner Preparation – Before each concrete pour, the form liners shall be clean and free of build-up. Each liner shall be visually inspected for blemishes and tears. Repairs shall be made in accordance with the manufacturer's recommendations. Repairs shall be accepted by the Engineer before being used. Form liner panels that do not perform as intended or are no longer repairable shall be replaced. Use a technical representative from the form liner manufacturer for technical supervision during the installation and removal of form liners.

Form Release Agent – Form release agent shall be applied in accordance with the manufacturer's recommendations. The material shall be compatible with the form liner material and the concrete coloring system and in accordance with this Special Provision. Form release agent should be worked into all areas, especially pattern recesses.

Patching – All form tie holes and other defects in finished uncolored surface shall be filled or repaired within 48 hours of form removal. Use patching materials and procedures in accordance with the manufacturer's recommendations.

Surface Finish – All surfaces that are to receive coloring agent application shall be free of all laitance, dirt, dust, grease, efflorescence, paint or any other foreign material prior to the application of coloring agent. Pressure washing with water is the preferred method of removing laitances. Sandblasting will not be permitted.

Final surface shall be free of blemishes, discolorations, surface voids, and other irregularities. All patterns should be continuous without visual disruption.

Reinforced concrete shall be finished in accordance with the Standard Specifications, except that curing of concrete should be done to accommodate the application of coloring and surface finish treatment.

Grout Pattern Joints – Grout pattern joints shall be constructed to simulate the appearance of mortared joints produced in laid up masonry work. Grout pattern joints shall be produced in accordance with the form liner / concrete color system manufacturer.

Color/Stain Application – Maintain the concrete temperature between 40°F and 85°F during color/stain application and for 48 hours after color/stain application. Consult the manufacturer's recommendations for preparation, application, curing, and storage of coloring agents/stains. Treated surfaces located adjacent to exposed soil or pavement shall be temporarily covered to prevent dirt or soil splatter from rain.

Anti-Graffiti Coating Application – The anti-graffiti coating shall be applied by brush, roller or airless spray when the ambient temperature is between 40°F and 90°F, and the surface temperature is between 50° F and 100° F. Ensure the surface is clean and dry before applying the anti-graffiti coating. The minimum dry film thickness of the anti-graffiti coating shall be 2.0 mils.

Following the completion of all work, repairs of any damage made by other construction operations shall be made to the form lined and colored surfaces as directed by the Engineer.

Experience and Qualifications - The Contractor shall have a minimum of three consecutive years of experience in architectural concrete surface treatment construction on similar types of projects. A minimum of 10 days prior to the submission of shop drawings, furnish to the Engineer 5 references who were responsible for supervision of similar projects and will testify to the successful completion of these projects. Include name, address, telephone number, and specific type of application.

5.0 MEASUREMENT AND PAYMENT

The quantity of architectural concrete surface treatment to be paid for will be the actual number of square feet (meters) of architectural concrete surface treatment that has been incorporated into the completed and accepted work.

The area of architectural concrete surface treatment will be measured by the area of front facing in place treated concrete. Do not include the top surfaces and the end wall surfaces in the measurement. Area of sample panels shall not be included in the measurement of architectural concrete surface treatment.

6.0 BASIS OF PAYMENT

Architectural concrete surface treatment as described on the plans and in this Special Provision will be paid for at the contract unit price bid for “Architectural Concrete Surface Treatment”. The above 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 shall include, but not be limited to, furnishing all labor, materials, equipment, and other incidentals, including sample panels, necessary to complete this work.

Payment will be made under:

Architectural Concrete Surface Treatment.....Square Feet



Cheng Wang

cn=Cheng Wang,
o=Froehling & Robertson,
Inc., ou=Raleigh Branch,
email=cwang@fandr.com,
c=US
2021.02.03 14:44:22 -05'00'

STANDARD SHORING:**(1-16-18)****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 Geotechnical Standard Detail No. 1801.01 or 1801.02.

Define "standard temporary shoring" as cantilever shoring that meets the standard temporary shoring detail (Geotechnical Standard Detail No. 1801.01). Define "standard temporary wall" as a temporary MSE wall with geotextile or geogrid reinforcement that meets the standard temporary wall detail (Geotechnical Standard Detail 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.

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 |
|-----------------------------------|----------------|
| Concrete Barrier Materials | 1170-2 |
| Flowable Fill, Excavatable | 1000-6 |
| Geosynthetics | 1056 |
| Neat Cement Grout, Type 1 | 1003 |
| Portland Cement Concrete, Class A | 1000 |
| Select Materials | 1016 |
| Steel Beam Guardrail Materials | 862-2 |
| Steel Sheet Piles and H-Piles | 1084 |
| Untreated Timber | 1082-2 |
| Welded Wire Reinforcement | 1070-3 |

Provide Type 6 material certifications for shoring materials. Use Class IV select material for temporary guardrail. Use Class A concrete that meets Article 450-2 of the *Standard Specifications* or grout for drilled-in piles.

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 Geotechnical Standard Detail 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 Geotechnical Standard Detail No. 1801.02. Provide Type 2 geotextile for separation and retention geotextiles. 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 Geotechnical Standard Detail No. 1801.02.

(2) Geogrid Reinforcement

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/Materials-Manual-by-Material.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 Geotechnical Standard Detail No. 1801.02. Geogrids are typically approved for ultimate tensile strengths in the machine direction (MD) and cross-machine direction (CD) or short-term design strengths for a 3-year design life in the MD based on material type. Define material type from the website above for shoring backfill as follows:

| 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

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 Geotechnical Standard Detail 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 Geotechnical Standard Detail No. 1801.01. Otherwise, use “slope or surcharge case with no traffic impact” in accordance with Geotechnical Standard Detail 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 Geotechnical Standard Detail 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 Geotechnical Standard Detail 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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Scott A. Hidden
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2/2/2021

**PROJECT SPECIAL PROVISIONS
GEOENVIRONMENTAL**

CONTAMINATED SOIL (2/25/2020)

The Contractor's attention is directed to the fact that soil contaminated with petroleum hydrocarbon compounds may exist within the project area. The possible areas of contamination are indicated on corresponding plans sheets. Information relating to these contaminated areas, sample locations, and investigation reports will be available at the following web address by navigating to the correct letting year and month then selecting, "Plans and Proposals", "Columbus R-5797", "GeoEnv Postings":

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

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

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

Measurement and Payment:

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

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

Payment shall be made under:

Pay Item

Hauling and Disposal of Petroleum Contaminated Soil

Pay Unit

Ton

DocuSigned by

Ethan J Caldwell

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2/25/2021





DocuSigned by:
Matthew V. Springer
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 8/27/2020

POLYUREA PAVEMENT MARKING MEDIA AND THICKNESS:

(08-27-20)

Amend the *NCDOT 2018 Standard Specifications* as follows:

Page 12-8, Subarticle 1205-5(B), lines 14-16, replace with the following:

Produce polyurea pavement marking lines that have a minimum dry thickness of 20 mils above the pavement surface when placed on concrete and asphalt pavements. Produce polyurea pavement marking lines that have a minimum dry thickness of 30 mils above the pavement surface on textured surfaces such as OGFC and on surfaces where the polyurea will be placed over a previously removed pavement marking.

Page 12-9, replace **Table 1205-4 Minimum Reflectometer Requirement for Polyurea** with the following:

| TABLE 1205-4 MINIMUM REFLECTOMETER REQUIREMENTS FOR POLYUREA | | |
|--|--------|----------------------------|
| Item | Color | Reflectivity |
| Standard Glass Beads | White | 375 mcd/lux/m ² |
| | Yellow | 250 mcd/lux/m ² |

The installer may choose to use an AASHTO Type 4/Type 1 or AASHTO Type 3/Type 1 double drop system, but no price adjustment will be made, and these systems will be incidental to the polyurea pavement marking.

Pay Item

Polyurea Pavement Marking Lines, ____", ____mils
 (Standard Glass Beads)

Pay Unit

Linear Foot

TC-1

R-5797

Columbus County

WORK ZONE TRAFFIC CONTROL Project Special Provisions Table of Contents

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| Sequential Flashing Warning Lights | TC-5 |
| Work Zone Digital Speed Limit Signs | TC-8 |
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02/03/21

TC-2

R-5797

Columbus County

PORTABLE FLASHING BEACONS AND DETECTION SYSTEM:

(01/11/21)

Description

Furnish, install, modify and remove portable flashing beacons and detection systems as shown in the TMP.

Materials

Refer to Divisions 11 and 17 in the *2018 Standard Specifications for Roads and Structures*.

Provide temporary traffic control devices listed on the NCDOT Approved Products List (APL).

Flashing Beacons and Detection System:

(A) General

Provide flashing beacons and detection system components listed on the NCDOT ITS and Signals Qualified Products List (QPL).

Provide a trailer mounted flashing beacons and warning sign assembly that meets or exceeds the physical and operational requirements of the MUTCD, or other mounting method approved by the Department. The following specifications supplement those basic requirements.

Provide a totally mobile complete unit capable of being located as traffic conditions demand.

The warning sign height shall comply with detail 1110.01, sheet 1 of 3 of the *2018 Roadway Standard Drawings* when raised in the upright position.

The flashing beacons housing assembly shall be of weather resistant construction.

(B) Power System

Provide a unit that is solar powered and supplemented with a battery backup system that includes a 110/120 VAC powered on-board charging system. The unit shall also be capable of being powered by standard 110/120 VAC power source.

The batteries, when fully charged, shall be capable of powering the display for 20 continuous days with no solar power. Store the battery bank and charging system in a lockable, weather, and vandal resistant box.

TC-3

R-5797

Columbus County

(C) Controller

Provide automatic brightness/dimming of the display and a manual override dimming switch. The controller shall provide a battery-charge status indicator. Mobile radio or any other radio transmissions shall not affect the controller. Store the controller in a lockable, weather and vandal resistant box.

(D) Trailer

Finish all exterior metal surfaces with Federal orange enamel per Federal Standard 595a, color chip ID# 13538 or 12473 respectively. The trailer shall be able to support a 100 mph wind load with the display fully extended.

The trailer shall be equipped with leveling jacks capable of stabilizing the unit in a horizontal position when located on slopes 6:1 or flatter.

The trailer shall be properly equipped in compliance with North Carolina Law governing motor vehicles.

Provide a minimum 4 inch wide strip of fluorescent orange retroreflective sheeting to the frame of the trailer. Apply the sheeting to all sides of the trailer. The retroreflective sheeting shall be Grade B that conforms to Article 1092-2 in the *2018 Standard Specifications for Roads and Structures*. Drums may be supplemented around the unit in place of the sheeting.

(E) Reliability

Provide a sign unit, flashing beacons, and detection system with all components rated to operate at temperatures ranging from -30°F to 165°F.

Construction Methods

Flashing Beacons and Detection System

Install and activate Flashing Beacons and Detection System when the U-turn movement becomes active.

Beacons shall flash when vehicles are detected in the median U-turn lane per each direction of travel.

Provide a flashing beacons system with two (2) flashing lights per sign to alert motorists in the active travel lanes of vehicles entering at U-turn locations.

Once detection occurs, the beacons on the advance warning sign(s) shall begin flashing immediately at a rate of not less than 50 or more than 60 times per minute. The beacons on the advance warning sign(s) shall flash continuously in an alternating pattern at all times that vehicles

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are detected. The beacons shall continue flashing for thirty (30) seconds after detection ceases before turning off, and personnel on site shall have the ability to adjust this time based on field conditions. The flashing beacon system shall remain dark when idle.

Expedite repairs due to failure, malfunction or damage to the flashing beacons and/or detection system. Furnish another flashing beacon system or detection system approved by the Department during the repair time. Repair or replace flashing beacons system and/or detection systems immediately; otherwise, suspend all construction activities requiring the use of the Flashing Beacons and Detection System until the flashing beacons system and/or detection system is restored to operation.

Perform all maintenance operations recommended by the manufacturer of the flashing beacon system and detection system.

Location, Placement, and Use

Each Portable Flashing Beacons and Detection System shall be located approximately 500 feet before the U-turn bulb out or as otherwise shown in the Transportation Management Plans.

Measurement and Payment

Portable Flashing Beacons and Detection System will be measured and paid as the actual number of *Portable Flashing Beacons and Detection Systems* satisfactorily installed and accepted by the Engineer as described in this provision. Payment will be made for the initial installation only. Relocation of the system(s) will be incidental to the measurement of the quantity of systems.

Payment will be made under:

| Pay Item | Pay Unit |
|--|-----------------|
| Portable Flashing Beacons and Detection System | Each |

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SEQUENTIAL FLASHING WARNING LIGHTS:

(10/08/2016)

Description

Furnish and install Sequential Flashing Warning Lights on drums used for merging tapers during nightly work activities.

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

Materials

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

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

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

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

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

Construction Methods

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

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

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

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

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

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

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

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

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

Measurement and Payment

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

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

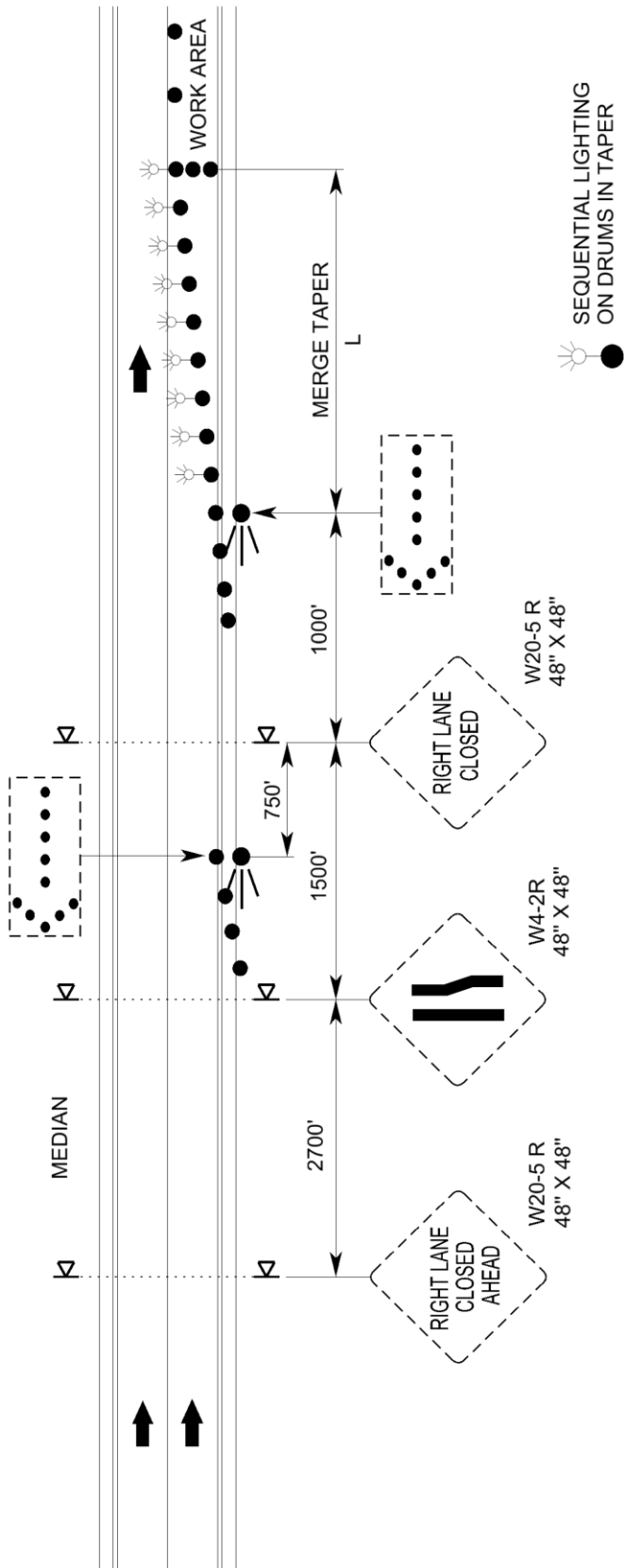
| Pay Item | Pay Unit |
|------------------------------------|----------|
| Sequential Flashing Warning Lights | Each |

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SEQUENTIAL FLASHING WARNING LIGHTS



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WORK ZONE DIGITAL SPEED LIMIT SIGNS:

(9/30/2019)

Description

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

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

Materials

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

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

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

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

The LED panel shall have auto brightness/dimming capability.

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

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

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

Radar equipment to detect approaching speeds on the digital speed limit systems is optional. However, if the systems have radar, they will be equipped to store the detected speed data, this information should be available in a spreadsheet format and accessed remotely from a secure cloud location.

The Work Zone Digital Speed Limit systems shall have flashing beacons. The beacons are to be a minimum of 8" diameter LED circular yellow. They may be mounted either above/below or beside

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the sign assemblies and are to be centered. The beacons shall alternately flash at rates not less than 50 or more than 60 times per minute.

In addition, the flashing beacons shall be mounted in such a manner that the \$250 Speeding Fine sign is not obscured when in operation.

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

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

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

All Work Zone Digital Speed Limit equipment shall be on the NCDOT Work Zone Traffic Control Approved Products List.

Digital Speed Limit Displays

The Speed Limit shall be continuously displayed on the signs. All other stationary speed limit signs shall be covered when Digital Speed Limit systems are in operation.

Reduced Speed Limit Displays

The Digital Speed Limit systems shall have beacons activated when the work zone speed limit is reduced. Otherwise, the beacons are to remain off.

IF THE DIGITAL SPEED LIMIT SYSTEM IS EQUIPPED WITH RADAR: The Digital Speed Limit systems shall display the reduced work zone speed limit without flashing the LED speed limit number unless approaching speeds are detected to be 6 MPH or higher than the displayed Speed Limit. If speeds are detected 6 MPH or above the displayed Speed Limit, then the LED shall flash the Speed Limit until the speeds are within the 6 MPH tolerance.

Existing Speed Limit Displays

When the existing Speed Limit is displayed on the Digital Speed Signs, the beacons are to remain off.

IF THE DIGITAL SPEED LIMIT SYSTEM IS EQUIPPED WITH RADAR: The Speed Limit number is not to flash unless the approaching speeds are detected to be 6 MPH or higher than the displayed Speed Limit.

Other Construction Methods

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The speed limits are the sole authority of the NCDOT. All speed limits are to be ordained by the State Traffic Engineer in order to have a lawfully enforceable speed limit.

The Regional Traffic Engineering Office and the Division Construction Engineer in coordination with the Work Zone Traffic Control Section will provide all Work Zone Speed Limit recommendations based on activities and conditions.

The Contractor will be responsible for coordinating with the Engineer when the Work Zone Speed Limits are to be changed and will have to seek approval by the Engineer or his designee before the Speed Limit is changed.

Whenever possible, each trailer mounted unit shall be placed on the paved shoulder and shall have the capability of being leveled.

Measurement and Payment

The measurement for the Work Zone Digital Speed Limit Signs is made according to the number of Work Zone Digital Speed Limit signs required per the spacing requirements according to the attached drawing. Payment will be made for the maximum number of Work Zone Digital Speed Limit signs satisfactorily installed and properly functioning at any one time during the life of the project.

This includes all materials and labor to install, maintain and remove all the Work Zone Digital Speed Limit Units.

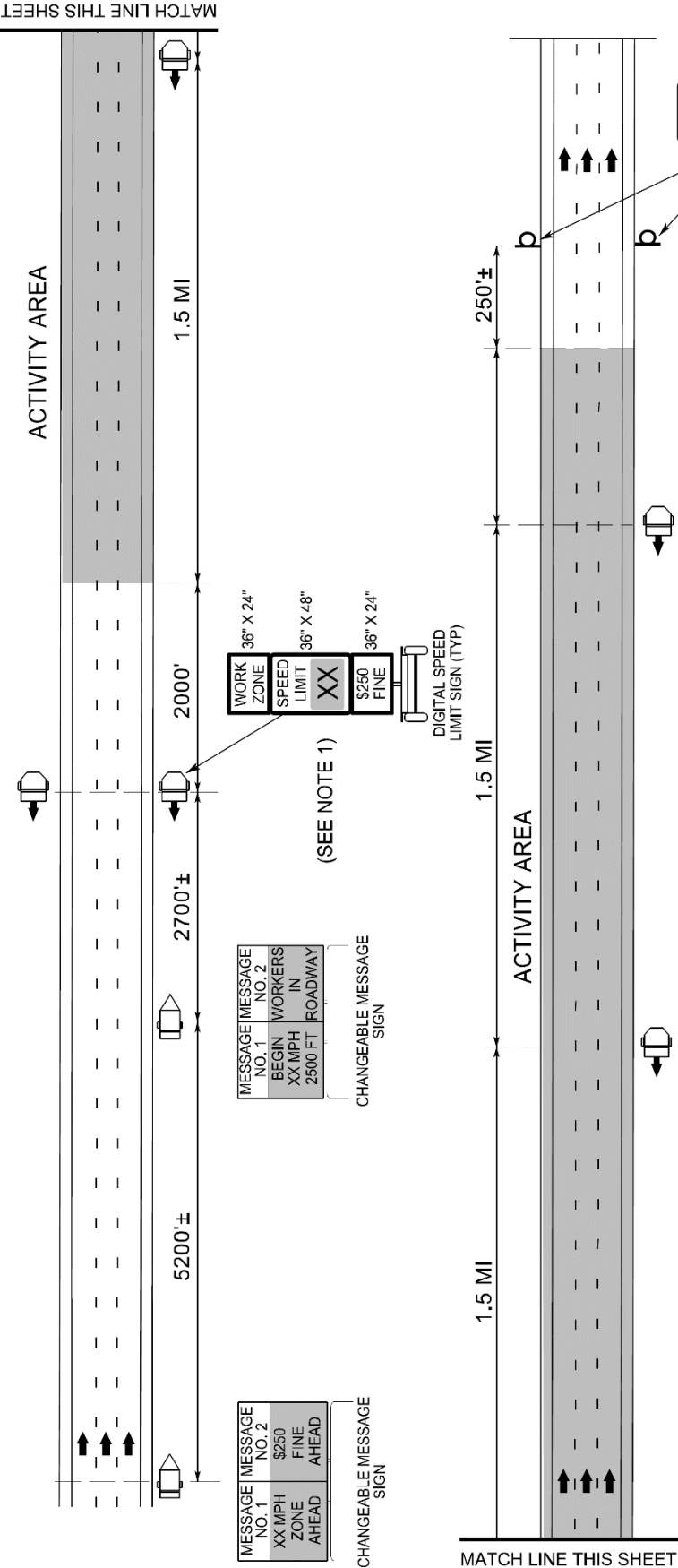
Pay Item

Work Zone Digital Speed Limit Signs

Pay Unit

Each

MATCH LINE THIS SHEET



NOTES

1. AT THE FIRST DIGITAL SPEED LIMIT LOCATION, PLACE A DIGITAL SPEED LIMIT SIGN ON BOTH THE INSIDE AND OUTSIDE SHOULDERS, UNLESS DIRECTED OTHERWISE BY THE ENGINEER. AT SUBSEQUENT LOCATIONS DOWNSTREAM, PLACE A SINGLE DIGITAL SPEED LIMIT SIGN ON THE OUTSIDE SHOULDER.
- IF SIGNS ARE NOT HIGHLY VISIBLE TO ALL MOTORISTS, THEY ARE PERMITTED TO BE INSTALLED ON THE MEDIAN SHOULDER.
2. THE DIGITAL SPEED LIMIT SIGNS TAKE PRECEDENCE OVER EXISTING SPEED LIMIT SIGNS. ALL EXISTING SPEED LIMIT SIGNS SHALL BE COVERED OR REMOVED.
3. THE DIGITAL SPEED LIMITS SIGNS WILL BE INSTALLED (TRAILER MOUNTED OR STATIONARY MOUNTED) IN ADVANCE AND SPACED APPROXIMATELY 1.5 MILES THROUGHOUT THE ACTIVE WORK AREA, UNLESS DIRECTED OTHERWISE.
4. NCDOT HAS SOLE AUTHORITY OF THE SPEED LIMITS DISPLAYED ON THE DIGITAL SPEED LIMIT SIGNS.
5. THE WORK ZONE VARIABLE SPEED LIMIT AND THE \$250 SPEEDING PENALTY ARE SEPARATE ORDINANCES THAT MUST BE SIGNED BY THE STATE TRAFFIC ENGINEER TO BE VALID AND ENFORCEABLE. WITHOUT A SIGNED ORDINANCE, THE SPEED LIMIT ON A FACILITY SHALL REMAIN UNCHANGED.

WHEN THERE IS NOT ACTIVE WORK IN THE TRAVEL LANE

| SPEED LIMIT DISPLAY | CONDITIONS |
|--------------------------|-------------------------------------|
| | DROP-OFFS BETWEEN OPEN TRAVEL LANES |
| | PAVED SHOULDER DROP-OFFS |
| USE EXISTING SPEED LIMIT | < 1.0" |
| REDUCE SPEED LIMIT 5 MPH | 1.0" - 2.0" |
| | > 3.0" |

DROP-OFFS BETWEEN OPEN TRAVEL LANES SHOULD NOT EXCEED 2.0"

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WORK ZONE PERFORMANCE PAVEMENT MARKINGS:

(10/08/2016)

(Rev. 10/9/18)

Description

Furnish and install Work Zone Performance pavement markings that delineate the travel way for work zone traffic patterns on interstates and freeways along with the ramps and loops. They may also be used on roadways with significant alterations of traffic patterns. The purpose of Work Zone Performance pavement marking is to provide a more durable work zone pavement marking that lasts the full duration of a traffic pattern without requiring replacement or reapplication for a period of up to 12 months. Work Zone Performance pavement markings shall also provide a higher performance level in terms of retroreflectivity throughout the required 12 month duration than standard traffic paints to improve nighttime work zone visibility.

Materials**A) General**

Use materials in accordance with the Manufacturer's recommendations that will retain both durability and a minimum retroreflectivity as described elsewhere in this RFP for a period of at least 12 months.

The Work Zone Performance pavement markings shall be manufactured to bond successfully to both concrete and asphalt pavements. The following are approved materials to be used for Work Zone Performance pavement markings:

- Polyurea
- Thermoplastic (Extruded and Sprayed)
- Epoxy
- Polymer (Single System)
- Cold Applied Plastic (Type IV)

B) Material Qualifications/Certifications

Use Work Zone Performance pavement marking materials, as listed above, which are on the NCDOT Approved Products List at the time of installation.

In accordance with Article 106-3, and Section 1087-4 of the 2018 NCDOT Standard Specifications for Roads and Structures, provide a Type 3 Material Certification for all materials and a Type 3 and Type 4 certification for all reflective media.

(C) Performance

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Poor performance of a Work Zone Performance pavement marking material at any site, whether or not related to a specific contract, may be grounds for removing the material from any project under contract and the NCDOT Approved Products List.

Construction Methods

Do not use hand applied methods or any other non-truck mounted application equipment /device to install Work Zone Performance pavement markings for applications longer than 1000 feet.

All Work Zone Performance pavement markings are to be installed in a single application.

Multiple passes are not allowed.

“No track” dry times shall be 10 minutes or less. Traffic shall not be placed on any material until it’s sufficiently dry/cured to eliminate wheel tracking.

A) Testing Procedures

All Work Zone Performance pavement marking installations will be tested by the Department through an independent Mobile Retroreflective Contractor. The Work Zone Performance pavement markings will be scanned to ensure the retroreflectivity requirements in Section C below are met.

B) Application Equipment

Application equipment shall be in accordance with Section 1205 of the 2018 NCDOT Standard Specifications for Roads and Structures.

C) Material Application

The Work Zone Performance pavement marking material shall be applied at the following minimum thicknesses:

| | |
|-----------------------------|-------------------------------|
| Polyurea = | 20 mils wet |
| Epoxy = | 20 mils wet |
| Thermoplastic = | 50 mils (Extruded or Sprayed) |
| Polymer = | 20 mils wet |
| Cold Applied Plastic (IV) = | Manufacturer’s recommendation |

The Work Zone Performance pavement marking line widths for interstates and freeways shall be as follows:

| | |
|--|-----|
| Edge lines, Solid Lane Lines, Skip and Mini-Skip Lines = | 6” |
| Gorelines = | 12” |

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All other facilities shall utilize 4" line widths.

D) Retroreflectivity Requirements

Retroreflectivity Requirements for Work Zone Performance Pavement Markings

| Color | Initial | 6 Months | 12 Months |
|--------------|----------------|-----------------|------------------|
| White | 375 mcd/lux/m2 | 275 mcd/lux/m2 | 150 mcd/lux/m2 |
| Yellow | 250 mcd/lux/m2 | 150 mcd/lux/m2 | 100 mcd/lux/m2 |

The minimum level of retroreflectivity for any Work Zone Performance pavement marking system selected shall meet the initial requirements in the chart above. In addition, the Work Zone Performance pavement markings shall maintain the corresponding retroreflectivity requirements for a period of up to 12 months.

The Contractor shall notify the Engineer a minimum of 7-10 days prior to the installation of Work Zone Performance pavement markings.

The Department will measure initial retroreflectivity within 30 days after placement to ensure compliance with the initial retroreflectivity levels in the chart above.

If the markings appear to be non-performing, the Engineer may request additional retroreflectivity readings. If measured and found to be noncompliant, the Contractor shall replace the Work Zone Performance pavement markings at no cost to the Department. Non-compliant retroreflectivity occurs when the average readings for the project are more than 15% below the requirements in the chart. Pay deductions are appropriate for deficiencies up to the 15% level.

If the Work Zone Performance pavement markings need to remain in place longer than 12 months, the markings are to be scanned by the Mobile Retroreflective Contractor to determine if they are meeting the minimum retroreflectivity levels. If they remain at or above these levels, the Work Zone Performance pavement markings may remain in place. If not, they shall be replaced by the Contractor within 15 days of the 12 month duration and compensation will be made at the contract unit price.

If and when this becomes necessary, the same notification procedure as described above shall be used to have the Work Zone Performance pavement markings scanned for the required retroreflectivity.

E) Snowplow Damage

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All Work Zone Performance pavement markings shall be durable enough to withstand a single snow event requiring snow plowing without showing excessive fatigue in either bonding or retroreflectivity.

The Contractor shall replace the Work Zone Performance pavement markings if a single snowplow occurrence results in more than 25% of the pavement marking edgelines or skips being physically removed and/or the Work Zone Performance pavement markings do not meet the following minimum retroreflectivity values:

Retroreflective Requirements for Work Zone Performance Pavement Markings after a Single Snowplow Occurrence

| Color | MINIMUM |
|--------|----------------|
| White | 150 mcd/lux/m2 |
| Yellow | 100 mcd/lux/m2 |

Unless the temporary traffic pattern is to be modified within 30 days, the Contractor shall replace all non-compliant Work Zone Performance pavement markings within 30 days of determining they are non-compliant.

If the work zone experiences more than one snow event requiring snow plowing, the retroreflectivity values in the chart above will no longer apply. The Engineer will determine if the pavement markings are performing adequately and/or if replacement is necessary due to excessive damage caused solely by snowplow activities.

If the Work Zone Performance pavement markings are found to be deficient, they shall be replaced. In such case, compensation will be made at the contract unit price. Unless the temporary traffic pattern is to be modified within 30 days, the Contractor shall replace all Work Zone Performance pavement markings damaged due to multiple snowplow events within 30 days.

F) Surface Preparation

Prior to installation, all pavement surfaces to receive Work Zone Performance pavement markings shall be swept clean and prepared in accordance with the Manufacturer's recommendation.

G) Temperature and Weather Limitations

Work Zone Performance pavement markings shall only be applied unless the ambient air temperature and the pavement temperature is 50°F or higher for thermoplastic and is 40°F or higher for all other materials. Do not install unless the pavement surface is completely dry and

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not within 4 hours of a heavy rain event such as a thunderstorm with rainfall intensities greater than 1 inch/per hour.

In the event a traffic shift has to take place when the air and pavement temperatures are below the required minimums or if a rain event occurs prior to or during a planned traffic shift, upon approval by the Engineer, an acceptable alternative is to install temporary pavement markings. Use 1 application of standard traffic paint to produce a 4" line at 15 mils (wet). Beads shall also be applied to provide proper retroreflectivity until the performance material can be installed. NCDOT will provide compensation for the 4", 15 mil temporary paint. The Work Zone Performance pavement markings shall be applied within 90 days of installation of the temporary pavement markings.

Maintenance

Replace any Work Zone Performance pavement material that prematurely fails due to debonding or excessive wearing where it doesn't maintain its retroreflectivity for the required 12 month duration. Any traffic control and Work Zone Performance pavement marking costs due to replacement is at no cost to the Department unless it's due to excessive damage caused by snowplow damage.

Measurement and Payment

Work Zone Performance pavement marking lines will be measured and paid by the linear foot that's satisfactorily placed and accepted by the Engineer. The quantity of Work Zone Performance pavement marking-solid lines, will be the summation of the linear feet of solid line measured end-to-end of the line. The quantity of skip or broken lines will be the summation of the linear feet derived by multiplying the nominal length of a line by the number of broken lines satisfactorily placed.

Work Zone Performance Pavement Marking *Symbols* will be measured as the actual number of pavement marking symbols satisfactorily placed and accepted by the Engineer. Payment for Work Zone Performance Pavement Marking *Symbols* will be made at the same contract unit price used for the Pavement Marking Symbol pay items used on the final wearing surface.

Work Zone Performance Pavement Marking *Characters* will be measured as the actual number of pavement marking characters satisfactorily placed and accepted by the Engineer. A character is considered to be one letter or one number of a word message. Payment for Work Zone Performance Pavement Marking *Characters* will be made at the same contract unit price used for the Pavement Marking Character pay item used on the final wearing surface.

Payment will be made under:

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| Pay Item | Pay Unit |
|---|-------------|
| Work Zone Performance Pavement Marking Lines, 4” | Linear Foot |
| Work Zone Performance Pavement Marking Lines, 6” | Linear Foot |
| Work Zone Performance Pavement Marking Lines, 12” | Linear Foot |

Project: R-5797

UC-1

County: Columbus

PROJECT SPECIAL PROVISIONS
Utility Construction



Wetherill Engineering
1223 Jones Franklin Road
Raleigh, NC 27606
License No. F-0377

12/17/2020 | 11:28:49 PST



DocuSigned by:

Alan M. Maness

75C874CCFF7F41C...

**DOCUMENT NOT CONSIDERED FINAL
UNLESS ALL SIGNATURES COMPLETED**


Revise the 2018 Standard Specifications as follows:

Page 15-1, Sub-article 1500-2 Cooperation with the Utility Owner, paragraph 2:
add the following sentences:

The utility owner is the Town of Boardman. The contact person is Mr. Randy Williamson – Town Mayor and he can be reached by phone at 910-734-1305.

PROJECT SPECIAL PROVISIONS

Utilities by Others

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

General:

- A) Brunswick EMC (Power Distribution)**
- B) AT&T (Communication)**
- C) MCNC (Communication)**
- D) Duke Net (Communication)**

The conflicting facilities of these concerns will be adjusted prior to the date of availability, unless otherwise noted and are therefore listed in these special provisions for the benefit of the Contractor. All utility work listed herein will be done by the utility owner. All utilities are shown on the plans from the best available information.

The Contractor's attention is directed to Article 105.8 of the Standard Specifications.

Utilities Requiring Adjustment:

Utility relocations are shown on the Utilities by Others Plans.

A) Brunswick EMC (Power Distribution)

- 1) Brunswick EMC will require 9 months to complete their relocation work.
Estimated completion date for Brunswick EMC is 15 December 2021.
- 2) Contact person for Brunswick EMC: Rodney Lee, 910-540-0652
Rodney.lee@bemc.org

B) AT&T (Communication)

- 1) AT&T cannot begin relocation work until Brunswick EMC has completed their work on the south side of US 74. Estimated start date 1 July 2021
- 2) AT&T will require 3 months to complete their relocation work. Estimated completion date for AT&T is 1 September 2021.
- 3) Contact person for AT&T: Ken Thayer, 910-277-1025
kt2334@att.com

PROJECT SPECIAL PROVISIONS

Utilities by Others

C) MCNC (Communication)

- 1) MCNC will require 2 months to complete their relocation work. Estimated completion date for MCNC is 15 May 2021.
- 2) Contact person for MCNC: Brett Boger, 336-823-3445
brettboger@telics.com

D) Duke Net (Communication)

- 1) Duke Net's relocation work cannot begin until Brunswick EMC has completed all of their relocation work.
- 2) Duke Net will require 3 months to complete their work. Estimated completion date for Duke Net is 15 February 2022.
- 3) Contact person for Duke Net Thomas Roberts, 919-920-7409
troberts@telics.com

**Project Special Provisions
Erosion Control**

STABILIZATION REQUIREMENTS:

(4-30-2019)

Stabilization for this project shall comply with the time frame guidelines as specified by the NCG-010000 general construction permit effective April 1, 2019 issued by the North Carolina Department of Environmental Quality Division of Water Resources. 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

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

September 1 - February 28

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

Waste and Borrow Locations

March 1 – August 31

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

September 1 - February 28

| | |
|-------|-------------------------|
| 75# | Tall Fescue |
| 35# | Bermudagrass (unhulled) |
| 500# | Fertilizer |
| 4000# | Limestone |

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

Approved Tall Fescue Cultivars

| | | | |
|----------------------------|-----------------|-----------------|--------------------|
| 06 Dust | Escalade | Justice | Serengeti |
| 2 nd Millennium | Essential | Kalahari | Shelby |
| 3 rd Millennium | Evergreen 2 | Kitty Hawk 2000 | Sheridan |
| Apache III | Falcon IV | Legitimate | Signia |
| Avenger | Falcon NG | Lexington | Silver Hawk |
| Barlexas | Falcon V | LSD | Sliverstar |
| Barlexas II | Faith | Magellan | Shenandoah Elite |
| Bar Fa | Fat Cat | Matador | Sidewinder |
| Barrera | Festnova | Millennium SRP | Skyline |
| Barrington | Fidelity | Monet | Solara |
| Barrobusto | Finelawn Elite | Mustang 4 | Southern Choice II |
| Barvado | Finelawn Xpress | Ninja 2 | Speedway |
| Biltmore | Finesse II | Ol' Glory | Spyder LS |
| Bingo | Firebird | Olympic Gold | Sunset Gold |
| Bizem | Firecracker LS | Padre | Taccoa |
| Blackwatch | Firenza | Patagonia | Tanzania |
| Blade Runner II | Five Point | Pedigree | Trio |
| Bonsai | Focus | Picasso | Tahoe II |
| Braveheart | Forte | Piedmont | Talladega |
| Bravo | Garrison | Plantation | Tarheel |
| Bullseye | Gazelle II | Proseeds 5301 | Terrano |
| Cannavaro | Gold Medallion | Prospect | Titan Ltd |
| Catalyst | Grande 3 | Pure Gold | Titanium LS |
| Cayenne | Greenbrooks | Quest | Tracer |
| Cessane Rz | Greenkeeper | Raptor II | Traverse SRP |
| Chipper | Gremlin | Rebel Exeda | Tulsa Time |
| Cochise IV | Greystone | Rebel Sentry | Turbo |
| Constitution | Guardian 21 | Rebel IV | Turbo RZ |
| Corgi | Guardian 41 | Regiment II | Tuxedo RZ |
| Corona | Hemi | Regenerate | Ultimate |
| Coyote | Honky Tonk | Rendition | Venture |
| Darlington | Hot Rod | Rhambler 2 SRP | Umbrella |
| Davinci | Hunter | Rembrandt | Van Gogh |
| Desire | Inferno | Reunion | Watchdog |
| Dominion | Innovator | Riverside | Wolfpack II |
| Dynamic | Integrity | RNP | Xtremegreen |
| Dynasty | Jaguar 3 | Rocket | |
| Endeavor | Jamboree | Scorpion | |

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

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

Native Grass Seeding and Mulching

(East)

Native Grass Seeding and Mulching shall be performed on the disturbed areas of wetlands and riparian areas, and adjacent to Stream Relocation construction within a 50 foot zone on both sides of the stream or depression, measured from top of stream bank or center of depression. The stream bank of the stream relocation shall be seeded by a method that does not alter the typical cross section of the stream bank. Native Grass Seeding and Mulching shall also be performed in the permanent soil reinforcement mat section of preformed scour holes, and in other areas as directed.

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

March 1 - August 31

| | |
|-------|---------------------|
| 18# | Creeping Red Fescue |
| 6# | Indiangrass |
| 8# | Little Bluestem |
| 4# | Switchgrass |
| 25# | Browntop Millet |
| 500# | Fertilizer |
| 4000# | Limestone |

September 1 - February 28

| | |
|-------|---------------------|
| 18# | Creeping Red Fescue |
| 6# | Indiangrass |
| 8# | Little Bluestem |
| 4# | Switchgrass |
| 35# | Rye Grain |
| 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 ¾" 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.

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

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.

CONSTRUCTION MATERIALS MANAGEMENT

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

Description

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

Polyacrylamides (PAMS) and Flocculants

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

https://files.nc.gov/ncdeq/Water%20Quality/Environmental%20Sciences/ATU/ApprovedPAMS4_1_2017.pdf

Equipment Fluids

Fuels, lubricants, coolants, and hydraulic fluids, and other petroleum products shall be handled and disposed of in a manner so as not to enter surface or ground waters and in accordance with applicable state and federal regulations. Equipment used on the site must be operated and maintained properly to prevent discharge of fluids. Equipment, vehicle, and other wash waters shall not be discharged into E&SC basins or other E&SC devices. Alternative controls should be provided such that there is no discharge of soaps, solvents, or detergents.

Waste Materials

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

Herbicide, Pesticide, and Rodenticides

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

Concrete Materials

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

Earthen Material Stock Piles

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

Measurement and Payment

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

WASTE AND BORROW SOURCES:

Payment for temporary erosion control measures, except those made necessary by the Contractor's own negligence or for his own convenience, will be paid for at the appropriate contract unit price for the devices or measures utilized in borrow sources and waste areas.

No additional payment will be made for erosion control devices or permanent seeding and mulching in any commercial borrow or waste pit. All erosion and sediment control practices that may be required on a commercial borrow or waste site will be done at the Contractor's expense.

All offsite Staging Areas, Borrow and Waste sites shall be in accordance with "Borrow and Waste Site Reclamation Procedures for Contracted Projects" located at:

<https://connect.ncdot.gov/resources/roadside/FieldOperationsDocuments/ContractedReclamationProcedures.pdf>

All forms and documents referenced in the "Borrow and Waste Site Reclamation Procedures for Contracted Projects" shall be included with the reclamation plans for offsite staging areas, and borrow and waste sites.

TEMPORARY DIVERSION:

This work consists of installation, maintenance, and cleanout of *Temporary Diversions* in accordance with Section 1630 of the *Standard Specifications*. The quantity of excavation for

installation and cleanout will be measured and paid for as *Silt Excavation* in accordance with Article 1630-3 of the *Standard Specifications*.

SAFETY FENCE AND JURISDICTIONAL FLAGGING:

Description

Safety Fence shall consist of furnishing materials, installing and maintaining polyethylene or polypropylene fence along the outside riparian buffer, wetland, or water boundary, or other boundaries located within the construction corridor to mark the areas that have been approved to infringe within the buffer, wetland, endangered vegetation, culturally sensitive areas or water. The fence shall be installed prior to any land disturbing activities.

Interior boundaries for jurisdictional areas noted above shall be delineated by stakes and highly visible flagging.

Jurisdictional boundaries at staging areas, waste sites, or borrow pits, whether considered outside or interior boundaries shall be delineated by stakes and highly visible flagging.

Materials

(A) Safety Fencing

Polyethylene or polypropylene fence shall be a highly visible preconstructed safety fence approved by the Engineer. The fence material shall have an ultraviolet coating.

Either wood posts or steel posts may be used. Wood posts shall be hardwood with a wedge or pencil tip at one end, and shall be at least 5 ft. in length with a minimum nominal 2" x 2" cross section. Steel posts shall be at least 5 ft. in length, and have a minimum weight of 0.85 lb/ft of length.

(B) Boundary Flagging

Wooden stakes shall be 4 feet in length with a minimum nominal 3/4" x 1-3/4" cross section. The flagging shall be at least 1" in width. The flagging material shall be vinyl and shall be orange in color and highly visible.

Construction Methods

No additional clearing and grubbing is anticipated for the installation of this fence. The fence shall be erected to conform to the general contour of the ground.

(A) Safety Fencing

Posts shall be set at a maximum spacing of 10 ft., maintained in a vertical position and hand set or set with a post driver. Posts shall be installed a minimum of 2 ft. into the ground. If hand set, all

backfill material shall be thoroughly tamped. Wood posts may be sharpened to a dull point if power driven. Posts damaged by power driving shall be removed and replaced prior to final acceptance. The tops of all wood posts shall be cut at a 30-degree angle. The wood posts may, at the option of the Contractor, be cut at this angle either before or after the posts are erected.

The fence geotextile shall be attached to the wood posts with one 2" galvanized wire staple across each cable or to the steel posts with wire or other acceptable means.

Place construction stakes to establish the location of the safety fence in accordance with Article 105-9 or Article 801-1 of the *Standard Specifications*. No direct pay will be made for the staking of the safety fence. All stakeouts for safety fence shall be considered incidental to the work being paid for as "Construction Surveying", except that where there is no pay item for construction surveying, all safety fence stakeout will be performed by state forces.

The Contractor shall be required to maintain the safety fence in a satisfactory condition for the duration of the project as determined by the Engineer.

(B) Boundary Flagging

Boundary flagging delineation of interior boundaries shall consist of wooden stakes on 25 feet maximum intervals with highly visible orange flagging attached. Stakes shall be installed a minimum of 6" into the ground. Interior boundaries may be staked on a tangent that runs parallel to buffer but must not encroach on the buffer at any location. Interior boundaries of hand clearing shall be identified with a different colored flagging to distinguish it from mechanized clearing.

Boundary flagging delineation of interior boundaries will be placed in accordance with Article 105-9 or Article 801-1 of the *Standard Specifications*. No direct pay will be made for delineation of the interior boundaries. This delineation will be considered incidental to the work being paid for as *Construction Surveying*, except that where there is no pay item or construction surveying the cost of boundary flagging delineation shall be included in the unit prices bid for the various items in the contract. Installation for delineation of all jurisdictional boundaries at staging areas, waste sites, or borrow pits shall consist of wooden stakes on 25 feet maximum intervals with highly visible orange flagging attached. Stakes shall be installed a minimum of 6" into the ground. Additional flagging may be placed on overhanging vegetation to enhance visibility but does not substitute for installation of stakes.

Installation of boundary flagging for delineation of all jurisdictional boundaries at staging areas, waste sites, or borrow pits shall be performed in accordance with Subarticle 230-4(B)(5) or Subarticle 802-2(F) of the *Standard Specifications*. No direct pay will be made for this delineation, as the cost of same shall be included in the unit prices bid for the various items in the contract.

The Contractor shall be required to maintain alternative stakes and highly visible flagging in a satisfactory condition for the duration of the project as determined by the Engineer.

Measurement and Payment

Safety Fence will be measured and paid as the actual number of linear feet of polyethylene or polypropylene fence installed in place and accepted. Such payment will be full compensation including but not limited to furnishing and installing fence geotextile with necessary posts and post bracing, staples, tie wires, tools, equipment and incidentals necessary to complete this work.

Payment will be made under:

Pay Item

Safety Fence

Pay Unit

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 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 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

Permanent Soil Reinforcement Mat

Pay Unit

Square Yard

SKIMMER BASIN WITH BAFFLES:

(East)

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

Stone for Erosion Control, Class B
Geotextile for Soil Stabilization, Type 4
Fertilizer for Temporary Seeding
Seed for Temporary Seeding

Section

1042
1056
1060-2
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.

The geotextile for the spillway liner shall meet the following minimum physical properties for low permeability, woven polypropylene geotextiles:

| Property | Test Method | Value | Unit |
|------------------------------|-------------|-------|-------------------------|
| Tensile Strength | ASTM D-4632 | 315 | lb. |
| Tensile Elongation (Maximum) | ASTM D-4632 | 15 | % |
| Trapezoidal Tear | ASTM D-4533 | 120 | lbs. |
| CBR Puncture | ASTM D-6241 | 900 | lbs. |
| UV Resistance | ASTM D-4355 | 70 | % |
| (% retained at 500 hrs.) | | | |
| Apparent Opening Size (AOS) | ASTM D-4751 | 40 | US Std. Sieve |
| Permittivity | ASTM D-4491 | 0.05 | sec ⁻¹ |
| Water Flow Rate | ASTM D-4491 | 4 | gal/min/ft ² |

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 Type 4 geotextile as directed. Construct the coir fiber baffles according to *Roadway Standard Drawings* No. 1640.01 and Section 1640 of the *Standard Specifications*.

Install skimmer device according to manufacturer recommendations. Install 4" Schedule 40 PVC pipe into dam on the lower side of basin 1 ft. from the bottom of the basin and according to the detail, and extend the pipe so the basin will drain. Attach a 6 ft. arm pipe to the coupling connection and skimmer according to manufacturer recommendations. The coupling shall be rigid and non-buoyant and not exceed a diameter of 4" and 12" in length. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water in skimmer basin. Take appropriate measures to avoid ice accumulation in the skimmer device. Construct a stone pad of Class B stone directly underneath the skimmer device at bottom of basin. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Line primary spillway with low permeability polypropylene 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*.

Low Permeability Geotextile will be measured and paid for as the actual number of square yards measured along the surface of the spillway over which the geotextile is installed and accepted.

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 |
| Low Permeability Geotextile | 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 Environmental Quality Division of Water Resources 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

Polyacrylamide(PAM)
Coir Fiber Wattle

Pay Unit

Pound
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 *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 *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 | Pay Unit |
|-------------------|-------------|
| Coir Fiber Wattle | Linear Foot |

TEMPORARY ROCK SILT CHECK TYPE A WITH EXCELSIOR MATTING AND POLYACRYLAMIDE (PAM):

Description

Temporary Rock Silt Checks Type A with Excelsior Matting and Polyacrylamide (PAM) are devices utilized in temporary and permanent ditches to reduce runoff velocity and incorporate PAM into the construction runoff to increase settling of sediment particles and reduce turbidity of runoff. Temporary Rock Silt Checks Type A with Excelsior Matting and PAM are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of Temporary Rock Silt Checks Type A, matting installation, PAM application, and removing Temporary Rock Silt Checks Type A with Excelsior Matting and PAM.

Materials

Structural stone shall be class B stone that meets the requirements of Section 1042 of the *Standard Specifications* for Stone for Erosion Control, Class B.

Sediment control stone shall be #5 or #57 stone, which meets the requirements of Section 1005 of the *Standard Specifications* for these stone sizes.

Matting shall meet the requirements of Excelsior Matting in Subarticle 1060-8(B) of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Polyacrylamide (PAM) shall be applied in powder form and shall be anionic or neutrally charged. Soil samples shall be obtained in areas where the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM will be placed, and from offsite material used to construct the roadway, and analyzed for the appropriate PAM flocculant to be utilized with each Temporary Rock Silt Check Type A. The PAM product used shall be listed on the North Carolina Department of Environmental Quality Division of Water Resources 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

Polyacrylamide(PAM)

Pay Unit

Pound

BORROW PIT DEWATERING BASIN:

(3-17-09) (Rev 3-2-11)

Description

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.

Construct, maintain and remove earth embankments used to reduce turbidity from dewatering borrow sites. Work includes providing porous coir fiber baffle, filtration geotextile, stone and outlet structures; cleaning out, maintaining, removing and disposing of the borrow pit dewatering basin and all components; and reshaping, dressing, seeding and mulching the area.

Materials

Refer to Division 10

Item

Riprap, Class A, B, 1, and 2

Geotextile for Drainage, Type 2

Coir Fiber Baffle

Section

1042

1056

1640-2

Use suitable excavated materials, as specified in Sections 225, 230 and 240 of the *Standard Specifications* in the construction of earth embankments for borrow pit dewatering basins, except where otherwise specified.

Construction Methods

Construct borrow pit dewatering basins according to the detail in the erosion control plans, and at locations shown on Reclamation Plans or in areas as directed.

The volume of the borrow pit dewatering basin will be based on a 2 hour retention time. The pump rate shall not exceed 1,000 GPM. The Contractor, at his option, may use a greater retention time for managing turbidity.

The straight line distance between the inlet and outlet shall be divided to include a forebay chamber in the upper quarter cell. Install one porous coir fiber baffle across the full width of the basin to

delineate the forebay chamber. Do not use earthen or rock baffle. Install filtration geotextile on the interior side slopes and the floor of the forebay.

The water pumped from the borrow pit into the dewatering basin shall be obtained from the top of the water column and shall be discharged into the forebay in a non-erodible manner.

The borrow pit dewatering basin outlet shall be a vertical non-perforated riser pipe or flash board riser attached with a watertight connection to a barrel that carries the water through the embankment.

Maintenance and Removal

Maintain the borrow pit dewatering basin, coir fiber baffle, and remove and dispose of silt accumulations in accordance with Article 1630-3 of the *Standard Specifications*. The Contractor may include a drain device for maintenance and removal at his discretion.

Remove the borrow pit dewatering basin once dewatering operations are completed. Grade, seed, and mulch the area after removal of the borrow pit dewatering basin in accordance with Section 1660 of the *Standard Specifications*. The area shall be stabilized with an approved groundcover before final acceptance of the site.

Measurement and Payment

No direct payment will be made for borrow pit dewatering basins with the exception of the work of silt removal during dewatering basin operation and the work of seeding and mulching after removal of the dewatering basin. All other work and materials required for installation, maintenance and removal of borrow pit dewatering basins shall be incidental to *Borrow Excavation*. Such price and payments will be full compensation for the work of constructing, maintaining and removing the borrow pit dewatering basin including, but not limited to, the construction and removal of the borrow pit dewatering basin; furnishing of the outlet structure, baffle, filtration geotextile, stone and optional drain devices; and removal of all such items once dewatering operations are completed.

Removal and disposal of silt accumulations during dewatering operations will be measured and paid at the contract unit price per cubic yard for *Silt Excavation* in accordance with Article 1630-4 of the *Standard Specifications*.

Grading, seeding, and mulching the area after removal of the borrow pit dewatering basin will be measured and paid at the contract unit price per acre for *Seeding and Mulching* in accordance with Section 1660-8 of the *Standard Specifications*.

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 |

CONCRETE WASHOUT STRUCTURE:

(12-10-20)

Description

Concrete washout structures are enclosures above or below grade to contain concrete waste water and associated concrete mix from washing out ready-mix trucks, drums, pumps, or other equipment. Concrete washouts must collect and retain all the concrete washout water and solids, so that this material does not migrate to surface waters or into the ground water. These enclosures are not intended for concrete waste not associated with wash out operations.

The concrete washout structure may include constructed devices above or below ground and or commercially available devices designed specifically to capture concrete wash water.

Materials

| Item | Section |
|----------------------|----------------|
| Temporary Silt Fence | 1605 |

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

Geomembrane basin liner shall meet the following minimum physical properties for low permeability; it shall consist of a polypropylene or polyethylene 10 mil thick geomembrane. If the minimum setback dimensions can be achieved the liner is not required. (5 feet above groundwater, 50 feet from top of bank of perennial stream, other surface water body, or wetland.)

Construction Methods

Build an enclosed earthen berm or excavate to form an enclosure in accordance with the details and as directed.

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

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

The construction details for the above grade and below grade concrete washout structures can be found on the following web page link:

<https://connect.ncdot.gov/resources/roadside/SoilWaterDocuments/ConcreteWashoutStructuredetail.pdf>

Alternate details for accommodating concrete washout may be submitted for review and approval.

The alternate details shall include the method used to retain and dispose of the concrete waste water within the project limits and in accordance with the minimum setback requirements. (5 feet above groundwater, 50 feet from top of bank of perennial stream, other surface water body, or wetland.)

Maintenance and Removal

Maintain the concrete washout structure(s) to provide adequate holding capacity plus a minimum freeboard of 12 inches. Remove and dispose of hardened concrete and return the structure to a functional condition after reaching 75% capacity.

Inspect concrete washout structures for damage and maintain for effectiveness.

Remove the concrete washout structures and sign upon project completion. Grade the earth material to match the existing contours and permanently seed and mulch area.

Measurement and Payment

Concrete Washout Structure will be paid for per each enclosure installed in accordance with the details. If alternate details or commercially available devices are approved, then those devices will also be paid for per each approved and installed device.

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

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

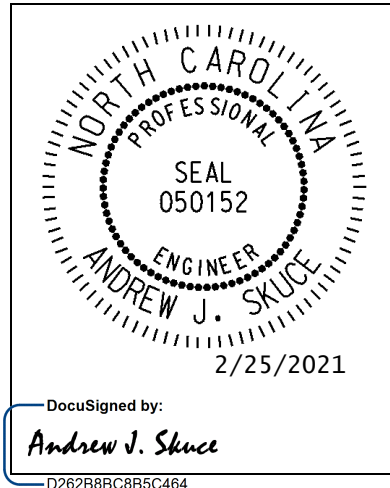
No measurement will be made for other items or for over excavation or stockpiling.

Payment will be made under:

Pay Item**Pay Unit**

Concrete Washout Structure

Each



DOCUMENT NOT CONSIDERED FINAL
UNLESS ALL SIGNATURES COMPLETED

R-5797

Intelligent Transportation Systems DMS & CCTV Installations

Project Special Provisions

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1 GENERAL REQUIREMENTS

1.1 DESCRIPTION

A. General

Conform to these Project Special Provisions, Project Plans, and the *2018 Standard Specifications for Roads and Structures* (also referred to hereinafter as the “*Standard Specifications*”) and the *2018 Roadway Standard Drawings* (also referred to hereinafter as the “*Standard Drawings*”). The current edition of these specifications and publications in effect on the date of advertisement will apply.

In the event of a conflict between these Project Special Provisions and the Standard Specifications, these Project Special Provisions govern.

B. Scope

The scope of this project includes the installation of one (1) new IP (Internet Protocol) based, closed circuit television (CCTV) camera and two (2) new pedestal mounted dynamic message signs (DMS) along the US 74 corridor at the SR 1506 (Boardman Rd.) interchange. Communication between the camera, DMSs and the existing ITS control system at the Division 6 office in Fayetteville, NC will be accomplished over cellular modems, which will be furnished by the Department and given to Contractor to install and integrate. Electrical service to the CCTV camera and DMSs will consist of new electrical service installations as designated in the Project Plans. The Contractor shall coordinate with Brunswick EMC or the appropriate electric utility company(s) in the area to establish new service.

Note that the locations of each proposed device shown in the Project Plans are an approximation. Locate and mark proposed device locations in the field and receive approval from the Division ITS Engineer before performing any construction. Do not construct any conduits or junction boxes to proposed devices until the device locations are approved by the Division ITS Engineer. The Division ITS Engineer can be reached at (252) 640-6506.

Integrate the new cellular modems furnished by the Department with existing communications infrastructure so that the new CCTV and new DMS devices are all accessible for viewing and control by the existing computer and network hardware and software at the NCDOT Division 6 office in Fayetteville, NC and the Statewide Operations Center in Raleigh, NC.

Conduct device and system tests as described in these Project Special Provisions.

1.2 MATERIALS

A. Domestic Steel and Iron Products

See section 106-1 (B) of the Standard Specifications.

B. Qualified Products

Furnish new equipment, materials, and hardware unless otherwise required. Inscribe manufacturer's name, model number, serial number, and any additional information needed for proper identification on each piece of equipment housed in a case or housing.

Certain equipment listed in these Project Special Provisions must be pre-approved on the Department's 2018 ITS & Signals Qualified Products List (QPL) by the date of installation. Equipment, material, and hardware not pre-approved when required will not be allowed for use on the project.

The QPL is available on the Department's website. The QPL website is:

<https://connect.ncdot.gov/resources/safety/Pages/ITS-and-Signals-Qualified-Products.aspx>

C. Information Technology Compliance

Conform to the State of North Carolina Information Technology (IT) policy and standards as described at <http://it.nc.gov>. The architecture of the IT modules must be approved by the NC-DOT IT and NC Office of Information Technology architecture groups.

1.3 PLAN OF RECORD DOCUMENTATION

Comply with all requirements of Article 1098-1(F) of the Standard Specifications for providing plan of record documentation for all work performed under this Project.

1.4 WARRANTIES

Comply with all requirements of Article 1098-1(D) of the Standard Specifications for providing manufacturer's warranties on Contractor-furnished equipment.

Upon successful completion of the 30-day observation period, transfer manufacturer's warranties with proper validation by the manufacturer to the Department or its designated maintaining agency.

2 ELECTRICAL SERVICE**2.1 DESCRIPTION**

Install new electrical service equipment as shown in the Plans. The first item of work on this project is the installation of all electrical service pedestals, poles, and meter base/disconnect combination panels to expedite the power service connections. Comply with the National Electrical Code (NEC), the National Electrical Safety Code (NESC), the Standard Specifications, the Project Special Provisions, and all local ordinances. All work involving electrical service shall be coordinated with the appropriate utility company and the Engineer.

Obtain the maximum available ground fault current from the utility company. Print this information on a durable label and adhere to the dead front of the disconnect.

2.2 MATERIAL

A. Wood Pole

Use 40' Class 4 or better wood poles for overhead electrical service structures as shown in the Plans. Refer to 2018 NCDOT *Standard Specifications for Roads and Structures* Article 1720-3.

B. Meter Base/Disconnect Combination Panel

Furnish and install new meter base/disconnect combination panels as shown in the Plans. Provide meter base/disconnect combination panels that have a minimum of eight (8) spaces in the disconnect. Furnish a single pole 15A circuit breaker at CCTV-2, and 3 locations. Furnish a double pole 50A circuit breaker at DMS-1/CCTV-1 location, and at DMS-2 location. Furnish each with a minimum of 10,000 RMS symmetrical amperes short circuit current rating in a lockable NEMA 3R enclosure. Ensure meter base/ disconnect combination panel is listed as meeting UL Standard UL-67 and marked as being suitable for use as service equipment. Ensure circuit breakers are listed as meeting UL-489. Fabricate enclosure from galvanized steel and electrostatically apply dry powder paint finish, light gray in color, to yield a minimum thickness of 2.4 mils. All exterior surfaces must be powder coated steel. Provide ground bus and neutral bus with a minimum of four terminals and a minimum wire capacity range of number 8 through number 3/0 AWG.

Furnish NEMA Type 3R combinational panels rated 100 Ampere minimum for overhead services and 200 Ampere minimum for underground services that meet the requirements of the local utility. Provide meter base with sockets' ampere rating based on sockets being wired with a minimum of 167 degrees F insulated wire. Furnish 4 terminal, 600 volt, single phase, 3-wire meter bases that comply with the following:

- Line, Load, and Neutral Terminals accept 4/0 AWG and smaller Copper/Aluminum wire
- With or without horn bypass
- Made of galvanized steel
- Listed as meeting UL Standard US-414
- Overhead or underground service entrance specified.

Furnish 1.5" watertight hub for threaded rigid conduit with meter base.

At the main service disconnect, furnish and install UL-approved lightning arrestors that meet the following requirements:

| | |
|--------------------------|------------------------------|
| Type of design | Silicon Oxide Varistor |
| Voltage | 120/240 Single Phase, 3 wire |
| Maximum current | 100,000 amps |
| Maximum energy | 3000 joules per pole |
| Maximum number of surges | Unlimited |

| | |
|--|----------------|
| Response time one milliamp test | 5 nanoseconds |
| Response time to clamp 10,000 amps | 10 nanoseconds |
| Response time to clamp 50,000 amps | 25 nanoseconds |
| Leak current at double the rated voltage | None |
| Ground wire | Separate |

C. Equipment Cabinet Disconnect

Provide new equipment cabinet disconnects at the locations shown in the Plans. Furnish double pole 50A circuit breakers at DMS locations. Furnish single pole 15A circuit breaker at CCTV locations. Furnish panels that have a minimum of four (4) spaces in the disconnect. Furnish circuit breakers with a minimum of 10,000 RMS symmetrical amperes short circuit current rating in a lockable NEMA 3R enclosure. Ensure meter base/ disconnect combination panel is listed as meeting UL Standard UL-67 and marked as being suitable for use as service equipment. Ensure circuit breakers are listed as meeting UL-489. Fabricate enclosure from galvanized steel and electrostatically apply dry powder paint finish, light gray in color, to yield a minimum thickness of 2.4 mils. All exterior surfaces must be powder coated steel. Provide ground bus and neutral bus with a minimum of four terminals and a minimum wire capacity range of number 8 through number 3/0 AWG.

D. 3-Wire Copper Service Entrance Conductors

Furnish 3-wire stranded copper service entrance conductors with THWN rating. Provide conductors with black, red, and white insulation that are intended for power circuits at 600 Volts or less and comply with the following:

- Listed as meeting UL Standard UL-83
- Meets ASTM B-3 and B-8 or B-787 standards.

See the Plans for wire sizes.

E. 4-Wire Copper Feeder Conductors

Furnish 4-wire stranded copper feeder conductors with THWN rating for supplying power to DMS field equipment cabinets. Provide conductors with black, red, white, and green insulation that are intended for power circuits at 600 Volts or less and comply with the following:

- Listed as meeting UL Standard UL-83
- Meets ASTM B-3 and B-8 or B-787 standards.

See the Plans for wire sizes.

F. Grounding System

Furnish 5/8"x10' copper clad steel grounding electrodes (ground rods), #4 AWG solid bare copper conductors, and mechanical crimping kits for grounding system installations. Comply with the NEC, Standard Specifications, these Project Special Provisions, and the Plans.

2.3 CONSTRUCTION METHODS

A. General

Coordinate with the Engineer and the utility company to de-energize the existing service temporarily prior to starting any modifications.

Permanently label cables at all access points using nylon tags labeled with permanent ink. Ensure each cable has a unique identifier. Label cables immediately upon installation. Use component name and labeling scheme approved by the Engineer.

B. Wood Pole

Install wood poles in compliance with all requirements of Section 1720-3 of the Standard Specifications. Finish and install related items of work including but not limited to risers with weatherhead and all necessary hardware.

C. Meter Base/Disconnect Combination Panel

Install meter base/disconnect combination panels with lightning arrestors as called for in the Plans. At all new DMS locations, route the feeder conductors from the meter base/disconnect to the DMS equipment cabinet in conduit. At all new CCTV locations, route the feeder conductors from the meter base/disconnect to the CCTV equipment cabinet in conduit. Provide rigid galvanized conduit for above ground and PVC for below ground installations.

D. Electrical Service Disconnect

Install equipment cabinet disconnects and circuit breakers as called for in the Plans. Install THWN stranded copper feeder conductors as shown in Plans between the electrical service disconnect and the equipment cabinet disconnect. Route the conductors from the equipment cabinet disconnect to the equipment cabinet in rigid galvanized steel conduit. Bond the equipment cabinet disconnect in accordance with the NEC. Ensure that the grounding system complies with the grounding requirements of these Project Special Provisions, the Standard Specifications and the Plans.

E. 3-Wire Copper Service Entrance Conductors

At locations shown in the Plans, furnish and install 3-wire THWN stranded copper service entrance conductors in 1.5 inch rigid galvanized risers as shown in the plans. Install a waterproof hub on top of the electrical service disconnect for riser entrance/exit. Size the conductors as specified in the Plans. Comply with the Standard Specifications and Standard Drawings and all applicable electrical codes.

F. 4-Wire Copper Feeder Conductors

At locations shown in the Plans, install 4-wire THWN stranded copper feeder conductors to supply 240/120 VAC to the DMS field equipment cabinets. Size the conductors as specified in the Plans. Comply with the Standard Specifications and Standard Drawings and all applicable electrical codes.

G. Grounding System

Install ground rods as indicated in the Plans. Connect the #4 AWG grounding conductor to ground rods using a mechanical crimping process. Test the system to ensure a ground resistance of 20-ohms or less is achieved. Drive additional ground rods as necessary or as directed by the Engineer to achieve the proper ground resistance.

2.4 MEASUREMENT AND PAYMENT

Wood Pole will be measured and paid as the actual number of complete and functional wood poles installed for overhead electrical services.

Meter base/disconnect combination panel will be measured and paid as the actual number of complete and functional meter base/disconnect combination panel service locations furnished, installed and accepted. Breakers, lightning arrestors, exposed vertical conduit runs to the cabinet, and any remaining hardware, fittings, and conduit bodies to connect the electrical service to the cabinet will be considered incidental to meter base/disconnect combination panels. All other required feeder conductors will be paid for separately.

Equipment cabinet disconnect will be measured and paid as the actual number of complete and functional equipment cabinet disconnects furnished, installed and accepted. Breakers, exposed vertical conduit runs to the cabinet, ground rods, ground wire and any remaining hardware and conduit to connect the equipment cabinet disconnect to the cabinet will be considered incidental to the equipment cabinet subpanel.

3-Wire copper service entrance conductors will be incidental to furnish and installing the meter base/disconnect combination panel.

4-Wire copper feeder conductors will be measured and paid as the actual linear feet of 4-wire THWN stranded copper feeder conductors furnished, installed and accepted. Payment is for all four conductors. Measurement will be for the actual linear footage of combined conductors after all terminations are complete. No separate payment will be made for each individual conductor. No separate payment will be made for different wire sizes. No payment will be made for excess wire in the cabinets.

5/8" X 10' grounding electrode (ground rod) will be measured and paid as the actual number of 5/8" copper clad steel ground rods furnished, installed and accepted. No separate payment will be made for mechanical crimping kit as they will be considered incidental to the installation of the ground rod.

#4 solid bare copper grounding conductor will be measured and paid as the actual linear feet of #4 AWG solid bare copper grounding conductor furnished, installed and accepted. Measurement will be along the approximate centerline from the base of the electrical service disconnect to the last grounding electrode.

Payment will be made under:

| Pay Item | Pay Unit |
|--|-----------------|
| Wood Pole..... | Each |
| Meter Base/Disconnect Combination Panel..... | Each |

| | |
|---|-------------|
| Equipment Cabinet Disconnect..... | Each |
| 3-Wire Copper Service Entrance Conductors | Linear Foot |
| 4-Wire Copper Feeder Conductors | Linear Foot |
| 5/8" X 10' Grounding Electrode | Each |
| #4 Solid Bare Copper Grounding Conductor..... | Linear Foot |

3 DIGITAL CCTV CAMERA ASSEMBLY

3.1 DESCRIPTION

Furnish and install a Digital CCTV Camera Assembly as described in these Project Special Provisions. All new CCTV cameras shall be fully compatible with the video management software currently in use by the Region and the Statewide Traffic Operations Center (STOC). Provide a Pelco Spectra Enhanced low light 30X minimum zoom, Axis Dome Network Camera low light 30X minimum zoom or an approved equivalent that meets the requirements of these Project Special Provisions.

A. General

Furnish and install new CCTV camera assembly at the locations shown on the Plans and as approved by the Engineer. Each assembly consists of the following:

- One dome CCTV color digital signal processing camera unit with zoom lens, filter, control circuit, and accessories in a single enclosed unit
- A NEMA-rated enclosure constructed of aluminum with a clear acrylic dome or approved equal Camera Unit housing.
- Motorized pan, tilt, and zoom
- Built-in video encoder capable of H.264/MPEG-4 compression for video-over IP transmission
- Pole-mount camera attachment assembly
- A lightning arrestor installed in-line between the CCTV camera and the equipment cabinet components.
- All necessary cable, connectors and incidental hardware to make a complete and operable system.

B. Camera and Lens

1. Cameras

Furnish a new CCTV camera that utilizes charged-coupled device (CCD) technology or Complementary Metal-Oxide-Semiconductor (CMOS) technology. The camera must meet the following minimum requirements:

- Video Resolution: Minimum 1920x1080 (HDTV 1080p)
- Aspect Ratio: 16:9
- Overexposure protection: The camera shall have built-in circuitry or a protection device to prevent any damage to the camera when pointed at strong light sources, including the

sun

- Low light condition imaging
- Wide Dynamic Range (WDR) operation
- Electronic Image Stabilization (EIS)
- Automatic focus with manual override

2. Zoom Lens

Furnish each camera with a motorized zoom lens that is a high-performance integrated dome system or approved equivalent with automatic iris control with manual override and neutral density spot filter. Furnish lenses that meet the following optical specifications:

- 30X minimum optical zoom, and 12X minimum digital zoom
- Preset positioning: minimum of 128 presets

The lens must be capable of both automatic and remote manual control iris and focus override operation. The lens must be equipped for remote control of zoom and focus, including automatic movement to any of the preset zoom and focus positions. Mechanical or electrical means must be provided to protect the motors from overrunning in extreme positions. The operating voltages of the lens must be compatible with the outputs of the camera control.

Communication Standards:

The CCTV camera shall support the appropriate NTCIP 1205 communication protocol (version 1.08 or higher), ONVIF Profile G protocol, or approved equal.

Networking Standards:

- Network Connection: 10/100 Mbps auto-negotiate
- Frame Rate: 30 to 60 fps
- Data Rate: scalable
- Built-in Web Server
- Unicast & multicast support
- Two simultaneous video streams (Dual H.264 and MJPEG):
 - Video 1: H.264 (Main Profile, at minimum)
 - Video 2: H.264 or MJPEG
- Supported Protocols: DNS, IGMPv2, NTP, RTSP, RTP, TCP, UDP, DHCP, HTTP, IPv4, IPv6
- 130 db Wide Dynamic Range (WDR)

The video camera shall allow for the simultaneous encoding and transmission of the two digital video streams, one in H.264 format (high-resolution) and one in H.264 or MJPEG format (low-resolution).

Initially use UDP/IP for video transport and TCP/IP for camera control transport unless otherwise approved by the Engineer.

The 10/100BaseTX port shall support half-duplex or full-duplex and provide auto negotiation and shall be initially configured for full-duplex.

The camera unit shall be remotely manageable using standard network applications via web browser interface administration. Telnet or SNMP monitors shall be provided.

C. Camera Housing

Furnish new dome style enclosure for the CCTV assembly. Equip each housing with mounting assembly for attachment to the CCTV camera pole. The enclosures must be equipped with a sunshield and be fabricated from corrosion resistant aluminum and finished in a neutral color of weather resistant enamel. The enclosure must meet or exceed NEMA 4X ratings. The viewing area of the enclosure must be tempered glass. The pendant must meet NEMA Type 4X, IP66 rating and use 1-1/2-inch NPT thread. The sustained operating temperature must be -50 to 60C (-58 to 144F), condensing temperature 10 to 100% Relative Humidity (RH).

D. Pan and Tilt Unit

Equip each new dome style assembly with a pan and tilt unit. The pan and tilt unit must be integral to the high-performance integrated dome system. The pan and tilt unit must be rated for outdoor operation, provide dynamic braking for instantaneous stopping, prevent drift, and have minimum backlash. The pan and tilt units must meet or exceed the following specifications:

- Pan: continuous 360 Degrees rotation
- Tilt: up/down +2 to -90 degrees minimum
- Motors: Two-phase induction type, continuous duty, instantaneous reversing
- Preset Positioning: minimum of 128 presets
- Low latency for improved Pan and Tilt Control
- FCC, Class A; UL/cUL Listed

E. Video Ethernet Encoder

Furnish cameras with a built-in digital video Ethernet encoder to allow video-over-IP transmission. The encoder units must be built into the camera housing and require no additional equipment to transmit encoded video over IP networks.

Encoders must have the following minimum features:

- Network Interface: Ethernet 10/100Base-TX (RJ-45 connector)
- Protocols: IPv4, Ipv6, HTTP, UpnP, DNS, NTP, RTP, RTSP, TCP, UDP, IGMP, and DHCP
- Security: SSL, SSH, 802.1x, HTTPS encryption with password-controlled browser interface
- Video Streams: Minimum 2 simultaneous streams, user configurable
- Compression: H.264 (MPEG-4 Part 10/AVC)
- Resolution Scalable: NTSC-compatible 320x176 to 1920x1080 (HDTV 1080p)
- Aspect Ratio: 16:9
- Frame Rate: 1-30 FPS programmable (full motion)
- Bandwidth: 30 kbps – 6 Mbps, configurable depending on resolution
- Edge Storage: SD/SDHC/SDXC slot supporting up to 64GB memory card

F. Control Receiver/Driver

Provide each new camera unit with a control receiver/driver that is integral to the CCTV dome assembly. The control receiver/driver will receive serial asynchronous data initiated from a

camera control unit, decode the command data, perform error checking, and drive the pan/tilt unit, camera controls, and motorized lens. As a minimum, the control receiver/drivers must provide the following functions:

- Zoom in/out
- Automatic focus with manual override
- Tilt up/down
- Automatic iris with manual override
- Pan right/left
- Minimum 128 preset positions for pan, tilt, and zoom, 16 Preset Tours, 256 Dome Presets
- Up to 32 Window Blanks.

In addition, each control receiver/driver must accept status information from the pan/tilt unit and motorized lens for preset positioning of those components. The control receiver/driver will relay pan, tilt, zoom, and focus positions from the field to the remote camera control unit. The control receiver/driver must accept “goto” preset commands from the camera control unit, decode the command data, perform error checking, and drive the pan/tilt and motorized zoom lens to the correct preset position. The preset commands from the camera control unit will consist of unique values for the desired pan, tilt, zoom, and focus positions.

G. Electrical

The camera assembly shall support Power-over-Ethernet (PoE) in compliance with IEEE 802.3. Provide any external power injector that is required for PoE with each CCTV assembly.

H. CCTV Camera Attachment to Pole

Furnish and install an attachment assembly for the CCTV camera unit. Use stainless steel banding approved by the Engineer.

Furnish CCTV attachments that allow for the removal and replacement of the CCTV enclosure as well as providing a weatherproof, weather tight, seal that does not allow moisture to enter the enclosure.

Furnish a CCTV Camera Attachment Assembly that can withstand wind loading at the maximum wind speed and gust factor called for in these Special Provisions and can support a minimum camera unit dead load of 45 pounds (20.4 kg).

I. Riser

Furnish material meeting the requirements of Section 1091-3 and 1098-4 of the 2018 Standard Specifications for Roads and Structures. Furnish a 2” riser with weatherhead for instances where the riser is only carrying an Ethernet cable. For installations where fiber optic cable is routed to the cabinet through a 2” riser with heat shrink tubing the Contractor may elect to install the Ethernet cable in the same riser with the fiber cable.

J. Data line Surge Suppression

Furnish data line surge protection devices (SPD) shall meet the following minimum requirements:

- UL497B
- Service Voltage: < 60 V
- Protection Modes: L-G (All), L-L (All)
- Response Time: <5 nanoseconds
- Port Type: Shielded RJ-45 IN/Out
- Clamping Level: 75 V
- Surge Current Rating: 20 kA/Pair
- Power Handling: 144 Watts
- Data Rate: up to 10 GbE
- Operating Temperature: -40° F to + 158° F
- Standards Compliance: Cat-5e, EIA/TIA 568A and EIA/TIA 568B
- Warranty: Minimum of 5-year limited warranty

The data line surge protector shall be designed to operate with Power Over Ethernet (POE) devices. The SPD shall be designed such that when used with shielded cabling, a separate earth ground is not required. It shall be compatible with Cat-5e, Cat 6, and Cat-6A cabling.

Protect the electrical and Ethernet cables from the CCTV unit entering the equipment cabinet with surge protection. Provide an integrated unit that accepts unprotected electrical and Ethernet connections and outputs protected electrical and Ethernet connections.

K. POE Injector

Furnish POE Injectors meeting the following minimum performance requirements and that is compatible with the CCTV Camera and Ethernet Switch provided for the project.

- Working temp/humidity: 14° F to 131° F/maximum 90%, non-condensing
- Connectors: Shielded RJ-45, EIA 568A and EIA 568B
- Input Power: 100 to 240 VAC, 50 to 60 Hz
- Pass Through Data Rates: 10/100/1000 Mbps
- Regulatory: IEEE 802.3at (POE)
- Number of Ports: 1 In and 1 Out
- Safety Approvals: UL Listed

Ensure the POE Injector is designed for Plug-and-Play installation, requiring no configurations and supports automatic detection and protection of non-standard Ethernet Terminal configurations.

3.2 CONSTRUCTION METHODS

A. General

Obtain approval of the camera locations and orientation from the Engineer prior to installing the CCTV camera assembly.

Mount CCTV camera units at a height to adequately see traffic in all directions and as approved by the Engineer. The maximum attachment height is 45 feet above ground level unless specified elsewhere or directed by the Engineer.

Mount the CCTV camera units such that a minimum 5 feet of clearance is maintained between the camera and the top of the pole.

Mount CCTV cameras on the side of poles nearest intended field of view. Avoid occluding the view with the pole.

Install the data line surge protection device and POE Injector in accordance with the manufacturer's recommendations.

Install the riser in accordance with Section 1722-3 of the 2018 Standard Specifications for Roads and Structures. Install the Ethernet cable in the riser from the field cabinet to the CCTV camera.

B. Electrical and Mechanical Requirements

Install an "Air Terminal and Lightning Protections System" in accordance with the Air Terminal and Lightning Protection System Specification for the CCTV Camera Assembly. Ground all equipment as called for in the Standard Specifications, these Special Provisions, and the Plans.

Install surge protectors on all ungrounded conductors entering the CCTV enclosure.

3.3 GENERAL TEST PROCEDURE

Test the CCTV Camera and its components in a series of functional tests and ensure the results of each test meet the specified requirements. These tests should not damage the equipment. The Engineer will reject equipment that fails to fulfill the requirements of any test. Resubmit rejected equipment after correcting non-conformities and re-testing; completely document all diagnoses and corrective actions. Modify all equipment furnished under this contract, without additional cost to the Department, to incorporate all design changes necessary to pass the required tests.

Provide 4 copies of all test procedures and requirements to the Engineer for review and approval at least 30 days prior to the testing start date.

Only use approved procedures for the tests. Include the following in the test procedures:

- A step-by-step outline of the test sequence that demonstrates the testing of every function of the equipment or system tested
- A description of the expected nominal operation, output, and test results, and the pass / fail criteria
- An estimate of the test duration and a proposed test schedule
- A data form to record all data and quantitative results obtained during the test
- A description of any special equipment, setup, manpower, or conditions required by the test

Provide all necessary test equipment and technical support. Use test equipment calibrated to National Institute of Standards and Technology (NIST) standards. Provide calibration documentation upon request.

Conform to these testing requirements and the requirements of these specifications. It is the Contractor's responsibility to ensure the system functions properly even after the Engineer accepts the CCTV test results.

Provide 4 copies of the quantitative test results and data forms containing all data taken, highlighting any non-conforming results and remedies taken, to the Engineer for approval. An authorized representative of the manufacturer must sign the test results and data forms.

3.4 COMPATIBILITY TESTS

A. CCTV System

Compatibility Tests are applicable to CCTV cameras that the Contractor wishes to furnish but are of a different manufacturer or model series than the existing units installed in the Region. If required, the Compatibility Test shall be completed and accepted by the Engineer prior to approval of the material submittal.

The Compatibility Test shall be performed in a laboratory environment at a facility chosen by the Engineer based on the type of unit being tested. Provide notice to the Engineer with the material submitted that a Compatibility Test is requested. The notice shall include a detailed test plan that will show compatibility with existing equipment. The notice shall be given a minimum of 15 calendar days prior to the beginning of the Compatibility Test.

The Contractor shall provide, install, and integrate a full-functioning unit to be tested. The Department will provide access to existing equipment to facilitate these testing procedures. The Engineer will determine if the Compatibility Test was acceptable for each proposed device. To prove compatibility the Contractor is responsible for configuring the proposed equipment at the applicable Traffic Operations Center (TOC) with the accompaniment of an approved TOC employee.

3.5 OPERATIONAL FIELD TEST (ON-SITE COMMISSIONING)

A. CCTV System

Final CCTV locations must be field verified and approved by the Engineer. Perform the following local operational field tests at the camera assembly field site in accordance with the test plans. The Contractor is responsible for providing a laptop for camera control and positioning during the test. After completing the installation of the camera assemblies, including the camera hardware, power supply, and connecting cables, the contractor shall:

Local Field Testing

Furnish all equipment and labor necessary to test the installed camera and perform the following tests before any connections are made.

- Verify that physical construction has been completed.
- Inspect the quality and tightness of ground and surge protector connections.
- Check the power supply voltages and outputs, check connection of devices to power source.

- Verify installation of specified cables and connection between the camera, PTZ, camera control receiver, and control cabinet.
- Make sure cabinet wiring is neat and labeled properly; check wiring for any wear and tear; check for exposed or loose wires.
- Perform the CCTV assembly manufacturer's initial power-on test in accordance with the manufacturer's recommendation.
- Set the camera control address.
- Exercise the pan, tilt, zoom, and focus operations along with preset positioning, and power on/off functions.
- Demonstrate the pan, tilt and zoom speeds and movement operation meet all applicable standards, specifications, and requirements.
- Define, test and/or change presets.
- Ensure camera field of view is adjusted properly and there are no objects obstructing the view.
- Ensure camera lens is dust-free.
- Ensure risers are bonded and conduits entering cabinets are sealed properly.
- Lightning arrestor bonded correctly.

Central Operations Testing

- Interconnect the CCTV Camera's communication interface device with one of the following methods as depicted on the plans:
 - communication network's assigned Ethernet switch and assigned fiber-optic trunk cable and verify a transmit/receive LED is functioning and that the CCTV camera is fully operational at the TOC.

OR

- to the DOT furnished cellular modem and verify a transmit/receive LED is functioning and that the CCTV camera is fully operational at the TOC.
- Exercise the pan, tilt, zoom, and focus operations along with preset positioning, and power on/off functions.
- Demonstrate the pan, tilt and zoom speeds and movement operation meet all applicable standards, specifications, and requirements.
- Define, test and/or change presets.

Approval of Operational Field Test results does not relieve the Contractor of conforming to the requirements in these Project Special Provisions. If the CCTV system does not pass these tests, document a correction or substitute a new unit as approved by the Engineer. Re-test the system until it passes all requirements.

3.6 MEASUREMENT AND PAYMENT

Digital CCTV Camera Assembly will be measured and paid as the actual number of digital CCTV assemblies furnished, installed, integrated, and accepted. No separate measurement will be made for electrical cabling, connectors, CCTV camera attachment assemblies, conduit, condulets, risers, grounding equipment, surge protectors, PoE Injectors, PoE Cable, Air Terminal and Lightning Protection System, compatibility testing, operational testing or any other equipment or labor required to install the digital CCTV assembly.

Payment will be made under:

Pay Item**Pay Unit**

Digital CCTV Camera AssemblyEach

4 DYNAMIC MESSAGE SIGN (DMS)

4.1 DESCRIPTION

To ensure compatibility with the existing DMS Control Software deployed in the State, furnish NTCIP compliant DMSs that are fully compatible with Daktronics, Inc. Vanguard V4 or latest version software (also referred to hereinafter as the “Control Software”). Contact the engineer to inquire about the current version being used.

Furnish and install DMSs compliant with UL standards 48, 50 and 879.

Add and configure the new DMSs in the system using the Control Software and computer system. Furnish, install, test, integrate and make fully operational the new DMSs at locations shown in the Project Plans.

Furnish operating Dynamic Message Signs, not limited to, the following types. Dimensions represent DMS sizes commonly used by the Department, other size DMS may be specified in the project plans.

| DMS Naming Convention | |
|-----------------------|-----------------------|
| Type | Color |
| Type 1 – Front Access | A – Amber – 66mm |
| Type 2 – Walk-in | C – Full Color – 20mm |
| Type 3 – Embedded | |
| Type 4 – Lane Control | |

- **DMS Type 1A** – Front Access Amber 66mm – 27 pixels high by 60 pixels wide
 - 3 lines, 10 characters per line, using 18” high characters.
- **DMS Type 1C** – Front Access Full Color 20mm – 96 pixels high by 208 pixels wide
 - 3 lines, 11 characters per line, using 18” high characters.
- **DMS Type 2A** – Walk-in Amber 66mm – 27 pixels high by 90 pixels wide
 - 3 lines, 15 characters per line, using 18” high characters.
- **DMS Type 2C** – Walk-in Full Color 20mm – 96 pixels high by 288 pixels wide

- 3 lines, 15 characters per line, using 18” high characters.
- **DMS Type 3A** – Embedded Front Access Tri-color 66mm – 7 pixels high by 35 pixels wide
 - 1 line, 7 characters per line, using 18” high characters.
- **DMS Type 3C** – Embedded Front Access Full Color 20mm – 24 pixels high by 160 pixels wide
 - 1 line, 8 characters per line, using 18” high characters.
- **DMS Type 4C** – Lane Control Sign Full Color 20mm – 48- or 64-pixels square
 - 48 pixels high by 48 pixels wide
 - 1 line, 2 characters per line using 18” high characters
 - 64 pixels high x 64 pixel wide
 - 2 lines, 3 characters per line using 18” high characters

Use only UL listed and approved electronic and electrical components in the DMS system.

Use only approved DMS models listed on the NCDOT Qualified Products List (QPL) at the time of construction. NCDOT Qualified Products List can be accessed via official website at <https://apps.ncdot.gov/products/qpl/>

4.2 MATERIALS

A. Environmental Requirements

Construct the DMS and DMS controller cabinet so the equipment within is protected against moisture, dust, corrosion, and vandalism.

Design the DMS system to comply with the requirements of Section 2.1 (Environmental and Operating Standards) of NEMA TS 4-2016.

B. Viewing Requirements for all DMS

Each line of text should be clearly visible and legible to a person with 20/20 corrected vision from a distance of 900 feet in advance of the DMS at an eye height of 3.5 feet along the axis.

Any line must display equally spaced and equally sized alphanumeric individual characters. Each character must be at least 18 inches in height (unless otherwise noted in the plans) and composed from a luminous dot matrix.

C. Housing Requirements for all DMS

Construct the external skin of the sign housing out of aluminum alloy 5052 H32 that is a minimum of 1/8 inches thick for all walk-in DMS and 0.090-inch-thick for all front access or embedded DMS. Ensure the interior structure is constructed of aluminum. Ensure that no internal frame connections or external skin attachments rely upon adhesive bonding or rivets. Ensure the sign housing meets the requirements of Section 3 of NEMA TS 4-2016.

Ensure that all drain holes and other openings in the sign housing are screened to prevent the entrance of insects. Design and construct the DMS unit for continuous usage of at least 20 years. Ensure that the top of the housing includes multiple steel lifting eyebolts or equivalent hoisting points. Ensure hoist points are positioned such that the sign remains level when lifted. Ensure that the hoist points and sign frame allow the sign to be shipped, handled, and installed without damage. Ensure all external assembly and mounting hardware, including but not limited to; nuts, bolts, screws, and locking washers are corrosion resistant galvanized steel and are sealed against water intrusion. Ensure all exterior housing surfaces, excluding the sign face, and all interior housing surfaces are a natural aluminum mill finish. Ensure signs are fabricated, welded, and inspected in accordance with the requirements of the current ANSI/AWS Structural Welding Code-Aluminum. Do not place a manufacturer name, logo, or other information on the front face of the DMS or shield visible to the motorist. Provide power supply monitoring circuitry to detect power failure in the DMS and to automatically report this fault to the Control Software. This requirement is in addition to reporting power failure at the controller cabinet. Do not paint the stainless-steel bolts on the Z-bar assemblies used for mounting the enclosure.

D. Housing Requirements for Walk-in type DMS

Ensure the sign housing meets the requirements of Section 3.2.8 of NEMA TS 4-2016. Ensure that exterior seams and joints, except the finish coated face pieces, are continuously welded using an inert gas welding method. Stitch weld the exterior housing panel material to the internal structural members to form a unitized structure. Ensure that exterior mounting assemblies are fabricated from aluminum alloy 6061-T6 extrusions a minimum of 3/16 inches thick. Ensure housing access is provided through an access door at each end of the sign enclosure that meets the requirements of NEMA TS 4-2016, Section 3.2.8.1. Ensure the access doors include a keyed tumbler lock and a door handle with a hasp for a padlock. Ensure the doors include a closed-cell neoprene gasket and stainless-steel hinges. Install one appropriately sized fire extinguisher within 12 inches of each maintenance door. Ensure the sign housing meets the requirements of NEMA TS 4-2016, Section 3.2.8.3 for service lighting. All service lighting should be LED, incandescent and fluorescent lamps are not permitted. Ensure that the sign housing includes LED emergency lighting that automatically illuminates the interior when the door is open in the event of a power outage. Emergency lighting must be capable of operation without power for at least 90 minutes. Ensure the sign housing meets the requirements of NEMA TS 4-2016, Section 3.2.9 for convenience outlets.

E. Housing Requirements for Front Access DMS

Comply with the requirements of Section 3.2.5 and 3.2.6 of NEMA TS 4-2016 as it applies to front access enclosures. The following requirements complement TS 4-2016. Ensure access door does not require specialized tools or excessive force to open. Provide multiple access doors that allow maintenance personnel access to 2 or 3 sign modules at a time. Vertically hinge the doors and design to swing out from the face to provide access to the enclosure interior. Extend each door the full height of the display matrix. Provide a retaining latch mechanism for each door to hold the door open at a 90-degree angle. Each door will form the face panel for a section of the sign. Mount the LED modules to the door such that they can be removed from the door when in the open position. Other sign components can be located inside the sign enclosure and be accessible through the door opening. Provide for each door a

minimum of two (2) screw-type captive latches to lock them in the closed position and pull the door tight and compress a gasket located around the perimeter of each door. Install the gasket around the doors to prevent water from entering the cabinet.

F. Housing Face Requirements for all DMS

Ensure the sign face meets the requirements of NEMA TS 4-2016, Section 3.1.3. Protect the DMS face with contiguous, weather-tight, removable panels. The DMS front face shall be constructed with multiple rigid panels, each of which supports and protects a full-height section of the LED display matrix. The panels shall be fabricated using aluminum sheeting on the exterior and polycarbonate sheeting on the interior of the panel. These panels must be a polycarbonate material that is ultraviolet protected and have an antireflection coating. Prime and coat the front side of the aluminum mask, which faces the viewing motorists, with automotive-grade semi-gloss black acrylic enamel paint or an approved equivalent. Guarantee all painted surfaces provide a minimum outdoor service life of 20 years. Design the panels so they will not warp nor reduce the legibility of the characters. Differential expansion of the DMS housing and the front panel must not cause damage to any DMS component or allow openings for moisture or dust. Glare from sunlight, roadway lighting, commercial lighting, or vehicle headlights must not reduce the legibility or visibility of the DMS. Install the panels so that a maintenance person can easily remove or open them for cleaning.

G. Housing Face Requirements for Walk-in type DMS

The DMS front face shall be constructed with multiple rigid panels, each of which supports and protects a full-height section of the LED display matrix.

No exposed fasteners are allowed on the housing face. Ensure that display modules can be easily and rapidly removed from within the sign without disturbing adjacent display modules.

H. Housing Face Requirements for Front Access type DMS

The DMS front face shall be constructed with multiple vertically hinged rigid door panels, each of which contains a full-height section of the LED display matrix.

Any exposed fasteners on the housing face must be the same color and finish as the housing face. Only captive fasteners may be used on the housing face.

I. Housing Face Requirements for Embedded Front Access type DMS

Front Face shall be constructed with a single, horizontally hinged rigid face panel which contains a full-height section of the LED display matrix.

Any exposed fasteners on the housing face must be the same color and finish as the housing face. Only captive fasteners may be used on the housing face.

J. Sign Housing Ventilation System for all DMS

Install a minimum of one (1) temperature sensor that is mounted near the top of the DMS interior. The sensor(s) will measure the temperature of the air in the enclosure over a minimum range of -40°F to +176°F. Ensure the DMS controller will continuously monitor the internal temperature sensor output and report to the DMS control software upon request.

Design the DMS with systems for enclosure ventilation, face panel fog and frost prevention, and safe over-temperature shutdown.

Design the DMS ventilation system to be thermostatically controlled and to keep the internal DMS air temperature lower than +140°F, when the outdoor ambient temperature is +115°F or less.

The ventilation system will consist of two or more air intake ports located near the bottom of the DMS rear wall. Cover each intake port with a filter that removes airborne particles measuring 500 microns in diameter and larger. Mount one or more ball bearing-type ventilation fans at each intake port. These fans will positively pressure the DMS enclosure.

Design the ventilation fans and air filters to be removable and replaceable from inside the DMS housing. To ease serviceability, mount the ventilation fans no more than four (4) feet from the floor of the DMS enclosure. Position ventilation fans so they do not prevent removal of an LED pixel board or driver board.

Provide each ventilation fan with a sensor to monitor its rotational speed, measured in revolutions per minute and report this speed to the sign controller upon request.

The ventilation system will move air across the rear of the LED modules in a manner such that heat is dissipated from the LED's. Design the airflow system to move air from the bottom of the enclosure towards the top to work with natural convection to move heat away from the modules.

Install each exhaust port near the top of the rear DMS wall. Provide one exhaust port for each air intake port. Screen all exhaust port openings to prevent the entrance of insects and small animals.

Cover each air intake and exhaust port with an aluminum hood attached to the rear wall of the DMS. Thoroughly seal all intakes and exhaust hoods to prevent water from entering the DMS.

Provide a thermostat near the top of the DMS interior to control the activation of the ventilation system.

The DMS shall automatically shut down the LED modules to prevent damaging the LEDs if the measured internal enclosure air temperature exceeds a maximum threshold temperature. The threshold temperature shall be configurable and shall have a default factory setting of 140°F. The DMS provide an output to the controller to notify the Vanguard client when the DMS shuts down due to high temperature.

K. Sign Housing Ventilation System for Walk-in DMS

Ensure the sign includes a fail-safe ventilation subsystem that includes a snap disk thermostat that is independent of the sign controller. Preset the thermostat at 140°F. If the sign housing's interior reaches 140°F, the thermostat must override the normal ventilation system, bypassing the sign controller and turning on all fans. The fans must remain on until the internal sign housing temperature falls below 115°F.

L. Sign Housing Photoelectric sensors

Install three photoelectric sensors with ½ inch minimum diameter photosensitive lens inside the DMS enclosure. Use sensors that will operate normally despite continual exposure to direct

sunlight. Place the sensors so they are accessible and field adjustable. Point one sensor north or bottom of the sign. Place the other two, one on the back wall and one on the front wall of the sign enclosure. Alternate designs maybe accepted, provided the sensor assemblies that are accessible and serviceable from inside the sign enclosure.

Provide controls so that the Engineer can field adjust the following:

- The light level emitted by the pixels in each Light Level Mode,
- The ambient light level at which each Light Level Mode is activated.

M. Display Modules

Manufacture each display module with a standard number of pixels which can be easily removed. Assemble the modules onto the DMS assemblies contiguously to form a continuous matrix to display the required number of lines, characters, and character height.

Design display modules that are interchangeable, self-addressable, and replaceable without using special tools. Provide plug-in type power and communication cables to connect to a display module. Ensure that the sign has a full matrix display area as defined in NEMA TS 4-2016, Section 1.6.

Design each module to display:

- All upper- and lower-case letters,
- All punctuation marks,
- All numerals 0 to 9,
- Special user-created characters.

Display upper-case letters and numerals over the complete height of the module. Optimize the LED grouping and mounting angle within a pixel for maximum readability.

Design Type 3A and 3C DMS with at least the following message displays:

- A static display, green in color, reading “OPEN”
- A static display, red in color, reading “CLOSED”
- A static display, amber in color, with the ability to display a toll rate in the following format “\$ XX.XX”

Furnish two (2) spare display modules per each DMS installed for emergency restoration.

N. Discrete LEDs

Provide discrete LEDs with a nominal viewing cone of 30 degrees with a half-power angle of 15 degrees measured from the longitudinal axis of the LED. Make certain, the viewing cone tolerances are as specified in the LED manufacturer’s product specifications and do not exceed +/- 3 degrees half-power viewing angle of 30 degrees.

Provide LEDs that are untinted, non-diffused, high output solid state lamps utilizing AlInGaP technology for Red and InGaN technology for Green and Blue. No substitutions will be allowed. Provide LEDs that emit a full color.

Provide LEDs with a MTBF (Mean Time Before Failure) of at least 100,000 hours of permanent use at an operating point of 140° F or below at a specific forward current of 20mA. Discrete LED failure is defined as the point at which the LED's luminous intensity has degraded to 50% or less of its original level.

Obtain the LEDs used in the display from a single LED manufacturer. Obtain them from batches sorted for luminous output, where the highest luminosity LED is not more than fifty percent more luminous than the lowest luminosity LED when the LEDs are driven at the same forward current. Do not use more than two successive and overlapping batches in the LED display.

Individually mount the LEDs on circuit boards that are at least 1/16" thick FR-4 fiberglass, flat black printed circuit board in a manner that promotes cooling. Protect all exposed metal on both sides of the LED pixel board (except the power connector) from water and humidity exposure by a thorough application of acrylic conformal coating. Design the boards so bench level repairs to individual pixels, including discrete LED replacement and conformal coating repair is possible.

Operate the LED display at a low internal DC voltage not to exceed 24 Volts.

Design the LED display operating range to be -20° F to +140° F at 95% relative humidity, non-condensing.

Supply the LED manufacturer's technical specification sheet with the material submittals.

O. LED Power Supplies

Power the LED Display by means of multiple regulated switching DC power supplies that operate from 120 volts AC input power and have an output of 24 volts DC or less. Wire the power supplies in a redundant parallel configuration that uses multiple power supplies per display. Provide the power supplies with current sharing capability that allows equal amounts of current to their portion of the LED display. Provide power supplies rated such that if one supply fails the remaining supplies will be able to operate their portion of the display under full load conditions (i.e. all pixels on at maximum brightness) and at a temperature of 140° F.

Provide power supplies to operate within a minimum input voltage range of +90 to +135 volts AC and within a temperature range of -22° F to 140° F. Power supply output at 140° F must not deteriorate to less than 65% of its specified output at 70° F. Provide power supplies that are overload protected by means of circuit breakers, that have an efficiency rating of at least 75%, a power factor rating of at least .95, and are UL listed. Provide all power supplies from the same manufacturer and with the same model number for each Type of DMS. Design the power driver circuitry to minimize power consumption.

Design the field controller to monitor the operational status (normal or failed) of each individual power supply and be able to display this information on the Client Computer screen graphically. Color code power supply status, red for failed and green for normal.

P. LED Pixels

A pixel is defined as the smallest programmable portion of a display module that consists of a cluster of closely spaced discrete LEDs. Design each pixel with either 66mm or 20mm spacing depending on the type of DMS called for in the plans.

Construct the pixels with strings of LEDs. It is the manufacturer's responsibility to determine the number of LEDs in each string to produce the candela requirement as stated herein.

Use continuous current to drive the LEDs at the maximum brightness level. Design the light levels to be adjustable for each DMS / controller so the Engineer may set levels to match the luminance requirements at each installation site.

Ensure each pixel produces a luminous intensity of 40 Cd when driven with an LED drive current of 20 mA per string.

Power the LEDs in each pixel in strings. Use a redundant design so that the failure of an LED in one string does not affect the operation of any other string within the pixel and does not lower the luminous intensity of the pixel more than 25% of the 40Cd requirement. Provide the sign controller with the ability to detect the failure of any LED string and identify which LED string has failed.

Q. DMS Mini Controller

For Walk-In and Front Access DMS Types only, furnish and install a mini controller inside the DMS that is interconnected with the main controller using a fiber-optic cable. The mini controller will enable a technician to perform all functions available from the main controller. Provide the mini controller with an LCD/keypad interface. Size the LCD display screen to allow preview of an entire one-page message on one screen. Provide a

4 X 4 keypad.

R. DMS Enclosure Structure Mounting

Mount the DMS enclosure and interconnect system securely to the supporting structures. Design the DMS enclosure supports and structure to allow full access to the DMS enclosure inspection door. Mount the DMS enclosure according to the manufacturer's recommendations.

Furnish and install U-bolt connections of hanger beams to truss chords with a double nut at each end of the U-bolt. Bring the double nuts tight against each other by the use of two wrenches.

Submit plans for the DMS enclosure, structure, mounting description and calculations to the Engineer for approval. Have such calculations and drawings approved by a Professional Engineer registered in the state of North Carolina, and bear his signature, seal, and date of acceptance.

Provide removable lifting eyes or the equivalent on the DMS enclosure rated for its total weight to facilitate handling and mounting the DMS enclosure.

Design the DMS structure to conform to the applicable requirements of the most recent version of the Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals, currently in use by the department and the section titled "DMS Assemblies" of these Project Special Provisions.

S. DMS / DMS Controller Interconnect

Furnish and install all necessary cabling, conduit, and terminal blocks to connect the DMS and the DMS controller located in the equipment cabinet. Use approved manufacturer's specifications and the Project Plans for cable and conduit types and sizes. Use fiber-optic cable to interconnect sign and controller. Install fiber-optic interconnect centers in the sign enclosure and cabinet to securely install and terminate the fiber-optic cable. Submit material submittal cut sheets for the interconnect center.

T. DMS Controller and DMS Cabinet

Furnish and install one DMS controller with accessories per DMS in a protective cabinet. Controlling multiple DMS with one controller is allowed when multiple DMS are mounted on the same structure. Mount the controller cabinet on the Sign support structure. Install cabinet so that the height from the ground to the middle of the cabinet is 4 feet. Ensure a minimum of 3' x 3' level working surface under each cabinet that provides maintenance technicians with a safe working environment.

Provide the DMS controller as a software-oriented microprocessor and with resident software stored in non-volatile memory. The Control Software, controller and communications must comply with the NTCIP Standards identified in these Project Special Provisions. Provide sufficient non-volatile memory to allow storage of at least 500 multi-page messages and a test pattern program.

For DMS Type 4C installations provide a single controller that can control up to eight (8) signs simultaneously.

Furnish the controller cabinet with, but not limited to, the following:

- Power supply and distribution assemblies,
- Power line filtering hybrid surge protectors,
- Radio Interference Suppressor,
- Communications surge protection devices,
- Industrial-Grade UPS system and local disconnect,
- Microprocessor based controller,
- Display driver and control system (unless integral to the DMS),
- RJ45 Ethernet interface port for local laptop computer,
- Local user interface,
- Interior lighting and duplex receptacle,
- Adjustable shelves as required for components,
- Temperature control system,
- All interconnect harnesses, connectors, and terminal blocks,

- All necessary installation and mounting hardware.

Furnish the DMS controller and associated equipment completely housed in a NEMA 3R cabinet made from 5052 H32 sheet aluminum at least 1/8" thick. Use natural aluminum cabinets. Perform all welding of aluminum and aluminum alloys in accordance with the latest edition of AWS D1.2, Structural Welding Code - Aluminum. Continuously weld the seams using Gas Metal Arc Welding (GMAW).

Slant the cabinet roof away from the front of the cabinet to prevent water from collecting on it.

Do not place a manufacturer name, logo, or other information on the faces of the controller cabinet visible to the motorist.

Provide cabinets capable of housing the components and sized to fit space requirement. Design the cabinet layout for ease of maintenance and operation, with all components easily accessible. Submit a cabinet layout plan for approval by the Engineer.

Locate louvered vents with filters in the cabinet to direct airflow over the controller and auxiliary equipment, and in a manner that prevents rain from entering the cabinet. Fit the inside of the cabinet, directly behind the vents, with a replaceable, standard size, commercially available air filter of sufficient size to cover the entire vented area.

Provide a torsionally rigid door with a continuous stainless-steel hinge on the side that permits complete access to the cabinet interior. Provide a gasket as a permanent and weather resistant seal at the cabinet door and at the edges of the fan / exhaust openings. Use a non-absorbent gasket material that will maintain its resiliency after long term exposure to the outdoor environment. Construct the doors so that they fit firmly and evenly against the gasket material when closed. Provide the cabinet door with louvered vents and air filters near the bottom as described in the paragraph above.

The cabinet shall contain a full-height standard EIA 19-inch rack. The rack shall be secured within the cabinet by mounts at the top and bottom.

The rack shall contain a minimum of one (1) pullout drawer. The drawer shall be suitable for storing manuals and small tools. The drawer shall be able to latch in the out position to function as a laptop/utility shelf.

Provide a convenient location on the inside of the door to store the cabinet wiring diagrams and other related cabinet drawings. Provide a Corbin #2 main door lock made of non-ferrous or stainless-steel material. Key all locks on the project alike and provide 1 key per lock to the Engineer. In addition, design the handle to permit padlocking.

Provide the interior of the cabinet with ample space for housing the controller and all associated equipment and wiring. Provide ample space in the bottom of the cabinet for the entrance and exit of all power, communications, and grounding conductors and conduit.

Arrange the equipment to permit easy installation of the cabling through the conduit so that they will not interfere with the operation, inspection, or maintenance of the unit. Provide adjustable metal shelves, brackets, or other support for the controller unit and auxiliary equipment. Leave a 3-inch minimum clearance from the bottom of the cabinet to all equipment, terminals, and bus bars.

Provide power supply monitoring circuitry to detect power failure and to automatically report the occurrence to the Control Software.

Install two 15-watt fluorescent light strips with shields, one in the top of the cabinet and the other under the bottom shelf. Design both lights to automatically turn on when the cabinet door is opened and turn off when the door closes.

Mount and wire a 120V (+10%) GFCI duplex receptacle of the 3-wire grounding type in the cabinet in a location that presents no electrical hazard when used by service personnel for the operation of power tools and work lights.

No cabinet resident equipment may utilize the GFCI receptacle. Furnish one spare non-GFCI duplex receptacle for future equipment.

Mount a bug-proof and weatherproof thermostatically controlled fan and safety shield in the top of the cabinet. Size the fan to provide at least for two air exchanges per minute. Fuse the fan at 125% of the capacity of the motor. The magnetic field of the fan motor must not affect the performance of the control equipment. Use a fan thermostat that is manually adjustable to turn on between 80° F and 160° F with a differential of not more than 10° F between automatic turn on and turn off. Mount it in an easily accessible location, but not within 6 inches of the fan.

Install additional fans and/or heaters as needed to maintain the temperature inside the cabinet within the operating temperature range of the equipment within the cabinet as recommended by equipment manufacturer(s).

1. Wiring

The requirements stated herein apply wherever electrical wiring is needed for any DMS system assemblies and subassemblies such as controller cabinet, DMS enclosure, electrical panel boards etc.

Neatly arrange and secure the wiring inside the cabinet. Where cable wires are clamped to the walls of the control cabinet, provide clamps made of nylon, metal, plastic with rubber or neoprene protectors, or similar. Lace and jacket all harnesses or tie them with nylon tie wraps spaced at 6 inches maximum to prevent separation of the individual conductors.

Individually and uniquely label all conductors. Ensure all conductor labels are clearly visible without moving the conductor. Connect all terminal conductors to the terminal strip in right angles. Remove excess conductor before termination of the conductor. Mold the conductor in such a fashion as to retain its relative position to the terminal strip if removed from the strip. Do not run a conductor across a work surface with the exception of connecting to that work surface. No conductor bundles can be support by fasteners that support work surfaces. Install all connectors, devices and conductors in accordance to manufactures guidelines. Comply with the latest NEC guideline in effect during installation. No conductor or conductor bundle may hang loose or create a snag hazard. Protect all conductors from damage. Ensure all solder joints are completed using industry accepted practices and will not fail due to vibration or movement. Protect lamps and control boards from damage.

No splicing will be allowed for feeder conductors and communication cables from the equipment cabinet to the DMS enclosure.

Insulate all conductors and live terminals so they are not hazardous to maintenance personnel.

Route and bundle all wiring containing line voltage AC and / or shield it from all low voltage control circuits. Install safety covers to prevent accidental contact with all live AC terminals located inside the cabinet.

Use industry standard, keyed type connectors with a retaining feature for connections to the controller.

Label all equipment and equipment controls clearly.

Supply each cabinet with one complete set of wiring diagrams that identify the color-coding or wire tagging used in all connections. Furnish a water-resistant packet adequate for storing wiring diagrams, operating instructions, and maintenance manuals with each cabinet.

2. Power Supply and Circuit Protection

Design the DMS and controller for use on a system with a line voltage of 120V + 10% at a frequency of 60 Hz \pm 3 Hz. Under normal operation, do not allow the voltage drop between no load and full load of the DMS and its controller to exceed 3% of the nominal voltage.

Blackout, brownout, line noise, chronic over-voltage, sag, spike, surge, and transient effects are considered typical AC voltage defects. Protect the DMS system equipment so that these defects do not damage the DMS equipment or interrupt their operation. Equip all cabinets with devices to protect the equipment in the cabinet from damage due to lightning and external circuit power and current surges.

3. Circuit Breakers

Protect the DMS controller, accessories, and cabinet utilities with thermal magnetic circuit breakers. Provide the controller cabinet with a main circuit breaker sized according to the NEC. Use appropriately sized branch circuit breakers to protect the controller, sign display and accessories and for servicing DMS equipment and cabinet utilities.

Provide a subpanel in the sign enclosure with a main and branch circuit breakers sized appropriately per NEC.

Provide a detailed plan for power distribution within the cabinet and the sign. Label all breaker and conductor with size and loads. Have the plans signed and sealed by a NC registered PE and submit the plans for review and approval.

4. Surge Suppressor

Install and clearly label filtering hybrid power line surge protectors on the load side of the branch circuit breakers in a manner that permits easy servicing. Ground and electrically bond the surge protector to the cabinet within 2 inches.

Provide power line surge protector that meets the following requirements:

| | |
|--|----------------|
| Peak surge current occurrences | 20 minimum |
| Peak surge current for an 8 x 20 microsecond waveshape | 50,000 Amperes |
| Energy Absorption | > 500 Joules |

| | |
|-------------------------------------|------------------------|
| Clamp voltage | 240 Volts |
| Response time | <1 nanosecond |
| Minimum current for filtered output | 15 Amperes for 120VAC* |
| Temperature range | -40oF to +158oF |

*Capable of handling the continuous current to the equipment

5. Transients and Emissions

DMS and DMS controller will be designed in such a way to meet the latest NEMA TS-4 for Transients and Emissions.

6. Transient Protection

The RS232 and Ethernet communication ports in the DMS sign controller shall be protected with surge protection between each signal line and ground. This surge protection shall be integrated internally within the controller.

7. Lightning Arrester

Protect the system with an UL approved lightning arrester installed at the main service disconnect that meets the following requirements:

| | |
|--|-------------------------------|
| Type of design | Silicon Oxide Varistor |
| Voltage | 120/240 Single phase, 3 wires |
| Maximum current | 100,000 Amps |
| Maximum energy | 3000 Joules per pole |
| Maximum number of surges | Unlimited |
| Response time one milliamp test | 5 nanoseconds |
| Response time to clamp 10,000 amps | 10 nanoseconds |
| Response time to clamp 50,000 amps | 25 nanoseconds |
| Leak current at double the rated voltage | None |
| Ground Wire | Separate |

8. Uninterruptible Power Supply (UPS)

Provide the cabinet with an industrial grade power conditioning UPS unit to supply continuous power to operate the equipment connected to it if the primary power fails. **The UPS must continue to condition power supplied to the DMS controller in the event of battery failure**

within the UPS. The UPS must detect a power failure and provide backup power within 20 milliseconds. Transition to the UPS source from primary power must not cause loss of data or damage to the equipment being supplied with backup power. Provide an UPS with at least three outlets for supplying conditioned AC voltage to the DMS controller. Provide a unit to meet the following requirements:

| | |
|-------------------------------|--|
| Input Voltage Range | 120VAC +12%, -25% |
| Power Rating | 1000 VA, 700 Watts |
| Input Frequency | 45 to 65 Hz |
| Input Current | 7.2A |
| Output Voltage | 120VAC +/- 3% |
| Output Frequency | 50/60 +/-1 Hz |
| Output Current | 8.3A |
| Output Crest Factor Ratio | @50% Load Up to 4.8:1 @75% Load Up to 3.2:1 @100% Load Up to 2.4:1 |
| Output THD | 3% Max. (Linear) 5% Max. (Non-Linear) |
| Output Overload | 110% for 10 min; 200% for 0.05 sec. |
| Output Dynamic Response | +/- 4% for 100% Step Load Change 0.5 ms Recovery Time. |
| Output Efficiency @ 100% Load | 90% (Normal Mode) |
| Operating Temperature | -40° F to +165 ° F |
| Humidity | 0% to 95% Non-condensing |
| Remote Monitoring Interface | RS-232 |
| Protection | Input/Output Short Circuit Input/Output Overload Excessive Battery Discharge |

| | |
|----------------|------------------------------|
| Specifications | UL1778, FCC Class A, IEE 587 |
|----------------|------------------------------|

Provide the UPS unit capable of supplying 30 minutes of continuous backup power to the cabinet equipment connected to it when the equipment is operating at full load.

9. Controller Communications Interface

Provide the controller with the following interface ports:

- An EIA/TIA-232E port for remote communication using NTCIP,
- An 10/100 Ethernet port for remote communication using NTCIP,
- An EIA/TIA-232E port for onsite access using a laptop,
- An EIA/TIA-232E auxiliary port for communication with a field device such as a UPS,
- Fiber-optic ports for communication with the sign,
- RJ45 ports for communication with the sign using CAT-5 cable,
- RJ45 ports for communication with mini controller located inside the sign enclosure.

10. Controller Local User Interface

Provide the controller with a Local User Interface (LUI) for at least the following functions:

- On / Off Switch: controls power to the controller,
- Control Mode Switch: for setting the controller operation mode to either remote or local mode,
- LCD Display and Keypad: Allow user to navigate through the controller menu for configuration (display, communications parameter, etc.) running diagnostics, viewing peripherals status, message creation, message preview, message activation, etc. Furnish a LCD display with a minimum size of 240x64 dots with LED back light.

Protected access to the LUI with an alphanumeric and PIN passwords. Allow the user to select a preferred method of password protection. Default and hardcoded passwords are not allowed.

11. Controller Address

Assign each DMS controller a unique address. Preface all commands from the Control Software with a particular DMS controller address. The DMS controller compares its address with the address transmitted; if the addresses match, then the controller processes the accompanying data.

12. Controller Functions

Design the DMS controller to continuously control and monitor the DMS independent of the Control Software. Design the controller to display a message on the sign sent by the Control Software, a message stored in the sign controller memory, or a message created on site by an operator using the controller keypad.

Provide the DMS controller with a watchdog timer to detect controller failures and to reset the microprocessor, and with a battery backed up clock to maintain an accurate time and date reference. Set the clock through an external command from the Control Software or the Local User Interface.

13. DMS Controller Memory

Furnish each DMS controller with non-volatile memory. Use the non-volatile memory to store and reprogram at least one test pattern sequence and 500 messages containing a minimum of two pages of 45 characters per page. The Control Software can upload messages into and download messages from each controller's non-volatile memory remotely.

Messages uploaded and stored in the controller's non-volatile memory may be erased and edited using the Control Software and the controller. New messages may be uploaded to and stored in the controller's non-volatile memory using the Control Software and the controller.

U. Equipment List

Provide a general description of all equipment and all information necessary to describe the basic use or function of the major system components. Include a general "block diagram" presentation. Include tabular charts listing auxiliary equipment, if any is required. Include the nomenclature, physical and electrical characteristics, and functions of the auxiliary equipment unless such information is contained in an associated manual; in this case include a reference to the location of the information.

Include a table itemizing the estimated average and maximum power consumption for each major piece of equipment.

V. Physical Description

Provide a detailed physical description of size, weight, center of gravity, special mounting requirements, electrical connections, and all other pertinent information necessary for proper installation and operation of the equipment.

W. Parts List

Provide a parts list that contains all information needed to describe the characteristics of the individual parts, as required for identification. Include a list of all equipment within a group and a list of all assemblies, sub-assemblies, and replacement parts of all units. Arrange this data in a table, in alpha numerical order of the schematic reference symbols, which gives the associated description, manufacturer's name, and part number, as well as alternate manufacturers and part numbers. Provide a table of contents or other appropriate grouping to identify major components, assemblies, etc.

X. Character Set Submittal

Submit an engineering drawing of the DMS character set including at a minimum, 26 upper case and lower case letters, 10 numerals, 9 punctuation marks (. , ! ? – ‘ “ ; :) 12 special characters (# & * + / () [] < > @) and arrows at 0, 45, 90, 135, 180, 225, 270, and 315 degrees.

Y. Wiring Diagrams

Provide a wiring diagram for each DMS and each controller cabinet, as well as interconnection wiring diagrams for the system as a whole.

Provide complete and detailed schematic diagrams to component level for all DMS assemblies and subassemblies such as driver boards, control boards, DMS controller, power supplies, and etc. Ensure that each schematic enables an electronics technician to successfully identify any component on a board or assemblies and trace its incoming and outgoing signals.

Z. Routine of Operation

Describe the operational routine, from necessary preparations for placing the equipment into operation to securing the equipment after operation. Show appropriate illustrations with the sequence of operations presented in tabular form wherever applicable. Include in this section a total list of the test instruments, aids and tools required to perform necessary measurements and measurement techniques for each component, as well as set up, test, and calibration procedures.

AA. Maintenance Procedures

Specify the recommended preventative maintenance procedures and checks at pre-operation, monthly, quarterly, semiannual, annual, and "as required" periods to assure equipment operates reliably. List specifications (including tolerances) for all electrical, mechanical, and other applicable measurements and / or adjustments.

BB. Repair Procedures

Include in this section all data and step by step procedures necessary to isolate and repair failures or malfunctions, assuming the maintenance technicians are capable of analytical reasoning using the information provided in the section titled "Wiring Diagrams and Theory of Operation."

Describe accuracy, limits, and tolerances for all electrical, physical, or other applicable measurements. Include instructions for disassembly, overhaul, and reassembly, with shop specifications and performance requirements.

Give detailed instructions only where failure to follow special procedures would result in damage to equipment, improper operation, danger to operating or maintenance personnel, etc. Include such instructions and specifications only for maintenance that specialized technicians and engineers in a modern electromechanical shop would perform. Describe special test set up, component fabrication, and the use of special tools, jigs, and test equipment.

CC. Warranty

Ensure that the DMS system and equipment has a manufacturer's warranty covering defects for a minimum of five (5) years from the date of final acceptance by the Engineer.

4.3 CONSTRUCTION METHODS**A. Description**

This article establishes practices and procedures and gives minimum standards and requirements for the installation of DMS systems, auxiliary equipment and the construction of related structures.

Provide electrical equipment described in this specification that conforms to the standards of NEMA, UL, or Electronic Industries Association (EIA), wherever applicable. Provide connections between DMS equipment and DMS sign housing and electric utilities that conform to NEC standards.

Provide stainless steel screws, nuts, and locking washers in all external locations. Do not use self-tapping screws unless specifically approved by the Engineer. Use parts made of corrosion resistant materials, such as plastic, stainless steel, brass, or aluminum. Use construction materials that resist fungus growth and moisture deterioration. Separate dissimilar metals by an inert dielectric material.

B. Layout

The Regional ITS engineer or Division Traffic Engineer will establish the actual location of each DMS assembly. It is the Contractor's responsibility to ensure proper elevation, offset, and orientation of all DMS assemblies. The location of service poles as well as conduit lengths shown in the Project Plans, are approximate based on available project data. Make actual field measurements to place conduit and equipment at the required location.

C. Construction Submittal

When the work is complete, submit "as built" plans, inventory sheets, and any other data required by the Engineer to show the details of actual construction and installation and any modifications made during installation.

The "as built" plans will show: the DMS, controller, and service pole locations; DMS enclosure and controller cabinet wiring layouts; and wire and conduit routing. Show all underground conduits and cables dimensioned from fixed objects.

Include detailed drawings that identify the routing of all conductors in the system by cable type, color code, and function. Clearly label all equipment in the DMS system, controller cabinet, and DMS enclosure.

D. Conduit

Install the conduit system in accordance with Section 1715 of the Standard Specifications and NEC requirements for an approved watertight raceway.

Make bends in the conduit so as not to damage it or change its internal diameter. Install watertight and continuous conduit with as few couplings as standard lengths permit.

Clean conduit before, during, and after installation. Install conduit in such a manner that temperature changes will not cause elongation or contraction that might damage the system.

Attach the conduit system to and install along the structural components of the Sign structure assemblies with beam clamps or stainless-steel strapping or inside the structure if there is available space. Install strapping according to the strapping manufacturer's recommendations and according to NEC requirements. Do not use welding or drilling to fasten conduit to structural components. Space the fasteners at no more than 4 feet for conduit 1.5 inches and larger or 6 feet for conduit smaller than 1.25 inches. Place fasteners no more than 3 feet from the center of bends, fittings, boxes, switches, and devices.

Flexible conduit will only be allowed when the conduits transition from the horizontal structure segment to the horizontal truss segment and from the horizontal truss segment to the rear entrance of the DMS when installing the DMS communications and feeder cables. The maximum length of flexible conduit allowed at each transition will be 5 feet.

Do not exceed the appropriate fill ratio on all cable installed in conduit as specified in the NEC.

E. Wiring Methods (Power)

Do not pull permanent wire through a conduit system until the system is complete and has been cleaned.

Color-code all conductors per the NEC. Use approved marking tape, paint, sleeves or continuous colored conductors for No.8 AWG and larger. Do not mark a white conductor in a cable assembly any other color.

Do not splice underground circuits unless specifically noted in the Project Plans.

F. Equipment and Cabinet Mounting

Mount equipment securely at the locations shown in the Project Plans, in conformance with the dimensions shown. Install fasteners as recommended by the manufacturer and space them evenly. Use all mounting holes and attachment points for attaching DMS enclosures and controller cabinets to the structures.

Drill holes for expansion anchors of the size recommended by the manufacturer of the anchors and thoroughly clean them of all debris.

Provide cabinets with all strapping hardware and any other necessary mounting hardware in accordance with these Project Special Provisions and the Project Plans.

Seal all unused conduit installed in cabinets at both ends to prevent water and dirt from entering the conduit and cabinet with approved sealing material.

Install a ground bushing attached inside the cabinet on all metal conduits entering the cabinet. Connect these ground bushings to the cabinet ground bus.

Install a level concrete technician pad measuring a minimum 4 inches thick, 36 inches wide and 36 inches long at the front door of the DMS equipment cabinet as shown on the Typical Details sheet within the Project Plans.

G. Work Site Clean-Up

Clean the site of all debris, excess excavation, waste packing material, wire, etc. Clean and clear the work site at the end of each workday. Do not throw waste material in storm drains or sewers.

4.4 GENERAL TEST PROCEDURE

Test the DMS and its components in a series of functional tests and ensure the results of each test meet the specified requirements. These tests should not damage the equipment. The Engineer will reject equipment that fails to fulfill the requirements of any test. Resubmit rejected equipment after correcting non-conformities and re-testing; completely document all diagnoses and corrective actions. Modify all equipment furnished under this contract, without additional cost to the Department, to incorporate all design changes necessary to pass the required tests.

Provide 4 copies of all test procedures and requirements to the Engineer for review and approval at least 30 days prior to the testing start date.

Only use approved procedures for the tests. Include the following in the test procedures:

- A step-by-step outline of the test sequence that demonstrates the testing of every function of the equipment or system tested
- A description of the expected nominal operation, output, and test results, and the pass / fail criteria
- An estimate of the test duration and a proposed test schedule
- A data form to record all data and quantitative results obtained during the test
- A description of any special equipment, setup, manpower, or conditions required by the test

Provide all necessary test equipment and technical support. Use test equipment calibrated to National Institute of Standards and Technology (NIST) standards. Provide calibration documentation upon request.

Conform to these testing requirements and the requirements of these specifications. It is the Contractor's responsibility to ensure the system functions properly even after the Engineer accepts the CCTV test results.

Provide 4 copies of the quantitative test results and data forms containing all data taken, highlighting any non-conforming results and remedies taken, to the Engineer for approval. An authorized representative of the manufacturer must sign the test results and data forms.

4.5 COMPATIBILITY TESTS**A. DMS System**

1. Compatibility Tests are applicable to DMS that the Contractor wishes to furnish but are of a different manufacturer or model series than the existing units installed in the Region. If required, the Compatibility Test shall be completed and accepted by the Engineer prior to approval of the material submittal.

2. The Compatibility Test shall be performed in a laboratory environment at a facility chosen by the Engineer based on the type of unit being tested. Provide notice to the Engineer with the material submitted that a Compatibility Test is requested. The notice shall include a detailed test plan that will show compatibility with existing equipment. The notice shall be given a minimum of 15 calendar days prior to the beginning of the Compatibility Test.
3. The Contractor shall provide, install, and integrate a full-functioning unit to be tested. The Department will provide access to existing equipment to facilitate these testing procedures. The Engineer will determine if the Compatibility Test was acceptable for each proposed device. To prove compatibility the Contractor is responsible for configuring the proposed equipment at the applicable Traffic Operations Center (TOC) with the accompaniment of an approved TOC employee.

4.6 OPERATIONAL FIELD TEST (ON-SITE COMMISSIONING)

A. DMS System

Final DMS locations must be field verified and approved by the Engineer. Perform the following local operational field tests at the DMS assembly field site in accordance with the test plans. The Contractor is responsible for providing a laptop for camera control and positioning during the test. After completing the installation of the camera assemblies, including the camera hardware, power supply, and connecting cables, the contractor shall:

Local Field Testing

Furnish all equipment and labor necessary to test the installed camera and perform the following tests before any connections are made.

Verify that physical construction has been completed.

Inspect the quality and tightness of ground and surge protector connections.

Check the power supply voltages and outputs, check connection of devices to power source.

Verify installation of specified cables and connection between the DMS and control cabinet,

Make sure cabinet wiring is neat and labeled properly; check wiring for any wear and tear; check for exposed or loose wires.

Perform the DMS assembly manufacturer's initial power-on test in accordance with the manufacturer's recommendation.

Set the DMS control address.

Central Operations Testing

Interconnect the DMS's communication interface device with one of the following methods as depicted on the plans:

- communication network's assigned Ethernet switch and assigned fiber-optic trunk cable and verify a transmit/receive LED is functioning and that the DMS is fully operational at the TOC.

OR

- to the DOT furnished cellular modem and verify a transmit/receive LED is functioning and that the DMS is fully operational at the TOC.

Review DMS date and time and DMS controller information.

Run DMS diagnostics and review results.

Run DMS pixel test and review results.

Run test message.

Run test schedule.

Program burn-in scenario.

Approval of Operational Field Test results does not relieve the Contractor to conform to the requirements in these Project Special Provisions. If the DMS system does not pass these tests, document a correction or substitute a new unit as approved by the Engineer. Re-test the system until it passes all requirements.

4.7 MEASUREMENT AND PAYMENT

Dynamic Message Sign (_____) will be measured and paid as the actual type and number of DMS furnished, installed, and accepted. Each DMS consists of a LED Dynamic Message Sign, spare display modules, warranty, strapping hardware, controller, UPS, controller cabinet, concrete technician pad, conduit, fittings, couplings, sweeps, conduit bodies, wire, flexible conduit, feeder conductors and communications cable between the controller cabinet and the DMS enclosure, connectors, circuit protection equipment, photo-electric sensors, tools, materials, all related testing, cost of labor, cost of transportation, incidentals, and all other equipment necessary to furnish and install the DMS system.

Payment will be made under:

| Pay Item | Pay Unit |
|--------------------------------------|-----------------|
| Dynamic Message Sign (Type 2C) | Each |

5 NTCIP REQUIREMENTS

This section defines the NTCIP requirements for the DMSs covered by these Project Special Provisions and Project Plans.

5.1 REFERENCES

A. Standards

This specification references several standards through their NTCIP designated names. The following list provides the full reference to the current version of each of these standards.

Implement the most recent version of the standard including any and all Approved or Recommended Amendments to these standards for each NTCIP Component covered by these project specifications. Refer to the NTCIP library at www.ntcip.org for information on the current status of NTCIP standards.

| Abbreviated Number | Title |
|--------------------|--|
| NTCIP 1201 | <i>Global Object (GO) Definitions</i> |
| NTCIP 1203 | <i>Object Definitions for Dynamic Message Signs</i> |
| NTCIP 2101 | <i>SP-PMPP/232 Subnet Profile for PMPP over RS-232</i> |
| NTCIP 2104 | <i>SP-Ethernet Subnet Profile for Ethernet</i> |
| NTCIP 2201 | <i>TP-Null Transport Profile</i> |
| NTCIP 2202 | <i>Internet Transport Profile (TCP/IP and UDP/IP)</i> |
| NTCIP 2301 | <i>AP for Simple Transportation Management Framework</i> |

B. Features

Each DMS shall be required to support the following optional features, conformance groups and all functional requirements and objects that apply herein.

| Feature | Reference |
|--|----------------|
| Time Management | NTCIP 1201 v3 |
| Timebase Event Schedule | NTCIP 1201 v3 |
| PMPP | NTCIP 1201 v3 |
| Determine Sign Display Capabilities | NTCIP 1203 v03 |
| Manage Fonts | NTCIP 1203 v03 |
| Manage Graphics | NTCIP 1203 v03 |
| Schedule Messages for Display | NTCIP 1203 v03 |
| Change Message Display Based on and Internal Event | NTCIP 1203 v03 |
| Control External Devices | NTCIP 1203 v03 |
| Monitor Sign Environment | NTCIP 1203 v03 |
| Monitor Door Status | NTCIP 1203 v03 |
| Monitor Controller Software Operations | NTCIP 1203 v03 |
| Monitor Automatic Blanking of Sign | NTCIP 1203 v03 |
| Report | NTCIP 1103 v03 |

C. Objects

The following table represents objects that are considered optional in the NTCIP standards but are required by this specification. It also indicated modified objects value ranges for certain objects. Each DMS shall provide the full, standard object range support (FSORS) of all the objects required by these specifications unless otherwise stated below.

| Object | Reference | Requirement |
|----------------------------|-----------------------|--|
| moduleTable | NTCIP 1201 – 2.2.3 | Shall contain at least one row with moduleType equal to 3 (software) The moduleMake specifies the name of the manufacturer, the moduleModel specifies the manufacturer's name of the component and the moduleVersion indicates the model version number of the component. |
| maxTimeBaseScheduleEntries | NTCIP 1201 – 2.4.3.1. | Shall be at least 28 |
| maxDayPlans | NTCIP 1201 – 2.4.4.1 | Shall be at least 20 |
| maxDayPlanEvents | NTCIP 1201 – 2.4.4.2 | Shall be at least 12 |
| maxGroupAddresses | NTCIP 1201 – 2.7.1 | Shall be at least 1 |
| maxEventLogConfigs | NTCIP 1103 – A.7.4 | Shall be at least 50 |
| eventConfigMode | NTCIP 1103 – A.7.5.3 | The DMS shall support the following Event Configurations: onChange, greaterThanValue, smallerThanValue |
| eventConfigLogOID | NTCIP 1103 – A.7.5.7 | FSORS |
| eventConfigAction | NTCIP 1103 – A.7.5.8 | FSORS |
| maxEventLogSize | NTCIP 1103 – A.7.6 | Shall be at least 20 |
| maxEventClasses | NCTIP 1103 – A.7.2 | Shall be at least 16 |
| eventClassDescription | NTCIP 1103 – A.7.3.4 | FSORS |
| communityNamesMax | NTCIP 1103 – A.7.8 | Shall be at least 3 |
| numFonts | NTCIP 1203 – 5.4.1 | Shall be at least 12 |
| maxFontCharacters | NTCIP 1203 – 5.4.3 | Shall be at least 255 |
| defaultFlashOn | NTCIP 1203 – 5.5.3 | The DMS shall support flash “on” times ranging from 0.1 to 9.9 seconds in 0.1 second increments |
| defaultFlashOnActive | NTCIP 1203 – 5.5.4 | The DMS shall support flash “on” times ranging from 0.1 to 9.9 seconds in 0.1 second increments |
| defaultFlashOff | NTCIP 1203 - 5.5.5 | The DMS shall support flash “off” times ranging from 0.1 to |

| | | |
|-------------------------------|----------------------|--|
| | | 9.9 seconds in 0.1 second increments |
| defaultFlashOffActive | NTCIP 1203 – 5.5.6 | The DMS shall support flash “off” times ranging from 0.1 to 9.9 seconds in 0.1 second increments |
| defaultBackgroundColor | NTCIP 1203 – 5.5.2 | The DMS shall support the black background color |
| defaultForegroundColor | NTCIP 1203 - 5.5.2 | The DMS shall support the amber foreground color |
| defaultJustificationLine | NTCIP 1203 - 5.5.9 | The DMS shall support the following forms of line justification: left, center, and right |
| defaultJustificationPage | NTCIP 1203 - 5.5.11 | The DMS shall support the following forms of page justification: top, middle, and bottom |
| defaultPageOnTime | NTCIP 1203 - 5.5.13 | The DMS shall support page “on” times ranging from 0.1 to 25.5 seconds in 0.1 second increments |
| defaultPageOffTime | NTCIP 1203 - 5.5.15 | The DMS shall support page “off” times ranging from 0.0 to 25.5 seconds in 0.1 second increments |
| defaultCharacterSet | NTCIP 1203 - 5.5.21 | The DMS shall support the eight bit character set |
| dmsMaxChangeableMsg | NTCIP 1203 - 5.6.3 | Shall be at least 100. |
| dmsMessageMultiString | NTCIP 1203 - 5.6.8.3 | The DMS shall support any valid MULTI string containing any subset of those MULTI tags listed in Table 3 (below) |
| dmsControlMode | NTCIP 1203 - 5.7.1 | Shall support at least the following modes: local, central, and centralOverride |
| dmsSWReset | NTCIP 1203 - 5.7.2 | FSORS |
| dmsMessageTimeRemaining | NTCIP 1203 - 5.7.4 | FSORS |
| dmsShortPowerRecoveryMessage | NTCIP 1203 - 5.7.8 | FSORS |
| dmsLongPowerRecoveryMessage | NTCIP 1203 - 5.7.9 | FSORS |
| dmsShortPowerLossTime | NTCIP 1203 – 5.7.14 | FSORS |
| dmsResetMessage | NTCIP 1203 - 5.7.11 | FSORS |
| dmsCommunicationsLossMessage | NTCIP 1203 - 5.7.12 | FSORS |
| dmsTimeCommLoss | NTCIP 1203 - 5.7.13 | FSORS |
| dmsEndDurationMessage | NTCIP 1203 - 5.7.15 | FSORS |
| dmsMultiOtherErrorDescription | NTCIP 1203 - 5.7.20 | If the vendor implements any |

| | | |
|---------------------------|-------------------------|--|
| | | vendor-specific MULTI tags, the DMS shall provide meaningful error messages within this object whenever one of these tags generates an error |
| dmsIllumControl | NTCIP 1203 - 5.8.1 | The DMS shall support the following illumination control modes: Photocell, and Manual |
| dmsIllumNumBrightLevels | NTCIP 1203 - 5.8.4 | Shall be at least 100 |
| dmsIllumLightOutputStatus | NTCIP 1203 - 5.8.9 | FSORS |
| numActionTableEntries | NTCIP 1203 - 5.9.1 | Shall be at least 200 |
| watcdogFailureCount | NTCIP 1203 - 5.11.1.5 | FSORS |
| dmsStatDoorOpen | NTCIP 1203 - 5.11.1.6 | FSORS |
| fanFailures | NTCIP 1203 - 5.11.2.3.1 | FSORS |
| fanTestActivation | NTCIP 1203 - 5.11.2.3.2 | FSORS |
| tempMinCtrlCabinet | NTCIP 1203 - 5.11.4.1 | FSORS |
| tempMaxCtrlCabinet | NTCIP 1203 - 5.11.4.2 | FSORS |
| tempMinSignHousing | NTCIP 1203 - 5.11.4.5 | FSORS |
| tempMaxSignHousing | NTCIP 1203 - 5.11.4.6 | FSORS |

D. MULTI Tags

Each DMS shall support the following message formatting MULTI tags. The manufacturer may choose to support additional standard or manufacturer specific MULTI tags.

| Code | Feature |
|--------------|---|
| f1 | field 1 - time (12hr) |
| f2 | field 2 - time (24hr) |
| f8 | field 8 – day of month |
| f9 | field 9 – month |
| f10 | field 10 - 2 digit year |
| f11 | field 11 - 4 digit year |
| fl (and /fl) | flashing text on a line by line basis with flash rates controllable in 0.5 second increments. |

| Code | Feature |
|------|--|
| fo | Font |
| jl2 | Justification – line – left |
| jl3 | Justification – line – center |
| jl4 | Justification – line – right |
| jl5 | Justification – line – full |
| jp2 | Justification – page – top |
| jp3 | Justification – page – middle |
| jp4 | Justification – page – bottom |
| mv | moving text |
| nl | new line |
| np | new page, up to 2 instances in a message (i.e., up to 3 pages/frames in a message counting first page) |
| pt | page times controllable in 0.5 second increments. |

E. Documentation

Supply software with full documentation, including a CD-ROM containing ASCII versions of the following MIB files in Abstract Syntax Notation 1 (ASN.1) format:

- The relevant version of each official standard MIB Module referenced by the device functionality.
- If the device does not support the full range of any given object within a Standard MIB Module, a manufacturer specific version of the official Standard MIB Module with the supported range indicated in ASN.1 format in the SYNTAX and/or DESCRIPTION fields of the associated OBJECT TYPE macro. Name this file identical to the standard MIB Module, except that it will have the extension ".man".
- A MIB Module in ASN.1 format containing any and all manufacturer-specific objects supported by the device with accurate and meaningful DESCRIPTION fields and supported ranges indicated in the SYNTAX field of the OBJECT-TYPE macros.
- A MIB containing any other objects supported by the device.

Allow the use of any and all of this documentation by any party authorized by the Department for systems integration purposes at any time initially or in the future, regardless of what parties are involved in the systems integration effort.

F. NTCIP Acceptance Testing

Test the NTCIP requirements outlined above by a third party testing firm. Submit to the Engineer for approval a portfolio of the selected firm. Include the name, address, and a history of the selected firm in performing NTCIP testing along with references. Also provide a contact person's name and phone number. Submit detailed NTCIP testing plans and procedures, including a list of hardware and software, to the Engineer for review and approval 10 days in advance of a scheduled testing date. Develop test documents based on the NTCIP requirements of these Project Special Provisions. The acceptance test will use the NTCIP Exerciser, and/or other authorized testing tools and will follow the guidelines established in the ENTERPRISE Test Procedures. Conduct the test in North Carolina on the installed system in the presence of the Engineer. Document and certify the results of the test by the firm conducting the test and

submit the Engineer for review and approval. In case of failures, remedy the problem and have the firm retest in North Carolina. Continue process until all failures are resolved. The Department reserves the right to enhance these tests as deemed appropriate to ensure device compliance.

5.2 MEASUREMENT AND PAYMENT

There will be no direct payment for the work covered by this section.

Payment for this work will be covered in the applicable sections of these Project Special Provisions at the contract unit price for “Dynamic Message Sign (_____)” and will be full compensation for all work listed above.

6 DMS PEDESTAL STRUCTURE

6.1 DESCRIPTION

This section includes all design, fabrication, furnishing, and erection of the DMS pedestal structure, platforms, walkways, ladders for access to the DMS inspection doors, and attachment of the DMS enclosures to the structure in accordance with the requirements of these Project Special Provisions and the Project Plans. Fabricate the supporting DMS assemblies from tubular steel. Furnish pedestal type DMS assemblies as shown in the Project Plans.

Provide pedestal DMS structures with a minimum of 25 feet clearance from the high point of the road to the bottom of the DMS enclosure.

Design the new DMS assemblies (including footings), DMS mounting assemblies, maintenance platforms, and access ladders and submit shop drawings for approval. A Professional Engineer that is registered in the state of North Carolina will prepare such computations and drawings. These must bear his signature, seal, and date of acceptance.

The provisions of Section 900 of the *Standard Specifications* apply to all work covered by this section.

The Standard Provisions SP09R005 and SP09R007 found at the link below apply to all work covered by this section.

<https://connect.ncdot.gov/resources/Specifications/Pages/2018-Specifications-and-Special-Provisions.aspx>

It is the Contractor’s responsibility to verify DMS S-dimension elevation drawings for the DMS locations and provide them with the DMS shop drawings for the Engineer’s approval.

6.2 MATERIALS

Use materials that meet the requirements of:

- Section 906 of the *2018 Standard Specification for Roads and Structures*.
- Standard Provision SP09R005 *Foundations and Anchor Rod Assemblies for Metal Poles*.
- Standard Provision SP09R007 *Overhead and Dynamic Message Sign Foundations*.

6.3 CONSTRUCTION METHODS

A. General

Construct DMS structures and assemblies in accordance with the requirements of:

- Section 906 of the *2018 Standard Specification for Roads and Structures*.
- Standard Provision SP09R005 *Foundations and Anchor Rod Assemblies for Metal Poles*.
- Standard Provision SP09R007 *Overhead and Dynamic Message Sign Foundations*.

B. DMS Maintenance Platform (Walkway)

Provide a maintenance platform (walkway), a minimum of three feet wide with open skid resistant surface and safety railing on the DMS assemblies for access to one of the DMS inspection doors as shown on the plans. Provide platforms with fixed safety railings along both sides from the beginning of the platform to the inspection door. No gap is allowed between walkway and inspection door or along any part of the safety rails.

Ensure the design, fabrication and installation of the access platforms on new DMS structures complies with the following:

1. The top of the platform grading surface is vertically aligned with the bottom of the DMS door,
2. The DMS door will open 90-degrees from its closed position without any obstruction from the platform or safety handrails,
3. The platform is rigidly and directly connected to the walkway brackets and there is no uneven surface between sections,
4. Install a 4" x 4" safety angle parallel to and along both sides of the platform and extend it the entire length of the platform. Design the safety angle to withstand loading equivalent to the platform,
5. Ensure the platform design allows full access to the DMS enclosure inspection door with no interference or obstructions.

C. DMS Access Ladder

Provide a fixed ladder, of the same material as the pedestal structures, leading to and ending at the access platform. Equip the ladder with a security cover (ladder guard) and lock to prohibit access by unauthorized persons. Furnish the lock to operate with a Corbin #2 key and furnish two keys per lock. Design the rungs on 12-inch center to center typical spacing. Start the first ladder rung no more than 18 inches above the landing pad. Attach the security cover approximately 6 feet above the finished ground. Design the ladder and security cover as a permanent part of the DMS assembly and include complete design details in the DMS assembly shop drawings. Fabricate the ladder and cover to meet all OSHA requirements and applicable state and local codes, including but not limited to providing a ladder cage.

Furnish and install a level concrete pad a minimum of 4 inches deep, 24 inches wide, and 36 inches long to service as a landing pad for accessing the ladder. Design the landing pad to be

directly below the bottom rung. Access to the ladder shall not be obstructed by the DMS foundation. Provide pre-formed or cast-in place concrete pads.

D. CCTV Extension Pole

Provide a DMS assembly with provisions to allow for the attachment of a CCTV camera to the assembly. Design the CCTV extension pole to provide an attachment height for the camera of 45 feet above the finished grade. The maximum deflection at the top of the CCTV supporting member at 30 mph, non-gusting wind, shall be no more than 1 inch in any direction. The ultimate design load for the CCTV extension pole shall be AASHTO 2002 50 year wind speed for the area plus 50 lbs camera deadload. Design the CCTV extension pole as an integral part of the DMS assembly and submit the design along with the structural calculation for review and approval by the Engineer.

6.4 MEASUREMENT AND PAYMENT

DMS Pedestal Structure will be measured and paid as the actual number of dynamic message sign pedestal structure assemblies furnished, installed, and accepted. Payment includes all design, fabrication, construction, transportation, and attachment of the complete relocated dynamic message sign assemblies, supporting structure, hardware, access platform, direct tension indicators, preparing and furnishing shop drawings, additional documentation, incidentals, and all other equipment and features necessary to furnish the system described above.

DMS Access Ladder will be measured and paid as the actual number of DMS access ladders, platform, walkway furnished, installed and accepted. Payment includes design, fabrication, transportation, attachment to the DMS assembly as described above, lock with two keys each, and concrete pad.

CCTV Extension Pole will be measured and paid as the actual number of CCTV Extension Poles furnished, installed and accepted. Payment includes design, fabrication, transportation, and attachment to the DMS assembly.

Overhead Footings will be measured and paid in cubic yards and will be full compensation for all materials and labor required in *Overhead and Dynamic Message Sign Foundations (SP09 R007)* and *Foundations and Anchor Rod Assemblies for Metal Poles (PS09 R005)* referred in the link above. Payment will be made according to PS09 R007

The contract unit price for Overhead Footings will be full compensation for providing labor, tools, equipment and foundation materials, stabilizing or shoring excavations, supplying and placing concrete, reinforcing steel, conduit, anchor rod assemblies and any incidentals necessary to construct sign foundations. Subsurface investigations required by the Engineer will be paid as extra work in accordance with Article 104-7 of the *2018 Standard Specifications for Roads and Structures*.

Payment will be made under:

| Pay Item | Pay Unit |
|-----------------------------|-----------------|
| DMS Pedestal Structure..... | Each |
| DMS Access Ladder..... | Each |

CCTV Extension Pole.....Each
Overhead FootingsCubic Yards

7 CELLULAR MODEMS FOR COMMUNICATIONS

7.1 DESCRIPTION

For equipment cabinets designated to communicate via a DOT furnished cellular modem, install cellular modems provided by the Department to establish a communications link to the Traffic Operations Center.

7.2 MATERIALS

A. Obtaining Cellular Modem

To obtain cellular modems in a timely manner make request to the Engineer a minimum of 8 (eight) weeks in advance of deployment. Cellular modems will be provided with all necessary network configuration data and IP addressing for plug-and-play operations. Cellular modems will be supplied with a power supply, antenna with coaxial cabling, nuts and washers for installation by the Contractor.

B. Cellular Modem Antenna Mounting Bracket

Fabricate, furnish and install an L-Shaped mounting bracket to be secured to the outside of the cabinet to hold the cellular modem antenna. Design the L-Shape bracket out of 5052-H32 aluminum that is 0.125" thick by 3" wide by 6" long. Place a 90-degree bend along the 6" axis at ½ its length. Provide two ¼" mounting holes on one side of the L-Bend and provide 1/4" stainless-steel bolts, washers and nuts, for mounting the L-Bracket to the outside of the cabinet. On the other half of the bracket provide a 5/8" hole centered in the plate to accept the cellular antenna and coaxial cable.

7.3 CONSTRUCTION METHODS

A. Cellular Modem

Mount the modem in the cabinet so as not to interfere with access or visually inspecting other equipment located in the cabinet. Arrange all cables (power, antenna and network cables) in a neat workmanship like manner. Use zip ties or other means to neatly route and secure the various cables so they are not subject to becoming pinched in the cabinet doors or be subject to fraying as they bend around objects in the cabinet interior. Secure the modem in a manner approved by the Engineer.

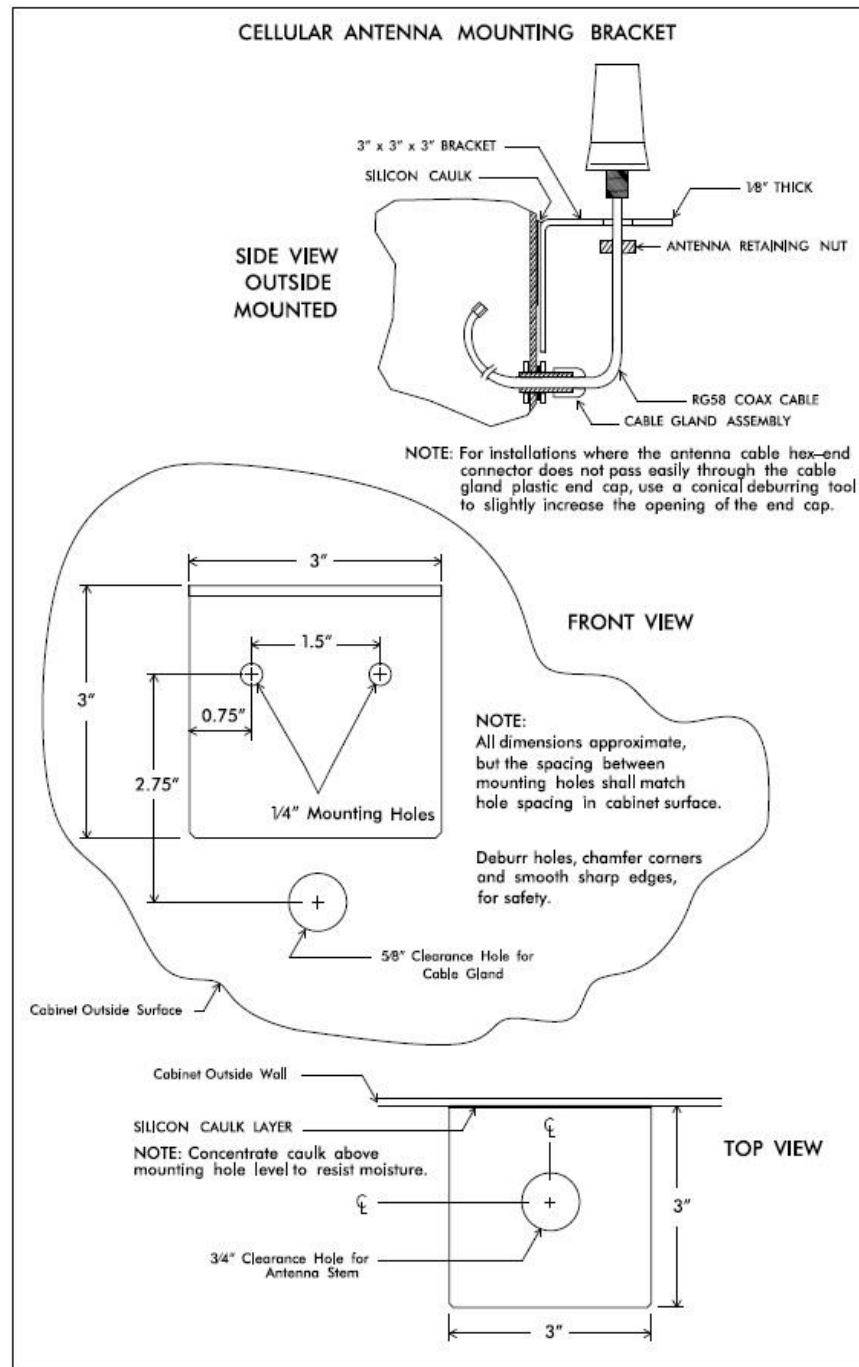
B. Cellular Modem Antenna Mounting Bracket

Filed drill mounting holes in the cabinet to match up with the bracket mounting holes. Drill one (1) additional 5/8" hole centered under the bracket into the side of the cabinet to provide an entryway for the antenna's coaxial cable. For all drilling operations that require field

manufacturing of holes in a cabinet shell, ensure caution is taken to not allow metal shavings to fall into or on equipment inside the cabinet.

Prior to mounting the L-Bracket to the cabinet, run a ¼” bead of silicon calk near the back-top area of the L-Bracket and around each field drilled ¼” cabinet mounting holes. Install stainless steel bolts, washers and nuts and secure the bracket to the cabinet. Install the coaxial antenna cable through the cable gland (Bud Industries – Nylon Cable Gland: Part No: NG-9512, or equivalent) and into the cabinet. If necessary, lightly ream the nylon compression nut opening for insertion of the RG-58 antennae hex nut and coaxial cable. Tighten the cable gland to the cabinet shell and tighten the compression nut on the nylon cable gland to provide a water-tight seal around the coaxial antenna cable.

Reference the drawing below for additional details regarding the Mounting Bracket construction and mounting.



7.4 MEASUREMENT AND PAYMENT

No measurement will be made for installing the “Cellular Modem” as it will be considered incidental to the installation of the ITS device or traffic signal the Cellular Modem is being integrated with. This includes but is not limited to the fabrication and installation of the cellular antenna mounting bracket, cable glands, silicon-caulk, zip-ties, bolts, nuts and washers or labor required to install the cellular modem.

8 SUBMITTAL DATA

8.1 DESCRIPTION

Provide project documentation as described below.

8.2 SUBMITTALS

A. General

All documentation will be either 8½” x 11” or 11” x 17” format. No documentation may be smaller or larger than these formats. All submittals will be reviewed and approved by the Department. Absence of comment will not grant approval.

B. Qualified Products

Furnish new equipment, materials, and hardware unless otherwise required. Inscribe manufacturer’s name, model number, serial number, and any additional information needed for proper identification on each piece of equipment housed in a case or housing.

The ITS & Signals Qualified Products List (QPL) is available on the North Carolina Department of Transportation’s Website. Certain signal and communications equipment, material, and hardware shall be pre-approved on the QPL by the date of installation. Equipment, material, and hardware not pre-approved when required will not be allowed for use on the project. Consult the QPL Website to obtain pre-approval procedures.

C. Submittal Requirements

Provide written certification to the Department that all Contractor-furnished material is in accordance with the contract. When requested by the Department, provide additional certifications from independent testing laboratories and sufficient data to verify item meets applicable specifications. Ensure additional certification states the testing laboratory is independent of the material manufacturer and neither the laboratory nor the manufacturer has a vested interest in the other.

For Contractor-furnished material not on the QPL, furnish three copies of the equipment list including three copies of catalog cuts. Identify proposed material on catalog cuts by a reproducible means (highlighter pen does not transfer to copies). Ensure material lists contain material description, brand name, manufacturer’s address and telephone number, stock number, size, identifying trademark or symbol, and other appropriate ratings. For submittals showing a variety of models and parts available from the manufacturer, clearly identify by circles, marking our other means the specific materials for which approval is requested.

Allocate 40 days for the Department to review and respond to a submittal. Do not deviate from what is approved without approval by the Department. Do not fabricate or order material until receipt of the Department’s approval. All submittals will be returned as either “Approved (as submitted)”, “Approved as Noted” or “Rejected”. The Contractor may proceed with fabrication or ordering for items marked “Approved”. If an item is marked “Approved as Noted” without any stipulation for resubmittal, then the Contractor may proceed with fabrication or ordering. For any other notations, the Contractor shall revise the submittal, address comments, and resubmit for approval.

8.3 MEASUREMENT AND PAYMENT

There will be no direct payment for work covered in this section. Payment at the contract unit prices for the various items in the contract will be full compensation for all work covered by this section.

9 OBSERVATION PERIOD

9.1 30-DAY OBSERVATION PERIOD

The 30-Day Observation Period shall be considered part of work to be completed by the project completion date.

Upon successful completion of all project work the 30-day Observation Period may commence.

Examples of project work includes but is not limited to:

- Installation of all project devices and communications infrastructure.
- Field Acceptance Testing of all devices.
- Central System Testing of all devices and network communications.
- Correction of all deficiencies and punch list items. (including minor construction items)

This observation consists of a 30-day period of normal, day-to-day operations of the field equipment in operation with new or existing central equipment without any failures. The purpose of this period is to ensure that all components of the system function in accordance with the Plans and these Project Special Provisions.

Respond to system or component failures (or reported failures) that occur during the 30-day Observation Period within twenty-four (24) hours. Correct any failures within forty-eight (48) hours (includes time of notification). Any failure that affects a major system component as defined below for more than forty-eight (48) hours will suspend the timing of the 30-day Observation Period beginning at the time when the Contractor is was notified that the failure occurred. After the cause of such failures has been corrected, timing of the 30-day Observation Period will resume. System or component failures that necessitate a redesign of any component or a failure in any of the major system components exceeding a total of three (3) occurrences will terminate the 30-day Observation Period for that system. The 30-day Observation Period will be restarted from day zero when the redesigned components have been installed and/or the failures corrected.

The major system components are:

- CCTV Cameras and Central Operations
- Dynamic Message Sign (DMS) and Central equipment/Operations
- Portable Changeable Message Sign (PCMS)
- Communications infrastructure (examples: Fiber, Radios, Ethernet Switches, Core Switches, etc.)
- Any other ITS Devices not named above (examples: DSRC radios, Radar and Out-of-Street Detection, signals, etc.)

9.2 FINAL ACCEPTANCE

Final system acceptance is defined as the time when all work and materials described in the Plans and these Project Special Provisions have been furnished and completely installed by the Contractor; all parts of the work have been approved and accepted by the Engineer; and successful completion of the 30-day observation period.

The completed System will be ready for final acceptance upon the satisfactory completion of all acceptance tests as detailed in their respective Section of the Project Special provisions; the rectification of all punch-list discrepancies; and the submittal of all project documentation including as-built plans.

9.3 MEASUREMENT AND PAYMENT

There will be no payment for this item of work as it is incidental to the project as a whole and to the item of work in which it is associated.

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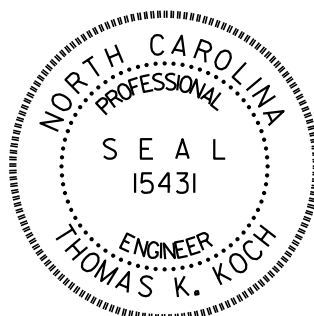
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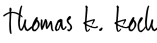
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Project Special Provisions**Structures****Table of Contents**

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2/22/2021



DocuSigned by:

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1223 Jones Franklin Rd.
 Raleigh, NC 27606
 License No. F-0377

MAINTENANCE AND PROTECTION OF TRAFFIC
BENEATH PROPOSED STRUCTURE AT STATION 30+65.33 -Y1B-**(8-13-04)****1.0 GENERAL**

Maintain traffic on US 74 as shown in Traffic Control Plans and as directed by the Engineer.

Provide a minimum temporary vertical clearance of 18'-2" at all times during construction.

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

2.0 PROTECTION OF TRAFFIC

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

3.0 BRACING GIRDERS

Brace girders to resist wind forces, weight of forms and other temporary loads, especially those eccentric to the vertical axis of the member during all stages of erection and construction. Before casting of intermediate diaphragms, decks, or connecting steel diaphragms do not allow the horizontal movement of girders to exceed 1/2 inch.

4.0 BASIS OF PAYMENT

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

STEEL REINFORCED ELASTOMERIC BEARINGS**(6-22-16)**

The 2018 Standard Specifications shall be revised as follows:

In **Section 1079-2(A) – Elastomeric Bearings** add the following after the second paragraph:

Internal holding pins are required for all shim plates when the contract plans indicate the structure contains the necessary corrosion protection for a corrosive site.

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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)

(12-1-2017)

1.0 DESCRIPTION

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

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

2.0 QUALIFICATIONS

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

3.0 MATERIALS

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

4.0 SURFACE PREPARATION AND TSC APPLICATION

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

5.0 INSPECTION AND TESTING

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

6.0 REPAIRS

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

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

- For Marine Environments, incorporate a minimum surface preparation in accordance with SSPC SP-11 (Power Tool Cleaning to Bare Metal) and require an approved epoxy

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

- For Non-Marine Environments, incorporate a minimum surface preparation in accordance with SSPC SP-11 (Power Tool Cleaning to Bare Metal) and require an approved organic zinc-rich coating applied in accordance with the manufacturer's recommendation. Apply a minimum of two (2) coats at a rate of 5-7 (WFT) per coat to the affected area.
 1. Minor localized areas less than or equal to 0.1 ft^2 with exposed substrate shall be repaired as outlined above for marine and non-marine environments.
 2. Large localized areas greater than 0.1 ft^2 with exposed substrate shall require the Contractor to submit a detailed repair procedure to the Engineer for review and approval.
- Repair methods for areas where the substrate has not been exposed shall be mutually agreed upon between the Contractor and TSC Contractor as approved by the Engineer.

7.0 TWELVE MONTH OBSERVATION PERIOD

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

8.0 BASIS OF PAYMENT

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

FALSEWORK AND FORMWORK

(4-5-12)

1.0 DESCRIPTION

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

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

the term “temporary works” is used, it includes all of the temporary facilities used in bridge construction that do not become part of the permanent structure.

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

2.0 MATERIALS

Select materials suitable for temporary works; however, select materials that also ensure the safety and quality required by the design assumptions. The Engineer has authority to reject material on the basis of its condition, inappropriate use, safety, or nonconformance with the plans. Clearly identify allowable loads or stresses for all materials or 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. Screed Wheel Weight, (lbs.) | Bracket Min. Vertical Leg Extension, (inches) |
|-------------------|------------------------|-------------------------------|------------------------------------|----------------------------------|---|

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| | | | | | |
|-----|----|----|----|------|----|
| 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 ½" 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 ¾".

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

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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 |

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| | | | | | |
|-----------|----|----|----|----|----|
| 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**(1-29-21)****○ 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 Engineer. Either the Structures Management Unit or the Geotechnical Engineering Unit or both units will jointly review submittals.

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

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

○ **ADDRESSES AND CONTACTS**

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

Via US mail:

Mr. B. C. Hanks, P. E.
State Structures Engineer
North Carolina Department
of Transportation
Structures Management Unit
1581 Mail Service Center
Raleigh, NC 27699-1581

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

Via other delivery service:

Mr. B. C. Hanks, P. E.
State Structures Engineer
North Carolina Department
of Transportation
Structures Management Unit
1000 Birch Ridge Drive
Raleigh, NC 27610

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

Submittals may also be made via email.

Send submittals to:

jlbolden@ncdot.gov (James Bolden)

Send an additional e-copy of the submittal to the following address:

eomile@ncdot.gov (Emmanuel Omile)

mrorie@ncdot.gov (Madonna Rorie)

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

For projects in Divisions 1-7, use the following Eastern Regional Office address:

Via US mail:

Mr. David Hering, L. G., P. E.

Via other delivery service:

Mr. David Hering, L. G., P. E.

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Eastern Regional Geotechnical
Manager
North Carolina Department
of Transportation
Geotechnical Engineering Unit
Eastern Regional Office
1570 Mail Service Center
Raleigh, NC 27699-1570

Eastern Regional Geotechnical
Manager
North Carolina Department
of Transportation
Geotechnical Engineering Unit
Eastern Regional Office
3301 Jones Sausage Road, Suite 100
Garner, NC 27529

Via Email: EastGeotechnicalSubmittal@ncdot.gov

For projects in Divisions 8-14, use the following Western Regional Office address:

Via US mail or other delivery service:

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

Via Email: WestGeotechnicalSubmittal@ncdot.gov

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

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

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

Primary Structures Contact:

(919) 707 – 6408

James Bolden

(919)

250 – 4082 facsimile

jlbolden@ncdot.gov

Secondary Structures Contacts:
6451

Emmanuel Omile

(919) 707 –

Madonna Rorie

(919) 707 –

6508

Eastern Regional Geotechnical Contact (Divisions 1-7):

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662 – 4710

David Hering

(919)

dthering@ncdot.gov

Western Regional Geotechnical Contact (Divisions 8-14):

8902

Eric Williams

(704) 455 –

ewilliams3@ncdot.gov○ **SUBMITTAL COPIES**

Furnish one complete copy of each submittal, including all attachments, to the Engineer. At the same time, submit the number of hard copies shown below of the same complete submittal directly to the Structures Management Unit and/or the Geotechnical Engineering Unit.

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

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

STRUCTURE SUBMITTALS

| Submittal | Copies Required by Structures Management 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 | 9 | 0 | “Expansion Joint Seals” |

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(hold down plate type with base angle)

| | | | |
|--|---------------------------|---|--|
| Expansion Joint Seals (modular) | 2, then 9 | 0 | “Modular Expansion Joint Seals” |
| Expansion Joint Seals (strip seals) | 9 | 0 | “Strip Seals” |
| Falsework & Forms 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 |
| Disc Bearings ⁴ | 8 | 0 | “Disc Bearings” |
| Overhead and Digital Message Signs (DMS) (metalwork and foundations) | 13 | 0 | Applicable Provisions |
| Placement of Equipment on Structures (cranes, etc.) | 7 | 0 | Article 420-20 |
| Precast Concrete Box Culverts | 2, then 1 reproducible | 0 | “Optional Precast Reinforced Concrete Box Culvert at Station ____” |
| Prestressed Concrete Cored Slab (detensioning sequences) ³ | 6 | 0 | Article 1078-11 |
| Prestressed Concrete Deck Panels | 6 and 1 reproducible | 0 | Article 420-3 |
| Prestressed Concrete Girder (strand elongation and | 6 | 0 | Articles 1078-8 and 1078- |

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Columbus County

| | | | |
|---|---------------------------|---|---|
| detensioning sequences) | | | 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 |
| 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

- 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*.
- Submittals for these items are necessary only when required by a note on plans.
- Submittals for these items may not be required. A list of pre-approved sequences is available from the producer or the Materials & Tests Unit.
- The fabricator may submit these items directly to the Structures Management Unit.
- The two sets of preliminary submittals required by Article 1072-8 of the *Standard Specifications* are not required for these items.
- Submittals for Fabrication Drawings are not required. Submittals for Catalogue Cuts of Proposed Material are required. See Section 5.A of the referenced provision.
- Submittals are necessary only when the top slab thickness is 18” or greater.

GEOTECHNICAL SUBMITTALS

| Copies | Copies | Contract Reference |
|---------------|---------------|---------------------------|
|---------------|---------------|---------------------------|

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| Submittal | Required by Geotechnical Engineering Unit | Required by Structures Management Unit | 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 | 1 drawings, 1 calculations | 2 drawings | Applicable Provisions |
| Temporary Shoring ⁴ | 1 drawings, 1 calculations | 2 drawings | “Temporary Shoring” & “Temporary Soil Nail Walls” |

FOOTNOTES

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

CRANE SAFETY**(6-20-19)**

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

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

CRANE SAFETY SUBMITTAL LIST

Competent Person: Provide the name and qualifications of the “Competent Person” responsible for crane safety and lifting operations. The named competent person will have the responsibility and authority to stop any work activity due to safety concerns.

Riggers: Provide the qualifications and experience of the persons responsible for rigging operations. Qualifications and experience should include, but not be limited to, weight calculations, center of gravity determinations, selection and inspection of sling and rigging equipment, and safe rigging practices.

Crane Inspections: Inspection records for all cranes shall be current and readily accessible for review upon request.

Certifications: Crane operators shall be certified by the National Commission for the Certification of Crane Operators (NCCCO) or the National Center for Construction Education and Research (NCCER). Other approved nationally accredited programs will be considered upon request. In addition, crane operators shall have a current CDL medical card. Submit a list of crane operator(s) and include current certification for each type of crane operated (small hydraulic, large hydraulic, small lattice, large lattice) and medical evaluations for each operator.

GROUT FOR STRUCTURES**(12-1-17)****1.0 DESCRIPTION**

This special provision addresses grout for use in pile blockouts, grout pockets, shear keys, dowel holes and recesses for structures. This provision does not apply to grout placed in post-tensioning ducts for bridge beams, girders, decks, end bent caps, or bent caps. Mix

and place grout in accordance with the manufacturer's recommendations, the applicable sections of the Standard Specifications and this provision.

2.0 MATERIAL REQUIREMENTS

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

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

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

3.0 SAMPLING AND PLACEMENT

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

4.0 BASIS OF PAYMENT

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

PROJECT SPECIAL PROVISION

(10-18-95) (Rev. 3-21-17))

Z-1a

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, DEQ State of North Carolina |

The Contractor shall comply with all applicable permit conditions during construction of this project. Those conditions marked by * are the responsibility of the Department and the Contractor has no responsibility in accomplishing those conditions.

Agents of the permitting authority will periodically inspect the project for adherence to the permits.

The Contractor's attention is also directed to Articles 107-10 and 107-13 of the *2018 Standard Specifications* and the following:

Should the Contractor propose to utilize construction methods (such as temporary structures or fill in waters and/or wetlands for haul roads, work platforms, cofferdams, etc.) not specifically identified in the permit (individual, general, or nationwide) authorizing the project it shall be the Contractor's responsibility to coordinate with the Engineer to determine what, if any, additional permit action is required. The Contractor shall also be responsible for initiating the request for the authorization of such construction method by the permitting agency. The request shall be submitted through the Engineer. The Contractor shall not utilize the construction method until it is approved by the permitting agency. The request normally takes approximately 60 days to process; however, no extensions of time or additional compensation will be granted for delays resulting from the Contractor's request for approval of construction methods not specifically identified in the permit.

Where construction moratoriums are contained in a permit condition which restricts the Contractor's activities to certain times of the year, those moratoriums will apply only to the portions of the work taking place in the restricted waters, wetlands or buffer zones, provided that activities outside those areas is done in such a manner as to not affect the restricted waters, wetlands or buffer zones.



**DEPARTMENT OF THE ARMY
WILMINGTON DISTRICT, CORPS OF ENGINEERS
69 DARLINGTON AVENUE
WILMINGTON, NORTH CAROLINA 28403-1343**

April 16, 2021

Regulatory Division

Action ID. SAW-2018-00552

Mr. Gregory W. Price
North Carolina Department of Transportation
Division 6
500 Transportation Drive
Fayetteville, North Carolina 28302
Gwprice2@ncdot.gov

Dear Mr. Price,

In accordance with the written request of November 18, 2020, and the ensuing administrative record, enclosed is a permit to discharge dredged or fill material into waters of the U.S. in association with construction activities related to the upgrade of the existing interchange along U.S. Highway 74 and SR 1506 (Old Boardman Road/Macedonia Church Road), in Boardman, Columbus County, North Carolina. This project is identified as R-5797.


Any deviation in the authorized work will likely require modification of this permit. If any 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 special 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, 2026.
- 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.

FOR THE CHIEF, REGULATORY DIVISION

 Date: 2021.04.16
07:28:50 -04'00'

Monte Matthews
Lead Project Manager
Wilmington District

Enclosures:

Electronic Copies Furnished (with enclosures):

Chief, Source Data Unit
NOAA/National Ocean Service
1315 East-west Highway, Room 7316
Silver Spring, Maryland 20910-3282

Electronic Copies Furnished with Special Conditions and Plans:

U. S. Fish and Wildlife Enhancement
Fish and Wildlife Enhancement
Post Office Box 33726
Raleigh, North Carolina 27636-3726

Dr. Pace Wilber
National Marine Fisheries Service
101 Pivers Island Road
Beaufort, North Carolina 28516

Mr. Todd Bowers
Wetlands and Marine Regulatory Section
Water Protection Division – Region IV
U. S. Environmental Protection Agency
61 Forsyth St. SW
Atlanta, Georgia 30303-8931

Mr. Jonathan Howell
Division of Coastal Management
North Carolina Department of
Environmental Quality
400 Commerce Avenue
Morehead City, North Carolina 28557

Ms. Amy Chapman
Transportation Permitting Unit
Division of Water Resources
Department of Environmental Quality
1617 Mail Service Center
Raleigh, North Carolina 27699

DEPARTMENT OF THE ARMY PERMIT

Permittee: North Carolina Department of Transportation
ATTN: Greg Price

Permit No.: SAW-2018-00552

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 NCDOT proposes to convert the at-grade intersection at US 74 and SR 1506 (Old Boardman Road/Macedonia Church Road) to an interchange. The interchange will consist of constructing a diamond interchange at US 74/SR 1506 east of the current interchange with roundabouts north and south of US 74, realigning Old Boardman Road onto a structure over US 74, and upgrading US 74 within the project limits to interstate standards. The project is approximately 0.9 mile in length.

Proposed total impacts associated with the overall R-5797 project include permanent impacts 13.35 acres of wetlands (direct fill, excavation and mechanized land clearing). There would be a total of 11.40 acres of permanent wetland impacts associated with this project due to fill, 1.89 acres due to mechanized clearing, and 0.06 acres due to excavation. No impacts to wetlands resulting from utilities or hand clearing are proposed.

Project Location: The proposed project is located in western Columbus County, along U.S. Highway 74 and SR 1506 (Old Boardman Road/Macedonia Church Road) in Boardman, Columbus County, North Carolina.

General Conditions:

1. The time limit for completing the work authorized ends on **December 31, 2026**. 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.
- c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity 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 1 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.


(PERMITTEE) NC DEPARTMENT OF TRANSPORTATION
ATTN: GREG PRICE

4/16/2021
(DATE)

This permit becomes effective when the Federal official, designated to act for the Secretary of the Army, has signed below.

FOR THE DISTRICT COMMANDER BENJAMIN A. BENNETT, COLONEL (DATE)

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

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WORK LIMITS / NOTIFICATION

1. **Work Limits:** All work authorized by this permit shall be performed in strict compliance with the attached permit plans entitled Wetland and Surface Water Impacts-R-5797 sheets 1-16 and the Wetland and Surface Water Impacts Summary Table dated January 24, 2019. The Permittees shall ensure that the construction design plans for this project do not deviate from the permit plans attached to this authorization. Any modification to the attached permit plans must be approved by the U.S. Army Corps of Engineers (Corps) prior to any active construction in waters or wetlands.
2. **Unauthorized Dredge and/or Fill:** Except as authorized by this permit or any Corps 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, or shall any activities take place that cause the degradation of waters or wetlands. There shall be no excavation from, waste disposal into, or degradation of, jurisdictional wetlands or waters associated with this permit without appropriate modification of this permit, including appropriate compensatory mitigation. This prohibition applies to all borrow and waste activities connected with this project. In addition, 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, into, or out of waters or wetlands or to reduce the reach of waters or wetlands.
3. **Permit Distribution:** The Permittees 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 and drawings shall be available at the project site during construction and maintenance of this project.
4. **Preconstruction Meeting:** The Permittee shall schedule and attend a preconstruction meeting between its representatives, the contractors representatives, and the Corps, Wilmington Field Office, NCDOT Regulatory Project Manager, prior to any work within jurisdictional waters and wetlands to ensure that there is a mutual understanding of all the terms and conditions contained with this Department of Army Permit. The Permittee shall provide the Corps, Wilmington Field Office, NCDOT Project Manager, with a copy of the final permit plans at least two weeks prior to the preconstruction meeting along with a

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description of any changes that have been made to the project's design, construction methodology or construction timeframe. The Permittee shall schedule the preconstruction meeting for a time frame when the Corps and North Carolina Division of Water Resources (NCDWR) Project Managers can attend. The Permittee shall invite the Corps and NCDWR 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. The thirty (30) day requirement can be waived with the concurrence of the Corps.

5. **Notification of Construction Commencement and Completion:** The Permittees shall notify the Corps in writing prior to beginning the work authorized by this permit and again upon completion of the work authorized by this permit.
6. **Reporting Address:** All reports, documentation, and correspondence required by the conditions of this permit shall be submitted to the following: U.S. Army Corps of Engineers, Wilmington District Wilmington Field Office, Attn: Liz Hair at 910-251-4049 / sarah.e.hair@usace.army.mil. The Permittees shall reference the following permit number, SAW-2018-00552, on all submittals.
7. **Permit Revocation:** The Permittees, 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.
8. **Reporting Violations:** Violation of these permit conditions or violation of Section 404 of the Clean Water Act shall be reported to the Corps in writing and by telephone at: 910-251-4049 / sarah.e.hair@usace.army.mil within 24 hours of the Permittee's discovery of the violation.
9. **Endangered Species Act:** The Permittees shall implement all necessary measures to ensure the authorized activity does not kill, injure, capture, harass, or otherwise harm any federally-listed threatened or endangered species. While accomplishing the authorized work, if the Permittees discover or observe an injured or dead threatened or endangered species, the U.S. Army Corps of Engineers, Wilmington District Wilmington Field Office, Attn: Liz Hair at 910-251-4049/ sarah.e.hair@usace.army.mil will be immediately notified to initiate the required Federal coordination.
10. The U.S. Fish and Wildlife Service's (USFWS's) Programmatic Biological Opinion (PBO) titled, "NCDOT Program Effects on the Northern Long-eared Bat in Divisions 1-8", dated November 6, 2020, contains agreed upon conservation measures for the NLEB. As noted in the PBO, applicability of these conservation

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measures varies depending on the location of the project. Your authorization under this Department of the Army permit is conditional upon your compliance with all applicable agreed upon conservation measures in the PBO, which are incorporated by reference in this permit. Failure to comply with the applicable these conservation measures would constitute non-compliance with your Department of the Army permit. The USFWS is the appropriate authority to determine compliance with the terms and conditions of its PBO, and with the ESA.

- 11. National Historic Preservation Act:** While accomplishing the authorized work, if the Permittees discover any previously unknown cultural resources, the District Engineer will be immediately notified so that required coordination can be initiated with the North Carolina Division of Natural and Cultural Resources.

12. Culverts:

- a. Unless otherwise requested in the application and depicted on the approved permit plans, culverts greater than 48 inches in diameter shall be buried at least one foot below the bed of the stream. Culverts 48 inches in diameter and less shall be buried or placed on the stream bed as practicable and appropriate to maintain aquatic passage, and every effort shall be made to maintain existing channel slope. The bottom of the culvert shall be placed at a depth below the natural stream bottom to provide for passage during drought or low flow conditions. Culverts shall be designed and constructed in a manner that minimizes destabilization and head cutting.
- b. Measures shall be included in the construction/installation that will promote the safe passage of fish and other aquatic organisms. The dimension, pattern, and profile of the stream above and below a pipe or culvert shall not be modified by widening the stream channel or by reducing the depth of the stream in connection with the construction activity. The width, height, and gradient of a proposed opening shall be such as to pass the average historical low flow and spring flow without adversely altering flow velocity. Spring flow should be determined from gauge data, if available. In the absence of such data, bankfull flow can be used as a comparable level.
- c. The Permittee shall implement all reasonable and practicable measures to ensure that equipment, structures, fill pads, work, and operations associated with this project do not adversely affect upstream and/or downstream reaches. Adverse effects include, but are not limited to, channel instability, flooding, and/or stream bank erosion. The Permittee shall routinely monitor for these effects, cease all work when detected,

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take initial corrective measures to correct actively eroding areas, and notify this office immediately. Permanent corrective measures may require additional authorization by the Corps.

- d. Culverts placed within wetlands must be installed in a manner that does not restrict the flows and circulation patterns of waters of the United States. Culverts placed across wetland fills purely for the purposes of equalizing surface water shall not be buried, but the culverts must be of adequate size and/or number to ensure unrestricted transmission of water.

13. Maintain Flows and Circulation Patterns 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 and/or wetlands.

14. Sediment and Erosion Control:

- a. During the clearing phase of the project, heavy equipment shall 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.
- b. 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. This includes, but is not limited to, sediment control fences and other barriers intended to catch sediment losses.
- c. The Permittees shall remove all sediment and erosion control measures placed in waters and/or wetlands, and shall restore natural grades on those areas, prior to project completion.
- d. The Permittees 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 ensure compliance with the appropriate turbidity water quality standard. Erosion and sediment control practices shall be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to ensure compliance with the appropriate turbidity water quality

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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 shall 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 shall be implemented prior to any ground disturbing activities to minimize impacts to downstream aquatic resources. These measures shall be inspected and maintained regularly, especially following rainfall events. All fill material shall be adequately stabilized at the earliest practicable date to prevent sediment from entering adjacent waters or wetlands.

15. **Clean Fill:** The Permittees shall use only clean fill material for this project. The fill material shall be free of items such as trash, construction debris, metal and plastic products, and concrete block with exposed metal reinforcement bars. Soils used for fill shall not be contaminated with any toxic substance in concentrations governed by Section 307 of the Clean Water Act. Unless otherwise authorized by this permit, all fill material placed in waters or wetlands shall be generated from an upland source.
16. **Temporary Fills:** Within thirty (30) days of the date of completing the authorized work, the Permittee shall remove all temporary fills in waters of the United States and restore the affected areas to pre-construction contours and elevations. The affected areas shall be re-vegetated with native, non-invasive vegetation as necessary to minimize erosion and ensure site stability.
17. **Borrow and Waste:** To ensure that all borrow and waste activities occur on high ground and do not result in the degradation of adjacent waters and wetlands, except as authorized by this permit, the Permittee shall require its contractors and/or agents to identify all areas to be used as borrow and/or waste sites associated with this project. The Permittee shall provide the Corps with appropriate maps indicating the locations of proposed borrow and/or waste sites as soon as such information is available. The Permittee shall submit to the Corps site-specific information needed to ensure that borrow and/or waste sites comply with all applicable Federal requirements, to include compliance with the Endangered Species Act and the National Historic Preservation Act, such as surveys or correspondence with agencies (e.g., the USFWS, the NC-HPO, etc.). The required information shall also include the location of all aquatic features, if any, out to a distance of 400 feet beyond the nearest boundary of the site. The Permittee shall not approve any borrow and/or waste sites before receiving written confirmation from the Corps that the proposed site meets all Federal requirements, whether or not waters of the U.S., including wetlands, are located in the proposed borrow and/or waste site. All delineations of aquatic sites on

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borrow and/or waste sites shall be verified by the Corps and shown on the approved reclamation plans. The Permittee shall ensure that all borrow and/or waste sites comply with Special Condition 2 of this permit. Additionally, the Permittee shall produce and maintain documentation of all borrow and waste sites associated with this project. This documentation will include data regarding soils, vegetation, hydrology, any delineation(s) of aquatic sites, and any jurisdictional determinations made by the Corps to clearly demonstrate compliance with Special Condition 2. All information will be available to the Corps upon request. The Permittee shall require its contractors to complete and execute reclamation plans for each borrow and/or waste site and provide written documentation that the reclamation plans have been implemented and all work is completed. This documentation will be provided to the Corps within 30 days of the completion of the reclamation work.

18. **Water Contamination:** All mechanized equipment shall 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 Permittees 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 shall be followed.

AQUATIC LIFE

19. **Aquatic Life Movement:** No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area. All discharges of dredged or fill material within waters of the United States shall be designed and constructed, except as authorized as indirect impacts, to maintain low flows to sustain the movement of aquatic species.
20. **Prohibitions on Concrete:** The Permittees shall take measures necessary to prevent live or fresh concrete, including bags of uncured concrete, from coming into contact with any water in or entering 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).

*** COMPENSATORY MITIGATION**

21. 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 Forms.

**SPECIAL CONDITIONS
SAW-2018-00552
R-5797**

The requirements of these forms, including any special conditions listed on these forms, are hereby incorporated as special conditions of this permit.



ROY COOPER

Governor

MICHAEL S. REGAN

Secretary

S. DANIEL SMITH

Director

January 6, 2021

Mr. Philip S. Harris, III, P.E., CPM
Natural Environment Section Head
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 with
ADDITIONAL CONDITIONS for Proposed upgrades to the interchange at US 74 and SR 1506 in
Columbus County, TIP R-5797.
NCDWR Project No. 20201516

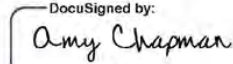
Dear Mr. Harris:

Attached hereto is a copy of Certification No. WQC004279 issued to The North Carolina Department of
Transportation (NCDOT) dated January 6, 2021.

If we can be of further assistance, do not hesitate to contact us.

Sincerely,

DocuSigned by:

A handwritten signature in black ink that reads 'Amy Chapman'.

9C9886312DCD474...

S. Daniel Smith, Director

Division of Water Resources

Attachment

Electronic copy only distribution:

Liz Hair, US Army Corps of Engineers, Wilmington Field Office
Greg Price, Division 6 Environmental Officer
Chris Rivenbark, NC Department of Transportation
Gary Jordan, US Fish and Wildlife Service
Travis Wilson, NC Wildlife Resources Commission
Beth Harmon, Division of Mitigation Services
File Copy



North Carolina Department of Environmental Quality | Division of Water Resources
512 North Salisbury Street | 1617 Mail Service Center | Raleigh, North Carolina 27699-1617
919.707.9000

401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act 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. This certification authorizes the NCDOT to impact 13.345 acres of jurisdictional wetlands in Columbus County. The project shall be constructed pursuant to the application dated received September 28, 2020. The authorized impacts are as described below:

Wetland Impacts in the Lumber River Basin

| Site | Fill (ac) | Fill (temporary) (ac) | Excavation (ac) | Mechanized Clearing (ac) | Hand Clearing (ac) | Area under Bridge (ac) | Total Wetland Impact (ac) |
|--|--------------|-----------------------|-----------------|--------------------------|--------------------|------------------------|---------------------------|
| 1 – L – 16+45 to 20+67 Fill slope and tail ditch | 0.09 | | 0.01 | 0.09 | | | 0.19 |
| 2 – L 40+30 to 57+01 LT Fill slopes/exit ramp/round about | 5.10 | | | 0.71 | | | 5.81 |
| 3 -L40+68 to 68+00 RT Fill slopes/exit ramp/round about | 6.17 | | 0.04 | 1.05 | | | 7.26 |
| 4- Y1C- 43+07 to 43+88 Ditch and RR pad | | | | 0.005 | | | 0.005 |
| 5-L-78+60 to 81+10 LT Fill slope | 0.04 | | | 0.04 | | | 0.08 |
| Total | 11.40 | | 0.05 | 1.895 | | | 13.345 |

Total Wetland Impact for Project: 13.345 acres.

The application provides adequate assurance that the discharge of fill material into the waters of the Lumber 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 September 28, 2020. 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. [15A NCAC 02H.0506(b)(2) and (b)(3)]
2. 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.) [15A NCAC 02H.0506(b)(2) and (b)(3)]
3. 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.

General Conditions

4. 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 NCDWR. If this condition is unable to be met due to bedrock or other limiting features encountered during construction, please contact NCDWR for guidance on how to proceed and to determine whether or not a permit modification will be required. [15A NCAC 02H.0506(b)(2)]
5. If concrete is used during construction, a dry work area shall be maintained to prevent direct contact between curing concrete and stream water. Water that inadvertently contacts uncured concrete shall not be discharged to surface waters due to the potential for elevated pH and possible aquatic life and fish kills. [15A NCAC 02B.0200]
6. During the construction of the project, no staging of equipment of any kind is permitted in waters of the U.S. or protected riparian buffers. [15A NCAC 02H.0506(b)(2)]

7. The dimension, pattern and profile of the stream above and below the crossing shall not be modified. Disturbed floodplains and streams shall be restored to natural geomorphic conditions. [15A NCAC 02H.0506(b)(2)]
8. The use of rip-rap above the Normal High Water Mark shall be minimized. Any rip-rap placed for stream stabilization shall be placed in stream channels in such a manner that it does not impede aquatic life passage. [15A NCAC 02H.0506(b)(2)]
- * 9. The Permittee shall ensure that the final design drawings adhere to the permit and to the permit drawings submitted for approval. [15A NCAC 02H .0507 (c) and 15A NCAC 02H .0506 (b)(2) and (c)(2)]
10. All work in or adjacent to stream waters shall be conducted in a dry work area. Approved BMP measures from the most current version of NCDOT Construction and Maintenance Activities manual such as sandbags, rock berms, cofferdams and other diversion structures shall be used to prevent excavation in flowing water. [15A NCAC 02H.0506(b)(3) and (c)(3)]
11. Heavy equipment shall be operated from the banks rather than in the stream channel in order to minimize sedimentation and reduce the introduction of other pollutants into the stream. [15A NCAC 02H.0506(b)(3)]
12. All mechanized equipment operated near surface waters must be regularly inspected and maintained to prevent contamination of stream waters from fuels, lubricants, hydraulic fluids, or other toxic materials. [15A NCAC 02H.0506(b)(3)]
13. No rock, sand or other materials shall be dredged from the stream channel except where authorized by this certification. [15A NCAC 02H.0506(b)(3)]
14. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited. [15A NCAC 02H.0506(b)(3)]
15. The permittee and its authorized agents shall conduct its activities in a manner consistent with State water quality standards (including any requirements resulting from compliance with §303(d) of the Clean Water Act) and any other appropriate requirements of State and Federal law. If the NCDWR determines that such standards or laws are not being met (including the failure to sustain a designated or achieved use) or that State or federal law is being violated, or that further conditions are necessary to assure compliance, the NCDWR may reevaluate and modify this certification. [15A NCAC 02B.0200]
16. All fill slopes located in jurisdictional wetlands shall be placed at slopes no flatter than 3:1, unless otherwise authorized by this certification. [15A NCAC 02H.0506(b)(2)]
17. A copy of this Water Quality Certification shall be maintained on the construction site at all times. In addition, the Water Quality Certification and all subsequent modifications, if any, shall be maintained with the Division Engineer and the on-site project manager. [15A NCAC 02H .0507(c) and 15A NCAC 02H .0506 (b)(2) and (c)(2)]
18. The outside buffer, wetland or water boundary located within the construction corridor approved by this authorization, including all non-commercial borrow and waste sites associated with the project, shall be clearly marked by highly visible fencing prior to any land disturbing activities. Impacts to areas within the fencing are prohibited unless otherwise authorized by this certification. [15A NCAC 02H.0501 and .0502]

19. 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.
20. The Permittee shall report any violations of this certification to the Division of Water Resources within 24 hours of discovery. [15A NCAC 02B.0506(b)(2)]
- * 21. 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 the NCDWR when all work included in the 401 Certification has been completed. [15A NCAC 02H.0502(f)]
22. 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. [15A NCAC 02H 0506(b)(2)]
23. There shall be no excavation from, or waste disposal into, jurisdictional wetlands or waters associated with this permit without appropriate modification. Should waste or borrow sites, or access roads to waste or borrow sites, be located in wetlands or streams, compensatory mitigation will be required since that is a direct impact from road construction activities. [15A NCAC 02H.0506(b)(3) and (c)(3)]
24. Erosion and sediment control practices must be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to protect surface waters standards [15A NCAC 02H.0506(b)(3) and (c)(3)]
 - a. The erosion and sediment control measures for the project must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Sediment and Erosion Control Planning and Design Manual*.
 - b. The design, installation, operation, and maintenance of the sediment and erosion control measures must be such that they equal, or exceed, the requirements specified in the most recent version of the *North Carolina Sediment and Erosion Control Manual*. The devices shall be maintained on all construction sites, borrow sites, and waste pile (spoil) projects, including contractor-owned or leased borrow pits associated with the project.
 - c. For borrow pit sites, the erosion and sediment control measures must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Surface Mining Manual*.
 - d. The reclamation measures and implementation must comply with the reclamation in accordance with the requirements of the Sedimentation Pollution Control Act.
25. Sediment and erosion control measures shall not be placed in wetlands or waters unless otherwise approved by this Certification. [15A NCAC 02H.0506(b)(3) and (c)(3)]
26. Compensatory mitigation for impacts to 13.345 acres of wetlands is required (0.190 Riparian and 13.155 Non-Riparian). We understand that you have chosen to perform compensatory mitigation for impacts to wetlands through the Juniper Bay Mitigation Bank through the Division of Mitigation Services (DMS) and that DMS has agreed to implement the mitigation for the project. The DMS has indicated in a letter dated December 21, 2020 that they will assume responsibility for satisfying the Federal Clean Water Act compensatory mitigation requirements for the above-referenced project.

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 DEQ as follows:

Mr. Bill F. Lane, General Counsel
Department of Environmental Quality
1601 Mail Service Center
Raleigh, NC 27699-1601

This the 6th day of January 2021
DIVISION OF WATER RESOURCES

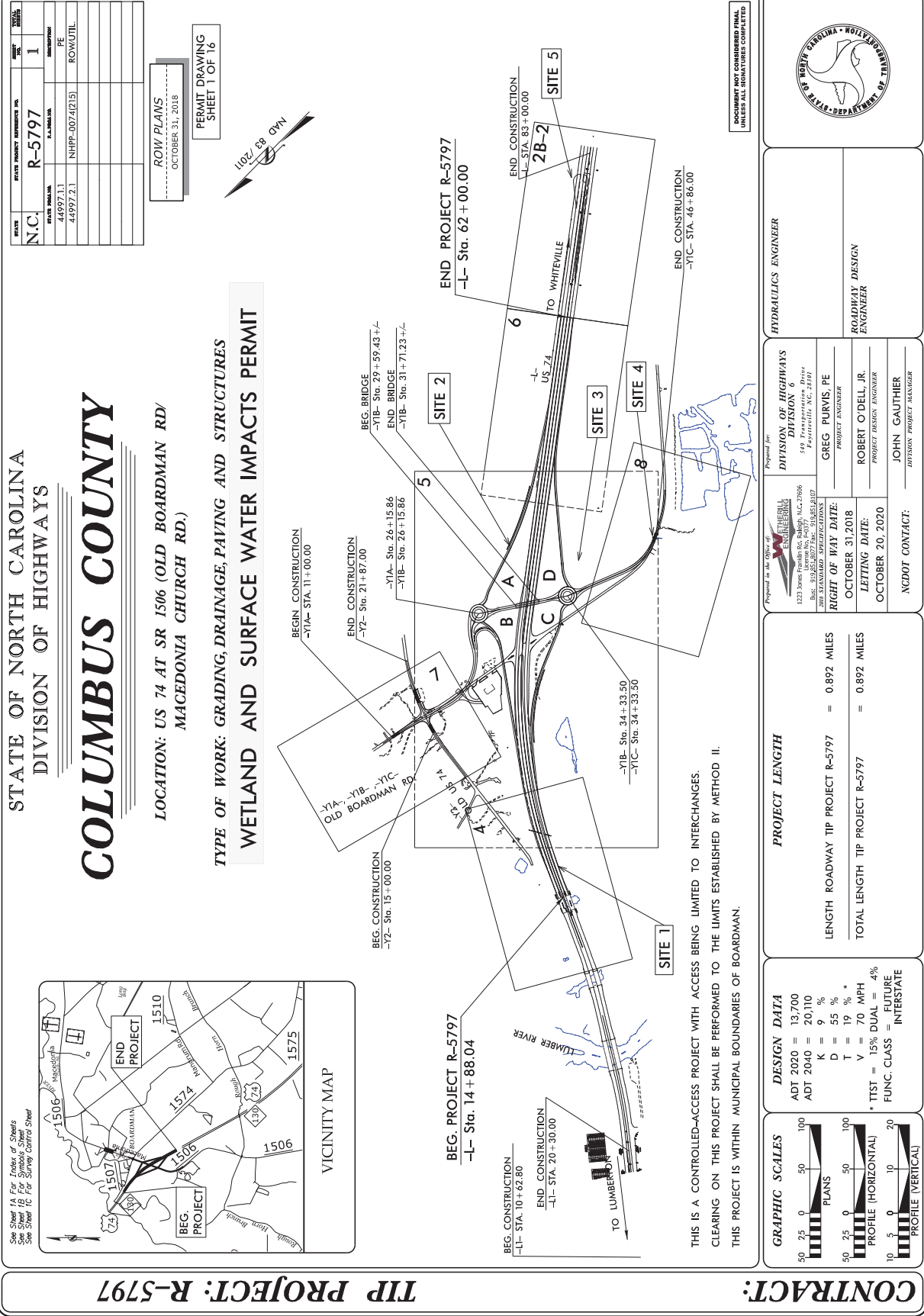
DocuSigned by:

Amy Chapman

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S. Daniel Smith, Director

WQC No. WQC004279

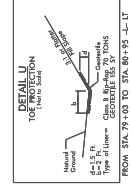
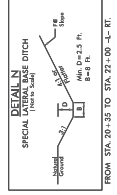
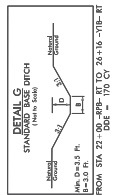
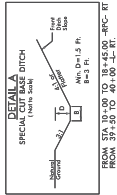
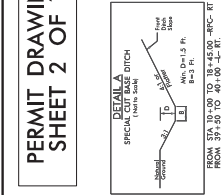


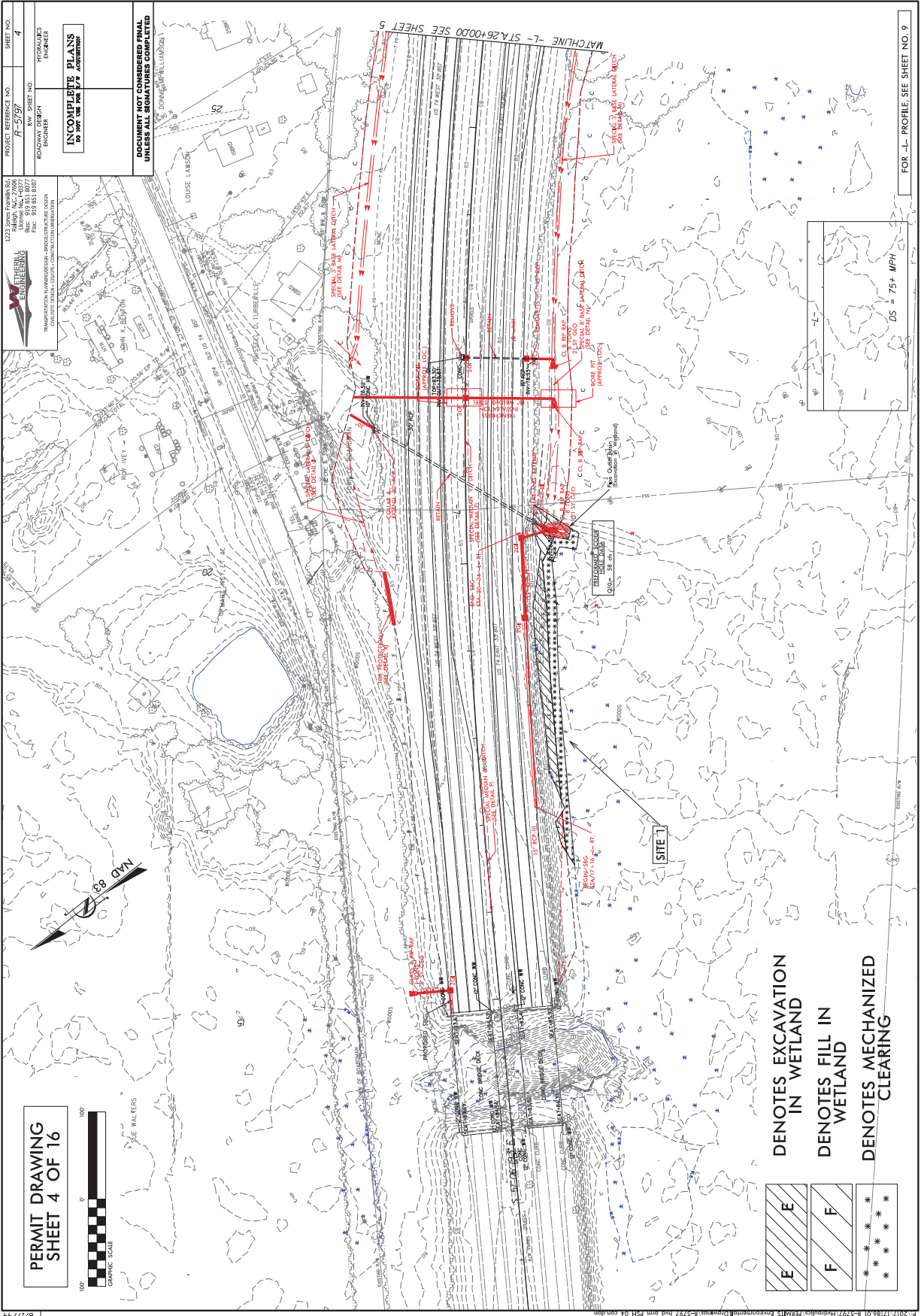
TIP PROJECT: R-5797

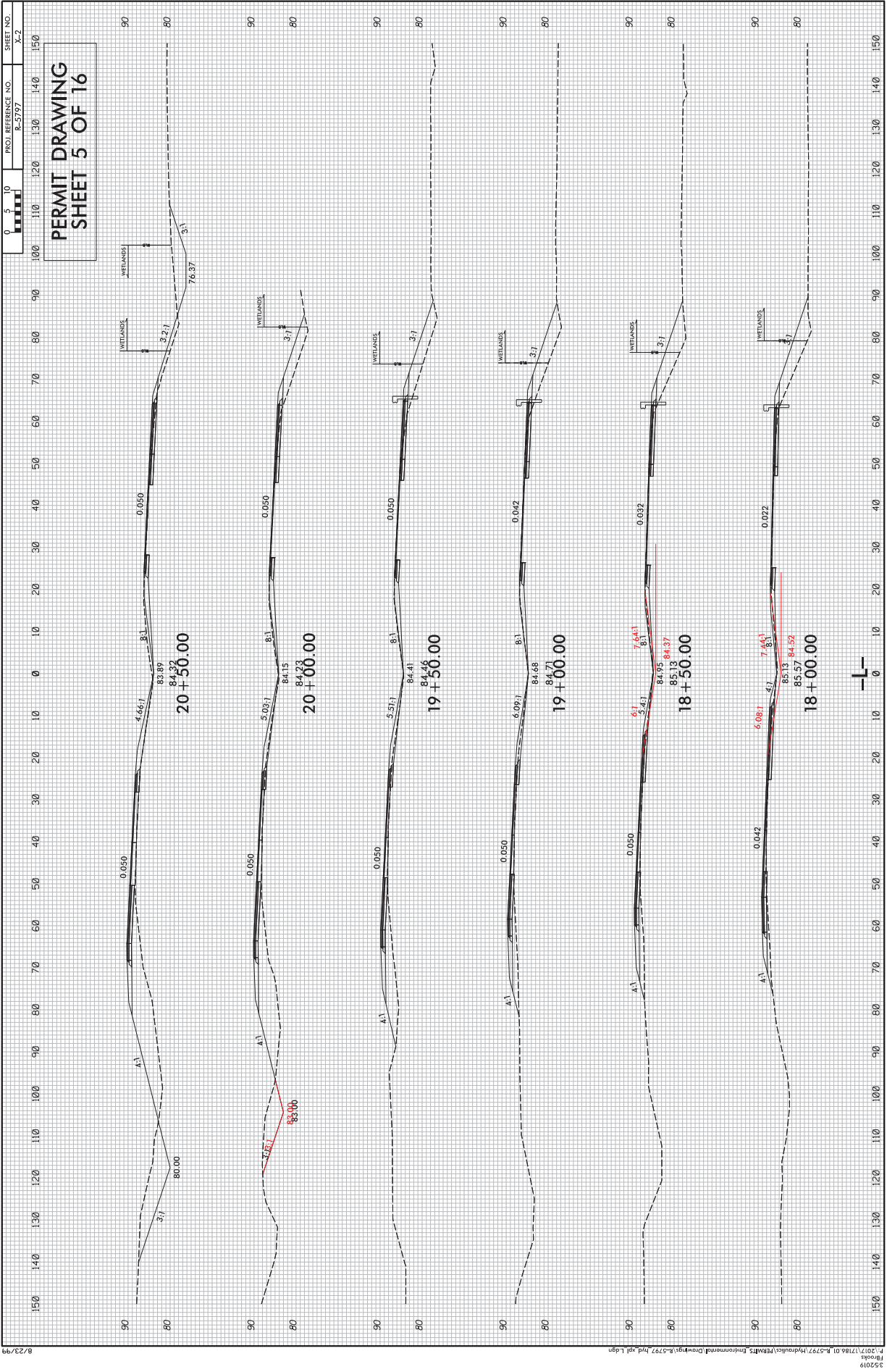
CONTRACT:

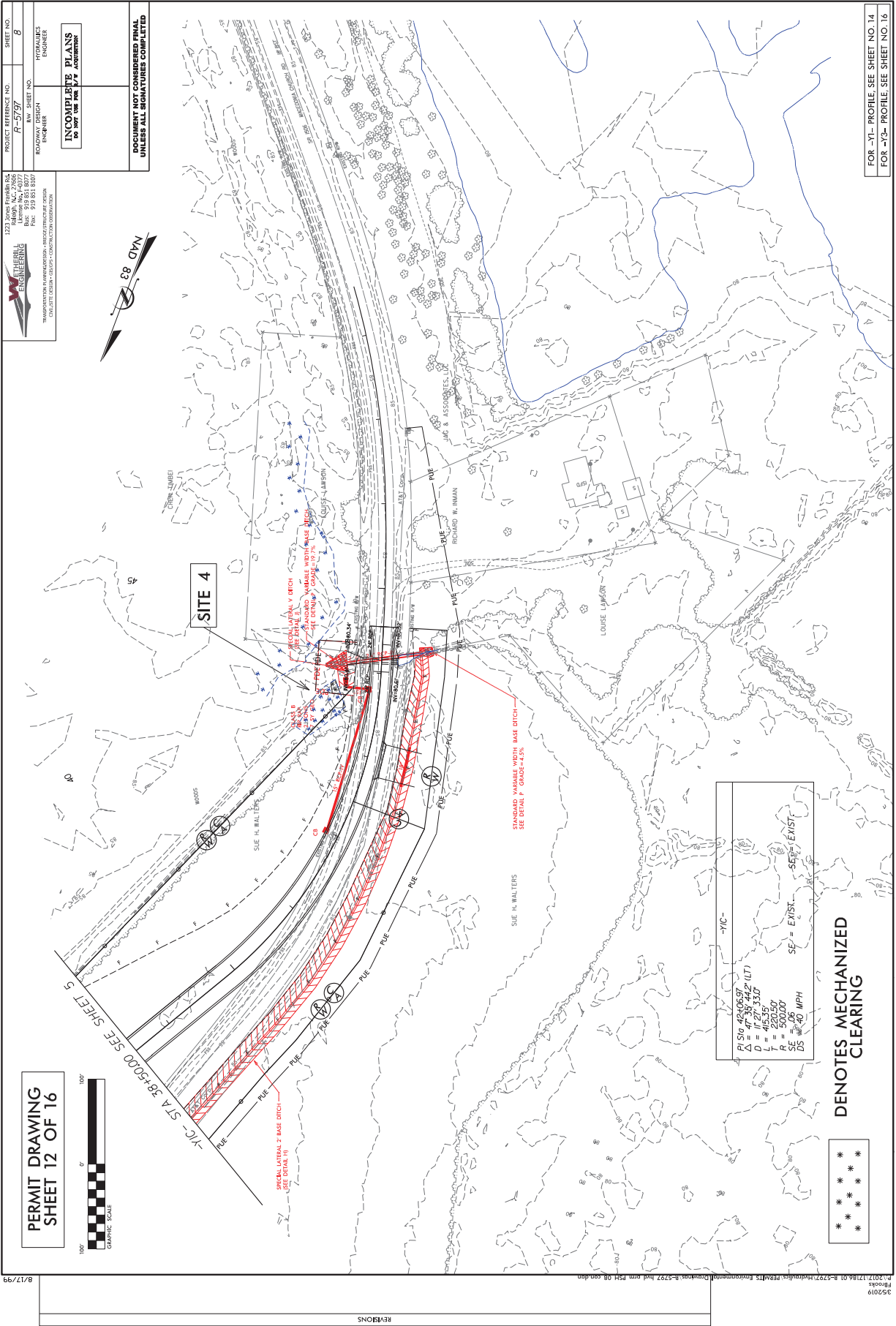
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PERMIT DRAWING
SHEET 2 OF 16

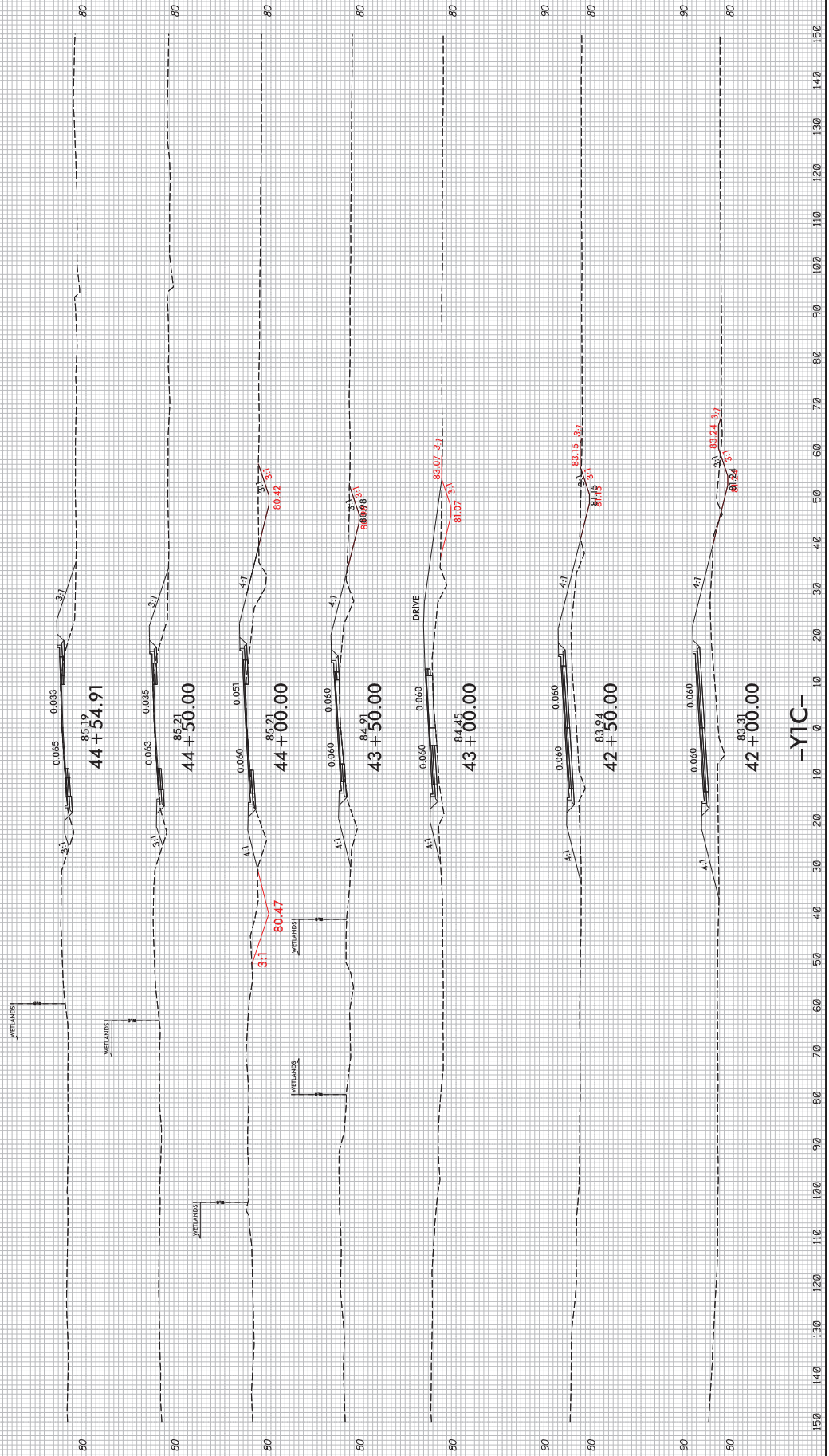


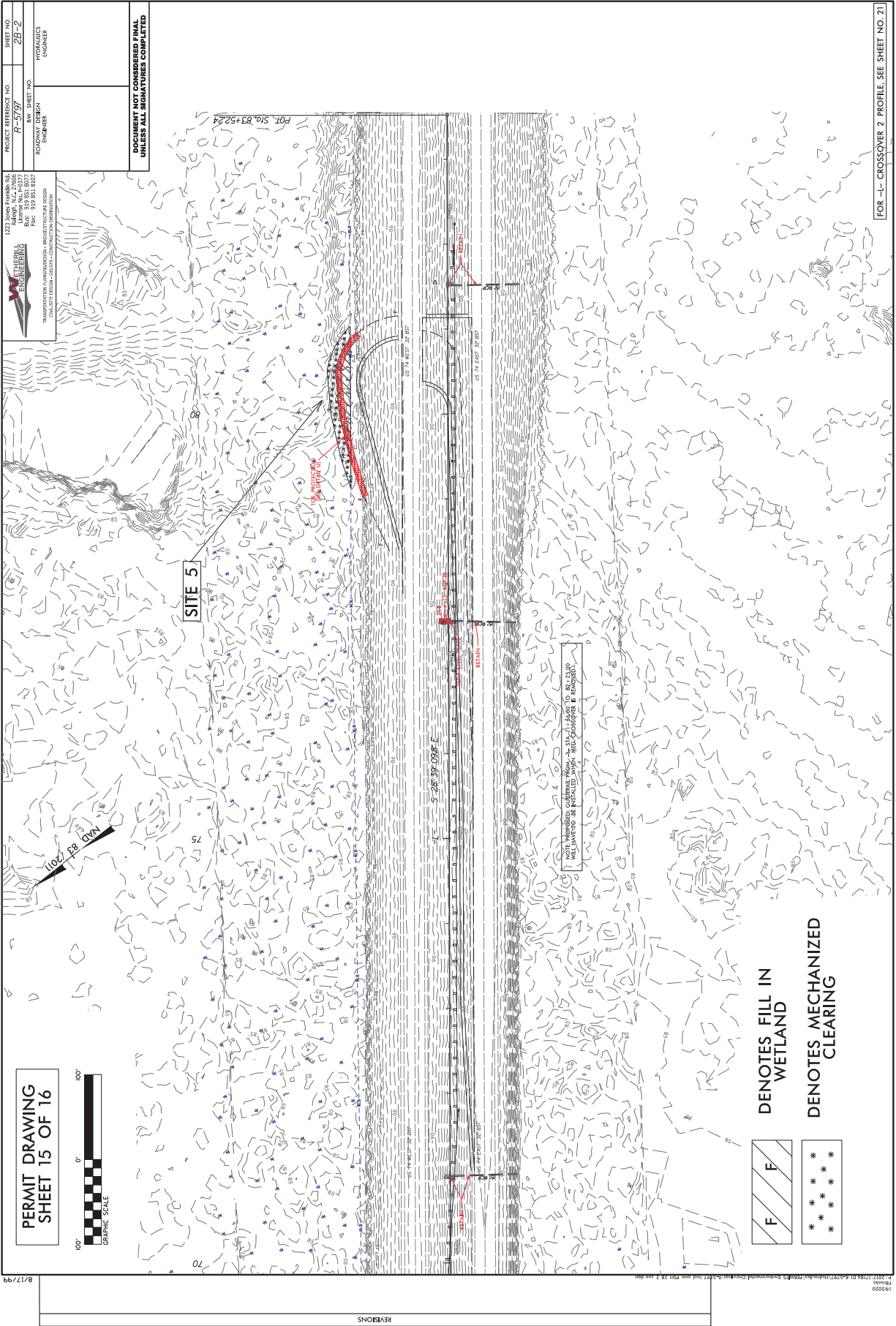






PERMIT DRAWING
SHEET 13 OF 16





County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|----------------------|--------------|-------|--|---------------|-----------|--------|
| ROADWAY ITEMS | | | | | | |
| 0001 | 0000100000-N | 800 | MOBILIZATION | Lump Sum | L.S. | |
| 0002 | 0000400000-N | 801 | CONSTRUCTION SURVEYING | Lump Sum | L.S. | |
| 0003 | 0001000000-E | 200 | CLEARING & GRUBBING .. ACRE(S) | Lump Sum | L.S. | |
| 0004 | 0008000000-E | 200 | SUPPLEMENTARY CLEARING & GRUB-BING | 2 ACR | | |
| 0005 | 0022000000-E | 225 | UNCLASSIFIED EXCAVATION | 20,100 CY | | |
| 0006 | 0028000000-N | SP | TYPE I STANDARD APPROACH FILL STATION ***** (30+65.33 -Y1B-) | Lump Sum | L.S. | |
| 0007 | 0036000000-E | 225 | UNDERCUT EXCAVATION | 33,800 CY | | |
| 0008 | 0106000000-E | 230 | BORROW EXCAVATION | 617,000 CY | | |
| 0009 | 0134000000-E | 240 | DRAINAGE DITCH EXCAVATION | 465 CY | | |
| 0010 | 0156000000-E | 250 | REMOVAL OF EXISTING ASPHALT PAVEMENT | 26,500 SY | | |
| 0011 | 0195000000-E | 265 | SELECT GRANULAR MATERIAL | 32,350 CY | | |
| 0012 | 0196000000-E | 270 | GEOTEXTILE FOR SOIL STABILIZA- TION | 42,950 SY | | |
| 0013 | 0199000000-E | SP | TEMPORARY SHORING | 600 SF | | |
| 0014 | 0255000000-E | SP | GENERIC GRADING ITEM HAULING AND DISPOSAL OF PETRO- LEUM CONTAMINATED SOIL | 50 TON | | |
| 0015 | 0318000000-E | 300 | FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES | 710 TON | | |
| 0016 | 0320000000-E | 300 | FOUNDATION CONDITIONING GEO- TEXTILE | 2,210 SY | | |
| 0017 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (12") | 20 LF | | |
| 0018 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (30") | 32 LF | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|----------|-----------|--------|
| 0019 | 0343000000-E | 310 | 15" SIDE DRAIN PIPE | 1,784 | LF | |
| 0020 | 0344000000-E | 310 | 18" SIDE DRAIN PIPE | 384 | LF | |
| 0021 | 0345000000-E | 310 | 24" SIDE DRAIN PIPE | 32 | LF | |
| 0022 | 0348000000-E | 310 | *** SIDE DRAIN PIPE ELBOWS (15") | 14 | EA | |
| 0023 | 0354000000-E | 310 | **** RC PIPE CULVERTS, CLASS ***** (24", CLASS V) | 128 | LF | |
| 0024 | 0354000000-E | 310 | **** RC PIPE CULVERTS, CLASS ***** (36", CLASS V) | 280 | LF | |
| 0025 | 0366000000-E | 310 | 15" RC PIPE CULVERTS, CLASS III | 124 | LF | |
| 0026 | 0384000000-E | 310 | 30" RC PIPE CULVERTS, CLASS III | 204 | LF | |
| 0027 | 0390000000-E | 310 | 36" RC PIPE CULVERTS, CLASS III | 436 | LF | |
| 0028 | 0448200000-E | 310 | 15" RC PIPE CULVERTS, CLASS IV | 1,880 | LF | |
| 0029 | 0448300000-E | 310 | 18" RC PIPE CULVERTS, CLASS IV | 72 | LF | |
| 0030 | 0448400000-E | 310 | 24" RC PIPE CULVERTS, CLASS IV | 176 | LF | |
| 0031 | 0448600000-E | 310 | 36" RC PIPE CULVERTS, CLASS IV | 460 | LF | |
| 0032 | 0453000000-E | 310 | *** PIPE END SECTION (15") | 1 | EA | |
| 0033 | 0973100000-E | 330 | *** WELDED STEEL PIPE, ***** THICK, GRADE B IN SOIL (18", 0.500") | 524 | LF | |
| 0034 | 0973300000-E | 330 | *** WELDED STEEL PIPE, ***** THICK, GRADE B NOT IN SOIL (24", 0.500") | 92 | LF | |
| 0035 | 0996000000-N | 350 | PIPE CLEAN OUT | 1 | EA | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|---------------|-----------|--------|
| 0036 | 1000000000-E | 462 | 6" SLOPE PROTECTION | 131 SY | | |
| 0037 | 1011000000-N | 500 | FINE GRADING | Lump Sum | L.S. | |
| 0038 | 1099500000-E | 505 | SHALLOW UNDERCUT | 500 CY | | |
| 0039 | 1099700000-E | 505 | CLASS IV SUBGRADE STABILIZATION | 950 TON | | |
| 0040 | 1121000000-E | 520 | AGGREGATE BASE COURSE | 7,900 TON | | |
| 0041 | 1220000000-E | 545 | INCIDENTAL STONE BASE | 500 TON | | |
| 0042 | 1330000000-E | 607 | INCIDENTAL MILLING | 1,900 SY | | |
| 0043 | 1491000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0C | 20,700 TON | | |
| 0044 | 1503000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C | 22,300 TON | | |
| 0045 | 1519000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5B | 5,000 TON | | |
| 0046 | 1523000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5C | 11,250 TON | | |
| 0047 | 1575000000-E | 620 | ASPHALT BINDER FOR PLANT MIX | 3,015 TON | | |
| 0048 | 1693000000-E | 654 | ASPHALT PLANT MIX, PAVEMENT REPAIR | 42 TON | | |
| 0049 | 1840000000-E | 665 | MILLED RUMBLE STRIPS (ASPHALT CONCRETE) | 20,000 LF | | |
| 0050 | 2022000000-E | 815 | SUBDRAIN EXCAVATION | 896 CY | | |
| 0051 | 2026000000-E | 815 | GEOTEXTILE FOR SUBSURFACE DRAINS | 2,000 SY | | |
| 0052 | 2033000000-E | 815 | SUBDRAIN FINE AGGREGATE | 336 CY | | |
| 0053 | 2036000000-E | 815 | SUBDRAIN COARSE AGGREGATE | 336 CY | | |
| 0054 | 2044000000-E | 815 | 6" PERFORATED SUBDRAIN PIPE | 4,000 LF | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|-------------|-----------|--------|
| 0055 | 2070000000-N | 815 | SUBDRAIN PIPE OUTLET | 8 EA | | |
| 0056 | 2077000000-E | 815 | 6" OUTLET PIPE | 48 LF | | |
| 0057 | 2190000000-N | 828 | TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE | 1 EA | | |
| 0058 | 2209000000-E | 838 | ENDWALLS | 6.8 CY | | |
| 0059 | 2253000000-E | 840 | PIPE COLLARS | 1.71 CY | | |
| 0060 | 2275000000-E | SP | FLOWABLE FILL | 34 CY | | |
| 0061 | 2286000000-N | 840 | MASONRY DRAINAGE STRUCTURES | 58 EA | | |
| 0062 | 2308000000-E | 840 | MASONRY DRAINAGE STRUCTURES | 5.6 LF | | |
| 0063 | 2364000000-N | 840 | FRAME WITH TWO GRATES, STD 840.16 | 5 EA | | |
| 0064 | 2364200000-N | 840 | FRAME WITH TWO GRATES, STD 840.20 | 9 EA | | |
| 0065 | 2365000000-N | 840 | FRAME WITH TWO GRATES, STD 840.22 | 13 EA | | |
| 0066 | 2374000000-N | 840 | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E) | 4 EA | | |
| 0067 | 2374000000-N | 840 | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F) | 14 EA | | |
| 0068 | 2374000000-N | 840 | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G) | 12 EA | | |
| 0069 | 2396000000-N | 840 | FRAME WITH COVER, STD 840.54 | 1 EA | | |
| 0070 | 2451000000-N | 852 | CONCRETE TRANSITIONAL SECTION FOR DROP INLET | 3 EA | | |
| 0071 | 2529000000-E | SP | GENERIC GRADING ITEM (SF) ARTIFICIAL TURF | 9,705 SF | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|---------------|-----------|--------|
| 0072 | 2535000000-E | 846 | ***X *** CONCRETE CURB (8" X 18") | 500 LF | | |
| 0073 | 2535000000-E | 846 | ***X *** CONCRETE CURB (9" X 12") | 340 LF | | |
| 0074 | 2542000000-E | 846 | 1'-6" CONCRETE CURB & GUTTER | 800 LF | | |
| 0075 | 2549000000-E | 846 | 2'-6" CONCRETE CURB & GUTTER | 7,500 LF | | |
| 0076 | 2556000000-E | 846 | SHOULDER BERM GUTTER | 1,350 LF | | |
| 0077 | 2570000000-N | SP | MODIFIED CONCRETE FLUME | 1 EA | | |
| 0078 | 2577000000-E | 846 | CONCRETE EXPRESSWAY GUTTER | 680 LF | | |
| 0079 | 2612000000-E | 848 | 6" CONCRETE DRIVEWAY | 70 SY | | |
| 0080 | 2627000000-E | 852 | 4" CONCRETE ISLAND COVER | 2,451 SY | | |
| 0081 | 2655000000-E | 852 | 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN) | 650 SY | | |
| 0082 | 2738000000-E | SP | GENERIC PAVING ITEM 12" CONCRETE TRUCK APRON | 1,270 SY | | |
| 0083 | 2752000000-E | SP | GENERIC PAVING ITEM MEDIAN HAZARD PROTECTION | 110 LF | | |
| 0084 | 2815000000-N | 858 | ADJUSTMENT OF DROP INLETS | 1 EA | | |
| 0085 | 2830000000-N | 858 | ADJUSTMENT OF MANHOLES | 4 EA | | |
| 0086 | 2905000000-N | 859 | CONVERT EXISTING DROP INLET TO JUNCTION BOX | 2 EA | | |
| 0087 | 3001000000-N | SP | IMPACT ATTENUATOR UNITS, TYPE TL-3 | 2 EA | | |
| 0088 | 3030000000-E | 862 | STEEL BEAM GUARDRAIL | 4,062.5 LF | | |
| 0089 | 3045000000-E | 862 | STEEL BEAM GUARDRAIL, SHOP CURVED | 162.5 LF | | |
| 0090 | 3150000000-N | 862 | ADDITIONAL GUARDRAIL POSTS | 10 EA | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|---------------|-----------|--------|
| 0091 | 3195000000-N | 862 | GUARDRAIL END UNITS, TYPE AT-1 | 1 EA | | |
| 0092 | 3210000000-N | 862 | GUARDRAIL END UNITS, TYPE CAT-1 | 6 EA | | |
| 0093 | 3215000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE III | 6 EA | | |
| 0094 | 3287000000-N | SP | GUARDRAIL END UNITS, TYPE TL-3 | 9 EA | | |
| 0095 | 3317000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE B-77 | 3 EA | | |
| 0096 | 3360000000-E | 863 | REMOVE EXISTING GUARDRAIL | 3,663.5 LF | | |
| 0097 | 3365000000-E | 863 | REMOVE EXISTING GUIDERAIL | 5,700 LF | | |
| 0098 | 3380000000-E | 862 | TEMPORARY STEEL BEAM GUARDRAIL | 1,625 LF | | |
| 0099 | 3389150000-N | SP | TEMPORARY GUARDRAIL END UNITS, TYPE ***** (TL-3) | 3 EA | | |
| 0100 | 3389200000-E | 865 | CABLE GUIDERAIL | 6,300 LF | | |
| 0101 | 3389500000-N | 865 | ADDITIONAL GUIDERAIL POSTS | 10 EA | | |
| 0102 | 3389600000-N | 865 | CABLE GUIDERAIL ANCHOR UNITS | 10 EA | | |
| 0103 | 3436000000-N | 862 | GENERIC GUARDRAIL ITEM TEMPORARY GUARDRAIL END UNITS, TYPE CAT-1 | 1 EA | | |
| 0104 | 3503000000-E | 866 | WOVEN WIRE FENCE, 47" FABRIC | 4,500 LF | | |
| 0105 | 3509000000-E | 866 | 4" TIMBER FENCE POSTS, 7'-6" LONG | 278 EA | | |
| 0106 | 3515000000-E | 866 | 5" TIMBER FENCE POSTS, 8'-0" LONG | 78 EA | | |
| 0107 | 3536000000-E | 866 | CHAIN LINK FENCE, 48" FABRIC | 600 LF | | |
| 0108 | 3542000000-E | 866 | METAL LINE POSTS FOR 48" CHAIN LINK FENCE | 47 EA | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--|-------------|-----------|--------|
| 0109 | 3548000000-E | 866 | METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE | 8 EA | | |
| 0110 | 3628000000-E | 876 | RIP RAP, CLASS I | 300 TON | | |
| 0111 | 3649000000-E | 876 | RIP RAP, CLASS B | 200 TON | | |
| 0112 | 3656000000-E | 876 | GEOTEXTILE FOR DRAINAGE | 1,700 SY | | |
| 0113 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (A) | 535 SF | | |
| 0114 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (B) | 165 SF | | |
| 0115 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (D) | 115 SF | | |
| 0116 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (E) | 450 SF | | |
| 0117 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (F) | 170 SF | | |
| 0118 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (MILEMARKER) | 8 SF | | |
| 0119 | 4048000000-E | 902 | REINFORCED CONCRETE SIGN FOUNDATIONS | 4 CY | | |
| 0120 | 4054000000-E | 902 | PLAIN CONCRETE SIGN FOUNDATIONS | 1 CY | | |
| 0121 | 4060000000-E | 903 | SUPPORTS, BREAKAWAY STEEL BEAM | 853 LB | | |
| 0122 | 4066000000-E | 903 | SUPPORTS, SIMPLE STEEL BEAM | 2,517 LB | | |
| 0123 | 4072000000-E | 903 | SUPPORTS, 3-LB STEEL U-CHANNEL | 1,330 LF | | |
| 0124 | 4078000000-E | 903 | SUPPORTS, 2-LB STEEL U-CHANNEL | 2 EA | | |
| 0125 | 4096000000-N | 904 | SIGN ERECTION, TYPE D | 8 EA | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--|------------|-----------|--------|
| 0126 | 4102000000-N | 904 | SIGN ERECTION, TYPE E | 58 EA | | |
| 0127 | 4108000000-N | 904 | SIGN ERECTION, TYPE F | 9 EA | | |
| 0128 | 4110000000-N | 904 | SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A) | 8 EA | | |
| 0129 | 4110000000-N | 904 | SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B) | 6 EA | | |
| 0130 | 4114000000-N | 904 | SIGN ERECTION, MILEMARKERS | 2 EA | | |
| 0131 | 4151000000-N | 907 | STOCKPILE SIGN SYSTEM, STEEL BEAM | 4 EA | | |
| 0132 | 4155000000-N | 907 | DISPOSAL OF SIGN SYSTEM, U- CHANNEL | 38 EA | | |
| 0133 | 4400000000-E | 1110 | WORK ZONE SIGNS (STATIONARY) | 812 SF | | |
| 0134 | 4405000000-E | 1110 | WORK ZONE SIGNS (PORTABLE) | 192 SF | | |
| 0135 | 4410000000-E | 1110 | WORK ZONE SIGNS (BARRICADE MOUNTED) | 71 SF | | |
| 0136 | 4415000000-N | 1115 | FLASHING ARROW BOARD | 2 EA | | |
| 0137 | 4420000000-N | 1120 | PORTABLE CHANGEABLE MESSAGE SIGN | 6 EA | | |
| 0138 | 4423000000-N | SP | WORK ZONE DIGITAL SPEED LIMIT SIGNS | 8 EA | | |
| 0139 | 4430000000-N | 1130 | DRUMS | 325 EA | | |
| 0140 | 4434000000-N | SP | SEQUENTIAL FLASHING WARNING LIGHTS | 24 EA | | |
| 0141 | 4435000000-N | 1135 | CONES | 50 EA | | |
| 0142 | 4445000000-E | 1145 | BARRICADES (TYPE III) | 152 LF | | |
| 0143 | 4455000000-N | 1150 | FLAGGER | 180 DAY | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--|--------------|-----------|--------|
| 0144 | 4465000000-N | 1160 | TEMPORARY CRASH CUSHIONS | 6 EA | | |
| 0145 | 4480000000-N | 1165 | TMA | 2 EA | | |
| 0146 | 4485000000-E | 1170 | PORTABLE CONCRETE BARRIER | 11,500 LF | | |
| 0147 | 4516000000-N | 1180 | SKINNY DRUM | 150 EA | | |
| 0148 | 4600000000-N | SP | GENERIC TRAFFIC CONTROL ITEM PORTABLE FLASHING BEACONS & DETECTION SYSTEM | 2 EA | | |
| 0149 | 4650000000-N | 1251 | TEMPORARY RAISED PAVEMENT MARKERS | 420 EA | | |
| 0150 | 4688000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS) | 45,050 LF | | |
| 0151 | 4700000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS) | 4,050 LF | | |
| 0152 | 4725000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS) | 75 EA | | |
| 0153 | 4835000000-E | 1205 | PAINT PAVEMENT MARKING LINES (24") | 840 LF | | |
| 0154 | 4845000000-N | 1205 | PAINT PAVEMENT MARKING SYMBOL | 95 EA | | |
| 0155 | 4847400000-E | SP | WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 4" | 9,950 LF | | |
| 0156 | 4847500000-E | SP | WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 6" | 72,670 LF | | |
| 0157 | 4847600000-E | SP | WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 12" | 3,500 LF | | |
| 0158 | 4850000000-E | 1205 | REMOVAL OF PAVEMENT MARKING LINES (4") | 8,000 LF | | |
| 0159 | 4890000000-E | SP | GENERIC PAVEMENT MARKING ITEM POLYUREA PAVEMENT MARKING LINES, 6", 20 MILS (STANDARD GLASS BEADS) | 920 LF | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---|-------------|-----------|--------|
| 0160 | 4891000000-E | 1205 | GENERIC PAVEMENT MARKING ITEM THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS) | 200 LF | | |
| 0161 | 4900000000-N | 1251 | PERMANENT RAISED PAVEMENT MARKERS | 480 EA | | |
| 0162 | 4915000000-E | 1264 | 7' U-CHANNEL POSTS | 80 EA | | |
| 0163 | 5325600000-E | 1510 | 6" WATER LINE | 426 LF | | |
| 0164 | 5325800000-E | 1510 | 8" WATER LINE | 160 LF | | |
| 0165 | 5329000000-E | 1510 | DUCTILE IRON WATER PIPE FITTINGS | 665 LB | | |
| 0166 | 5540000000-E | 1515 | 6" VALVE | 1 EA | | |
| 0167 | 5571800000-E | 1515 | 8" TAPPING SLEEVE & VALVE | 1 EA | | |
| 0168 | 5606000000-E | 1515 | 2" BLOW OFF | 1 EA | | |
| 0169 | 5643000000-E | 1515 | *** WATER METER (2") | 1 EA | | |
| 0170 | 5656000000-E | 1515 | *** RPZ BACKFLOW PREVENTION ASSEMBLY (2") | 1 EA | | |
| 0171 | 5686000000-E | 1515 | *** WATER SERVICE LINE (2") | 118 LF | | |
| 0172 | 5691000000-E | 1520 | *** SANITARY GRAVITY SEWER (15") | 320 LF | | |
| 0173 | 5691300000-E | 1520 | 8" SANITARY GRAVITY SEWER | 162 LF | | |
| 0174 | 5709500000-E | 1520 | 10" FORCE MAIN SEWER | 2,923 LF | | |
| 0175 | 5769000000-E | 1520 | DUCTILE IRON SEWER PIPE FITTINGS | 2,580 LB | | |
| 0176 | 5775000000-E | 1525 | 4' DIA UTILITY MANHOLE | 4 EA | | |
| 0177 | 5798000000-E | 1530 | ABANDON *** UTILITY PIPE (15") | 483 LF | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|---------------------------------------|--------------|-----------|--------|
| 0178 | 5798000000-E | 1530 | ABANDON *** UTILITY PIPE (2") | 652 LF | | |
| 0179 | 5802000000-E | 1530 | ABANDON 10" UTILITY PIPE | 2,320 LF | | |
| 0180 | 5816000000-N | 1530 | ABANDON UTILITY MANHOLE | 1 EA | | |
| 0181 | 5835900000-E | 1540 | 20" ENCASEMENT PIPE | 286 LF | | |
| 0182 | 5872500000-E | 1550 | BORE AND JACK OF *** (20") | 171 LF | | |
| 0183 | 5872600000-E | 1550 | DIRECTIONAL DRILLING OF *** (8") | 123 LF | | |
| 0184 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 30,145 LF | | |
| 0185 | 6006000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS A | 360 TON | | |
| 0186 | 6009000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS B | 1,200 TON | | |
| 0187 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 1,000 TON | | |
| 0188 | 6015000000-E | 1615 | TEMPORARY MULCHING | 40 ACR | | |
| 0189 | 6018000000-E | 1620 | SEED FOR TEMPORARY SEEDING | 2,300 LB | | |
| 0190 | 6021000000-E | 1620 | FERTILIZER FOR TEMPORARY SEED- ING | 12.5 TON | | |
| 0191 | 6024000000-E | 1622 | TEMPORARY SLOPE DRAINS | 2,500 LF | | |
| 0192 | 6029000000-E | SP | SAFETY FENCE | 6,800 LF | | |
| 0193 | 6030000000-E | 1630 | SILT EXCAVATION | 10,600 CY | | |
| 0194 | 6036000000-E | 1631 | MATTING FOR EROSION CONTROL | 15,000 SY | | |
| 0195 | 6037000000-E | SP | COIR FIBER MAT | 100 SY | | |
| 0196 | 6038000000-E | SP | PERMANENT SOIL REINFORCEMENT MAT | 125 SY | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--------|--------------|-------|--------------------------------------|--------------|-----------|--------|
| 0197 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 2,840 LF | | |
| 0198 | 6043000000-E | SP | LOW PERMEABILITY GEOTEXTILE | 160 SY | | |
| 0199 | 6071012000-E | SP | COIR FIBER WATTLE | 3,700 LF | | |
| 0200 | 6071020000-E | SP | POLYACRYLAMIDE (PAM) | 1,485 LB | | |
| 0201 | 6071030000-E | 1640 | COIR FIBER BAFFLE | 1,500 LF | | |
| 0202 | 6071050000-E | SP | *** SKIMMER (2") | 2 EA | | |
| 0203 | 6071050000-E | SP | *** SKIMMER (3") | 2 EA | | |
| 0204 | 6084000000-E | 1660 | SEEDING & MULCHING | 40 ACR | | |
| 0205 | 6087000000-E | 1660 | MOWING | 20 ACR | | |
| 0206 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 500 LB | | |
| 0207 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 2.5 TON | | |
| 0208 | 6096000000-E | 1662 | SEED FOR SUPPLEMENTAL SEEDING | 1,550 LB | | |
| 0209 | 6108000000-E | 1665 | FERTILIZER TOPDRESSING | 46.25 TON | | |
| 0210 | 6114500000-N | 1667 | SPECIALIZED HAND MOWING | 35 MHR | | |
| 0211 | 6117000000-N | SP | RESPONSE FOR EROSION CONTROL | 50 EA | | |
| 0212 | 6117500000-N | SP | CONCRETE WASHOUT STRUCTURE | 6 EA | | |
| 0213 | 7300000000-E | 1715 | UNPAVED TRENCHING (***** (1, 2")) | 350 LF | | |
| 0214 | 7301000000-E | 1715 | DIRECTIONAL DRILL (***** (1, 2")) | 320 LF | | |
| 0215 | 7324000000-N | 1716 | JUNCTION BOX (STANDARD SIZE) | 8 EA | | |
| 0216 | 7360000000-N | 1720 | WOOD POLE | 1 EA | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|-------------------|--------------|-------|---|-------------|-----------|--------|
| 0217 | 7980000000-N | SP | GENERIC SIGNAL ITEM 5/8" X 10' GROUNDING ELEC- TRODES | 5 EA | | |
| 0218 | 7980000000-N | SP | GENERIC SIGNAL ITEM CCTV EXTENSION POLE | 1 EA | | |
| 0219 | 7980000000-N | SP | GENERIC SIGNAL ITEM DIGITAL CCTV CAMERA ASSEMBLY | 1 EA | | |
| 0220 | 7980000000-N | SP | GENERIC SIGNAL ITEM DMS ACCESS LADDER | 2 EA | | |
| 0221 | 7980000000-N | SP | GENERIC SIGNAL ITEM DMS PEDESTAL STRUCTURE | 2 EA | | |
| 0222 | 7980000000-N | SP | GENERIC SIGNAL ITEM DYNAMIC MESSAGE SIGN (TYPE 2C) | 2 EA | | |
| 0223 | 7980000000-N | SP | GENERIC SIGNAL ITEM EQUIPMENT CABINET DISCONNECT | 2 EA | | |
| 0224 | 7980000000-N | SP | GENERIC SIGNAL ITEM METER/BASE DISCONNECT COMBINATION PANEL | 1 EA | | |
| 0225 | 7990000000-E | SP | GENERIC SIGNAL ITEM #4 SOLID BARE COPPER GROUNDING CONDUCTOR | 50 LF | | |
| 0226 | 7990000000-E | SP | GENERIC SIGNAL ITEM 3-WIRE COPPER SERVICE ENTRANCE CONDUCTORS | 30 LF | | |
| 0227 | 7990000000-E | SP | GENERIC SIGNAL ITEM 4-WIRE COPPER FEEDER CONDUCTORS | 700 LF | | |
| 0228 | 7992000000-E | SP | GENERIC SIGNAL ITEM OVERHEAD FOOTINGS | 16 CY | | |
| WALL ITEMS | | | | | | |
| 0229 | 8801000000-E | SP | MSE RETAINING WALL NO **** (1) | 2,623 SF | | |

County : Columbus

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|------------------------|--------------|-------|--|--------------|-----------|--------|
| 0230 | 8801000000-E | SP | MSE RETAINING WALL NO **** (2) | 2,822 SF | | |
| 0231 | 8847000000-E | SP | GENERIC RETAINING WALL ITEM ARCHITECTURAL CONCRETE SURFACE TREATMENT | 5,445 SF | | |
| STRUCTURE ITEMS | | | | | | |
| 0232 | 8091000000-N | 410 | FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 30+65.33 -Y1B-) | Lump Sum | L.S. | |
| 0233 | 8112730000-N | 450 | PDA TESTING | 1 EA | | |
| 0234 | 8147000000-E | 420 | REINFORCED CONCRETE DECK SLAB | 7,870 SF | | |
| 0235 | 8161000000-E | 420 | GROOVING BRIDGE FLOORS | 7,653 SF | | |
| 0236 | 8182000000-E | 420 | CLASS A CONCRETE (BRIDGE) | 127.2 CY | | |
| 0237 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (30+65.33 -Y1B-) | Lump Sum | L.S. | |
| 0238 | 8217000000-E | 425 | REINFORCING STEEL (BRIDGE) | 18,053 LB | | |
| 0239 | 8238000000-E | 425 | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 1,325 LB | | |
| 0240 | 8265000000-E | 430 | 54" PRESTRESSED CONCRETE GIR- DERS | 788 LF | | |
| 0241 | 8328200000-E | 450 | PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP 12 X 53) | 28 EA | | |
| 0242 | 8364000000-E | 450 | HP12X53 STEEL PILES | 1,841 LF | | |
| 0243 | 8393000000-N | 450 | PILE REDRIVES | 14 EA | | |
| 0244 | 8475000000-E | 460 | TWO BAR METAL RAIL | 381.16 LF | | |

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|--|--------------|-------|--|--------------|-----------|--------|
| 0245 | 8517000000-E | 460 | 1'-***X ***** CONCRETE PARA-PET (1'-2" X 2'-6") | 397.47 LF | | |
| 0246 | 8531000000-E | 462 | 4" SLOPE PROTECTION | 535 SY | | |
| 0247 | 8657000000-N | 430 | ELASTOMERIC BEARINGS | Lump Sum | L.S. | |
| 1642/Mar17/Q1251098.69/D1006237842000/E247 | | | Total Amount Of Bid For Entire Project : | | | |

DBE Goal Set: 8.00%

DBE Goal Obtained: 10.81%

Vendor 1 of 6: BMCO CONSTRUCTION, INC. (3330)
Call Order 007 (Proposal: C204571)

Bid Information

Proposal County: COLUMBUS**Vendor Address:****Signature Check:** Lee Ann Musselwhite**Time Bid Received:** April 20, 2021 01:59 PM**Amendment Count:** 0**Bid Checksum:** 453FA31E4D**Bid Total:** \$16,191,279.37**Items Total:** \$16,191,279.37**Time Total:** \$0.00**Bidding Errors:**

None.

Vendor 1 of 6: BMCO CONSTRUCTION, INC. (3330)
Call Order 007 (Proposal: C204571)

Bid Bond Information

| | |
|-----------------------------|---|
| Projects: | Bond Maximum: |
| Counties: | State of Incorporation: |
| Bond ID: SNC21629950 | Agency Execution Date: 04/19/2021 05 |
| Paid by Check: No | Surety Name: Surety2000 |
| Bond Percent: 5% | Bond Agency Name: NGM Insurance Co - New Hampshire Office |

Letting: L210420
04/20/2021 02:00:00 PM

North Carolina Department of Transportation
3330 - BMCO Construction, Inc.

Contract ID: C204571
Call: 007

DBE Load Information

Letting ID: L210420
Letting Date: 04/20/2021
Call Order: 007
Contract ID: C204571
Project: STATE FUNDEDSTATE FUNDEDSTATE FUNDEDSTATE FUNDED
Bid Total: \$16,191,279.37
DBE Goal: 8.00% (\$1,295,302.35)

Vendor ID: 3330
Vendor Name: BMCO Construction, Inc.
DBE Entered: 10.81% (\$1,750,000.00)

| Vendor ID | DBE Name | Is Supplier? | City/State | Goods/Service | Amount |
|-----------|-------------------------|--------------|---|----------------------------|--------------|
| 3330 | BMCO CONSTRUCTION, INC. | False | POST OFFICE BOX 1361 LUMBERTON, NC 28359 | SubContractor committed | 1,750,000.00 |

Letting: L210420
04/20/2021 02:00:00 PM

North Carolina Department of Transportation
3330 - BMCO Construction, Inc.

Contract ID: C204571
Call: 007

BondID: SNC21629950

Surety Registry Agency: Surety2000

Verified?: 1

Surety Agency: NGM Insurance Co - New Hampshire Office

Bond Execution Date: 04/19/2021 05:01:09 PM

| Line Number | Item Number | Quantity | Unit | Unit Price | Extension Price |
|---------------|--|------------|------|----------------|-----------------|
| Section 0001 | | | | | |
| ROADWAY ITEMS | | | | | |
| 0001 | 0000100000-N MOBILIZATION | 1.000 | LS | \$771,013.3000 | \$771,013.30 |
| 0002 | 0000400000-N CONSTRUCTION SURVEYING | 1.000 | LS | \$236,100.0000 | \$236,100.00 |
| 0003 | 0001000000-E CLEARING & GRUBBING .. ACRE(S) | 1.000 | LS | \$640,000.0000 | \$640,000.00 |
| 0004 | 0008000000-E SUPPLEMENTARY CLEARING & GRUB-BING | 2.000 | ACR | \$1.0000 | \$2.00 |
| 0005 | 0022000000-E UNCLASSIFIED EXCAVATION | 20100.000 | CY | \$5.1000 | \$102,510.00 |
| 0006 | 0028000000-N TYPE I STANDARD APPROACH FILL STATION ***** (30+65.33 -Y1B-) | 1.000 | LS | \$43,641.9400 | \$43,641.94 |
| 0007 | 0036000000-E UNDERCUT EXCAVATION | 33800.000 | CY | \$6.2000 | \$209,560.00 |
| 0008 | 0106000000-E BORROW EXCAVATION | 617000.000 | CY | \$4.7500 | \$2,930,750.00 |
| 0009 | 0134000000-E DRAINAGE DITCH EXCAVATION | 465.000 | CY | \$8.5000 | \$3,952.50 |
| 0010 | 0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT | 26500.000 | SY | \$4.1000 | \$108,650.00 |
| 0011 | 0195000000-E SELECT GRANULAR MATERIAL | 32350.000 | CY | \$4.7500 | \$153,662.50 |
| 0012 | 0196000000-E GEOTEXTILE FOR SOIL STABILIZA-TION | 42950.000 | SY | \$1.8000 | \$77,310.00 |
| 0013 | 0199000000-E TEMPORARY SHORING | 600.000 | SF | \$35.0000 | \$21,000.00 |
| 0014 | 0255000000-E GENERIC GRADING ITEM HAULING AND DISPOSAL OF PETRO- LEUM CONTAMINATED SOIL | 50.000 | TON | \$100.0000 | \$5,000.00 |
| 0015 | 0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES | 710.000 | TON | \$42.0000 | \$29,820.00 |
| 0016 | 0320000000-E FOUNDATION CONDITIONING GEO- TEXTILE | 2210.000 | SY | \$3.5000 | \$7,735.00 |
| 0017 | 0342000000-E **" SIDE DRAIN PIPE (12") | 20.000 | LF | \$40.0000 | \$800.00 |
| 0018 | 0342000000-E **" SIDE DRAIN PIPE (30") | 32.000 | LF | \$89.0000 | \$2,848.00 |
| 0019 | 0343000000-E 15" SIDE DRAIN PIPE | 1784.000 | LF | \$40.0000 | \$71,360.00 |
| 0020 | 0344000000-E 18" SIDE DRAIN PIPE | 384.000 | LF | \$44.0000 | \$16,896.00 |
| 0021 | 0345000000-E 24" SIDE DRAIN PIPE | 32.000 | LF | \$62.0000 | \$1,984.00 |
| 0022 | 0348000000-E **" SIDE DRAIN PIPE ELBOWS (15") | 14.000 | EA | \$350.0000 | \$4,900.00 |
| 0023 | 0354000000-E ***** RC PIPE CULVERTS, CLASS ***** (24", CLASS V) | 128.000 | LF | \$91.0000 | \$11,648.00 |

| | | | | | |
|------|--|-----------|-----|----------------|----------------|
| 0024 | 0354000000-E | 280.000 | LF | \$155.0000 | \$43,400.00 |
| | ***" RC PIPE CULVERTS, CLASS ***** (36", CLASS V) | | | | |
| 0025 | 0366000000-E | 124.000 | LF | \$43.0000 | \$5,332.00 |
| | 15" RC PIPE CULVERTS, CLASS III | | | | |
| 0026 | 0384000000-E | 204.000 | LF | \$89.0000 | \$18,156.00 |
| | 30" RC PIPE CULVERTS, CLASS III | | | | |
| 0027 | 0390000000-E | 436.000 | LF | \$108.0000 | \$47,088.00 |
| | 36" RC PIPE CULVERTS, CLASS III | | | | |
| 0028 | 0448200000-E | 1880.000 | LF | \$46.0000 | \$86,480.00 |
| | 15" RC PIPE CULVERTS, CLASS IV | | | | |
| 0029 | 0448300000-E | 72.000 | LF | \$58.0000 | \$4,176.00 |
| | 18" RC PIPE CULVERTS, CLASS IV | | | | |
| 0030 | 0448400000-E | 176.000 | LF | \$80.0000 | \$14,080.00 |
| | 24" RC PIPE CULVERTS, CLASS IV | | | | |
| 0031 | 0448600000-E | 460.000 | LF | \$135.0000 | \$62,100.00 |
| | 36" RC PIPE CULVERTS, CLASS IV | | | | |
| 0032 | 0453000000-E | 1.000 | EA | \$1,650.0000 | \$1,650.00 |
| | ***" PIPE END SECTION (15") | | | | |
| 0033 | 0973100000-E | 524.000 | LF | \$340.0000 | \$178,160.00 |
| | ***" WELDED STEEL PIPE, ***** THICK, GRADE B IN SOIL (18", 0.500") | | | | |
| 0034 | 0973300000-E | 92.000 | LF | \$363.0000 | \$33,396.00 |
| | ***" WELDED STEEL PIPE, ***** THICK, GRADE B NOT IN SOIL (24", 0.500") | | | | |
| 0035 | 0996000000-N | 1.000 | EA | \$4,500.0000 | \$4,500.00 |
| | PIPE CLEAN OUT | | | | |
| 0036 | 1000000000-E | 131.000 | SY | \$120.0000 | \$15,720.00 |
| | 6" SLOPE PROTECTION | | | | |
| 0037 | 1011000000-N | 1.000 | LS | \$200,000.0000 | \$200,000.00 |
| | FINE GRADING | | | | |
| 0038 | 1099500000-E | 500.000 | CY | \$12.0000 | \$6,000.00 |
| | SHALLOW UNDERCUT | | | | |
| 0039 | 1099700000-E | 950.000 | TON | \$32.0000 | \$30,400.00 |
| | CLASS IV SUBGRADE STABILIZATION | | | | |
| 0040 | 1121000000-E | 7900.000 | TON | \$31.0000 | \$244,900.00 |
| | AGGREGATE BASE COURSE | | | | |
| 0041 | 1220000000-E | 500.000 | TON | \$40.0000 | \$20,000.00 |
| | INCIDENTAL STONE BASE | | | | |
| 0042 | 1330000000-E | 1900.000 | SY | \$13.6400 | \$25,916.00 |
| | INCIDENTAL MILLING | | | | |
| 0043 | 1491000000-E | 20700.000 | TON | \$55.1000 | \$1,140,570.00 |
| | ASPHALT CONC BASE COURSE, TYPE B25.0C | | | | |
| 0044 | 1503000000-E | 22300.000 | TON | \$54.5100 | \$1,215,573.00 |
| | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C | | | | |
| 0045 | 1519000000-E | 5000.000 | TON | \$63.3800 | \$316,900.00 |
| | ASPHALT CONC SURFACE COURSE, TYPE S9.5B | | | | |
| 0046 | 1523000000-E | 11250.000 | TON | \$53.3100 | \$599,737.50 |
| | ASPHALT CONC SURFACE COURSE, TYPE S9.5C | | | | |
| 0047 | 1575000000-E | 3015.000 | TON | \$459.5500 | \$1,385,543.25 |
| | ASPHALT BINDER FOR PLANT MIX | | | | |
| 0048 | 1693000000-E | 42.000 | TON | \$140.0000 | \$5,880.00 |

| ASPHALT PLANT MIX, PAVEMENT REPAIR | | | | | |
|------------------------------------|---|-----------|----|--------------|-------------|
| 0049 | 1840000000-E | 20000.000 | LF | \$1.0000 | \$20,000.00 |
| | MILLED RUMBLE STRIPS (ASPHALT CONCRETE) | | | | |
| 0050 | 2022000000-E | 896.000 | CY | \$15.0000 | \$13,440.00 |
| | SUBDRAIN EXCAVATION | | | | |
| 0051 | 2026000000-E | 2000.000 | SY | \$4.5000 | \$9,000.00 |
| | GEOTEXTILE FOR SUBSURFACE DRAINS | | | | |
| 0052 | 2033000000-E | 336.000 | CY | \$22.5000 | \$7,560.00 |
| | SUBDRAIN FINE AGGREGATE | | | | |
| 0053 | 2036000000-E | 336.000 | CY | \$32.5000 | \$10,920.00 |
| | SUBDRAIN COARSE AGGREGATE | | | | |
| 0054 | 2044000000-E | 4000.000 | LF | \$9.0000 | \$36,000.00 |
| | 6" PERFORATED SUBDRAIN PIPE | | | | |
| 0055 | 2070000000-N | 8.000 | EA | \$175.0000 | \$1,400.00 |
| | SUBDRAIN PIPE OUTLET | | | | |
| 0056 | 2077000000-E | 48.000 | LF | \$20.0000 | \$960.00 |
| | 6" OUTLET PIPE | | | | |
| 0057 | 2190000000-N | 1.000 | EA | \$800.0000 | \$800.00 |
| | TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE | | | | |
| 0058 | 2209000000-E | 6.800 | CY | \$1,200.0000 | \$8,160.00 |
| | ENDWALLS | | | | |
| 0059 | 2253000000-E | 1.710 | CY | \$1,600.0000 | \$2,736.00 |
| | PIPE COLLARS | | | | |
| 0060 | 2275000000-E | 34.000 | CY | \$300.0000 | \$10,200.00 |
| | FLOWABLE FILL | | | | |
| 0061 | 2286000000-N | 58.000 | EA | \$1,550.0000 | \$89,900.00 |
| | MASONRY DRAINAGE STRUCTURES | | | | |
| 0062 | 2308000000-E | 5.600 | LF | \$310.0000 | \$1,736.00 |
| | MASONRY DRAINAGE STRUCTURES | | | | |
| 0063 | 2364000000-N | 5.000 | EA | \$750.0000 | \$3,750.00 |
| | FRAME WITH TWO GRATES, STD 840.16 | | | | |
| 0064 | 2364200000-N | 9.000 | EA | \$700.0000 | \$6,300.00 |
| | FRAME WITH TWO GRATES, STD 840.20 | | | | |
| 0065 | 2365000000-N | 13.000 | EA | \$1,100.0000 | \$14,300.00 |
| | FRAME WITH TWO GRATES, STD 840.22 | | | | |
| 0066 | 2374000000-N | 4.000 | EA | \$800.0000 | \$3,200.00 |
| | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E) | | | | |
| 0067 | 2374000000-N | 14.000 | EA | \$800.0000 | \$11,200.00 |
| | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F) | | | | |
| 0068 | 2374000000-N | 12.000 | EA | \$800.0000 | \$9,600.00 |
| | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G) | | | | |
| 0069 | 2396000000-N | 1.000 | EA | \$800.0000 | \$800.00 |
| | FRAME WITH COVER, STD 840.54 | | | | |
| 0070 | 2451000000-N | 3.000 | EA | \$1,000.0000 | \$3,000.00 |
| | CONCRETE TRANSITIONAL SECTION FOR DROP INLET | | | | |
| 0071 | 2529000000-E | 9705.000 | SF | \$8.0000 | \$77,640.00 |
| | GENERIC GRADING ITEM (SF) ARTIFICIAL TURF | | | | |
| 0072 | 2535000000-E | 500.000 | LF | \$26.0000 | \$13,000.00 |
| | ***X *** CONCRETE CURB (8" X 18") | | | | |

| | | | | | |
|------|--|----------|----|--------------|--------------|
| 0073 | 2535000000-E | 340.000 | LF | \$31.0000 | \$10,540.00 |
| | **"X **" CONCRETE CURB (9" X 12") | | | | |
| 0074 | 2542000000-E | 800.000 | LF | \$27.0000 | \$21,600.00 |
| | 1'-6" CONCRETE CURB & GUTTER | | | | |
| 0075 | 2549000000-E | 7500.000 | LF | \$26.5000 | \$198,750.00 |
| | 2'-6" CONCRETE CURB & GUTTER | | | | |
| 0076 | 2556000000-E | 1350.000 | LF | \$39.0000 | \$52,650.00 |
| | SHOULDER BERM GUTTER | | | | |
| 0077 | 2570000000-N | 1.000 | EA | \$1,800.0000 | \$1,800.00 |
| | MODIFIED CONCRETE FLUME | | | | |
| 0078 | 2577000000-E | 680.000 | LF | \$35.0000 | \$23,800.00 |
| | CONCRETE EXPRESSWAY GUTTER | | | | |
| 0079 | 2612000000-E | 70.000 | SY | \$94.0000 | \$6,580.00 |
| | 6" CONCRETE DRIVEWAY | | | | |
| 0080 | 2627000000-E | 2451.000 | SY | \$5.5000 | \$13,480.50 |
| | 4" CONCRETE ISLAND COVER | | | | |
| 0081 | 2655000000-E | 650.000 | SY | \$71.0000 | \$46,150.00 |
| | 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN) | | | | |
| 0082 | 2738000000-E | 1270.000 | SY | \$110.0000 | \$139,700.00 |
| | GENERIC PAVING ITEM 12" CONCRETE TRUCK APRON | | | | |
| 0083 | 2752000000-E | 110.000 | LF | \$25.0000 | \$2,750.00 |
| | GENERIC PAVING ITEM MEDIAN HAZARD PROTECTION | | | | |
| 0084 | 2815000000-N | 1.000 | EA | \$800.0000 | \$800.00 |
| | ADJUSTMENT OF DROP INLETS | | | | |
| 0085 | 2830000000-N | 4.000 | EA | \$800.0000 | \$3,200.00 |
| | ADJUSTMENT OF MANHOLES | | | | |
| 0086 | 2905000000-N | 2.000 | EA | \$1,100.0000 | \$2,200.00 |
| | CONVERT EXISTING DROP INLET TO JUNCTION BOX | | | | |
| 0087 | 3001000000-N | 2.000 | EA | \$7,800.0000 | \$15,600.00 |
| | IMPACT ATTENUATOR UNITS, TYPE TL-3 | | | | |
| 0088 | 3030000000-E | 4062.500 | LF | \$17.2000 | \$69,875.00 |
| | STEEL BEAM GUARDRAIL | | | | |
| 0089 | 3045000000-E | 162.500 | LF | \$19.2500 | \$3,128.13 |
| | STEEL BEAM GUARDRAIL, SHOP CURVED | | | | |
| 0090 | 3150000000-N | 10.000 | EA | \$44.0000 | \$440.00 |
| | ADDITIONAL GUARDRAIL POSTS | | | | |
| 0091 | 3195000000-N | 1.000 | EA | \$550.0000 | \$550.00 |
| | GUARDRAIL END UNITS, TYPE AT-1 | | | | |
| 0092 | 3210000000-N | 6.000 | EA | \$550.0000 | \$3,300.00 |
| | GUARDRAIL END UNITS, TYPE CAT-1 | | | | |
| 0093 | 3215000000-N | 6.000 | EA | \$1,550.0000 | \$9,300.00 |
| | GUARDRAIL ANCHOR UNITS, TYPE III | | | | |
| 0094 | 3287000000-N | 9.000 | EA | \$2,800.0000 | \$25,200.00 |
| | GUARDRAIL END UNITS, TYPE TL-3 | | | | |
| 0095 | 3317000000-N | 3.000 | EA | \$1,500.0000 | \$4,500.00 |
| | GUARDRAIL ANCHOR UNITS, TYPE B-77 | | | | |
| 0096 | 3360000000-E | 3663.500 | LF | \$1.0000 | \$3,663.50 |
| | REMOVE EXISTING GUARDRAIL | | | | |
| 0097 | 3365000000-E | 5700.000 | LF | \$1.0000 | \$5,700.00 |

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|---------------------------|--|-------------|--------------|-------------|
| REMOVE EXISTING GUIDERAIL | | | | |
| 0098 | 3380000000-E | 1625.000 LF | \$7.0000 | \$11,375.00 |
| | TEMPORARY STEEL BEAM GUARDRAIL | | | |
| 0099 | 3389150000-N | 3.000 EA | \$2,200.0000 | \$6,600.00 |
| | TEMPORARY GUARDRAIL END UNITS, TYPE ***** (TL-3) | | | |
| 0100 | 3389200000-E | 6300.000 LF | \$7.2500 | \$45,675.00 |
| | CABLE GUIDERAIL | | | |
| 0101 | 3389500000-N | 10.000 EA | \$75.0000 | \$750.00 |
| | ADDITIONAL GUIDERAIL POSTS | | | |
| 0102 | 3389600000-N | 10.000 EA | \$1,550.0000 | \$15,500.00 |
| | CABLE GUIDERAIL ANCHOR UNITS | | | |
| 0103 | 3436000000-N | 1.000 EA | \$250.0000 | \$250.00 |
| | GENERIC GUARDRAIL ITEM TEMPORARY GUARDRAIL END UNITS, TYPE CAT-1 | | | |
| 0104 | 3503000000-E | 4500.000 LF | \$3.3000 | \$14,850.00 |
| | WOVEN WIRE FENCE, 47" FABRIC | | | |
| 0105 | 3509000000-E | 278.000 EA | \$18.0000 | \$5,004.00 |
| | 4" TIMBER FENCE POSTS, 7'-6" LONG | | | |
| 0106 | 3515000000-E | 78.000 EA | \$32.0000 | \$2,496.00 |
| | 5" TIMBER FENCE POSTS, 8'-0" LONG | | | |
| 0107 | 3536000000-E | 600.000 LF | \$6.6000 | \$3,960.00 |
| | CHAIN LINK FENCE, 48" FABRIC | | | |
| 0108 | 3542000000-E | 47.000 EA | \$52.0000 | \$2,444.00 |
| | METAL LINE POSTS FOR 48" CHAINLINK FENCE | | | |
| 0109 | 3548000000-E | 8.000 EA | \$120.0000 | \$960.00 |
| | METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE | | | |
| 0110 | 3628000000-E | 300.000 TON | \$50.0000 | \$15,000.00 |
| | RIP RAP, CLASS I | | | |
| 0111 | 3649000000-E | 200.000 TON | \$49.0000 | \$9,800.00 |
| | RIP RAP, CLASS B | | | |
| 0112 | 3656000000-E | 1700.000 SY | \$2.6000 | \$4,420.00 |
| | GEOTEXTILE FOR DRAINAGE | | | |
| 0113 | 4025000000-E | 535.000 SF | \$26.7800 | \$14,327.30 |
| | CONTRACTOR FURNISHED, TYPE ***SIGN (A) | | | |
| 0114 | 4025000000-E | 165.000 SF | \$34.5100 | \$5,694.15 |
| | CONTRACTOR FURNISHED, TYPE ***SIGN (B) | | | |
| 0115 | 4025000000-E | 115.000 SF | \$22.6600 | \$2,605.90 |
| | CONTRACTOR FURNISHED, TYPE ***SIGN (D) | | | |
| 0116 | 4025000000-E | 450.000 SF | \$10.3000 | \$4,635.00 |
| | CONTRACTOR FURNISHED, TYPE ***SIGN (E) | | | |
| 0117 | 4025000000-E | 170.000 SF | \$9.7900 | \$1,664.30 |
| | CONTRACTOR FURNISHED, TYPE ***SIGN (F) | | | |
| 0118 | 4025000000-E | 8.000 SF | \$9.7900 | \$78.32 |
| | CONTRACTOR FURNISHED, TYPE ***SIGN (MILEMARKER) | | | |
| 0119 | 4048000000-E | 4.000 CY | \$618.0000 | \$2,472.00 |
| | REINFORCED CONCRETE SIGN FOUN-DATIONS | | | |
| 0120 | 4054000000-E | 1.000 CY | \$10.3000 | \$10.30 |
| | PLAIN CONCRETE SIGN FOUNDA- TIONS | | | |
| 0121 | 4060000000-E | 853.000 LB | \$5.6700 | \$4,836.51 |
| | SUPPORTS, BREAKAWAY STEEL BEAM | | | |

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|------|--|-----------|-----|---------------|--------------|
| 0122 | 4066000000-E | 2517.000 | LB | \$3.3500 | \$8,431.95 |
| | SUPPORTS, SIMPLE STEEL BEAM | | | | |
| 0123 | 4072000000-E | 1330.000 | LF | \$5.1500 | \$6,849.50 |
| | SUPPORTS, 3-LB STEEL U-CHANNEL | | | | |
| 0124 | 4078000000-E | 2.000 | EA | \$51.5000 | \$103.00 |
| | SUPPORTS, 2-LB STEEL U-CHANNEL | | | | |
| 0125 | 4096000000-N | 8.000 | EA | \$77.2500 | \$618.00 |
| | SIGN ERECTION, TYPE D | | | | |
| 0126 | 4102000000-N | 58.000 | EA | \$56.6500 | \$3,285.70 |
| | SIGN ERECTION, TYPE E | | | | |
| 0127 | 4108000000-N | 9.000 | EA | \$154.5000 | \$1,390.50 |
| | SIGN ERECTION, TYPE F | | | | |
| 0128 | 4110000000-N | 8.000 | EA | \$412.0000 | \$3,296.00 |
| | SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A) | | | | |
| 0129 | 4110000000-N | 6.000 | EA | \$309.0000 | \$1,854.00 |
| | SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B) | | | | |
| 0130 | 4114000000-N | 2.000 | EA | \$56.6500 | \$113.30 |
| | SIGN ERECTION, MILEMARKERS | | | | |
| 0131 | 4151000000-N | 4.000 | EA | \$515.0000 | \$2,060.00 |
| | STOCKPILE SIGN SYSTEM, STEEL BEAM | | | | |
| 0132 | 4155000000-N | 38.000 | EA | \$2.0600 | \$78.28 |
| | DISPOSAL OF SIGN SYSTEM, U- CHANNEL | | | | |
| 0133 | 4400000000-E | 812.000 | SF | \$5.5000 | \$4,466.00 |
| | WORK ZONE SIGNS (STATIONARY) | | | | |
| 0134 | 4405000000-E | 192.000 | SF | \$9.0000 | \$1,728.00 |
| | WORK ZONE SIGNS (PORTABLE) | | | | |
| 0135 | 4410000000-E | 71.000 | SF | \$5.0000 | \$355.00 |
| | WORK ZONE SIGNS (BARRICADE MOUNTED) | | | | |
| 0136 | 4415000000-N | 2.000 | EA | \$2,600.0000 | \$5,200.00 |
| | FLASHING ARROW BOARD | | | | |
| 0137 | 4420000000-N | 6.000 | EA | \$9,500.0000 | \$57,000.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | | | |
| 0138 | 4423000000-N | 8.000 | EA | \$4,500.0000 | \$36,000.00 |
| | WORK ZONE DIGITAL SPEED LIMIT SIGNS | | | | |
| 0139 | 4430000000-N | 325.000 | EA | \$45.0000 | \$14,625.00 |
| | DRUMS | | | | |
| 0140 | 4434000000-N | 24.000 | EA | \$130.0000 | \$3,120.00 |
| | SEQUENTIAL FLASHING WARNING LIGHTS | | | | |
| 0141 | 4435000000-N | 50.000 | EA | \$28.0000 | \$1,400.00 |
| | CONES | | | | |
| 0142 | 4445000000-E | 152.000 | LF | \$24.0000 | \$3,648.00 |
| | BARRICADES (TYPE III) | | | | |
| 0143 | 4455000000-N | 180.000 | DAY | \$280.0000 | \$50,400.00 |
| | FLAGGER | | | | |
| 0144 | 4465000000-N | 6.000 | EA | \$10,000.0000 | \$60,000.00 |
| | TEMPORARY CRASH CUSHIONS | | | | |
| 0145 | 4480000000-N | 2.000 | EA | \$12,000.0000 | \$24,000.00 |
| | TMA | | | | |
| 0146 | 4485000000-E | 11500.000 | LF | \$36.0000 | \$414,000.00 |

| PORTABLE CONCRETE BARRIER | | | | | |
|---------------------------|---|-----------|----|---------------|-------------|
| 0147 | 4516000000-N | 150.000 | EA | \$35.0000 | \$5,250.00 |
| | SKINNY DRUM | | | | |
| 0148 | 4600000000-N | 2.000 | EA | \$16,500.0000 | \$33,000.00 |
| | GENERIC TRAFFIC CONTROL ITEM PORTABLE FLASHING BEACONS & DETECTION SYSTEM | | | | |
| 0149 | 4650000000-N | 420.000 | EA | \$2.0000 | \$840.00 |
| | TEMPORARY RAISED PAVEMENT MARKERS | | | | |
| 0150 | 4688000000-E | 45050.000 | LF | \$0.5000 | \$22,525.00 |
| | THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS) | | | | |
| 0151 | 4700000000-E | 4050.000 | LF | \$1.0000 | \$4,050.00 |
| | THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS) | | | | |
| 0152 | 4725000000-E | 75.000 | EA | \$100.0000 | \$7,500.00 |
| | THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS) | | | | |
| 0153 | 4835000000-E | 840.000 | LF | \$0.5000 | \$420.00 |
| | PAINT PAVEMENT MARKING LINES (24") | | | | |
| 0154 | 4845000000-N | 95.000 | EA | \$50.0000 | \$4,750.00 |
| | PAINT PAVEMENT MARKING SYMBOL | | | | |
| 0155 | 4847400000-E | 9950.000 | LF | \$0.5000 | \$4,975.00 |
| | WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 4" | | | | |
| 0156 | 4847500000-E | 72670.000 | LF | \$0.6800 | \$49,415.60 |
| | WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 6" | | | | |
| 0157 | 4847600000-E | 3500.000 | LF | \$1.3500 | \$4,725.00 |
| | WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 12" | | | | |
| 0158 | 4850000000-E | 8000.000 | LF | \$0.8500 | \$6,800.00 |
| | REMOVAL OF PAVEMENT MARKING LINES (4") | | | | |
| 0159 | 4890000000-E | 920.000 | LF | \$1.2500 | \$1,150.00 |
| | GENERIC PAVEMENT MARKING ITEM POLYUREA PAVEMENT MARKING LINES, 6", 20 MILS (STANDARD GLASS BEADS) | | | | |
| 0160 | 4891000000-E | 200.000 | LF | \$9.0000 | \$1,800.00 |
| | GENERIC PAVEMENT MARKING ITEM THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS) | | | | |
| 0161 | 4900000000-N | 480.000 | EA | \$4.0000 | \$1,920.00 |
| | PERMANENT RAISED PAVEMENT MARKERS | | | | |
| 0162 | 4915000000-E | 80.000 | EA | \$60.0000 | \$4,800.00 |
| | 7' U-CHANNEL POSTS | | | | |
| 0163 | 5325600000-E | 426.000 | LF | \$75.0000 | \$31,950.00 |
| | 6" WATER LINE | | | | |
| 0164 | 5325800000-E | 160.000 | LF | \$100.0000 | \$16,000.00 |
| | 8" WATER LINE | | | | |
| 0165 | 5329000000-E | 665.000 | LB | \$10.0000 | \$6,650.00 |
| | DUCTILE IRON WATER PIPE FITTINGS | | | | |
| 0166 | 5540000000-E | 1.000 | EA | \$1,400.0000 | \$1,400.00 |
| | 6" VALVE | | | | |
| 0167 | 5571800000-E | 1.000 | EA | \$5,500.0000 | \$5,500.00 |
| | 8" TAPPING SLEEVE & VALVE | | | | |
| 0168 | 5606000000-E | 1.000 | EA | \$3,000.0000 | \$3,000.00 |
| | 2" BLOW OFF | | | | |
| 0169 | 5643000000-E | 1.000 | EA | \$3,000.0000 | \$3,000.00 |
| | **" WATER METER (2") | | | | |

| | | | | | |
|------|---|-----------|-----|--------------|--------------|
| 0170 | 5656000000-E | 1.000 | EA | \$3,300.0000 | \$3,300.00 |
| | *** RPZ BACKFLOW PREVENTION ASSEMBLY (2") | | | | |
| 0171 | 5686000000-E | 118.000 | LF | \$38.0000 | \$4,484.00 |
| | *** WATER SERVICE LINE (2") | | | | |
| 0172 | 5691000000-E | 320.000 | LF | \$165.0000 | \$52,800.00 |
| | *** SANITARY GRAVITY SEWER (15") | | | | |
| 0173 | 5691300000-E | 162.000 | LF | \$100.0000 | \$16,200.00 |
| | 8" SANITARY GRAVITY SEWER | | | | |
| 0174 | 5709500000-E | 2923.000 | LF | \$65.0000 | \$189,995.00 |
| | 10" FORCE MAIN SEWER | | | | |
| 0175 | 5769000000-E | 2580.000 | LB | \$17.0000 | \$43,860.00 |
| | DUCTILE IRON SEWER PIPE FITTINGS | | | | |
| 0176 | 5775000000-E | 4.000 | EA | \$4,950.0000 | \$19,800.00 |
| | 4' DIA UTILITY MANHOLE | | | | |
| 0177 | 5798000000-E | 483.000 | LF | \$30.0000 | \$14,490.00 |
| | ABANDON *** UTILITY PIPE (15") | | | | |
| 0178 | 5798000000-E | 652.000 | LF | \$10.0000 | \$6,520.00 |
| | ABANDON *** UTILITY PIPE (2") | | | | |
| 0179 | 5802000000-E | 2320.000 | LF | \$15.0000 | \$34,800.00 |
| | ABANDON 10" UTILITY PIPE | | | | |
| 0180 | 5816000000-N | 1.000 | EA | \$1,000.0000 | \$1,000.00 |
| | ABANDON UTILITY MANHOLE | | | | |
| 0181 | 5835900000-E | 286.000 | LF | \$115.0000 | \$32,890.00 |
| | 20" ENCASEMENT PIPE | | | | |
| 0182 | 5872500000-E | 171.000 | LF | \$322.0000 | \$55,062.00 |
| | BORE AND JACK OF *** (20") | | | | |
| 0183 | 5872600000-E | 123.000 | LF | \$94.0000 | \$11,562.00 |
| | DIRECTIONAL DRILLING OF *** (8") | | | | |
| 0184 | 6000000000-E | 30145.000 | LF | \$2.3500 | \$70,840.75 |
| | TEMPORARY SILT FENCE | | | | |
| 0185 | 6006000000-E | 360.000 | TON | \$48.0000 | \$17,280.00 |
| | STONE FOR EROSION CONTROL, CLASS A | | | | |
| 0186 | 6009000000-E | 1200.000 | TON | \$48.0000 | \$57,600.00 |
| | STONE FOR EROSION CONTROL, CLASS B | | | | |
| 0187 | 6012000000-E | 1000.000 | TON | \$45.0000 | \$45,000.00 |
| | SEDIMENT CONTROL STONE | | | | |
| 0188 | 6015000000-E | 40.000 | ACR | \$500.0000 | \$20,000.00 |
| | TEMPORARY MULCHING | | | | |
| 0189 | 6018000000-E | 2300.000 | LB | \$3.0000 | \$6,900.00 |
| | SEED FOR TEMPORARY SEEDING | | | | |
| 0190 | 6021000000-E | 12.500 | TON | \$1,000.0000 | \$12,500.00 |
| | FERTILIZER FOR TEMPORARY SEED-ING | | | | |
| 0191 | 6024000000-E | 2500.000 | LF | \$11.0000 | \$27,500.00 |
| | TEMPORARY SLOPE DRAINS | | | | |
| 0192 | 6029000000-E | 6800.000 | LF | \$1.3000 | \$8,840.00 |
| | SAFETY FENCE | | | | |
| 0193 | 6030000000-E | 10600.000 | CY | \$4.5000 | \$47,700.00 |
| | SILT EXCAVATION | | | | |
| 0194 | 6036000000-E | 15000.000 | SY | \$1.2500 | \$18,750.00 |

| MATTING FOR EROSION CONTROL | | | | | |
|-----------------------------|---|----------|-----|--------------|-------------|
| 0195 | 6037000000-E | 100.000 | SY | \$3.0000 | \$300.00 |
| | COIR FIBER MAT | | | | |
| 0196 | 6038000000-E | 125.000 | SY | \$6.0000 | \$750.00 |
| | PERMANENT SOIL REINFORCEMENT MAT | | | | |
| 0197 | 6042000000-E | 2840.000 | LF | \$6.0000 | \$17,040.00 |
| | 1/4" HARDWARE CLOTH | | | | |
| 0198 | 6043000000-E | 160.000 | SY | \$4.0000 | \$640.00 |
| | LOW PERMEABILITY GEOTEXTILE | | | | |
| 0199 | 6071012000-E | 3700.000 | LF | \$6.0000 | \$22,200.00 |
| | COIR FIBER WATTLE | | | | |
| 0200 | 6071020000-E | 1485.000 | LB | \$10.0000 | \$14,850.00 |
| | POLYACRYLAMIDE (PAM) | | | | |
| 0201 | 6071030000-E | 1500.000 | LF | \$7.2500 | \$10,875.00 |
| | COIR FIBER BAFFLE | | | | |
| 0202 | 6071050000-E | 2.000 | EA | \$1,200.0000 | \$2,400.00 |
| | **" SKIMMER (2") | | | | |
| 0203 | 6071050000-E | 2.000 | EA | \$1,400.0000 | \$2,800.00 |
| | **" SKIMMER (3") | | | | |
| 0204 | 6084000000-E | 40.000 | ACR | \$2,350.0000 | \$94,000.00 |
| | SEEDING & MULCHING | | | | |
| 0205 | 6087000000-E | 20.000 | ACR | \$85.0000 | \$1,700.00 |
| | MOWING | | | | |
| 0206 | 6090000000-E | 500.000 | LB | \$6.0000 | \$3,000.00 |
| | SEED FOR REPAIR SEEDING | | | | |
| 0207 | 6093000000-E | 2.500 | TON | \$1,300.0000 | \$3,250.00 |
| | FERTILIZER FOR REPAIR SEEDING | | | | |
| 0208 | 6096000000-E | 1550.000 | LB | \$5.0000 | \$7,750.00 |
| | SEED FOR SUPPLEMENTAL SEEDING | | | | |
| 0209 | 6108000000-E | 46.250 | TON | \$1,200.0000 | \$55,500.00 |
| | FERTILIZER TOPDRESSING | | | | |
| 0210 | 6114500000-N | 35.000 | MHR | \$75.0000 | \$2,625.00 |
| | SPECIALIZED HAND MOWING | | | | |
| 0211 | 6117000000-N | 50.000 | EA | \$150.0000 | \$7,500.00 |
| | RESPONSE FOR EROSION CONTROL | | | | |
| 0212 | 6117500000-N | 6.000 | EA | \$1,000.0000 | \$6,000.00 |
| | CONCRETE WASHOUT STRUCTURE | | | | |
| 0213 | 7300000000-E | 350.000 | LF | \$14.4200 | \$5,047.00 |
| | UNPAVED TRENCHING (***** (1, 2")) | | | | |
| 0214 | 7301000000-E | 320.000 | LF | \$23.6900 | \$7,580.80 |
| | DIRECTIONAL DRILL (***** (1, 2")) | | | | |
| 0215 | 7324000000-N | 8.000 | EA | \$566.5000 | \$4,532.00 |
| | JUNCTION BOX (STANDARD SIZE) | | | | |
| 0216 | 7360000000-N | 1.000 | EA | \$1,442.0000 | \$1,442.00 |
| | WOOD POLE | | | | |
| 0217 | 7980000000-N | 5.000 | EA | \$180.2500 | \$901.25 |
| | GENERIC SIGNAL ITEM 5/8" X 10' GROUNDING ELEC- TRODES | | | | |
| 0218 | 7980000000-N | 1.000 | EA | \$515.0000 | \$515.00 |
| | GENERIC SIGNAL ITEM CCTV EXTENSION POLE | | | | |

| | | | | |
|--------------------|---|------------|----------------|-----------------|
| 0219 | 7980000000-N | 1.000 EA | \$6,695.0000 | \$6,695.00 |
| | GENERIC SIGNAL ITEM DIGITAL CCTV CAMERA ASSEMBLY | | | |
| 0220 | 7980000000-N | 2.000 EA | \$5,665.0000 | \$11,330.00 |
| | GENERIC SIGNAL ITEM DMS ACCESS LADDER | | | |
| 0221 | 7980000000-N | 2.000 EA | \$40,685.0000 | \$81,370.00 |
| | GENERIC SIGNAL ITEM DMS PEDESTAL STRUCTURE | | | |
| 0222 | 7980000000-N | 2.000 EA | \$122,570.0000 | \$245,140.00 |
| | GENERIC SIGNAL ITEM DYNAMIC MESSAGE SIGN (TYPE 2C) | | | |
| 0223 | 7980000000-N | 2.000 EA | \$1,133.0000 | \$2,266.00 |
| | GENERIC SIGNAL ITEM EQUIPMENT CABINET DISCONNECT | | | |
| 0224 | 7980000000-N | 1.000 EA | \$1,236.0000 | \$1,236.00 |
| | GENERIC SIGNAL ITEM METER/BASE DISCONNECT COMBINATION PANEL | | | |
| 0225 | 7990000000-E | 50.000 LF | \$9.2700 | \$463.50 |
| | GENERIC SIGNAL ITEM #4 SOLID BARE COPPER GROUNDING CONDUCTOR | | | |
| 0226 | 7990000000-E | 30.000 LF | \$16.4800 | \$494.40 |
| | GENERIC SIGNAL ITEM 3-WIRE COPPER SERVICE ENTRANCE CONDUCTORS | | | |
| 0227 | 7990000000-E | 700.000 LF | \$25.7500 | \$18,025.00 |
| | GENERIC SIGNAL ITEM 4-WIRE COPPER FEEDER CONDUCTORS | | | |
| 0228 | 7992000000-E | 16.000 CY | \$927.0000 | \$14,832.00 |
| | GENERIC SIGNAL ITEM OVERHEAD FOOTINGS | | | |
| Section 0001 Total | | | | \$14,753,234.43 |

Section 0003
WALL ITEMS

| | | | | |
|--------------------|---|-------------|-----------|--------------|
| 0229 | 8801000000-E | 2623.000 SF | \$79.5000 | \$208,528.50 |
| | MSE RETAINING WALL NO **** (1) | | | |
| 0230 | 8801000000-E | 2822.000 SF | \$79.5000 | \$224,349.00 |
| | MSE RETAINING WALL NO **** (2) | | | |
| 0231 | 8847000000-E | 5445.000 SF | \$1.0000 | \$5,445.00 |
| | GENERIC RETAINING WALL ITEM ARCHITECTURAL CONCRETE SURFACETREATMENT | | | |
| Section 0003 Total | | | | \$438,322.50 |

Section 0004
STRUCTURE ITEMS

| | | | | |
|------|---|-------------|---------------|--------------|
| 0232 | 8091000000-N | 1.000 LS | \$10,000.0000 | \$10,000.00 |
| | FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 30+65.33 -Y1B-) | | | |
| 0233 | 8112730000-N | 1.000 EA | \$2,071.1900 | \$2,071.19 |
| | PDA TESTING | | | |
| 0234 | 8147000000-E | 7870.000 SF | \$41.2300 | \$324,480.10 |
| | REINFORCED CONCRETE DECK SLAB | | | |
| 0235 | 8161000000-E | 7653.000 SF | \$0.9200 | \$7,040.76 |
| | GROOVING BRIDGE FLOORS | | | |
| 0236 | 8182000000-E | 127.200 CY | \$803.2400 | \$102,172.13 |
| | CLASS A CONCRETE (BRIDGE) | | | |
| 0237 | 8210000000-N | 1.000 LS | \$29,406.2400 | \$29,406.24 |
| | BRIDGE APPROACH SLABS, STATION***** (30+65.33 -Y1B-) | | | |

| | | | | | |
|------|---|-----------|----|---------------|--------------|
| 0238 | 8217000000-E | 18053.000 | LB | \$1.0900 | \$19,677.77 |
| | REINFORCING STEEL (BRIDGE) | | | | |
| 0239 | 8238000000-E | 1325.000 | LB | \$2.2500 | \$2,981.25 |
| | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | | | | |
| 0240 | 8265000000-E | 788.000 | LF | \$302.5300 | \$238,393.64 |
| | 54" PRESTRESSED CONCRETE GIR- DERS | | | | |
| 0241 | 8328200000-E | 28.000 | EA | \$1,509.6300 | \$42,269.64 |
| | PILE DRIVING EQUIPMENT SETUP (HP 12 X 53) | | | | |
| 0242 | 8364000000-E | 1841.000 | LF | \$40.0000 | \$73,640.00 |
| | HP12X53 STEEL PILES | | | | |
| 0243 | 8393000000-N | 14.000 | EA | \$171.5800 | \$2,402.12 |
| | PILE REDRIVES | | | | |
| 0244 | 8475000000-E | 381.160 | LF | \$115.2900 | \$43,943.94 |
| | TWO BAR METAL RAIL | | | | |
| 0245 | 8517000000-E | 397.470 | LF | \$116.0700 | \$46,134.34 |
| | 1'-**"X *****" CONCRETE PARA- PET (1'-2" X 2'-6") | | | | |
| 0246 | 8531000000-E | 535.000 | SY | \$80.2200 | \$42,917.70 |
| | 4" SLOPE PROTECTION | | | | |
| 0247 | 8657000000-N | 1.000 | LS | \$12,191.6200 | \$12,191.62 |
| | ELASTOMERIC BEARINGS | | | | |

| | | |
|--------------------|--|--------------|
| Section 0004 Total | | \$999,722.44 |
|--------------------|--|--------------|

| | | |
|------------|--|-----------------|
| Item Total | | \$16,191,279.37 |
|------------|--|-----------------|

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.

=====

NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION

The prequalified bidder declares (or certifies, verifies, or states) under penalty of perjury under the laws of the United States that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with any bid or contract, that the prequalified bidder has not been convicted of violating N.C.G.S. §133-24 within the last three years, and that the prequalified bidder intends to do the work with his own bonafide employees or subcontractors and will not bid for the benefit of another contractor.

By submitting this non-collusion, debarment and gift ban certification, the Contractor is attesting his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

N.C.G.S. §133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

DEBARMENT CERTIFICATION OF PREQUALIFIED BIDDER

Conditions for certification:

1. The prequalified bidder shall provide immediate written notice to the Department if at any time the bidder learns that his certification was erroneous when he submitted his debarment certification or explanation that is file with the Department, or has become erroneous because of changed circumstances.
2. The terms covered transaction, debarred, suspended, ineligible, lower tier

covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.

3. The prequalified bidder agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.

4. For Federal Aid projects, the prequalified bidder further agrees that by submitting this form he will include the Federal- Aid Provision titled Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273) provided by the Department, without subsequent modification, in all lower tier covered transactions.

5. The prequalified bidder may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The bidder may decide the method and frequency by which he will determine the eligibility of his subcontractors.

6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

7. Except as authorized in paragraph 6 herein, the Department may terminate any contract if the bidder knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

DEBARMENT CERTIFICATION

The prequalified bidder certifies to the best of his knowledge and belief, that he and his principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or

commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and

d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

e. Will submit a revised Debarment Certification immediately if his status changes and will show in his bid proposal an explanation for the change in status.

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

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

EXPLANATION:

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Award Limits on Multiple Projects

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects? **Yes** ☐ **No** ☒

A bidder who desires to bid on more than one project on which bids are to be opened on the same date, and who also desires to avoid receiving an award of more projects than he is equipped to handle, may bid on any number of projects but may limit the total amount of work awarded to him on selected projects by completing the AWARD LIMITS ON MULTIPLE PROJECTS.

The Award Limits on Multiple Projects must be filled in on each project bid for which the Bidder desires protection.

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of for those

projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number
County

Contract Number
County

Contract Number
County

Contract Number
County

Contract Number
County

Contract Number
County

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated

that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.

DBE List Summary

Project: STATE FUNDED

Bidder ID: 3330

Bid Total: 16,191,279.37

Business Name: BMCO Construction, Inc.

Goal: 8.00% (1,295,302.35)

Total Entered: 10.81% (1,750,000.00)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------|-------------------------|--------------|------------|--------------|--------------|
| 3330 | BMCO CONSTRUCTION, INC. | False | 1 | 1,750,000.00 | True |

Name: BMCO CONSTRUCTION, INC. ID: 3330

Address: POST OFFICE BOX 1361 , LUMBERTON, NC 28359

Used As: SubContractor DBE Items Total:\$1,750,000.00

Items for BMCO CONSTRUCTION, INC.

| | | | | |
|--------------------|--------------|-----------|----------|----------------|
| 0001 | | | | |
| ROADWAY ITEMS | | | | |
| 0008 | 0106000000-E | 500000 CY | \$3.5000 | \$1,750,000.00 |
| BORROW EXCAVATION | | | | |
| Section 0001 Total | | | | \$1,750,000.00 |
| Item Total | | | | |
| | | | | \$1,750,000.00 |

THIS PROPOSAL CONTAINS THE FOLLOWING ERRORS/WARNINGS (IF ANY)

This Bid contains 0 amendment files

Electronic Bid Submission

By submitting this bid electronically, I hereby acknowledge that all requirements included in the hard copy proposal, addendum, amendments, plans, standard specifications, supplemental specifications and special provisions are part of the bid and contract. Further, I acknowledge that I have read, understand, accept, acknowledge and agree to comply with all statements in this electronic bid.

I hereby certify that I have the authority to submit this bid.

Signature _____

Agency _____

Date _____

Signature _____

Agency _____

Date _____

Signature _____

Agency _____

Date _____

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|----------------------|--------------|-------|--|----------------|----------------|--------------|
| ROADWAY ITEMS | | | | | | |
| 0001 | 0000100000-N | 800 | MOBILIZATION | Lump Sum LS | 771,013.30 | 771,013.30 |
| 0002 | 0000400000-N | 801 | CONSTRUCTION SURVEYING | Lump Sum LS | 236,100.00 | 236,100.00 |
| 0003 | 0001000000-E | 200 | CLEARING & GRUBBING .. ACRE(S) | Lump Sum LS | 640,000.00 | 640,000.00 |
| 0004 | 0008000000-E | 200 | SUPPLEMENTARY CLEARING & GRUB-BING | 2 ACR | 1.00 | 2.00 |
| 0005 | 0022000000-E | 225 | UNCLASSIFIED EXCAVATION | 20,100 CY | 5.10 | 102,510.00 |
| 0006 | 0028000000-N | SP | TYPE I STANDARD APPROACH FILL STATION ***** (30+65.33 -Y1B-) | Lump Sum LS | 43,641.94 | 43,641.94 |
| 0007 | 0036000000-E | 225 | UNDERCUT EXCAVATION | 33,800 CY | 6.20 | 209,560.00 |
| 0008 | 0106000000-E | 230 | BORROW EXCAVATION | 617,000 CY | 4.75 | 2,930,750.00 |
| 0009 | 0134000000-E | 240 | DRAINAGE DITCH EXCAVATION | 465 CY | 8.50 | 3,952.50 |
| 0010 | 0156000000-E | 250 | REMOVAL OF EXISTING ASPHALT PAVEMENT | 26,500 SY | 4.10 | 108,650.00 |
| 0011 | 0195000000-E | 265 | SELECT GRANULAR MATERIAL | 32,350 CY | 4.75 | 153,662.50 |
| 0012 | 0196000000-E | 270 | GEOTEXTILE FOR SOIL STABILIZA-TION | 42,950 SY | 1.80 | 77,310.00 |
| 0013 | 0199000000-E | SP | TEMPORARY SHORING | 600 SF | 35.00 | 21,000.00 |
| 0014 | 0255000000-E | SP | GENERIC GRADING ITEM HAULING AND DISPOSAL OF PETRO-LEUM CONTAMINATED SOIL | 50 TON | 100.00 | 5,000.00 |
| 0015 | 0318000000-E | 300 | FOUNDATION CONDITIONING MATE-RIAL, MINOR STRUCTURES | 710 TON | 42.00 | 29,820.00 |
| 0016 | 0320000000-E | 300 | FOUNDATION CONDITIONING GEO-TEXTILE | 2,210 SY | 3.50 | 7,735.00 |
| 0017 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (12") | 20 LF | 40.00 | 800.00 |
| 0018 | 0342000000-E | 310 | *** SIDE DRAIN PIPE (30") | 32 LF | 89.00 | 2,848.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0019 | 0343000000-E | 310 | 15" SIDE DRAIN PIPE | 1,784 LF | 40.00 | 71,360.00 |
| 0020 | 0344000000-E | 310 | 18" SIDE DRAIN PIPE | 384 LF | 44.00 | 16,896.00 |
| 0021 | 0345000000-E | 310 | 24" SIDE DRAIN PIPE | 32 LF | 62.00 | 1,984.00 |
| 0022 | 0348000000-E | 310 | *** SIDE DRAIN PIPE ELBOWS (15") | 14 EA | 350.00 | 4,900.00 |
| 0023 | 0354000000-E | 310 | **** RC PIPE CULVERTS, CLASS ***** (24", CLASS V) | 128 LF | 91.00 | 11,648.00 |
| 0024 | 0354000000-E | 310 | **** RC PIPE CULVERTS, CLASS ***** (36", CLASS V) | 280 LF | 155.00 | 43,400.00 |
| 0025 | 0366000000-E | 310 | 15" RC PIPE CULVERTS, CLASS III | 124 LF | 43.00 | 5,332.00 |
| 0026 | 0384000000-E | 310 | 30" RC PIPE CULVERTS, CLASS III | 204 LF | 89.00 | 18,156.00 |
| 0027 | 0390000000-E | 310 | 36" RC PIPE CULVERTS, CLASS III | 436 LF | 108.00 | 47,088.00 |
| 0028 | 0448200000-E | 310 | 15" RC PIPE CULVERTS, CLASS IV | 1,880 LF | 46.00 | 86,480.00 |
| 0029 | 0448300000-E | 310 | 18" RC PIPE CULVERTS, CLASS IV | 72 LF | 58.00 | 4,176.00 |
| 0030 | 0448400000-E | 310 | 24" RC PIPE CULVERTS, CLASS IV | 176 LF | 80.00 | 14,080.00 |
| 0031 | 0448600000-E | 310 | 36" RC PIPE CULVERTS, CLASS IV | 460 LF | 135.00 | 62,100.00 |
| 0032 | 0453000000-E | 310 | *** PIPE END SECTION (15") | 1 EA | 1,650.00 | 1,650.00 |
| 0033 | 0973100000-E | 330 | *** WELDED STEEL PIPE, ***** THICK, GRADE B IN SOIL (18", 0.500") | 524 LF | 340.00 | 178,160.00 |
| 0034 | 0973300000-E | 330 | *** WELDED STEEL PIPE, ***** THICK, GRADE B NOT IN SOIL (24", 0.500") | 92 LF | 363.00 | 33,396.00 |
| 0035 | 0996000000-N | 350 | PIPE CLEAN OUT | 1 EA | 4,500.00 | 4,500.00 |
| 0036 | 1000000000-E | 462 | 6" SLOPE PROTECTION | 131 SY | 120.00 | 15,720.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|----------------|----------------|--------------|
| 0037 | 1011000000-N | 500 | FINE GRADING | Lump Sum LS | 200,000.00 | 200,000.00 |
| 0038 | 1099500000-E | 505 | SHALLOW UNDERCUT | 500 CY | 12.00 | 6,000.00 |
| 0039 | 1099700000-E | 505 | CLASS IV SUBGRADE STABILIZATION | 950 TON | 32.00 | 30,400.00 |
| 0040 | 1121000000-E | 520 | AGGREGATE BASE COURSE | 7,900 TON | 31.00 | 244,900.00 |
| 0041 | 1220000000-E | 545 | INCIDENTAL STONE BASE | 500 TON | 40.00 | 20,000.00 |
| 0042 | 1330000000-E | 607 | INCIDENTAL MILLING | 1,900 SY | 13.64 | 25,916.00 |
| 0043 | 1491000000-E | 610 | ASPHALT CONC BASE COURSE, TYPE B25.0C | 20,700 TON | 55.10 | 1,140,570.00 |
| 0044 | 1503000000-E | 610 | ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C | 22,300 TON | 54.51 | 1,215,573.00 |
| 0045 | 1519000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5B | 5,000 TON | 63.38 | 316,900.00 |
| 0046 | 1523000000-E | 610 | ASPHALT CONC SURFACE COURSE, TYPE S9.5C | 11,250 TON | 53.31 | 599,737.50 |
| 0047 | 1575000000-E | 620 | ASPHALT BINDER FOR PLANT MIX | 3,015 TON | 459.55 | 1,385,543.25 |
| 0048 | 1693000000-E | 654 | ASPHALT PLANT MIX, PAVEMENT REPAIR | 42 TON | 140.00 | 5,880.00 |
| 0049 | 1840000000-E | 665 | MILLED RUMBLE STRIPS (ASPHALT CONCRETE) | 20,000 LF | 1.00 | 20,000.00 |
| 0050 | 2022000000-E | 815 | SUBDRAIN EXCAVATION | 896 CY | 15.00 | 13,440.00 |
| 0051 | 2026000000-E | 815 | GEOTEXTILE FOR SUBSURFACE DRAINS | 2,000 SY | 4.50 | 9,000.00 |
| 0052 | 2033000000-E | 815 | SUBDRAIN FINE AGGREGATE | 336 CY | 22.50 | 7,560.00 |
| 0053 | 2036000000-E | 815 | SUBDRAIN COARSE AGGREGATE | 336 CY | 32.50 | 10,920.00 |
| 0054 | 2044000000-E | 815 | 6" PERFORATED SUBDRAIN PIPE | 4,000 LF | 9.00 | 36,000.00 |
| 0055 | 2070000000-N | 815 | SUBDRAIN PIPE OUTLET | 8 EA | 175.00 | 1,400.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0056 | 2077000000-E | 815 | 6" OUTLET PIPE | 48 LF | 20.00 | 960.00 |
| 0057 | 2190000000-N | 828 | TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE | 1 EA | 800.00 | 800.00 |
| 0058 | 2209000000-E | 838 | ENDWALLS | 6.8 CY | 1,200.00 | 8,160.00 |
| 0059 | 2253000000-E | 840 | PIPE COLLARS | 1.71 CY | 1,600.00 | 2,736.00 |
| 0060 | 2275000000-E | SP | FLOWABLE FILL | 34 CY | 300.00 | 10,200.00 |
| 0061 | 2286000000-N | 840 | MASONRY DRAINAGE STRUCTURES | 58 EA | 1,550.00 | 89,900.00 |
| 0062 | 2308000000-E | 840 | MASONRY DRAINAGE STRUCTURES | 5.6 LF | 310.00 | 1,736.00 |
| 0063 | 2364000000-N | 840 | FRAME WITH TWO GRATES, STD 840.16 | 5 EA | 750.00 | 3,750.00 |
| 0064 | 2364200000-N | 840 | FRAME WITH TWO GRATES, STD 840.20 | 9 EA | 700.00 | 6,300.00 |
| 0065 | 2365000000-N | 840 | FRAME WITH TWO GRATES, STD 840.22 | 13 EA | 1,100.00 | 14,300.00 |
| 0066 | 2374000000-N | 840 | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E) | 4 EA | 800.00 | 3,200.00 |
| 0067 | 2374000000-N | 840 | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F) | 14 EA | 800.00 | 11,200.00 |
| 0068 | 2374000000-N | 840 | FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G) | 12 EA | 800.00 | 9,600.00 |
| 0069 | 2396000000-N | 840 | FRAME WITH COVER, STD 840.54 | 1 EA | 800.00 | 800.00 |
| 0070 | 2451000000-N | 852 | CONCRETE TRANSITIONAL SECTION FOR DROP INLET | 3 EA | 1,000.00 | 3,000.00 |
| 0071 | 2529000000-E | SP | GENERIC GRADING ITEM (SF) ARTIFICIAL TURF | 9,705 SF | 8.00 | 77,640.00 |
| 0072 | 2535000000-E | 846 | ***X *** CONCRETE CURB (8" X 18") | 500 LF | 26.00 | 13,000.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0073 | 2535000000-E | 846 | ***X *** CONCRETE CURB (9" X 12") | 340 LF | 31.00 | 10,540.00 |
| 0074 | 2542000000-E | 846 | 1'-6" CONCRETE CURB & GUTTER | 800 LF | 27.00 | 21,600.00 |
| 0075 | 2549000000-E | 846 | 2'-6" CONCRETE CURB & GUTTER | 7,500 LF | 26.50 | 198,750.00 |
| 0076 | 2556000000-E | 846 | SHOULDER BERM GUTTER | 1,350 LF | 39.00 | 52,650.00 |
| 0077 | 2570000000-N | SP | MODIFIED CONCRETE FLUME | 1 EA | 1,800.00 | 1,800.00 |
| 0078 | 2577000000-E | 846 | CONCRETE EXPRESSWAY GUTTER | 680 LF | 35.00 | 23,800.00 |
| 0079 | 2612000000-E | 848 | 6" CONCRETE DRIVEWAY | 70 SY | 94.00 | 6,580.00 |
| 0080 | 2627000000-E | 852 | 4" CONCRETE ISLAND COVER | 2,451 SY | 5.50 | 13,480.50 |
| 0081 | 2655000000-E | 852 | 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN) | 650 SY | 71.00 | 46,150.00 |
| 0082 | 2738000000-E | SP | GENERIC PAVING ITEM 12" CONCRETE TRUCK APRON | 1,270 SY | 110.00 | 139,700.00 |
| 0083 | 2752000000-E | SP | GENERIC PAVING ITEM MEDIAN HAZARD PROTECTION | 110 LF | 25.00 | 2,750.00 |
| 0084 | 2815000000-N | 858 | ADJUSTMENT OF DROP INLETS | 1 EA | 800.00 | 800.00 |
| 0085 | 2830000000-N | 858 | ADJUSTMENT OF MANHOLES | 4 EA | 800.00 | 3,200.00 |
| 0086 | 2905000000-N | 859 | CONVERT EXISTING DROP INLET TO JUNCTION BOX | 2 EA | 1,100.00 | 2,200.00 |
| 0087 | 3001000000-N | SP | IMPACT ATTENUATOR UNITS, TYPE TL-3 | 2 EA | 7,800.00 | 15,600.00 |
| 0088 | 3030000000-E | 862 | STEEL BEAM GUARDRAIL | 4,062.5 LF | 17.20 | 69,875.00 |
| 0089 | 3045000000-E | 862 | STEEL BEAM GUARDRAIL, SHOP CURVED | 162.5 LF | 19.25 | 3,128.13 |
| 0090 | 3150000000-N | 862 | ADDITIONAL GUARDRAIL POSTS | 10 EA | 44.00 | 440.00 |
| 0091 | 3195000000-N | 862 | GUARDRAIL END UNITS, TYPE AT-1 | 1 EA | 550.00 | 550.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0092 | 3210000000-N | 862 | GUARDRAIL END UNITS, TYPE CAT-1 | 6 EA | 550.00 | 3,300.00 |
| 0093 | 3215000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE III | 6 EA | 1,550.00 | 9,300.00 |
| 0094 | 3287000000-N | SP | GUARDRAIL END UNITS, TYPE TL-3 | 9 EA | 2,800.00 | 25,200.00 |
| 0095 | 3317000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE B-77 | 3 EA | 1,500.00 | 4,500.00 |
| 0096 | 3360000000-E | 863 | REMOVE EXISTING GUARDRAIL | 3,663.5 LF | 1.00 | 3,663.50 |
| 0097 | 3365000000-E | 863 | REMOVE EXISTING GUIDERAIL | 5,700 LF | 1.00 | 5,700.00 |
| 0098 | 3380000000-E | 862 | TEMPORARY STEEL BEAM GUARDRAIL | 1,625 LF | 7.00 | 11,375.00 |
| 0099 | 3389150000-N | SP | TEMPORARY GUARDRAIL END UNITS, TYPE ***** (TL-3) | 3 EA | 2,200.00 | 6,600.00 |
| 0100 | 3389200000-E | 865 | CABLE GUIDERAIL | 6,300 LF | 7.25 | 45,675.00 |
| 0101 | 3389500000-N | 865 | ADDITIONAL GUIDERAIL POSTS | 10 EA | 75.00 | 750.00 |
| 0102 | 3389600000-N | 865 | CABLE GUIDERAIL ANCHOR UNITS | 10 EA | 1,550.00 | 15,500.00 |
| 0103 | 3436000000-N | 862 | GENERIC GUARDRAIL ITEM TEMPORARY GUARDRAIL END UNITS, TYPE CAT-1 | 1 EA | 250.00 | 250.00 |
| 0104 | 3503000000-E | 866 | WOVEN WIRE FENCE, 47" FABRIC | 4,500 LF | 3.30 | 14,850.00 |
| 0105 | 3509000000-E | 866 | 4" TIMBER FENCE POSTS, 7'-6" LONG | 278 EA | 18.00 | 5,004.00 |
| 0106 | 3515000000-E | 866 | 5" TIMBER FENCE POSTS, 8'-0" LONG | 78 EA | 32.00 | 2,496.00 |
| 0107 | 3536000000-E | 866 | CHAIN LINK FENCE, 48" FABRIC | 600 LF | 6.60 | 3,960.00 |
| 0108 | 3542000000-E | 866 | METAL LINE POSTS FOR 48" CHAIN LINK FENCE | 47 EA | 52.00 | 2,444.00 |
| 0109 | 3548000000-E | 866 | METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE | 8 EA | 120.00 | 960.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0110 | 3628000000-E | 876 | RIP RAP, CLASS I | 300 TON | 50.00 | 15,000.00 |
| 0111 | 3649000000-E | 876 | RIP RAP, CLASS B | 200 TON | 49.00 | 9,800.00 |
| 0112 | 3656000000-E | 876 | GEOTEXTILE FOR DRAINAGE | 1,700 SY | 2.60 | 4,420.00 |
| 0113 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (A) | 535 SF | 26.78 | 14,327.30 |
| 0114 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (B) | 165 SF | 34.51 | 5,694.15 |
| 0115 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (D) | 115 SF | 22.66 | 2,605.90 |
| 0116 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (E) | 450 SF | 10.30 | 4,635.00 |
| 0117 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (F) | 170 SF | 9.79 | 1,664.30 |
| 0118 | 4025000000-E | 901 | CONTRACTOR FURNISHED, TYPE *** SIGN (MILEMARKER) | 8 SF | 9.79 | 78.32 |
| 0119 | 4048000000-E | 902 | REINFORCED CONCRETE SIGN FOUN- DATIONS | 4 CY | 618.00 | 2,472.00 |
| 0120 | 4054000000-E | 902 | PLAIN CONCRETE SIGN FOUNDA- TIONS | 1 CY | 10.30 | 10.30 |
| 0121 | 4060000000-E | 903 | SUPPORTS, BREAKAWAY STEEL BEAM | 853 LB | 5.67 | 4,836.51 |
| 0122 | 4066000000-E | 903 | SUPPORTS, SIMPLE STEEL BEAM | 2,517 LB | 3.35 | 8,431.95 |
| 0123 | 4072000000-E | 903 | SUPPORTS, 3-LB STEEL U-CHANNEL | 1,330 LF | 5.15 | 6,849.50 |
| 0124 | 4078000000-E | 903 | SUPPORTS, 2-LB STEEL U-CHANNEL | 2 EA | 51.50 | 103.00 |
| 0125 | 4096000000-N | 904 | SIGN ERECTION, TYPE D | 8 EA | 77.25 | 618.00 |
| 0126 | 4102000000-N | 904 | SIGN ERECTION, TYPE E | 58 EA | 56.65 | 3,285.70 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0127 | 4108000000-N | 904 | SIGN ERECTION, TYPE F | 9 EA | 154.50 | 1,390.50 |
| 0128 | 4110000000-N | 904 | SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A) | 8 EA | 412.00 | 3,296.00 |
| 0129 | 4110000000-N | 904 | SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B) | 6 EA | 309.00 | 1,854.00 |
| 0130 | 4114000000-N | 904 | SIGN ERECTION, MILEMARKERS | 2 EA | 56.65 | 113.30 |
| 0131 | 4151000000-N | 907 | STOCKPILE SIGN SYSTEM, STEEL BEAM | 4 EA | 515.00 | 2,060.00 |
| 0132 | 4155000000-N | 907 | DISPOSAL OF SIGN SYSTEM, U-CHANNEL | 38 EA | 2.06 | 78.28 |
| 0133 | 4400000000-E | 1110 | WORK ZONE SIGNS (STATIONARY) | 812 SF | 5.50 | 4,466.00 |
| 0134 | 4405000000-E | 1110 | WORK ZONE SIGNS (PORTABLE) | 192 SF | 9.00 | 1,728.00 |
| 0135 | 4410000000-E | 1110 | WORK ZONE SIGNS (BARRICADE MOUNTED) | 71 SF | 5.00 | 355.00 |
| 0136 | 4415000000-N | 1115 | FLASHING ARROW BOARD | 2 EA | 2,600.00 | 5,200.00 |
| 0137 | 4420000000-N | 1120 | PORTABLE CHANGEABLE MESSAGE SIGN | 6 EA | 9,500.00 | 57,000.00 |
| 0138 | 4423000000-N | SP | WORK ZONE DIGITAL SPEED LIMIT SIGNS | 8 EA | 4,500.00 | 36,000.00 |
| 0139 | 4430000000-N | 1130 | DRUMS | 325 EA | 45.00 | 14,625.00 |
| 0140 | 4434000000-N | SP | SEQUENTIAL FLASHING WARNING LIGHTS | 24 EA | 130.00 | 3,120.00 |
| 0141 | 4435000000-N | 1135 | CONES | 50 EA | 28.00 | 1,400.00 |
| 0142 | 4445000000-E | 1145 | BARRICADES (TYPE III) | 152 LF | 24.00 | 3,648.00 |
| 0143 | 4455000000-N | 1150 | FLAGGER | 180 DAY | 280.00 | 50,400.00 |
| 0144 | 4465000000-N | 1160 | TEMPORARY CRASH CUSHIONS | 6 EA | 10,000.00 | 60,000.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0145 | 4480000000-N | 1165 | TMA | 2 EA | 12,000.00 | 24,000.00 |
| 0146 | 4485000000-E | 1170 | PORTABLE CONCRETE BARRIER | 11,500 LF | 36.00 | 414,000.00 |
| 0147 | 4516000000-N | 1180 | SKINNY DRUM | 150 EA | 35.00 | 5,250.00 |
| 0148 | 4600000000-N | SP | GENERIC TRAFFIC CONTROL ITEM PORTABLE FLASHING BEACONS & DETECTION SYSTEM | 2 EA | 16,500.00 | 33,000.00 |
| 0149 | 4650000000-N | 1251 | TEMPORARY RAISED PAVEMENT MARKERS | 420 EA | 2.00 | 840.00 |
| 0150 | 4688000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS) | 45,050 LF | 0.50 | 22,525.00 |
| 0151 | 4700000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS) | 4,050 LF | 1.00 | 4,050.00 |
| 0152 | 4725000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS) | 75 EA | 100.00 | 7,500.00 |
| 0153 | 4835000000-E | 1205 | PAINT PAVEMENT MARKING LINES (24") | 840 LF | 0.50 | 420.00 |
| 0154 | 4845000000-N | 1205 | PAINT PAVEMENT MARKING SYMBOL | 95 EA | 50.00 | 4,750.00 |
| 0155 | 4847400000-E | SP | WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 4" | 9,950 LF | 0.50 | 4,975.00 |
| 0156 | 4847500000-E | SP | WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 6" | 72,670 LF | 0.68 | 49,415.60 |
| 0157 | 4847600000-E | SP | WORK ZONE PERFORMANCE PAVEMENT MARKING LINES, 12" | 3,500 LF | 1.35 | 4,725.00 |
| 0158 | 4850000000-E | 1205 | REMOVAL OF PAVEMENT MARKING LINES (4") | 8,000 LF | 0.85 | 6,800.00 |
| 0159 | 4890000000-E | SP | GENERIC PAVEMENT MARKING ITEM POLYUREA PAVEMENT MARKING LINES, 6", 20 MILS (STANDARD GLASS BEADS) | 920 LF | 1.25 | 1,150.00 |
| 0160 | 4891000000-E | 1205 | GENERIC PAVEMENT MARKING ITEM THERMOPLASTIC PAVEMENT MARKING LINES (24", 90 MILS) | 200 LF | 9.00 | 1,800.00 |
| 0161 | 4900000000-N | 1251 | PERMANENT RAISED PAVEMENT MARKERS | 480 EA | 4.00 | 1,920.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0162 | 4915000000-E | 1264 | 7' U-CHANNEL POSTS | 80 EA | 60.00 | 4,800.00 |
| 0163 | 5325600000-E | 1510 | 6" WATER LINE | 426 LF | 75.00 | 31,950.00 |
| 0164 | 5325800000-E | 1510 | 8" WATER LINE | 160 LF | 100.00 | 16,000.00 |
| 0165 | 5329000000-E | 1510 | DUCTILE IRON WATER PIPE FITTINGS | 665 LB | 10.00 | 6,650.00 |
| 0166 | 5540000000-E | 1515 | 6" VALVE | 1 EA | 1,400.00 | 1,400.00 |
| 0167 | 5571800000-E | 1515 | 8" TAPPING SLEEVE & VALVE | 1 EA | 5,500.00 | 5,500.00 |
| 0168 | 5606000000-E | 1515 | 2" BLOW OFF | 1 EA | 3,000.00 | 3,000.00 |
| 0169 | 5643000000-E | 1515 | *** WATER METER (2") | 1 EA | 3,000.00 | 3,000.00 |
| 0170 | 5656000000-E | 1515 | *** RPZ BACKFLOW PREVENTION ASSEMBLY (2") | 1 EA | 3,300.00 | 3,300.00 |
| 0171 | 5686000000-E | 1515 | *** WATER SERVICE LINE (2") | 118 LF | 38.00 | 4,484.00 |
| 0172 | 5691000000-E | 1520 | *** SANITARY GRAVITY SEWER (15") | 320 LF | 165.00 | 52,800.00 |
| 0173 | 5691300000-E | 1520 | 8" SANITARY GRAVITY SEWER | 162 LF | 100.00 | 16,200.00 |
| 0174 | 5709500000-E | 1520 | 10" FORCE MAIN SEWER | 2,923 LF | 65.00 | 189,995.00 |
| 0175 | 5769000000-E | 1520 | DUCTILE IRON SEWER PIPE FITTINGS | 2,580 LB | 17.00 | 43,860.00 |
| 0176 | 5775000000-E | 1525 | 4' DIA UTILITY MANHOLE | 4 EA | 4,950.00 | 19,800.00 |
| 0177 | 5798000000-E | 1530 | ABANDON *** UTILITY PIPE (15") | 483 LF | 30.00 | 14,490.00 |
| 0178 | 5798000000-E | 1530 | ABANDON *** UTILITY PIPE (2") | 652 LF | 10.00 | 6,520.00 |
| 0179 | 5802000000-E | 1530 | ABANDON 10" UTILITY PIPE | 2,320 LF | 15.00 | 34,800.00 |
| 0180 | 5816000000-N | 1530 | ABANDON UTILITY MANHOLE | 1 EA | 1,000.00 | 1,000.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---------------------------------------|---------------|----------------|------------|
| 0181 | 5835900000-E | 1540 | 20" ENCASEMENT PIPE | 286 LF | 115.00 | 32,890.00 |
| 0182 | 5872500000-E | 1550 | BORE AND JACK OF *** (20") | 171 LF | 322.00 | 55,062.00 |
| 0183 | 5872600000-E | 1550 | DIRECTIONAL DRILLING OF *** (8") | 123 LF | 94.00 | 11,562.00 |
| 0184 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 30,145 LF | 2.35 | 70,840.75 |
| 0185 | 6006000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS A | 360 TON | 48.00 | 17,280.00 |
| 0186 | 6009000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS B | 1,200 TON | 48.00 | 57,600.00 |
| 0187 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 1,000 TON | 45.00 | 45,000.00 |
| 0188 | 6015000000-E | 1615 | TEMPORARY MULCHING | 40 ACR | 500.00 | 20,000.00 |
| 0189 | 6018000000-E | 1620 | SEED FOR TEMPORARY SEEDING | 2,300 LB | 3.00 | 6,900.00 |
| 0190 | 6021000000-E | 1620 | FERTILIZER FOR TEMPORARY SEED- ING | 12.5 TON | 1,000.00 | 12,500.00 |
| 0191 | 6024000000-E | 1622 | TEMPORARY SLOPE DRAINS | 2,500 LF | 11.00 | 27,500.00 |
| 0192 | 6029000000-E | SP | SAFETY FENCE | 6,800 LF | 1.30 | 8,840.00 |
| 0193 | 6030000000-E | 1630 | SILT EXCAVATION | 10,600 CY | 4.50 | 47,700.00 |
| 0194 | 6036000000-E | 1631 | MATTING FOR EROSION CONTROL | 15,000 SY | 1.25 | 18,750.00 |
| 0195 | 6037000000-E | SP | COIR FIBER MAT | 100 SY | 3.00 | 300.00 |
| 0196 | 6038000000-E | SP | PERMANENT SOIL REINFORCEMENT MAT | 125 SY | 6.00 | 750.00 |
| 0197 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 2,840 LF | 6.00 | 17,040.00 |
| 0198 | 6043000000-E | SP | LOW PERMEABILITY GEOTEXTILE | 160 SY | 4.00 | 640.00 |
| 0199 | 6071012000-E | SP | COIR FIBER WATTLE | 3,700 LF | 6.00 | 22,200.00 |
| 0200 | 6071020000-E | SP | POLYACRYLAMIDE (PAM) | 1,485 LB | 10.00 | 14,850.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0201 | 6071030000-E | 1640 | COIR FIBER BAFFLE | 1,500 LF | 7.25 | 10,875.00 |
| 0202 | 6071050000-E | SP | *** SKIMMER (2") | 2 EA | 1,200.00 | 2,400.00 |
| 0203 | 6071050000-E | SP | *** SKIMMER (3") | 2 EA | 1,400.00 | 2,800.00 |
| 0204 | 6084000000-E | 1660 | SEEDING & MULCHING | 40 ACR | 2,350.00 | 94,000.00 |
| 0205 | 6087000000-E | 1660 | MOWING | 20 ACR | 85.00 | 1,700.00 |
| 0206 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 500 LB | 6.00 | 3,000.00 |
| 0207 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 2.5 TON | 1,300.00 | 3,250.00 |
| 0208 | 6096000000-E | 1662 | SEED FOR SUPPLEMENTAL SEEDING | 1,550 LB | 5.00 | 7,750.00 |
| 0209 | 6108000000-E | 1665 | FERTILIZER TOPDRESSING | 46.25 TON | 1,200.00 | 55,500.00 |
| 0210 | 6114500000-N | 1667 | SPECIALIZED HAND MOWING | 35 MHR | 75.00 | 2,625.00 |
| 0211 | 6117000000-N | SP | RESPONSE FOR EROSION CONTROL | 50 EA | 150.00 | 7,500.00 |
| 0212 | 6117500000-N | SP | CONCRETE WASHOUT STRUCTURE | 6 EA | 1,000.00 | 6,000.00 |
| 0213 | 7300000000-E | 1715 | UNPAVED TRENCHING (*****) (1, 2") | 350 LF | 14.42 | 5,047.00 |
| 0214 | 7301000000-E | 1715 | DIRECTIONAL DRILL (*****) (1, 2") | 320 LF | 23.69 | 7,580.80 |
| 0215 | 7324000000-N | 1716 | JUNCTION BOX (STANDARD SIZE) | 8 EA | 566.50 | 4,532.00 |
| 0216 | 7360000000-N | 1720 | WOOD POLE | 1 EA | 1,442.00 | 1,442.00 |
| 0217 | 7980000000-N | SP | GENERIC SIGNAL ITEM 5/8" X 10' GROUNDING ELEC- TRODES | 5 EA | 180.25 | 901.25 |
| 0218 | 7980000000-N | SP | GENERIC SIGNAL ITEM CCTV EXTENSION POLE | 1 EA | 515.00 | 515.00 |
| 0219 | 7980000000-N | SP | GENERIC SIGNAL ITEM DIGITAL CCTV CAMERA ASSEMBLY | 1 EA | 6,695.00 | 6,695.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|---|---------------|----------------|------------|
| 0220 | 7980000000-N | SP | GENERIC SIGNAL ITEM DMS ACCESS LADDER | 2 EA | 5,665.00 | 11,330.00 |
| 0221 | 7980000000-N | SP | GENERIC SIGNAL ITEM DMS PEDESTAL STRUCTURE | 2 EA | 40,685.00 | 81,370.00 |
| 0222 | 7980000000-N | SP | GENERIC SIGNAL ITEM DYNAMIC MESSAGE SIGN (TYPE 2C) | 2 EA | 122,570.00 | 245,140.00 |
| 0223 | 7980000000-N | SP | GENERIC SIGNAL ITEM EQUIPMENT CABINET DISCONNECT | 2 EA | 1,133.00 | 2,266.00 |
| 0224 | 7980000000-N | SP | GENERIC SIGNAL ITEM METER/BASE DISCONNECT COMBINATION PANEL | 1 EA | 1,236.00 | 1,236.00 |
| 0225 | 7990000000-E | SP | GENERIC SIGNAL ITEM #4 SOLID BARE COPPER GROUNDING CONDUCTOR | 50 LF | 9.27 | 463.50 |
| 0226 | 7990000000-E | SP | GENERIC SIGNAL ITEM 3-WIRE COPPER SERVICE ENTRANCE CONDUCTORS | 30 LF | 16.48 | 494.40 |
| 0227 | 7990000000-E | SP | GENERIC SIGNAL ITEM 4-WIRE COPPER FEEDER CONDUCTORS | 700 LF | 25.75 | 18,025.00 |
| 0228 | 7992000000-E | SP | GENERIC SIGNAL ITEM OVERHEAD FOOTINGS | 16 CY | 927.00 | 14,832.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|---------------|----------------|------------|
| 0229 | 8801000000-E | SP | MSE RETAINING WALL NO **** (1) | 2,623 SF | 79.50 | 208,528.50 |
| 0230 | 8801000000-E | SP | MSE RETAINING WALL NO **** (2) | 2,822 SF | 79.50 | 224,349.00 |
| 0231 | 8847000000-E | SP | GENERIC RETAINING WALL ITEM ARCHITECTURAL CONCRETE SURFACE TREATMENT | 5,445 SF | 1.00 | 5,445.00 |

Contract Item Sheets For C204571

| Line # | ItemNumber | Sec # | Description | Quantity Unit | Unit Bid Price | Amount Bid |
|--------|--------------|-------|--|----------------|----------------|------------|
| 0232 | 8091000000-N | 410 | FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 30+65.33 -Y1B-) | Lump Sum LS | 10,000.00 | 10,000.00 |
| 0233 | 8112730000-N | 450 | PDA TESTING | 1 EA | 2,071.19 | 2,071.19 |
| 0234 | 8147000000-E | 420 | REINFORCED CONCRETE DECK SLAB | 7,870 SF | 41.23 | 324,480.10 |
| 0235 | 8161000000-E | 420 | GROOVING BRIDGE FLOORS | 7,653 SF | 0.92 | 7,040.76 |
| 0236 | 8182000000-E | 420 | CLASS A CONCRETE (BRIDGE) | 127.2 CY | 803.24 | 102,172.13 |
| 0237 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION ***** (30+65.33 -Y1B-) | Lump Sum LS | 29,406.24 | 29,406.24 |
| 0238 | 8217000000-E | 425 | REINFORCING STEEL (BRIDGE) | 18,053 LB | 1.09 | 19,677.77 |
| 0239 | 8238000000-E | 425 | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 1,325 LB | 2.25 | 2,981.25 |
| 0240 | 8265000000-E | 430 | 54" PRESTRESSED CONCRETE GIR- DERS | 788 LF | 302.53 | 238,393.64 |
| 0241 | 8328200000-E | 450 | PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP 12 X 53) | 28 EA | 1,509.63 | 42,269.64 |
| 0242 | 8364000000-E | 450 | HP12X53 STEEL PILES | 1,841 LF | 40.00 | 73,640.00 |
| 0243 | 8393000000-N | 450 | PILE REDRIVES | 14 EA | 171.58 | 2,402.12 |
| 0244 | 8475000000-E | 460 | TWO BAR METAL RAIL | 381.16 LF | 115.29 | 43,943.94 |
| 0245 | 8517000000-E | 460 | 1'-***X ***** CONCRETE PARA- PET (1'-2" X 2'-6") | 397.47 LF | 116.07 | 46,134.34 |
| 0246 | 8531000000-E | 462 | 4" SLOPE PROTECTION | 535 SY | 80.22 | 42,917.70 |
| 0247 | 8657000000-N | 430 | ELASTOMERIC BEARINGS | Lump Sum LS | 12,191.62 | 12,191.62 |

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$16,191,279.37

Contract No. C204571
County Columbus

Rev. 1-16-18

**EXECUTION OF CONTRACT
NON-COLLUSION, DEBARMENT AND GIFT BAN CERTIFICATION**

CORPORATION

The Contractor declares (or certifies, verifies, or states) under penalty of perjury under the laws of the United States that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, that the Contractor has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

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

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

SIGNATURE OF CONTRACTOR

BMCO Construction, Inc.

Full name of Corporation

PO Box 1361 Lumberton, NC 28359-1361

Address as Prequalified

Attest

Michael Musselwhite

By

Lee Ann Musselwhite

Secretary/Assistant Secretary

Select appropriate title

President/Vice President/Assistant Vice President

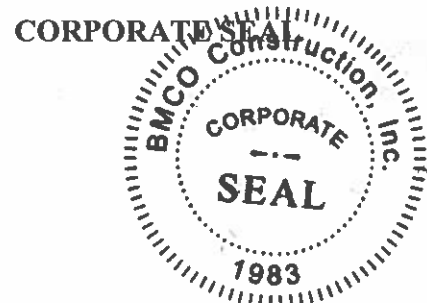
Select appropriate title

Michael Musselwhite

Print or type Signer's name

Lee Ann Musselwhite

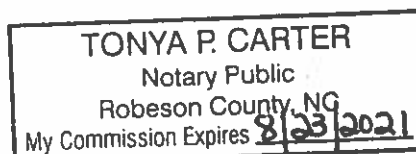
Print or type Signer's name



Subscribed and sworn to before me this 10th day of May, 2021

Tonya P. Carter
Notary Public

My commission expires: 08/23/2021



DEBARMENT CERTIFICATION

Conditions for certification:

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

DEBARMENT CERTIFICATION

The prequalified bidder certifies to the best of his knowledge and belief, that he and his principals:

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

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

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

☐ Check here if an explanation is attached to this certification.

Contract No. C204571

County (ies): Columbus

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

DocuSigned by:
Ronald E. Davenport, Jr.
F81B0038A47A442...

Contract Officer

5/12/2021

Date

Execution of Contract and Bonds
Approved as to Form:

DocuSigned by:
Steven Armstrong
5C738C23AF06459...

Attorney General

5/12/2021

Date

Signature Sheet (Bid - Acceptance by Department)

Contract No.
County

C204571

Columbus

Payment Bond #
S323180

Rev 5-17-11

CONTRACT PAYMENT BOND

| | |
|--------------------------------|--|
| Date of Payment Bond Execution | <u>May 6, 2021</u> |
| Name of Principal Contractor | <u>BMCO Construction, Inc.</u> |
| Name of Surety: | <u>NGM Insurance Company</u> |
| Name of Contracting Body: | <u>North Carolina Department of Transportation</u> |
| | <u>Raleigh, North Carolina</u> |
| Amount of Bond: | <u>\$16,191,279.37</u> |
| Contract ID No.: | <u>C204571</u> |
| County Name: | <u>Columbus</u> |

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

C204571

Columbus

Rev 5-17-11

CONTRACT PAYMENT BOND

Affix Seal of Surety Company

NGM Insurance Company

Print or type Surety Company Name

By **Amy J. Zigler**

Print, stamp or type name of Attorney-in-Fact


Signature of Attorney-in-Fact


Signature of Witness



Chris Huneycutt

Print or type Signer's name

7261 Burlington Road Whitsett NC 27377

Address of Attorney-in-Fact

Contract No.
County

C204571

Columbus

Rev 5-17-11

CONTRACT PAYMENT BOND

CORPORATION

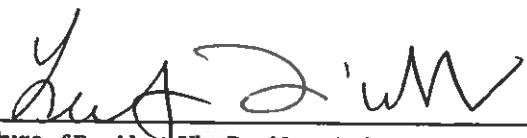
SIGNATURE OF CONTRACTOR (Principal)

BMCO Construction, Inc.

Full name of Corporation

P.O. Box 1361 Lumberton, NC 28359-1361

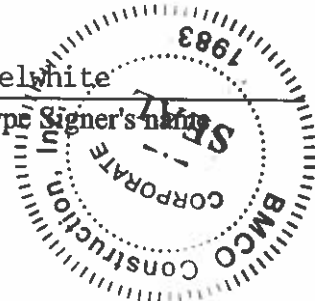
Address as prequalified

By 
Signature of President, ~~Vice President, Assistant Secretary~~
Select appropriate title

Lee Ann Musselwhite

Print or type Signer's name

Affix Corporate Seal



Attest



Signature of Secretary, ~~Assistant Secretary~~
Select appropriate title

Michael Musselwhite

Print or type Signer's name

Contract No.
County

C204571

Columbus

Rev 5-17-11

Performance Bond
#8323180

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: May 6, 2021
Name of Principal Contractor: BMCO Construction, Inc.
Name of Surety: NGM Insurance Company
Name of Contracting Body: North Carolina Department of Transportation
Raleigh, North Carolina
Amount of Bond: \$16,191,279.37
Contract ID No.: C204571
County Name: Columbus

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

C204571

Columbus

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

NGM Insurance Company

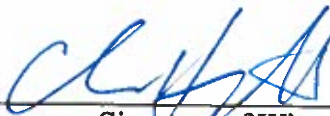
Print or type Surety Company Name

By **Amy J. Zigler**

Print, stamp or type name of Attorney-in-Fact



Signature of Attorney-in-Fact



Signature of Witness



Chris Huneycutt

Print or type Signer's name

7261 Burlington Road Whitsett NC 27377

Address of Attorney-in-Fact

Contract No.
County

C204571

Columbus

Rev 5-17-11

CONTRACT PERFORMANCE BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

BMCO Construction, Inc.

Full name of Corporation

P.O. Box 1361 Lumberton, NC 28359-1361

Address as prequalified

By



Signature of President, ~~Vice President, Assistant Vice President~~
Select appropriate title

Lee Ann Musselwhite

Print or type Signer's name

Affix Corporate Seal



Attest



Signature of Secretary, ~~Assistant Secretary~~
Select appropriate title

Michael Musselwhite

Print or type Signer's name



NGM INSURANCE COMPANY
A member of The Main Street America Group

The Boardman Project POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Amy J. Zigler** _____

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. No one bond to exceed Twenty Million Dollars (\$20,000,000.00)

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 7th day of January, 2020.

NGM INSURANCE COMPANY By:

Kimberly K. Law

Kimberly K. Law
Vice President,
General Counsel and Secretary



State of Florida,
County of Duval.

On this 7th day of January, 2020, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Kimberly K. Law of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 7th day of January, 2020.

Lisa K. Pente



I, Nancy Giordano-Ramos, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this

6th day of May, 2021.

Nancy Giordano-Ramos

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.