

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

C203905

CONTRACT AND
CONTRACT BONDS

FOR CONTRACT NO. C203905

WBS 34497.3.6 STATE FUNDED

T.I.P NO. R-2707C

COUNTY OF CLEVELAND

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER US 74 LENGTH 4.792 MILES

LOCATION US-74 (SHELBY BYPASS) FROM EAST OF NC-226 TO EAST OF NC-150.

CONTRACTOR ES WAGNER COMPANY LLC - SOUTH CAROLINA

ADDRESS 427 OAK ROAD

PIEDMONT, SC 29673

BIDS OPENED MAY 16, 2017

CONTRACT EXECUTION 6/12/2017

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

PROPOSAL

INCLUDES ADDENDUM No. 2 DATED 05-09-2017
INCLUDES ADDENDUM No. 1 DATED 05-04-2017

DATE AND TIME OF BID OPENING: **MAY 16, 2017 AT 2:00 PM**

CONTRACT ID C203905
WBS 34497.3.6

FEDERAL-AID NO. STATE FUNDED
COUNTY CLEVELAND
T.I.P. NO. R-2707C
MILES 4.792
ROUTE NO. US 74
LOCATION US-74 (SHELBY BYPASS) FROM EAST OF NC-226 TO EAST OF NC-150.

TYPE OF WORK GRADING, DRAINAGE, PAVING, RETAINING WALL, AND STRUCTURES.

NOTICE:

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

BIDS WILL BE RECEIVED AS SHOWN BELOW:

THIS IS A ROADWAY & STRUCTURE PROPOSAL

5% BID BOND OR BID DEPOSIT REQUIRED

**PROPOSAL FOR THE CONSTRUCTION OF
CONTRACT No. C203905 IN CLEVELAND 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. C203905 has carefully examined the plans and specifications, which are acknowledged to be part of the proposal, the special provisions, the proposal, the form of contract, and the forms of contract payment bond and contract performance bond; and thoroughly understands the stipulations, requirements and provisions. The undersigned bidder agrees to bound upon his execution of the bid and subsequent award to him by the Board of Transportation in accordance with this proposal to provide the necessary contract payment bond and contract performance bond within fourteen days after the written notice of award is received by him. The undersigned Bidder further agrees to provide all necessary machinery, tools, labor, and other means of construction; and to do all the work and to furnish all materials, except as otherwise noted, necessary to perform and complete the said contract in accordance with *the 2012 Standard Specifications for Roads and Structures* by the dates(s) specified in the Project Special Provisions and in accordance with the requirements of the Engineer, and at the unit or lump sum prices, as the case may be, for the various items given on the sheets contained herein.

The Bidder shall provide and furnish all the materials, machinery, implements, appliances and tools, and perform the work and required labor to construct and complete State Highway Contract No. C203905 in Cleveland County, for the unit or lump sum prices, as the case may be, bid by the Bidder in his bid and according to the proposal, plans, and specifications prepared by said Department, which proposal, plans, and specifications show the details covering this project, and hereby become a part of this contract.

The published volume entitled *North Carolina Department of Transportation, Raleigh, Standard Specifications for Roads and Structures, January 2012* with all amendments and supplements thereto, is by reference incorporated into and made a part of this contract; that, except as herein modified, all the construction and work included in this contract is to be done in accordance with the specifications contained in said volume, and amendments and supplements thereto, under the direction of the Engineer.

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

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

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

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



State Contract Officer

DocuSigned by:

Ronald Elton Davenport, Jr.

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5/9/2017

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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 26, 2017**, 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 **November 11, 2022**.

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 26, 2017**.

The completion date for this intermediate contract time is **May 15, 2022**.

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

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

INTERMEDIATE CONTRACT TIME NUMBER 2 AND LIQUIDATED DAMAGES:

(2-20-07)

108

SP1 G14 A

The Contractor shall complete the required work of installing, maintaining, and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **NC 18, NC 180, and NC 150** during the following time restrictions:

DAY AND TIME RESTRICTIONS

Monday thru Friday
7:00 A.M to 9:00 A.M.
And
4:00 P.M. to 6:00 P.M.

In addition, the Contractor shall not close or narrow a lane of traffic on **NC 18, NC 180, and NC 150**, detain and/or alter the traffic flow on or during holidays, holiday weekends, special events, or any other time when traffic is unusually heavy, including the following schedules:

HOLIDAY AND HOLIDAY WEEKEND LANE CLOSURE RESTRICTIONS

1. For **unexpected occurrence** that creates unusually high traffic volumes, as directed by the Engineer.
2. For **New Year's Day**, between the hours of **7:00 A.M.** December 31st and **6:00 P.M.** January 2nd. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **6:00 P.M.** the following Tuesday.
3. For **Easter**, between the hours of **7:00 A.M.** Thursday and **6:00 P.M.** Monday.
4. For **Memorial Day**, between the hours of **7:00 A.M.** Friday and **6:00 P.M.** Tuesday.
5. For **Independence Day**, between the hours of **7:00 A.M.** the day before Independence Day and **6:00 P.M.** the day after Independence Day.

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

6. For **Labor Day**, between the hours of **7:00 A.M.** Friday and **6:00 P.M.** Tuesday.
7. For **Thanksgiving Day**, between the hours of **7:00 A.M.** Tuesday and **6:00 P.M.** Monday.
8. For **Christmas**, between the hours of **7:00 A.M.** the Friday before the week of Christmas Day and **6:00 P.M.** the following Tuesday after the week of Christmas Day.
9. For any **NASCAR** event at Charlotte Motor Speedway between the hours of **7:00 A.M.** the Wednesday before the first event and **6:00 P.M.** the day after last event.

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

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

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

The liquidated damages are **Five Hundred Dollars (\$ 500.00)** 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 stopping traffic and restoring traffic to the existing traffic pattern.

The Contractor may stop traffic on NC 180 and NC 150 for the following operations only: Bridge Girder Installation, Pavement Tie-Ins, and Traffic Shifts.

The Contractor shall not stop traffic on **NC 180** and **NC 150** during the following time restrictions:

DAY AND TIME RESTRICTIONS

**Monday thru Sunday
5:00 A.M. to 9:00 P.M.**

The maximum allowable time for stopping traffic on NC 150 and NC 180 for Bridge Girder Installation, Pavement Tie-Ins, and Traffic Shifts is 30 minutes. 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 stopping traffic according to the time restrictions stated herein.

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

The liquidated damages are **One Thousand Dollars (\$1,000.00)** 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 **Site 1, Phase I, Steps #1 thru #3 as shown on Sheets TMP-3, TMP-14 and TMP-15** 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 **Two Hundred Seventy (270)** consecutive calendar days after and including the date the Contractor begins this work.

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

INTERMEDIATE CONTRACT TIME NUMBER 5 AND LIQUIDATED DAMAGES:

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

108

SP1 G14 H

The Contractor shall complete the work required of **Site 2, Phase I, Steps #1 thru #3 as shown on Sheets TMP-3, TMP-16 and TMP-17** 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 **Two Hundred Seventy (270)** 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 *2012 Standard Specifications*. All work required for initial vegetation planting shall be performed as a part of the work necessary for the completion and acceptance of the Intermediate Contract Time (ICT). Between the time of ICT and Final Project acceptance, or otherwise referred to as the vegetation establishment period, the Department will be responsible for preparing the required National Pollutant Discharge Elimination System (NPDES) inspection records.

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

Payment for *Response for Erosion Control, Seeding and Mulching, Repair Seeding, Supplemental Seeding, Mowing, Fertilizer Topdressing, Silt Excavation, and Stone for Erosion Control* will be made at contract unit prices for the affected items. Work required that is not represented by contract line items will be paid in accordance with Articles 104-7 or 104-3 of the *2012 Standard Specifications*. No additional compensation will be made for maintenance and removal of temporary erosion control items.

DELAY IN RIGHT OF ENTRY:

(7-1-95)

108

SP1 G22 A

The Contractor will not be allowed right of entry to the parcels listed below before June 30, 2018 unless otherwise permitted by the Engineer.

<u>Parcel No.</u>	<u>Property Owner</u>
065	The Chitty-Young Family Limited Partnership
066	Elizabeth P. Cameron & Daniel Poston
067	Bobby and Faye Spake
068	Nellie Skipper
070	Robert and Iris Maloney & Pamela Helms
072	Strickland and Blanton Rentals
073	Roger Tessneer
074	Gary and Vickie Beam
075	H. R. Royster Heirs
078	John and William Brown
079	The Donald N. Bridges Rev. Trust
080	Spake Investments ,LLC
091	Stephen W. Jones & Thomas Gardner
092	Barbara T. Simpson Rev. Trust
093	Kenneth and Brenda Mauney
094	James and Nell Schrum
095	Veronica A. Simpson
096	B. Dalton LLC
097	David Wayne Allen
098	Rebecca and Bryan Dalton
099	Carl Clay Sloan Sr. Living Trust
100	J. Morgan Company Inc.
101	A. V. Dedmon Trucking Company
102	Breeden Enterprises.Inc.
106	Lizzie Lee Dedmon, Heirs
108	William G. Spake
120	Jerry and Judy H. Greene
121	Jane G. Cooper and Rebecca Bingham
122	Jane G. Cooper and Claude Cooper
001Z	Olivia Withrow, Heirs
001A	Leonard L. McSwain, Jr.
023A	Roy Franklin Wray
023B	J.C Causey
026Z	Carolina Water Storage

<u>Parcel No.</u>	<u>Property Owner</u>
043Z	Samuel Lail
085Z	Patricia Botts Schmountz
085A	Norris & Sara Boggs
036Z	Carolina Water Storage
087Z	Rogelio & Deyanira Gomez
089Z	Bobby J. Hill

DELAY IN RIGHT OF WAY:

The Contractor shall take no action that will result in unnecessary inconvenience, disproportionate injury or any action coercive in nature to occupants of residences, businesses, farms, or non-profit organizations who have not yet moved from the right of way of the parcels below:

<u>Parcel No.</u>	<u>Property Owner</u>	<u>Estimated Vacating Date</u>
065	The Chitty-Young Family Limited Partnership	5/31/2018
068	Nellie Skipper	5/31/2018
073	Roger Tessneer	5/31/2018
074	Gary and Vickie Beam	5/31/2018
075	H. R. Royster Heirs	5/31/2018
091	Stephen W. Jones & Thomas Gardner	5/31/2018
096	B. Dalton LLC	5/31/2018
097	David Wayne Allen	5/31/2018
043Z	Samuel Lail	5/31/2018

Extension of contract time may be granted in accordance with Article 108-10(B)3 for delays caused by interferences beyond such estimated vacating date.

MAJOR CONTRACT ITEMS:

(2-19-02)

104

SP1 G28

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

Line #	Description
007 —	Unclassified Excavation
312 —	Reinforced Concrete Deck Slab

SPECIALTY ITEMS:

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

108-6

SP1 G37

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

Line #	Description
128 - 137	Guardrail
138 - 141	Fencing
148 - 157	Signing
171 - 178 & 180	Long-Life Pavement Markings
179	Removable Tape
189 - 190	Permanent Pavement Markers
193 - 230	Utility Construction
231 - 267 & 270 - 271	Erosion Control
268 - 269	Reforestation
272 - 284	Signals/ITS System
305 - 309	Drilled Piers

FUEL PRICE ADJUSTMENT:

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

109-8

SP1 G43

Revise the 2012 *Standard Specifications* as follows:

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

The base index price for DIESEL #2 FUEL is \$ **1.5765** 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

PAYOUT SCHEDULE:

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

108

SP1 G57

Submit an Anticipated Monthly Payout Schedule prior to beginning construction. The Anticipated Monthly Payout Schedule will be used by the Department to monitor funding levels for this project. Include a monthly percentage breakdown (in terms of the total contract amount) of the work anticipated to be completed. The schedule should begin with the date the Contractor plans to begin construction and end with the anticipated completion date. Submit updates of the Anticipated Monthly Payout Schedule on March 15, June 15, September 15, and December 15 of each calendar year until project acceptance. Submit the original Anticipated Monthly Payout Schedule and all subsequent updates to the Resident Engineer with a copy to the State Construction Engineer at 1 South Wilmington Street, 1543 Mail Service Center, Raleigh, NC 27699-1543.

SCHEDULE OF ESTIMATED COMPLETION PROGRESS:

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

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>
2018	(7/01/17 - 6/30/18)	30% of Total Amount Bid
2019	(7/01/18 - 6/30/19)	25% of Total Amount Bid
2020	(7/01/19 - 6/30/20)	21% of Total Amount Bid
2021	(7/-1/20 – 6/30/21)	15% of Total Amount Bid
2022	(7/1/21 – 6/30/22)	9% of Total Amount Bid

The Contractor shall also furnish his own progress schedule in accordance with Article 108-2 of the *2012 Standard Specifications*. Any acceleration of the progress as shown by the Contractor's progress schedule over the progress as shown above shall be subject to the approval of the Engineer.

MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE:

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

102-15(J)

SP1 G66

Description

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

Definitions

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

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

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

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

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

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

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

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

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

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

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

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

Forms and Websites Referenced in this Provision

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

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

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

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

JC-1 Joint Check Notification Form - Form and procedures for joint check notification. The form acts as a written joint check agreement among the parties providing full and prompt disclosure of the expected use of joint checks.
<http://connect.ncdot.gov/projects/construction/Construction%20Forms/Joint%20Check%20Notification%20Form.pdf>

Letter of Intent - Form signed by the Contractor and the MBE/WBE subcontractor, manufacturer or regular dealer that affirms that a portion of said contract is going to be performed by the signed MBE/WBE for the amount listed at the time of bid.
<http://connect.ncdot.gov/letting/LetCentral/Letter%20of%20Intent%20to%20Perform%20as%20a%20Subcontractor.pdf>

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

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

MBE and WBE Goal

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

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

- (1) *If the MBE goal is more than zero*, the Contractor shall exercise all necessary and reasonable steps to ensure that MBEs participate in at least the percent of the contract as set forth above as the MBE goal.

- (2) *If the MBE goal is zero*, the Contractor shall make an effort to recruit and use MBEs during the performance of the contract. Any MBE participation obtained shall be reported to the Department.
- (B) Women Business Enterprises **6.0 %**
 - (1) *If the WBE goal is more than zero*, the Contractor shall exercise all necessary and reasonable steps to ensure that WBEs participate in at least the percent of the contract as set forth above as the WBE goal.
 - (2) *If the WBE goal is zero*, the Contractor shall make an effort to recruit and use WBEs during the performance of the contract. Any WBE participation obtained shall be reported to the Department.

Directory of Transportation Firms (Directory)

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

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

Listing of MBE/WBE Subcontractors

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

(A) Electronic Bids

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

- (1) Submit the names and addresses of MBE and WBE firms identified to participate in the contract. If the bidder uses the updated listing of MBE and WBE firms shown in Expedite, the bidder may use the dropdown menu to access the name and address of the firms.

- (2) Submit the contract line numbers of work to be performed by each MBE and WBE firm. When no figures or firms are entered, the bidder will be considered to have no MBE or WBE participation.
- (3) The bidder shall be responsible for ensuring that the MBE and WBE are certified at the time of bid by checking the Directory of Transportation Firms. If the firm is not certified at the time of the bid-letting, that MBE's or WBE's participation will not count towards achieving either the MBE or WBE goal.

(B) Paper Bids

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

MBE or WBE Prime Contractor

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

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

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

Written Documentation – Letter of Intent

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

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

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

Banking MBE/WBE Credit

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

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

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

Submission of Good Faith Effort

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

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

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

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

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

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

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

- (B) Selecting portions of the work to be performed by MBEs/WBEs in order to increase the likelihood that the MBE and WBE goals will be achieved.
- (1) Where appropriate, break out contract work items into economically feasible units to facilitate MBE/WBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
 - (2) Negotiate with subcontractors to assume part of the responsibility to meet the contract MBE/WBE goals when the work to be sublet includes potential for MBE/WBE participation (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 contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using MBEs/WBEs is not in itself sufficient reason for a bidder's failure to meet the contract MBE or WBE goals, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidding contractors are not, however, required to accept higher quotes from MBEs/WBEs if the price difference is excessive or unreasonable.
- (E) Not rejecting MBEs/WBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The bidder's standing within its industry, membership in specific groups, organizations, or associates and political or social affiliations (for example, union vs. non-union employee status) are not legitimate causes for the rejection or non-solicitation of bids in the bidder's efforts to meet the project goal.
- (F) Making efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or bidder.
- (G) Making efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.

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

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

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

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

Non-Good Faith Appeal

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

Counting MBE/WBE Participation Toward Meeting MBE/WBE Goals

- (A) Participation

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

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

(B) Joint Checks

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

(C) Subcontracts (Non-Trucking)

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

(D) Joint Venture

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

(E) Suppliers

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

(F) Manufacturers and Regular Dealers

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

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

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

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

Commercially Useful Function

(A) MBE/WBE Utilization

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

(B) MBE/WBE Utilization in Trucking

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

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

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

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

MBE/WBE Replacement

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

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

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

(A) Performance Related Replacement

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

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

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

(B) Decertification Replacement

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

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

Changes in the Work

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

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

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

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

Reports and Documentation

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

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

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

Reporting Minority and Women Business Enterprise Participation

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

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

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

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

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

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

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

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

Failure to Meet Contract Requirements

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

CONTRACTOR'S LICENSE REQUIREMENTS:

(7-1-95)

102-14

SP1 G88

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

SUBSURFACE INFORMATION:

(7-1-95)

450

SP1 G112 D

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

LOCATING EXISTING UNDERGROUND UTILITIES:

(3-20-12)

105

SP1 G115

Revise the *2012 Standard Specifications* as follows:

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

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

VALUE ENGINEERING PROPOSAL:

(05-19-15)

104

SP01 G116

Revise the *2012 Standard Specifications* as follows:

Page 1-36, Subarticle 104-12(B) Evaluation of Proposals, lines 42-44, replace the fourth sentence of the second paragraph with the following:

Pending execution of a formal supplemental agreement implementing an approved VEP and transferal of final plans (hard copy and electronic) sealed by an engineer licensed in the State of North Carolina incorporating an approved VEP to the Resident Engineer and the State Value Management Engineer, the Contractor shall remain obligated to perform the work in accordance with the terms of the existing contract.

Page 1-37, Subarticle 104-12(D) Preliminary Review, lines 9-12, replace the first sentence of the first paragraph with the following:

Should the Contractor desire a preliminary review of a possible VEP, before expending considerable time and expense in full development, a copy of the Preliminary VEP shall be submitted to the Resident Engineer and the State Value Management Engineer at ValueManagementUnit@ncdot.gov.

Page 1-37, Subarticle 104-12(E) Final Proposal, lines 22-23, replace the first sentence of the first paragraph with the following:

A copy of the Final VEP shall be submitted by the Contractor to the Resident Engineer and the State Value Management Engineer at ValueManagementUnit@ncdot.gov.

Page 1-38, Subarticle 104-12(F) Modifications, lines 2-8, replace the first paragraph with the following:

To facilitate the preparation of revisions to contract drawings, the Contractor may purchase reproducible copies of drawings for his use through the Department's Value Management Unit. The preparation of new design drawings by or for the Contractor shall be coordinated with the appropriate Design Branch through the State Value Management Engineer. The Contractor shall

provide, at no charge to the Department, one set of reproducible drawings of the approved design needed to implement the VEP. Drawings (hard copy and electronic) which are sealed by an engineer licensed in the State of North Carolina shall be submitted to the State Value Management Engineer no later than ten (10) business days after acceptance of a VEP unless otherwise permitted.

Page 1-38, Subarticle 104-12(F) Modifications, line 17, add the following at the end of the third paragraph:

Supplemental agreements executed for design-bid-build contracts shall reflect any realized savings in the corresponding line items. Supplemental agreements executed for design-build contracts shall add one line item deducting the full savings from the total contract price and one line item crediting the Contractor with 50% of the total VEP savings.

Page 1-38, Subarticle 104-12(F) Modifications, lines 45-47, replace the eighth paragraph with the following:

Unless and until a supplemental agreement is executed and issued by the Department and final plans (hard copy and electronic) sealed by an engineer licensed in the State of North Carolina incorporating an approved VEP have been provided to the Resident Engineer and the State Value Management Engineer, the Contractor shall remain obligated to perform the work in accordance with the terms of the existing contract.

RESOURCE CONSERVATION AND ENV. SUSTAINABLE PRACTICES:

(5-21-13) (Rev. 5-19-15)

104-13

SP1 G118

In accordance with North Carolina Executive Order 156, NCGS 130A-309.14(3), and NCGS 136-28.8, it is the objective of the Department to aid in the reduction of materials that become a part of our solid waste stream, to divert materials from landfills, to find ways to recycle and reuse materials, to consider and minimize, where economically feasible, the environmental impacts associated with agency land use and acquisition, construction, maintenance and facility management for the benefit of the Citizens of North Carolina.

To achieve the mission of reducing environmental impacts across the state, the Department is committed to supporting the efforts to initiate, develop and use products and construction methods that incorporate the use of recycled, solid waste products and environmentally sustainable practices in accordance with Article 104-13 of the *Standard Specifications*.

Report the quantities of reused or recycled materials either incorporated in the project or diverted from landfills and any practice that minimizes the environmental impact on the project annually on the Project Construction Reuse and Recycling Reporting Form. The Project Construction Reuse and Recycling Reporting Form and a location tool for local recycling facilities are available at:

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

Submit the Project Construction Reuse and Recycling Reporting Form by August 1 annually to valuemanagementunit@ncdot.gov. For questions regarding the form or reporting, please contact the State Value Management Engineer at 919-707-4810.

DOMESTIC STEEL:

(4-16-13)

106

SP1 G120

Revise the *2012 Standard Specifications* as follows:

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

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

REMOVABLE PAVEMENT MARKINGS - (Partial Payments for Materials):

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

1205-10

SP1 G124

When so authorized by the Engineer, partial materials payments will be made up to 95 percent of the delivered cost of pavement marking tape, provided that these materials have been delivered on or in the vicinity of the project, stored in an acceptable manner, not to exceed the shelf life recommended by the manufacturer, and further provided the documents listed in Subarticle 109-5(C) of the *2012 Standard Specifications* have been furnished to the Engineer.

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

The provisions of Article 109-6 of the *2012 Standard Specifications* will not apply to removable pavement marking materials.

MAINTENANCE OF THE PROJECT:

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

104-10

SP1 G125

Revise the *2012 Standard Specifications* as follows:

Page 1-35, Article 104-10 Maintenance of the Project, line 25, add the following after the first sentence of the first paragraph:

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

Page 1-35, Article 104-10 Maintenance of the Project, line 30, add the following as the last sentence of the first paragraph:

The Contractor shall perform weekly inspections of guardrail and guiderail and shall report damages to the Engineer on the same day of the weekly inspection. *Where damaged guardrail or guiderail is repaired or replaced as a result of maintaining the project in accordance with this article, such repair or replacement shall be performed within 7 consecutive calendar days of such inspection report.*

Page 1-35, Article 104-10 Maintenance of the Project, lines 42-44, replace the last sentence of the last paragraph with the following:

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

COOPERATION BETWEEN CONTRACTORS:

(7-1-95)

105-7

SP1 G133

The Contractor's attention is directed to Article 105-7 of the *2012 Standard Specifications*.

The Contractor's attention is directed to the fact that Project R-2707B/R-2707AB, tying into the west end of this project, is currently under construction and will not be completed prior to the availability of this project. Also Project R-2707D, tying onto the east end of this project, may be let to contract before completion of this project.

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

BID DOCUMENTATION:

(1-1-02) (Rev.8-18-15)

103

SP1 G142

General

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

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

Terms

Bid Documentation - Bid Documentation shall mean all written information, working papers, computer printouts, electronic media, charts, and all other data compilations which contain or reflect information, data, and calculations used by the Bidder in the preparation of the bid. The term *bid documentation* includes, but is not limited to, contractor equipment rates, contractor overhead rates, labor rates, efficiency or productivity factors, arithmetical calculations, and quotations from subcontractors and material suppliers to the extent that such rates and quotations were used by the Bidder in formulating and determining the bid. The term *bid documentation* also includes any manuals, which are standard to the industry used by the Bidder in determining the

bid. Such manuals may be included in the bid documentation by reference. Such reference shall include the name and date of the publication and the publisher. *Bid Documentation* does not include bid documents provided by the Department for use by the Bidder in bidding on this project. The Bid Documentation can be in the form of electronic submittal (i.e. thumb drive) or paper. If the Bidder elects to submit the Bid Documentation in electronic format, the Department requires a backup submittal (i.e. a second thumb drive) in case one is corrupted.

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

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

Escrow Agreement Information

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

Failure to Provide Bid Documentation

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

Submittal of Bid Documentation

- (A) Appointment – Email specs@ncdot.gov or call 919.707.6900 to schedule an appointment.
- (B) Delivery - A representative of the Bidder shall deliver the original, unaltered bid documentation or a certified copy of the original, unaltered bid documentation to the Department, in a container suitable for sealing, within 10 days after the notice of award is received.
- (C) Packaging – The container shall be no larger than 15.5 inches in length by 12 inches wide by 11 inches high and shall be water resistant. The container shall be clearly marked on the face and the back of the container with the following information: Bid Documentation, Bidder's Name, Bidder's Address, Date of Escrow Submittal, Contract Number, TIP Number if applicable, and County.

Affidavit

Bid documentation will be considered a certified copy if the Bidder includes an affidavit stating that the enclosed documentation is an EXACT copy of the original documentation used by the

Bidder to determine the bid for this project. The affidavit shall also list each bid document with sufficient specificity so a comparison may be made between the list and the bid documentation to ensure that all of the bid documentation listed in the affidavit has been enclosed for escrow. The affidavit shall attest that the affiant has personally examined the bid documentation, that the affidavit lists all of the documents used by the Bidder to determine the bid for this project, and that all bid documentation has been included. The affidavit shall be signed by a chief officer of the company, have the person's name and title typed below the signature, and the signature shall be notarized at the bottom of the affidavit.

Verification

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

Confidentiality of Bid Documentation

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

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

Duration and Use

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

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

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

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

Release of Bid Documentation to the Contractor

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

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

Payment

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

TWELVE MONTH GUARANTEE:

(7-15-03)

108

SP1 G145

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

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

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

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

OUTSOURCING OUTSIDE THE USA:

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

SP1 G150

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

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

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

IRAN DIVESTMENT ACT:

(5-17-16)

SP01 G151

As a result of the Iran Divestment Act of 2015 (Act), Article 6E, N.C. General Statute § 147-86.55, the State Treasurer published the Final Divestment List (List) which includes the Final Divestment List-Iran, and the Parent and Subsidiary Guidance-Iran. These lists identify companies and persons engaged in investment activities in Iran and will be updated every 180 days. The List can be found at <https://www.nctreasurer.com/inside-the-department/OpenGovernment/Pages/Iran-Divestment-Act-Resources.aspx>

By submitting the Offer, the Contractor certifies that, as of the date of this bid, it is not on the then-current List created by the State Treasurer. The Contractor must notify the Department immediately if, at any time before the award of the contract, it is added to the List.

As an ongoing obligation, the Contractor must notify the Department immediately if, at any time during the contract term, it is added to the List. Consistent with § 147-86.59, the Contractor shall not contract with any person to perform a part of the work if, at the time the subcontract is signed, that person is on the then-current List.

During the term of the Contract, should the Department receive information that a person is in violation of the Act as stated above, the Department will offer the person an opportunity to respond and the Department will take action as appropriate and provided for by law, rule, or contract.

GIFTS FROM VENDORS AND CONTRACTORS:

(12-15-09)

107-1

SP1 G152

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

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

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

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

LIABILITY INSURANCE:

(5-20-14)

SP1 G160

Revise the *2012 Standard Specifications* as follows:

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

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

EROSION AND SEDIMENT CONTROL/STORMWATER CERTIFICATION:

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

105-16, 225-2, 16

SP1 G180

General

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

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

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

Roles and Responsibilities

- (A) *Certified Erosion and Sediment Control/Stormwater Supervisor* - The Certified Supervisor shall be Level II and responsible for ensuring the erosion and sediment control/stormwater plan is adequately implemented and maintained on the project and for conducting the quality control program. The Certified Supervisor shall be on the project within 24 hours notice from initial exposure of an erodible surface to the project's final acceptance. Perform the following duties:
 - (1) **Manage Operations** - Coordinate and schedule the work of subcontractors so that erosion and sediment control/stormwater measures are fully executed for each operation and in a timely manner over the duration of the contract.
 - (a) Oversee the work of subcontractors so that appropriate erosion and sediment control/stormwater preventive measures are conformed to at each stage of the work.
 - (b) Prepare the required National Pollutant Discharge Elimination System (NPDES) Inspection Record and submit to the Engineer.
 - (c) Attend all weekly or monthly construction meetings to discuss the findings of the NPDES inspection and other related issues.
 - (d) Implement the erosion and sediment control/stormwater site plans requested.
 - (e) Provide any needed erosion and sediment control/stormwater practices for the Contractor's temporary work not shown on the plans, such as, but not limited to work platforms, temporary construction, pumping operations, plant and storage yards, and cofferdams.
 - (f) Acquire applicable permits and comply with requirements for borrow pits, dewatering, and any temporary work conducted by the Contractor in jurisdictional areas.
 - (g) Conduct all erosion and sediment control/stormwater work in a timely and workmanlike manner.

- (h) Fully perform and install erosion and sediment control/stormwater work prior to any suspension of the work.
 - (i) Coordinate with Department, Federal, State and Local Regulatory agencies on resolution of erosion and sediment control/stormwater issues due to the Contractor's operations.
 - (j) Ensure that proper cleanup occurs from vehicle tracking on paved surfaces or any location where sediment leaves the Right-of-Way.
 - (k) Have available a set of erosion and sediment control/stormwater plans that are initialed and include the installation date of Best Management Practices. These practices shall include temporary and permanent groundcover and be properly updated to reflect necessary plan and field changes for use and review by Department personnel as well as regulatory agencies.
- (2) Requirements set forth under the NPDES Permit - The Department's NPDES Stormwater permit (NCS000250) outlines certain objectives and management measures pertaining to construction activities. The permit references *NCG010000, General Permit to Discharge Stormwater* under the NPDES, and states that the Department shall incorporate the applicable requirements into its delegated Erosion and Sediment Control Program for construction activities disturbing one or more acres of land. The Department further incorporates these requirements on all contracted bridge and culvert work at jurisdictional waters, regardless of size. Some of the requirements are, but are not limited to:
- (a) Control project site waste to prevent contamination of surface or ground waters of the state, i.e. from equipment operation/maintenance, construction materials, concrete washout, chemicals, litter, fuels, lubricants, coolants, hydraulic fluids, any other petroleum products, and sanitary waste.
 - (b) Inspect erosion and sediment control/stormwater devices and stormwater discharge outfalls at least once every 7 calendar days and within 24 hours after a rainfall event of 0.5 inch that occurs within a 24 hour period. Additional monitoring may be required at the discretion of Division of Water Resources personnel if the receiving stream is 303(d) listed for turbidity and the project has had documented problems managing turbidity.
 - (c) Maintain an onsite rain gauge or use the Department's Multi-Sensor Precipitation Estimate website to maintain a daily record of rainfall amounts and dates.
 - (d) Maintain erosion and sediment control/stormwater inspection records for review by Department and Regulatory personnel upon request.
 - (e) Implement approved reclamation plans on all borrow pits, waste sites and staging areas.
 - (f) Maintain a log of turbidity test results as outlined in the Department's Procedure for Monitoring Borrow Pit Discharge.
 - (g) Provide secondary containment for bulk storage of liquid materials.
 - (h) Provide training for employees concerning general erosion and sediment control/stormwater awareness, the Department's NPDES Stormwater Permit NCS000250 requirements, and the applicable requirements of the *General Permit, NCG010000*.

- (i) Report violations of the NPDES permit to the Engineer immediately who will notify the Division of Water Quality Regional Office within 24 hours of becoming aware of the violation.
- (3) Quality Control Program - Maintain a quality control program to control erosion, prevent sedimentation and follow provisions/conditions of permits. The quality control program shall:
 - (a) Follow permit requirements related to the Contractor and subcontractors' construction activities.
 - (b) Ensure that all operators and subcontractors on site have the proper erosion and sediment control/stormwater certification.
 - (c) Notify the Engineer when the required certified erosion and sediment control/stormwater personnel are not available on the job site when needed.
 - (d) Conduct the inspections required by the NPDES permit.
 - (e) Take corrective actions in the proper timeframe as required by the NPDES permit for problem areas identified during the NPDES inspections.
 - (f) Incorporate erosion control into the work in a timely manner and stabilize disturbed areas with mulch/seed or vegetative cover on a section-by-section basis.
 - (g) Use flocculants approved by state regulatory authorities where appropriate and where required for turbidity and sedimentation reduction.
 - (h) Ensure proper installation and maintenance of temporary erosion and sediment control devices.
 - (i) Remove temporary erosion or sediment control devices when they are no longer necessary as agreed upon by the Engineer.
 - (j) The Contractor's quality control and inspection procedures shall be subject to review by the Engineer. Maintain NPDES inspection records and make records available at all times for verification by the Engineer.
- (B) *Certified Foreman* - At least one Certified Foreman shall be onsite for each type of work listed herein during the respective construction activities to control erosion, prevent sedimentation and follow permit provisions:
 - (1) Foreman in charge of grading activities
 - (2) Foreman in charge of bridge or culvert construction over jurisdictional areas
 - (3) Foreman in charge of utility activities

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

The Contractor may request to name a single Level II Foreman to oversee multiple construction activities on small bridge or culvert replacement projects. This request shall be approved by the Engineer prior to work beginning.
- (C) *Certified Installers* - Provide at least one onsite, Level I Certified Installer for each of the following erosion and sediment control/stormwater crew:

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

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

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

Preconstruction Meeting

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

Ethical Responsibility

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

Revocation or Suspension of Certification

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

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

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

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

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

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

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

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

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

Measurement and Payment

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

PROCEDURE FOR MONITORING BORROW PIT DISCHARGE:

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

105-16, 230, 801

SP1 G181

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

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

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

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

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

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

The Contractor shall use the *NCDOT Turbidity Reduction Options for Borrow Pits Matrix*, available at http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/fieldops/downloads/Files/TurbidityReductionOptionSheet.pdf to plan, design, construct, and maintain BMPs to address water quality standards. Tier I Methods include stilling basins which are standard compensatory BMPs. Other Tier I methods are noncompensatory and shall be used when needed to meet the stream turbidity standards. Tier II Methods are also noncompensatory and are options

that may be needed for protection of rare or unique resources or where special environmental conditions exist at the site which have led to additional requirements being placed in the DWQ's 401 Certifications and approval letters, Isolated Wetland Permits, Riparian Buffer Authorization or a DOT Reclamation Plan's Environmental Assessment for the specific site. Should the Contractor exhaust all Tier I Methods on a site exclusive of rare or unique resources or special environmental conditions, Tier II Methods may be required by regulators on a case by case basis per supplemental agreement.

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

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

EMPLOYMENT:

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

108, 102

SP1 G184

Revise the *2012 Standard Specifications* as follows:

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

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

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

STATE HIGHWAY ADMINISTRATOR TITLE CHANGE:

(9-18-12)

SP1 G185

Revise the *2012 Standard Specifications* as follows:

Replace all references to "State Highway Administrator" with "Chief Engineer".

SUBLETTING OF CONTRACT:

(11-18-2014)

108-6

SP1 G186

Revise the *2012 Standard Specifications* as follows:

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

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

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

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

ACCESS TO PROJECT:

The Contractor will be allowed to access the West end of the project along the existing graded roadway from NC 226 after July 1, 2017. The Contractor shall be responsible for erosion control maintenance, and for adhering to the Erosion and Sediment Control/Stormwater Certification Special Provision from NC 226 to the beginning of this project, excluding –Y1- and –Y17- on the R-2707B/R-2707AB project, but including the ramps and –L- Line.

Payment will be made at the contract unit prices for the various erosion control items involved.

NOTE TO CONTRACTOR:

Immediately notify the Engineer of any hazardous material spill or should any equipment inadvertently enter the water during the construction of the two proposed bridges over the First Broad River.

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

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

200

SP2 R02B

Perform clearing on this project to the limits established by Method “III” shown on Standard Drawing No. 200.03 of the *2012 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. 11-15-16)

215

SP2 R15 C

Remove the buildings and appurtenances listed below in accordance with Section 215 of the *2012 Standard Specifications*:

Building Removal No. 1

Parcel 013 – Greenhouse - Right of Survey Station 433+20, Survey Line –L

Building Removal No. 2

Parcel 014 – Barn - Right of Survey Station 448+30, Survey Line –L

Building Removal No. 3

Parcel 029 – One Story Frame Dwelling - Left of Survey Station 512+00, Survey Line –L

Building Removal No. 4

Parcel 043 – One Story Business - Left of Survey Station 29+50, Survey Line -Y9

Building Removal No. 5

Parcel 065 – One Story Brick Dwelling - Left of Survey Station 21 +00 Survey Line –Y10

Building Removal No. 6

Parcel 065 – One Story Brick Dwelling - Left of Survey Station 22 +50 Survey Line –Y10

Building Removal No.7

Parcel 065 – One Story Brick Apartment - Right of Survey Station 585 + 70 Survey Line-L

Building Removal No. 8

Parcel 065 – One Story Brick Apartment - Right of Survey Station 586 + 80 Survey Line-L

Building Removal No.9

Parcel 065 – One Story Brick Apartment - Right of Survey Station 587 + 70 Survey Line –L

Building Removal No.10

Parcel 065 – One Story Brick Apartment - Left of Survey Station 585 + 80 Survey Line-L-

Building Removal No. 11

Parcel 065 – One Story Brick Apartment - Left of Survey Station 586 + 60 Survey Line L

Building Removal No. 12

Parcel 065 – One Story Brick Dwelling - Right of Survey Station 26 + 25 Survey Line-Y11

Building Removal No. 13

Parcel 065 – One Story Brick Dwelling - Right of Survey Station 24+30 Survey Line-Y11

Building Removal No. 14

Parcel 065 – One Story Brick Dwelling - Right of Survey Station 26 + 80 Survey Line-Y11

Building Removal No. 15

Parcel 068 – One Story Brick Dwelling - Right of Survey Station 36 + 20 Survey Line-Y11-REV 2

Building Removal No. 16

Parcel 068 – Storage Building - Right of Survey Station 36+40 Survey Line-Y11-REV 2

Building Removal No. 17

Parcel 068 – One Story Business - Right of Survey Station 40 +00 Survey Line- Y11 REV 2

Building Removal No. 18

Parcel 068 – Shed - Right of Survey Station 40 + 50 Survey Line-Y11 REV 2

Building Removal No. 19

Parcel 068 – Shed - Right of Survey Station 40 + 40 Survey Line-Y11 REV 2

Building Removal No. 20

Parcel 068 – Shed - Right of Survey Station 40 + 20 Survey Line –Y11 REV 2

Building Removal No. 21

Parcel 073 – One Story Block Business - Right of Survey Station 32 + 15 Survey Line-Y14

Building Removal No. 22

Parcel 073 – Storage Building - Right of Survey Station 32 + 50 Survey Line-Y14

Building Removal No. 23

Parcel 074 – Shed - Right of Survey Station 39 + 90 Survey Line-Y14

Building Removal No. 24

Parcel 074 – One Story Block Business - Right of Survey Station 40 +00 Survey Line-Y14

Building Removal No. 25

Parcel 074 – One Story Block Business - Right of Survey Station 40 + 50 Survey Line-Y14

Building Removal No. 26

Parcel 074 – Shed - Right of Survey Station 39 + 00 Survey Line-Y14

Building Removal No. 27

Parcel 074 – Shed - Right of Survey Station 39 + 30 Survey Line-Y14

Building Removal No. 28

Parcel 074 – Shed - Right of Survey Station 39 + 35 Survey Line-Y14

Building Removal No. 29

Parcel 074 – Shed - Right of Survey Station 40 + 00 Survey Line-Y14

Building Removal No. 30

Parcel 074 – Shed - Right of Survey Station 40 + 35 Survey Line-Y14

Building Removal No. 31

Parcel 074 – Shed - Right of Survey Station 40 + 50 Survey Line-Y14

Building Removal No. 32

Parcel 091A – Storage Building - Right of Survey Station 21 + 00 Survey Line-Y14

Building Removal No. 33

Parcel 091 – One Story Frame Dwelling - Left of Survey Station 21 + 60 Survey Line-Y14

Building Removal No. 34

Parcel 091 – Mobile Home - Right of Survey Station 41 +20 Survey Line -Y11 REV2

Building Removal No. 35

Parcel 096 – Mobile Home - Right of Survey Station 42 + 80 Survey Line -Y11 REV 2

Building Removal No. 36

Parcel 096 – Shed - Right of Survey Station 42 +00 Survey Line -Y11 REV 2

Building Removal No. 37

Parcel 096 – Mobile Home - Right of Survey Station 42 + 40 Survey Line -Y11 REV 2

Building Removal No. 38

Parcel 096 – Shed - Right of Survey Station 42 + 70 Survey Line -Y11 REV 2

Building Removal No. 39

Parcel 096 – Mobile Home - Right of Survey Station 42 + 90 Survey Line -Y11 REV2

Building Removal No. 40

Parcel 096 – One Story Block Business - Right of Survey Station 50 + 70 Survey Line-Y14

Building Removal No. 41

Parcel 097 – Mobile Home - Right of Survey Station 44 + 00 Survey Line-Y11 REV 2

Building Removal No. 42

Parcel 097 – Mobile Home - Right of Survey Station 44 + 30 Survey Line-Y11 REV2

Building Removal No. 43

Parcel 097 – Mobile Home - Right of Survey Station 45 + 10 Survey Line-Y11 REV 2

Building Removal No. 44

Parcel 097 – Mobile Home - Right of Survey Station 45 + 70 Survey Line-Y11 REV 2

Building Removal No. 45

Parcel 097 – Mobile Home - Right of Survey Station 46 + 60 Survey Line-Y11 REV 2

Building Removal No. 46

Parcel 097 – Mobile Home - Right of Survey Station 47 + 20 Survey Line-Y11 REV 2

Building Removal No. 47

Parcel 099 – Mobile Home - Left of Survey Station 46 + 80 Survey Line-Y14

Building Removal No. 48

Parcel 099 – Shed - Left of Survey Station 47 + 20 Survey Line-Y14

Building Removal No. 49

Parcel 099 – Mobile Home - Left of Survey Station 47 + 50 Survey Line-Y14

Building Removal No. 50

Parcel 099 – One Story Block Business - Left of Survey Station 47 + 50 Survey Line-Y14

Building Removal No. 51

Parcel 099 – Canopy - Left of Survey Station 47 + 50 Survey Line-Y14

Building Removal No. 52

Parcel 099 – Canopy - Left of Survey Station 48 + 00 Survey Line-Y14

Building Removal No. 53

Parcel 099 – One Story Business - Left of Survey Station 48 + 30 Survey Line-Y14

Building Removal No. 54

Parcel 099 – Canopy - Left of Survey Station 48 + 30 Survey Line-Y14

Building Removal No. 55

Parcel 099 – Canopy - Left of Survey Station 48 + 30 Survey Line-Y14

Building Removal No. 56

Parcel 099 – Shed - Left of Survey Station 48 + 30 Survey Line-Y14

Building Removal No. 57

Parcel 099 – Shed - Left of Survey Station 48 + 30 Survey Line-Y14

Building Removal No. 58

Parcel 100 – One Story Brick Business - Left of Survey Station 49 + 20 Survey Line-Y14

When the description of the work for an item indicates a building partially inside and partially outside the right of way and/or construction area, but does not require the building to be cut off, the entire building shall be removed.

TEMPORARY DETOURS:

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

1101

SP2 R30B

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

After the detours have served their purpose, remove the portions deemed unsuitable for use as a permanent part of the project as directed by the Engineer. Salvage and stockpile the aggregate base course removed from the detours at locations within the right of way, as directed by the

Engineer, for removal by State Forces. Place pavement and earth material removed from the detour in embankments or dispose of in waste areas furnished by the Contractor.

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

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

SHOULDER AND FILL SLOPE MATERIAL:

(5-21-02)

235, 560

SP2 R45 B

Description

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

Measurement and Payment

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

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

When undercut excavation is performed at the direction of the Engineer and the material excavated is found to be suitable for use as shoulder and fill slope material, and there is no area on the project currently prepared to receive the material generated by the undercut operation, the Contractor may

construct a stockpile for use as borrow at a later date. Payment for the material used from the stockpile will be made at the contract unit price for *Borrow Excavation* or *Shoulder Borrow*.

When shoulder material is obtained from borrow sources or from stockpiled material, payment for the work of shoulder construction will be made at the contract unit price per cubic yard for *Borrow Excavation* or *Shoulder Borrow* in accordance with the applicable provisions of Section 230 or Section 560 of the 2012 *Standard Specifications*.

SURCHARGES AND WAITING PERIODS:

(2-17-04) (Rev. 08-18-15)

235

SP2 R65

Revise the 2012 *Standard Specifications* as follows:

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

Surcharges and waiting periods may be required for embankments and retaining walls to minimize and control the effects of settlement on structures, approach slabs, pavements, pipes, utilities, etc.

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

(E) Surcharges and Waiting Periods

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

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

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

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

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

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

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

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

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

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 2012 *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.

ROCK AND BROKEN PAVEMENT FILLS:

(2-16-16)

235

SP2 R85

Revise the *2012 Standard Specifications* as follows:

Page 2-22, Article 235-2 MATERIALS, add the following after line 19:

Item	Section
Geotextile for Rock and Broken Pavement Fills, Type 2	1056

Provide Type 2 geotextile for filtration geotextiles. Use rip rap and No. 57 stone from either a quarry or onsite material to fill voids in rock and broken pavement fills. Provide small and large size rip rap with stone sizes that meet Class A and B in accordance with Table 1042-1 and No. 57 stone with a gradation that meets Table 1005-1 or use similar size onsite material approved by the Engineer.

Page 2-23, Subarticle 235-3(B) Embankment Formation, lines 18-19, delete the third sentence in the seventh paragraph.

Page 2-23, Subarticle 235-3(B) Embankment Formation, lines 21-23, replace the eighth paragraph with the following:

Before placing embankment fill material or filtration geotextiles over rock and broken pavement, fill voids in the top of rock and broken pavement fill with rip rap and No. 57 stone. Place and compact larger rip rap first followed by smaller rip rap. Then, fill any remaining voids with No. 57 stone so geotextiles are not torn, ripped or otherwise damaged when installed and covered. Compact rip rap and No. 57 stone with tracked equipment or other approved methods. Install filtration geotextiles on top of rock, broken pavement, rip rap and No. 57 stone in accordance with Article 270-3 before placing remaining embankment fill material.

Remove any rocks, debris or pavement pieces from the roadbed larger than 2" within 12" of the subgrade or finished grade, whichever is lower.

Page 2-24, Article 235-5 MEASUREMENT AND PAYMENT, line 13, add the following to the end of the first paragraph:

Payment for rip rap, No. 57 stone and geotextiles to construct embankments with rock and broken pavement fills will be considered incidental to the work in Sections 225, 226, 230 and 240.

BLASTING:

(2-16-16)

220

SP2 R88B

Revise the *2012 Standard Specifications* as follows:

Page 2-8, Article 220-1 DESCRIPTION, line 22, delete "cushion, ".

Page 2-8, Article 220-1 DESCRIPTION, line 23, add the following after the third sentence:

Unless required otherwise in the contract, design blasts for the vibration and air overpressure limits in this section.

Page 2-9, Subarticle 220-3(A) Vibration and Air Overpressure Limits, line 18, add the following to the end of Subarticle 220-3(A):

Unless required otherwise in the contract or directed, design production and trench blasts in accordance with the following:

(1) Production Blasting

- (a) For rock cut slopes steeper than 1.5:1 (H:V) without pre-splitting, do not use production blast holes more than 4" in diameter within 10 ft of finished slope faces or neat lines
- (b) Do not drill production holes below bottom of adjacent pre-split blast holes
- (c) Use delay blasting to detonate production blast holes towards a free face

(2) Trench Blasting

- (a) Do not use trench blast holes more than 3" in diameter
- (b) Do not use ANFO or other bulk loaded products
- (c) Use cartridge explosives or other explosive types designed for trench blasting
- (d) Use charges with a diameter of 1/2" to 3/4" less than the trench blast hole diameter

PIPE INSTALLATION:

(11-20-12) (Rev. 8-18-15)

300

SP3 R01

Revise the *2012 Standard Specifications* as follows:

Page 3-1, Article 300-2, Materials, line 15, in the materials table, replace “Flowable Fill” and “Geotextiles” with the following:

Item	Section
Flowable Fill, Excavatable	1000-6
Grout, Type 2	1003
Geotextiles, Type 4	1056

Page 3-1, Article 300-2, Materials, lines 23-24, replace sentence with the following:

Provide foundation conditioning geotextile and geotextile to wrap pipe joints in accordance with Section 1056 for Type 4 geotextile.

Page 3-3, Subarticle 300-6(A), Rigid Pipe, line 2, in the first paragraph, replace “an approved non-shrink grout.” with “grout.” and line 4, in the second paragraph, replace “filtration geotextile” with “geotextile”.

Page 3-3, Article 300-7, Backfilling, lines 37-38, in the first and second sentences of the fifth paragraph, replace “Excavatable flowable fill” with “Flowable fill”.

REINFORCED CONCRETE PIPE CULVERT (CONTRACTOR DESIGN):

(10-20-09)

SPI 3-06

Description

This work consists of the design, manufacture and installation of reinforced concrete pipes in locations that require fill heights greater than 40 feet and less than or equal to 80 feet.

Materials**(A) Design**

When the design of a reinforced concrete pipe is required in the contract plans, design the reinforced concrete pipe in accordance with the current edition of the AASHTO LRFD Bridge Design Specifications. Provide the diameter of pipe as indicated on the plans and manufacture the pipe in accordance with ASTM C 1417. Provide a reinforced concrete pipe that meets the requirements of Section 1032-6(B), Section 1077 and any other applicable parts of the Standard Specifications.

The design of the reinforced concrete pipe is the responsibility of the Contractor and is subject to review, comments and approval. Submit two sets of detailed plans for review. Include all details in the plans, including the size and spacing of the required reinforcement necessary to fabricate the reinforced concrete pipe. Include checked design calculations for the reinforced concrete pipe. Have a North Carolina Registered Professional Engineer seal the plans and design calculations. After the plans are reviewed and, if necessary, the corrections made, submit one set of reproducible tracings on 22" x 34" sheets to become part of the contract plans.

(B) Reinforced Concrete Pipe Sections**(1) Class**

Reinforced concrete pipe sections manufactured in accordance with this Special Provision are designated by inside pipe diameter and design earth cover.

(2) Design Criteria

The design of the reinforced concrete pipe shall be in accordance with Article 12.10.4.2 "Direct Design Method" of the current edition of the AASHTO LRFD Bridge Design Specifications. The following assumptions shall be used in the design calculations:

NCDOT Criteria for Direct Design Method
Process and Material Factors, Radial Tension, $F_{rp}=1.0$ Shear Strength, $F_{vp}=1.0$
Design Concrete Strength - f'_c 5,000 psi < f'_c < 7,000 psi
Heger Pressure Distribution - Type 2 Installation Vertical Arching Factor = 1.40 Horizontal Arching Factor = 0.40
Soil Unit Weight = 120 lb/ft ³
Depth of Fluid = Inside Pipe Diameter
Minimum Concrete Cover = 1.00"
Crack Control = 0.90 (maximum)

(C) Joints

Produce the reinforced concrete pipe sections with spigot and bell ends. Design and form the ends of the pipe section so, when the sections are laid together, they make a continuous line of pipe with a smooth interior free of appreciable irregularities in the flow line, and compatible with the permissible variations given in Standard Specifications and ASTM C 1417.

(D) Manufacture

In addition to the requirements of the *Standard Specifications* and ASTM C 1417, devices or holes are permitted in each pipe section for the purpose of handling and placement. Submit details of handling devices or holes for approval and do not cast any concrete until approval is granted. Remove all handling devices flush with concrete surfaces as directed. Fill holes in a neat and workmanlike manner with an approved non-metallic non-shrink grout, concrete or plug.

Measurement and Payment

_____ " *R.C. Pipe Culvert (Contractor Design)* will be measured and paid for in linear feet. Such price and payment will be full compensation for all work and will include, but not be limited to, furnishing all labor, materials, equipment and other incidentals necessary to complete this work.

Payment will be made under:

Pay Item

_____ " R.C. Pipe Culvert (Contractor Design)

Pay Unit

Linear Feet

BRIDGE APPROACH FILLS:

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

422

SP4 R02

Description

Bridge approach fills include bridge approach fills for sub regional tier bridges and reinforced

bridge approach fills. Construct bridge approach fills in accordance with the contract and Standard Drawing No. 422.10 or 422.11 of the *2012 Roadway Standard Drawings*. Define “geosynthetics” as geotextiles or geomembranes.

Materials

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

Item	Section
Anchor Pins	1056-2
Geotextiles	1056
Portland Cement Concrete	1000
Select Material	1016
Subsurface Drainage Materials	1044
Wire Staples	1060-8(D)

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

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

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

Construction Methods

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

For reinforced bridge approach fills, place geotextile reinforcement within 3" of locations shown in Standard Drawing No. 422.10 of the *2012 Roadway Standard Drawings* and in slight tension free of kinks, folds, wrinkles or creases. Install geotextile reinforcement with the orientation, dimensions and number of layers shown in Standard Drawing No. 422.10 of the *2012 Roadway Standard Drawings*. Place first layer of geotextile reinforcement directly on geomembranes with no void or material in between. Install geotextile reinforcement with the machine direction (MD)

parallel to the roadway centerline. The MD is the direction of the length or long dimension of the geotextile roll. Do not splice or overlap geotextile reinforcement in the MD so seams are perpendicular to the roadway centerline. Wrap geotextile reinforcement at end bent cap back and wing walls as shown in Standard Drawing No. 422.10 of the *2012 Roadway Standard Drawings* and directed by the Engineer. Extend geotextile reinforcement at least 4 ft back behind end bent cap back and wing walls into select material.

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

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

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

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

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

Measurement and Payment

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

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

Payment will be made under:

Pay Item

Reinforced Bridge Approach Fill, Station ____
 Bridge Approach Fill - Sub Regional Tier, Station ____

Pay Unit

Lump Sum
 Lump Sum

PREPARATION OF SUBGRADE AND BASE:

(1-16-96)

610

SP5 R05

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

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

ASPHALT PAVEMENTS - SUPERPAVE:

(6-19-12) (Rev. 8-16-16)

605, 609, 610, 650

SP6 R01

Revise the *2012 Standard Specifications* as follows:

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

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

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

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

TABLE 605-2 APPLICATION TEMPERATURE FOR TACK COAT	
Asphalt Material	Temperature Range
Asphalt Binder, Grade PG 64-22	350 - 400°F
Emulsified Asphalt, Grade RS-1H	130 - 160°F
Emulsified Asphalt, Grade CRS-1	130 - 160°F
Emulsified Asphalt, Grade CRS-1H	130 - 160°F
Emulsified Asphalt, Grade HFMS-1	130 - 160°F
Emulsified Asphalt, Grade CRS-2	130 - 160°F

Page 6-6, Subarticle 607-5(A), Milled Asphalt Pavement, line 25, add the following to the end of the paragraph:

Areas to be paid under these items include mainline, turn lanes, shoulders, and other areas milled in conjunction with the mainline and any additional equipment necessary to remove pavement in the area of manholes, water valves, curb, gutter and other obstructions.

Page 6-6, Subarticle 607-5(C), Incidental Milling, lines 42-48, replace the paragraph with the following:

Incidental Milling to be paid will be the actual number of square yards of surface milled where the Contractor is required to mill butt joints, irregular areas and intersections milled as a separate operation from mainline milling and re-mill areas that are not due to the Contractor's negligence whose length is less than 100 feet. Measurement will be made as provided in Subarticle 607-5(A) for each cut the Contractor is directed to perform. Where the Contractor elects to make multiple cuts to achieve the final depth, no additional measurement will be made. Compensation will be made at the contract unit price per square yard for *Incidental Milling*.

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

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

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

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

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

Page 6-20, Subarticle 610-3(C), Job Mix Formula (JMF), lines 47-48, replace the last sentence of the third paragraph with the following:

The JMF mix temperature shall be within the ranges shown in Table 610-1 unless otherwise approved.

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

TABLE 610-1 MIXING TEMPERATURE AT THE ASPHALT PLANT	
Binder Grade	JMF Mix Temperature
PG 58-28; PG 64-22	250 - 290°F
PG 70-22	275- 305°F
PG 76-22	300- 325°F

Page 6-21, Subarticle 610-3(C) Job Mix Formula (JMF), lines 1-2, in the first sentence of the first paragraph, delete “and compaction”. Lines 4-7, delete the second paragraph and replace with the following:

When RAS is used, the JMF mix temperature shall be established at 275°F or higher.

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

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

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

TABLE 610-5 PLACEMENT TEMPERATURES FOR ASPHALT	
Asphalt Concrete Mix Type	Minimum Surface and Air Temperature
B25.0B, C	35°F
I19.0B, C, D	35°F
SF9.5A, S9.5B	40°F ^A
S9.5C, S12.5C	45°F ^A
S9.5D, S12.5D	50°F

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

Page 6-23, Subarticle 610-5(A), General, lines 33-34, replace the last sentence of the third paragraph with the following:

Produce the mixture at the asphalt plant within ± 25 °F of the JMF mix temperature. The temperature of the mixture, when discharged from the mixer, shall not exceed 350°F.

Page 6-26, Article 610-7, HAULING OF ASPHALT MIXTURE, lines 22-23, in the fourth

sentence of the first paragraph replace “so as to overlap the top of the truck bed and” with “to”. Line 28, in the last paragraph, replace “+15 °F to -25 °F of the specified JMF temperature.” with “±25 °F of the specified JMF mix temperature.”

Page 6-26, Article 610-8, SPREADING AND FINISHING, line 34, add the following new paragraph:

As referenced in Section 9.6.3 of the *HMA/QMS Manual*, use the automatic screed controls on the paver to control the longitudinal profile. Where approved by the Engineer, the Contractor has the option to use either a fixed or mobile string line.

Page 6-29, Article 610-13, FINAL SURFACE TESTING AND ACCEPTANCE, line 39, add the following after the first sentence in the first paragraph:

Smoothness acceptance testing using the inertial profiler is not required on ramps, loops and turn lanes.

Page 6-30, Subarticle 610-13(A), Option 1 – Inertial Profiler, lines 15-16, replace the fourth sentence of the fourth paragraph with the following:

The interval at which relative profile elevations are reported shall be 2”.

Page 6-30, Subarticle 610-13(A), Option 1 – Inertial Profiler, lines 25-28, replace the ninth paragraph with the following:

Operate the profiler at any speed as per the manufacturer’s recommendations to collect valid data.

Page 6-30, Subarticle 610-13(A), Option 1 – Inertial Profiler, lines 30-31, delete the third sentence of the tenth paragraph.

Page 6-31, Subarticle 610-13(A), Option 1 – Inertial Profiler, lines 11-13, replace the first sentence of the third paragraph with the following:

After testing, transfer the profile data from the profiler portable computer’s hard drive to a write once storage media (Flash drive, USB, DVD-R or CD-R) or electronic media approved by the Engineer.

Page 6-31, Subarticle 610-13(A), Option 1 – Inertial Profiler, lines 17-18, replace the first sentence of the fourth paragraph with the following:

Submit a report with the documentation and electronic data of the evaluation for each section to the Engineer within 10 days after completion of the smoothness testing. The report shall be in the tabular format for each 0.10 segment or a portion thereof with a summary of the MRI values and the localized roughness areas including corresponding project station numbers or acceptable reference points. Calculate the pay adjustments for all segments in accordance with the formulas in Sections (1) and (2) shown below. The Engineer shall review and approval all pay adjustments unless corrective action is required.

Page 6-31, Subarticle 610-13(A)(1), Acceptance for New Construction, lines 36-37, replace the third paragraph with the following:

The price adjustment will apply to each 0.10-mile section or prorated for a portion thereof, based on the Mean Roughness Index (MRI), the average IRI values from both wheel paths.

Page 6-32, Subarticle 610-13(A)(2), Localized Roughness, lines 12-16, replace the first paragraph with the following:

Areas of localized roughness shall be identified through the “Smoothness Assurance Module (SAM)” provided in the ProVAL software. Use the SAM report to optimize repair strategies by analyzing the measurements from profiles collected using inertial profilers. The ride quality threshold for localized roughness shall be 165 in/mile for any sections that are 15 ft. to 100 ft. in length at the continuous short interval of 25 ft. Submit a continuous roughness report to identify each section with project station numbers or reference points outside the threshold and identify all localized roughness, with the signature of the Operator included with the submitted IRI trace and electronic files.

Page 6-32, Subarticle 610-13(A)(2), Localized Roughness, line 21, add the following new paragraph:

If the Engineer does not require corrective action, the pay adjustment for each area of localized roughness shall be based on the following formula:

$$PA = (165 - LR\#) 5$$

Where:

PA = Pay Adjustment (dollars)
 LR# = The Localized Roughness number determined from SAM report for the ride quality threshold

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

TABLE 650-1 OGAFC GRADATION CRITERIA			
<i>Sieve Size (mm)</i>	<i>Type FC-1</i>	<i>Type FC-1 Modified</i>	<i>Type FC-2 Modified</i>
19.0	-	-	100
12.5	100	100	80 - 100
9.50	75 - 100	75 - 100	55 - 80
4.75	25 - 45	25 - 45	15 - 30
2.36	5 - 15	5 - 15	5 - 15
0.075	1.0 - 3.0	1.0 - 3.0	2.0 - 4.0

ASPHALT BINDER CONTENT OF ASPHALT PLANT MIXES:

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

609

SP6 R15

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

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

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

ASPHALT PLANT MIXTURES:

(7-1-95)

609

SP6 R20

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

PRICE ADJUSTMENT - ASPHALT BINDER FOR PLANT MIX:

(11-21-00)

620

SP6 R25

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

The base price index for asphalt binder for plant mix is **\$ 373.50** per ton.

This base price index represents an average of F.O.B. selling prices of asphalt binder at supplier's terminals on **April 1, 2017**.

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*.

12" CONCRETE TRUCK APRON:

Description

Construct 12" Concrete Truck Apron in accordance with the applicable requirements of Section 848 of the *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 *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 completed and accepted. Such price and payment will be full compensation for

all work of constructing 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

SLUICE GATE:

(7-1-95) (Rev. 3-17-09)

838

SP8 R20

Description

This work consists of the construction of a sluice gate on an endwall in accordance with the details in the plans, the applicable requirements of Section 838 of the *2012 Standard Specifications*, in accordance with the manufacturer's recommendations and as directed by the Engineer.

Materials

Sluice gates shall meet the manufacturer's recommendations for the corresponding pipe size. Due to variations in individual manufacturer's products, a slight variation from the size specified may be allowed. Submit the proposed catalog cut to the Engineer for approval prior to use.

Construction Methods

Provide a gate that forms a watertight seal when closed.

Measurement and Payment

____ " *Sluice Gate* will be measured and paid as each for the actual number of sluice gates incorporated into the completed and accepted work. Such prices and payment will be full compensation for all materials, labor, tools, equipment and incidentals necessary to complete the work.

The endwall will be measured and paid in accordance with Article 838-4 of the *2012 Standard Specifications*.

Payment will be made under:

Pay Item

____ " Sluice Gate

Pay Unit

Each

CONVERT EXISTING CATCH BASIN TO TRAFFIC BEARING JUNCTION BOX:

(1-1-02) (Rev. 7-18-06)

840, 859

SP8 R50

At the proper phase of construction, convert the existing **Catch Basin** at locations indicated in the plans or where directed, to **Traffic Bearing Junction Box** in accordance with the details in the plans and the applicable requirements of Sections 840 and 859 of the *2012 Standard Specifications*.

Convert Existing Catch Basin to Traffic Bearing Junction Box will be measured and paid as each, completed and accepted. Such price and payment is considered full compensation for all equipment, materials, labor, tools, and incidentals necessary to complete each conversion satisfactorily.

Payment will be made under:

Pay Item

Convert Existing Catch Basin to Traffic Bearing Junction Box

Pay Unit

Each

GUARDRAIL ANCHOR UNITS, TYPE 350 (TL-3):

(4-20-04) (Rev. 7-21-15)

862

SP08 R065

Description

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

Materials

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

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

Construction Methods

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

Measurement and Payment

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

Payment will be made under:

Pay Item

Guardrail Anchor Units, Type 350

Pay Unit

Each

EARLY FENCING:

(Rev 11-7-08)

SPI 8-18

As part of the first operation, install barbed wire fence prior to removing the existing fence on the following parcels to constrain livestock in the appropriate area.

Number	Parcel	Name
1.	013	Emile Louis Gebel
2.	014	Dr. Gary L. Mangum
3.	017A	Boyce J. Hanna
4.	027	D. Wayne Allen
5.	067	Bobby Spake

DRY DETENTION BASIN

12-17-09

SPI 8-31(Revised)

Description

The Contractor shall construct dry detention basins at locations indicated in the plans, in accordance with the contract documents and as directed by the Engineer.

Construction

Construct outlet control structure in accordance with Section 840 of the *Standard Specifications for Masonry Drainage Structure*

Install pipe in accordance with the contract documents.

Perform earthwork in accordance with the contract documents.

Measurement and Payment

Pipe will be measured and paid for in accordance with the contract documents.

Outlet Control Structure will be measured and paid for per each in accordance with Section 840 of the *Standard Specifications for Masonry Drainage Structure*. No separate measurement or payment will be made for the Trash Rack as such cost shall be included in the price bid per each for *Masonry Drainage Structure*

Dry Detention Basin will be paid at the lump sum price bid for each basin satisfactorily constructed. Such price and payment will be considered full compensation for all earthwork, labor, materials and incidentals necessary to construct the basin.

Pay Item

Dry Detention Basin

Pay Unit

Lump Sum

HAZARDOUS SPILL BASIN:

12-17-09

SPI 8-31 (Revised)

Description

The Contractor shall construct hazardous spill basins at locations indicated in the plans, in accordance with the detail and contract documents and as directed by the Engineer.

Construction

Construction the headwall and sluice gate in accordance with Standard 838.02 of the Roadway Standard Drawings.

Install pipe in accordance with the contract documents.

Perform earthwork in accordance with the contract documents.

Measurement and Payment

Endwalls will be measured and paid for in accordance with Section 838 of the *Standard Specifications*.

Pipe will be measured and paid for in accordance with the contract documents.

___" *Sluice Gate* will be measured and paid in accordance with the contract document.

Rip Rap, Class II will be measured and paid for in accordance with Section 876 of the *Standard Specifications*.

Hazardous Spill Basin will be paid at the lump sum price bid for each basin satisfactorily constructed. Such price and payment will be considered full compensation for all earthwork, labor, materials and incidentals necessary to construct the basin.

Pay Item

Hazardous Spill Basin

Pay Unit

Lump Sum

MATERIALS:

(2-21-12) (Rev. 11-22-16)

1000, 1002, 1005, 1016, 1018, 1024, 1050, 1074, 1078, 1080, 1081, 1086, 1084, 1087, 1092

SP10 R01

Revise the 2012 *Standard Specifications* as follows:

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

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

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

If any change is made to the mix design, submit a new mix design (with the exception of an approved pozzolan source change).

If any major change is made to the mix design, also submit new test results showing the mix design conforms to the criteria. Define a major change to the mix design as:

- (1) A source change in coarse aggregate, fine aggregate or cement.
- (2) A pozzolan class or type change (e.g. Class F fly ash to Class C fly ash).
- (3) A quantitative change in coarse aggregate (applies to an increase or decrease greater than 5%), fine aggregate (applies to an increase or decrease greater than 5%), water (applies to an increase only), cement (applies to a decrease only), or pozzolan (applies to an increase or decrease greater than 5%).

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

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

Item	Section
Type IL Blended Cement	1024-1

Page 10-1, Subarticle 1000-3(A), Composition and Design, lines 25-27, replace the second paragraph with the following:

Fly ash may be substituted for cement in the mix design up to 30% at a rate of 1.0 lb of fly ash to each pound of cement replaced.

Page 10-2, Subarticle 1000-3(A), Composition and Design, lines 12-21, delete the third paragraph through the sixth paragraph beginning with “If any change is made to the mix design, submit...” through “...(applies to a decrease only).”

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

TABLE 1000-1 REQUIREMENTS FOR CONCRETE											
Class of Concrete	Min. Comp. Strength at 28 days	Maximum Water-Cement Ratio				Consistency Max. Slump		Cement Content			
		Air-Entrained Concrete		Non Air- Entrained Concrete		Vibrated	Non- Vibrated	Vibrated		Non- Vibrated	
		Rounded Aggregate	Angular Aggregate	Rounded Aggregate	Angular Aggregate			Min.	Max.	Min.	Max.
<i>Units</i>	<i>psi</i>					<i>inch</i>	<i>inch</i>	<i>lb/cy</i>	<i>lb/cy</i>	<i>lb/cy</i>	<i>lb/cy</i>
AA	4,500	0.381	0.426	-	-	3.5	-	639	715	-	-
AA Slip Form	4,500	0.381	0.426	-	-	1.5	-	639	715	-	-
Drilled Pier	4,500	-	-	0.450	0.450	-	5-7 dry 7-9 wet	-	-	640	800
A	3,000	0.488	0.532	0.550	0.594	3.5	4	564	-	602	-
B	2,500	0.488	0.567	0.559	0.630	1.5 machine- placed 2.5 hand- placed	4	508	-	545	-
Sand Light- weight	4,500	-	0.420	-	-	4	-	715	-	-	-
Latex Modified	3,000 7 day	0.400	0.400	-	-	6	-	658	-	-	-
Flowable Fill excavatable	150 max. at 56 days	as needed	as needed	as needed	as needed	-	Flow- able	-	-	40	100
Flowable Fill non- excavatable	125	as needed	as needed	as needed	as needed	-	Flow- able	-	-	100	as needed
Pavement	4,500 design, field 650 flexural, design only	0.559	0.559	-	-	1.5 slip form 3.0 hand place	-	526	-	-	-
Precast	See Table 1077-1	as needed	as needed	-	-	6	as needed	as needed	as needed	as needed	as needed
Prestress	per contract	See Table 1078-1	See Table 1078-1	-	-	8	-	564	as needed	-	-

Page 10-6, Subarticle 1000-4(I), Use of Fly Ash, lines 36-2, replace the first paragraph with the following:

Fly ash may be substituted for cement in the mix design up to 30% at a rate of 1.0 lb of fly ash to each pound of cement replaced. Use Table 1000-1 to determine the maximum allowable water-cementitious material (cement + fly ash) ratio for the classes of concrete listed.

Page 10-7, Table 1000-3, MAXIMUM WATER-CEMENTITIOUS MATERIAL RATIO, delete the table.

Page 10-7, Article 1000-5, HIGH EARLY STRENGTH PORTLAND CEMENT CONCRETE, lines 30-31, delete the second sentence of the third paragraph.

Page 10-19, Article 1002-3, SHOTCRETE FOR TEMPORARY SUPPORT OF EXCAVATIONS, line 30, add the following at the end of Section 1002:

(H) Handling and Storing Test Panels

Notify the Area Materials Engineer when preconstruction or production test panels are made within 24 hours of shooting the panels. Field cure and protect test panels from damage in accordance with ASTM C1140 until the Department transports panels to the Materials and Tests Regional Laboratory for coring.

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

TABLE 1005-1 AGGREGATE GRADATION - COARSE AGGREGATE													
Percentage of Total by Weight Passing													
Std. Size #	2"	1 1/2"	1"	3/4"	1/2"	3/8"	#4	#8	#10	#16	#40	#200	Remarks
4	100	90-100	20-55	0-15	-	0-5	-	-	-	-	-	A	Asphalt Plant Mix
46/7M	100	95-100	-	35-70	-	0-30	0-5	-	-	-	-	A	Asphalt Plant Mix
5	-	100	90-100	20-55	0-10	0-5	-	-	-	-	-	A	AST, Sediment Control Stone
57	-	100	95-100	-	25-60	-	0-10	0-5	-	-	-	A	AST, Structural Concrete, Shoulder Drain Stone, Sediment Control Stone
57M	-	100	95-100	-	25-45	-	0-10	0-5	-	-	-	A	AST, Concrete Pavement
6M	-	-	100	90-100	20-55	0-20	0-8	-	-	-	-	A	AST
67	-	-	100	90-100	-	20-55	0-10	0-5	-	-	-	A	Asphalt Plant Mix, AST, Structural Concrete
78M	-	-	-	100	98-100	75-100	20-45	0-15	-	-	-	A	Asphalt Plant Mix, AST, Structural Concrete, Weep Hole Drains
14M	-	-	-	-	100	98-100	35-70	5-20	-	0-8	-	A	Asphalt Plant Mix, AST, Structural Concrete, Weep Hole Drains
9M	-	-	-	-	100	98-100	85-100	10-40	-	0-10	-	A	AST
ABC	-	100	75-97	-	55-80	-	35-55	-	25-45	-	14-30	4-12 ^B	Aggregate Base Course, Aggregate Stabilization
ABC(M)	-	100	75-100	-	45-79	-	20-40	-	0-25	-	-	0-12 ^B	Maintenance Stabilization
Light-weight ^C	-	-	-	-	100	80-100	5-40	0-20	-	0-10	-	0-2.5	AST

A. See Subarticle 1005-4(A).

B. See Subarticle 1005-4(B).

C. For Lightweight Aggregate used in Structural Concrete, see Subarticle 1014-2(E)(6).

Page 10-39, Article 1016-3, CLASSIFICATIONS , lines 27-32, replace with the following:

Select material is clean, unweathered durable, blasted rock material obtained from an approved source. While no specific gradation is required, the below criteria will be used to evaluate the materials for visual acceptance by the Engineer:

- (A) At least 50% of the rock has a diameter of from 1.5 ft to 3 ft,
- (B) 30% of the rock ranges in size from 2" to 1.5 ft in diameter, and
- (C) Not more than 20% of the rock is less than 2" in diameter. No rippable rock will be permitted.

Page 10-40, Tables 1018-1 and 1018-2, PIEDMONT, WESTERN AND COASTAL AREA CRITERIA FOR ACCEPTANCE OF BORROW MATERIAL, under second column in both tables, replace second row with the following:

Acceptable, but not to be used in the top 3 ft of embankment or backfill

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

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

Page 10-46, Table 1024-1, POZZOLANS FOR USE IN PORTLAND CEMENT CONCRETE, replace with the following:

TABLE 1024-1 POZZOLANS FOR USE IN PORTLAND CEMENT CONCRETE	
Pozzolan	Rate
Class F Fly Ash	20% - 30% by weight of required cement content with 1.0 lb Class F fly ash per lb of cement replaced
Ground Granulated Blast Furnace Slag	35%-50% by weight of required cement content with 1.0 lb slag per lb of cement replaced
Microsilica	4%-8% by weight of required cement content with 1.0 lb microsilica per lb of cement replaced

Page 10-47, Subarticle 1024-3(B), Approved Sources, lines 16-18, replace the second sentence of the second paragraph with the following:

Tests shall be performed by AASHTO's designated National Transportation Product Evaluation Program (NTPEP) laboratory for concrete admixture testing.

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

All fencing material and accessories shall meet Section 106.

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

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

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

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

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

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

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

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

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

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

For epoxy resin systems used for embedding dowel bars, threaded rods, rebar, anchor bolts and other fixtures in hardened concrete, the manufacturer shall submit test results showing that the bonding system will obtain 125% of the specified required yield strength of the fixture. Furnish certification that, for the particular bolt grade, diameter and embedment depth required, the anchor system will not fail by adhesive failure and that there is no movement of the anchor bolt. For certification and anchorage, use 3,000 psi as the minimum Portland cement concrete compressive strength used in this test. Use adhesives that meet Section 1081.

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

Page 10-163, Table 1081-1, PROPERTIES OF MIXED EPOXY RESIN SYSTEMS, replace with the following:

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

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

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

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

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

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

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

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

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

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

1081-4 EPOXY RESIN ADHESIVE FOR BONDING TRAFFIC MARKINGS

(A) General

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

(B) Classification

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

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

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

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

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

(C) Requirements

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

(D) Prequalification

Refer to Subarticle 1081-1(E).

(E) Acceptance

Refer to Subarticle 1081-1(F).

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

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

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

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

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

The epoxy shall meet Article 1081-4.

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

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

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

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

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

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

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

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

Use X-ray Fluorescence for the normal sampling procedure for intermixed and drop-on beads, without crushing, to check for any levels of arsenic and lead. If any arsenic or lead is detected, the sample shall be crushed and repeat the test using X-ray Fluorescence. If the X-ray Fluorescence test shows more than a LOD of 5 ppm, test the beads using United States Environmental Protection Agency Method 6010B, 6010C or 3052 for no more than 75 ppm arsenic or 200 ppm lead.

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 *2012 Standard Specifications*.

Measurement and payment will be in accordance with Section 848 of the *2012 Standard Specifications*.

SELECT MATERIAL, CLASS III, TYPE 3:

(1-17-12)

1016, 1044

SP10 R05

Revise the *2012 Standard Specifications* as follows:

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

Type 3 Select Material

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

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

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

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

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

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

Subdrain coarse aggregate shall meet Class V select material.

SHOULDER AND SLOPE BORROW:

(3-19-13)

1019

SP10 R10

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

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

pH TEST RESULT	Sandy Soils Additional Rate (lbs. / Acre)	Silt Loam Soils Additional Rate (lbs. / Acre)	Clay Loam Soils Additional Rate (lbs. / Acre)
4.0 - 4.4	1,000	4,000	6,000
4.5 - 4.9	500	3,000	5,000
5.0 - 5.4	NA	2,000	4,000

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

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

GROUT PRODUCTION AND DELIVERY:

(3-17-15)

1003

SP10 R20

Revise the *2012 Standard Specifications* as follows:

Replace Section 1003 with the following:

**SECTION 1003
GROUT PRODUCTION AND DELIVERY**

1003-1 DESCRIPTION

This section addresses cement grout to be used for structures, foundations, retaining walls, concrete barriers, embankments, pavements and other applications in accordance with the contract. Produce non-metallic grout composed of Portland cement and water and at the Contractor's option or as required, aggregate and pozzolans. Include chemical admixtures as required or needed. Provide sand cement or neat cement grout as required. Define "sand cement grout" as grout with only fine aggregate and "neat cement grout" as grout without aggregate.

The types of grout with their typical uses are as shown below:

Type 1 – A cement grout with only a 3-day strength requirement and a fluid consistency that is typically used for filling subsurface voids.

Type 2 – A nonshrink grout with strength, height change and flow conforming to ASTM C1107 that is typically used for foundations, ground anchors and soil nails.

Type 3 – A nonshrink grout with high early strength and freeze-thaw durability requirements that is typically used in pile blockouts, grout pockets, shear keys, dowel holes and recesses for concrete barriers and structures.

Type 4 – A neat cement grout with low strength, a fluid consistency and high fly ash content that is typically used for slab jacking.

Type 5 – A low slump, low mobility sand cement grout with minimal strength that is typically used for compaction grouting.

1003-2 MATERIALS

Refer to Division 10.

Item	Section
Chemical Admixtures	1024-3
Fine Aggregate	1014-1
Fly Ash	1024-5
Ground Granulated Blast Furnace Slag	1024-6
Portland Cement	1024-1
Silica Fume	1024-7
Water	1024-4

Do not use grout that contains soluble chlorides or more than 1% soluble sulfate. At the Contractor's option, use an approved packaged grout instead of the materials above except for water. Use packaged grouts that are on the NCDOT Approved Products List.

Use admixtures for grout that are on the NCDOT Approved Products List or other admixtures in accordance with Subarticle 1024-3(E) except do not use concrete additives or unclassified or other admixtures in Type 4 or 5 grout. Use Class F fly ash for Type 4 grout and Type II Portland cement for Type 5 grout.

Use well graded rounded aggregate with a gradation, liquid limit (LL) and plasticity index (PI) that meet Table 1003-1 for Type 5 grout. Fly ash may be substituted for a portion of the fines in the aggregate. Do not use any other pozzolans in Type 5 grout.

TABLE 1003-1 AGGREGATE REQUIREMENTS FOR TYPE 5 GROUT			
Gradation		Maximum Liquid Limit	Maximum Plasticity Index
Sieve Designation per AASHTO M 92	Percentage Passing (% by weight)		
3/8"	100	N/A	N/A
No. 4	70 – 95		
No. 8	50 – 90		
No. 16	30 – 80		
No. 30	25 – 70		
No. 50	20 – 50		
No. 100	15 – 40		
No. 200	10 – 30	25	10

1003-3 COMPOSITION AND DESIGN

When using an approved packaged grout, a grout mix design submittal is not required. Otherwise, submit proposed grout mix designs for each grout mix to be used in the work. Mixes for all grout shall be designed by a Certified Concrete Mix Design Technician or an Engineer licensed by the State of North Carolina. Mix proportions shall be determined by a testing laboratory approved by the Department. Base grout mix designs on laboratory trial batches that meet Table 1003-2 and this section. With permission, the Contractor may use a quantity of chemical admixture within the range shown on the current list of approved admixtures maintained by the Materials and Tests Unit.

Submit grout mix designs in terms of saturated surface dry weights on Materials and Tests Form 312U at least 35 days before proposed use. Adjust batch proportions to compensate for surface moisture contained in the aggregates at the time of batching. Changes in the saturated surface dry mix proportions will not be permitted unless revised grout mix designs have been submitted to the Engineer and approved.

Accompany Materials and Tests Form 312U with a listing of laboratory test results of compressive strength, density and flow or slump and if applicable, aggregate gradation, durability and height change. List the compressive strength of at least three 2" cubes at the age of 3 and 28 days.

The Engineer will review the grout mix design for compliance with the contract and notify the Contractor as to its acceptability. Do not use a grout mix until written notice has been received. Acceptance of the grout mix design or use of approved packaged grouts does not relieve the Contractor of his responsibility to furnish a product that meets the contract. Upon written request from the Contractor, a grout mix design accepted and used satisfactorily on any Department project may be accepted for use on other projects.

Perform laboratory tests in accordance with the following test procedures:

Property	Test Method
Aggregate Gradation ^A	AASHTO T 27
Compressive Strength	AASHTO T 106
Density (Unit Weight)	AASHTO T 121, AASHTO T 133 ^B , ANSI/API RPC 13B-1 ^B (Section 4, Mud Balance)
Durability	AASHTO T 161 ^D
Flow	ASTM C939 (Flow Cone)
Height Change	ASTM C1090 ^E
Slump	AASHTO T 119

A. Applicable to grout with aggregate.

B. Applicable to Neat Cement Grout.

C. American National Standards Institute/American Petroleum Institute Recommended Practice.

D. Procedure A (Rapid Freezing and Thawing in Water) required.

E. Moist room storage required.

1003-4 GROUT REQUIREMENTS

Provide grout types in accordance with the contract. Use grouts with properties that meet Table 1003-2. The compressive strength of the grout will be considered the average compressive strength test results of three 2" cubes at each age. Make cubes that meet AASHTO T 106 from the grout delivered for the work or mixed on-site. Make cubes at such frequencies as the Engineer may determine and cure them in accordance with AASHTO T 106.

**TABLE 1003-2
GROUT REQUIREMENTS**

Type of Grout	Minimum Compressive Strength at		Height Change at 28 days	Flow ^A /Slump ^B	Minimum Durability Factor
	3 days	28 days			
1	3,000 psi	—	—	10 – 30 sec	—
2	Table 1 ^C			Fluid Consistency ^C	—
3	5,000 psi	—	0 – 0.2%	Per Accepted Grout Mix Design/ Approved Packaged Grout	80
4 ^D	600 psi	1,500 psi	—	10 – 26 sec	—
5	—	500 psi	—	1 – 3"	—

A. Applicable to Type 1 through 4 grouts.

B. Applicable to Type 5 grout.

C. ASTM C1107.

D. Use Type 4 grout with proportions by volume of 1 part cement and 3 parts fly ash.

1003-5 TEMPERATURE REQUIREMENTS

When using an approved packaged grout, follow the manufacturer's instructions for grout and air temperature at the time of placement. Otherwise, the grout temperature at the time of placement shall be not less than 50°F nor more than 90°F. Do not place grout when the air temperature measured at the location of the grouting operation in the shade away from artificial heat is below 40°F.

1003-6 ELAPSED TIME FOR PLACING GROUT

Agitate grout continuously before placement. Regulate the delivery so the maximum interval between the placing of batches at the work site does not exceed 20 minutes. Place grout before exceeding the times in Table 1003-3. Measure the elapsed time as the time between adding the mixing water to the grout mix and placing the grout.

**TABLE 1003-3
ELAPSED TIME FOR PLACING GROUT
(with continuous agitation)**

Air or Grout Temperature, Whichever is Higher	Maximum Elapsed Time	
	No Retarding Admixture Used	Retarding Admixture Used
90°F or above	30 minutes	1 hr. 15 minutes
80°F through 89°F	45 minutes	1 hr. 30 minutes
79°F or below	60 minutes	1 hr. 45 minutes

1003-7 MIXING AND DELIVERY

Use grout free of any lumps and undispersed cement. When using an approved packaged grout, mix grout in accordance with the manufacturer's instructions. Otherwise, comply with Articles 1000-8 through 1000-12 to the extent applicable for grout instead of concrete.

GEOSYNTHETICS:

(2-16-16)

1056

SP10 R25

Revise the *2012 Standard Specifications* as follows:

Replace Section 1056 with the following:

**SECTION 1056
GEOSYNTHETICS****1056-1 DESCRIPTION**

Provide geosynthetics for subsurface drainage, separation, stabilization, reinforcement, erosion control, filtration and other applications in accordance with the contract. Use geotextiles, geocomposite drains and geocells that are on the NCDOT Approved Products List. Prefabricated geocomposite drains include sheet, strip and vertical drains (PVDs), i.e., "wick drains" consisting of a geotextile attached to and/or encapsulating a plastic drainage core. Geocells are comprised of ultrasonically welded polymer strips that when expanded form a 3D honeycomb grid that is typically filled with material to support vegetation.

If necessary or required, hold geotextiles and sheet drains in place with new wire staples, i.e., "sod staples" that meet Subarticle 1060-8(D) or new anchor pins. Use steel anchor pins with a diameter of at least 3/16" and a length of at least 18" and with a point at one end and a head at the other end that will retain a steel washer with an outside diameter of at least 1.5".

1056-2 HANDLING AND STORING

Load, transport, unload and store geosynthetics so geosynthetics are kept clean and free of damage. Label, ship and store geosynthetics in accordance with Section 7 of AASHTO M 288. Geosynthetics with defects, flaws, deterioration or damage will be rejected. Do not unwrap geosynthetics until just before installation. Do not leave geosynthetics exposed for more than 7 days before covering except for geosynthetics for temporary wall faces and erosion control.

1056-3 CERTIFICATIONS

Provide Type 1, Type 2 or Type 4 material certifications in accordance with Article 106-3 for geosynthetics. Define "minimum average roll value" (MARV) in accordance with ASTM D4439. Provide certifications with MARV for geosynthetic properties as required. Test geosynthetics using laboratories accredited by the Geosynthetic Accreditation Institute (GAI) to perform the required test methods. Sample geosynthetics in accordance with ASTM D4354.

1056-4 GEOTEXTILES

When required, sew geotextiles together in accordance with Article X1.1.4 of AASHTO M 288. Provide sewn seams with seam strengths meeting the required strengths for the geotextile type and class specified.

Provide geotextile types and classes in accordance with the contract. Geotextiles will be identified by the product name printed directly on the geotextile. When geotextiles are not marked with a product name or marked with only a manufacturing plant identification code, geotextiles will be identified by product labels attached to the geotextile wrapping. When identification is based on labels instead of markings, unwrap geotextiles just before use in the presence of the Engineer to confirm that the product labels on both ends of the outside of the geotextile outer wrapping match the labels affixed to both ends of the inside of the geotextile roll core. Partial geotextile rolls without the product name printed on the geotextile or product labels affixed to the geotextile roll core may not be used.

Use woven or nonwoven geotextiles with properties that meet Table 1056-1. Define “machine direction” (MD) and “cross-machine direction” (CD) in accordance with ASTM D4439.

TABLE 1056-1 GEOTEXTILE REQUIREMENTS						
Property	Requirement					Test Method
	Type 1	Type 2	Type 3^A	Type 4	Type 5^B	
<i>Typical Application</i>	<i>Shoulder Drains</i>	<i>Under Rip Rap</i>	<i>Silt Fence Fabric</i>	<i>Soil Stabilization</i>	<i>Temporary Walls</i>	
Elongation (MD & CD)	≥ 50%	≥ 50%	≤ 25%	< 50%	< 50%	ASTM D4632
Grab Strength (MD & CD)	Table 1 ^D , Class 3	Table 1 ^D , Class 1	100 lb ^C	Table 1 ^D , Class 3	—	ASTM D4632
Tear Strength (MD & CD)			—			ASTM D4533
Puncture Strength			—			ASTM D6241
Ultimate Tensile Strength (MD & CD)	—	—	—	—	2,400 lb/ft ^C (unless required otherwise in the contract)	ASTM D4595
Permittivity	Table 2 ^D , 15% to 50% <i>in Situ</i> Soil Passing 0.075 mm	Table 6 ^D , 15% to 50% <i>in Situ</i> Soil Passing 0.075mm	Table 7 ^D	Table 5 ^D	0.20 sec ⁻¹ . ^C	ASTM D4491
Apparent Opening Size					0.60 mm ^E	ASTM D4751
UV Stability (Retained Strength)					70% ^C (after 500 hr of exposure)	ASTM D4355

- A. Minimum roll width of 36" required.
 B. Minimum roll width of 13 ft required.
 C. MARV per Article 1056-3.
 D. AASHTO M 288.
 E. Maximum average roll value.

1056-5 GEOCOMPOSITE DRAINS

Provide geocomposite drain types in accordance with the contract and with properties that meet Table 1056-2.

**TABLE 1056-2
GEOCOMPOSITE DRAIN REQUIREMENTS**

Property	Requirement			Test Method
	Sheet Drain	Strip Drain	Wick Drain	
Width	≥ 12" (unless required otherwise in the contract)	12" ±1/4"	4" ±1/4"	N/A
In-Plane Flow Rate ^A (with gradient of 1.0 and 24-hour seating period)	6 gpm/ft @ applied normal compressive stress of 10 psi	15 gpm/ft @ applied normal compressive stress of 7.26 psi	1.5 gpm ^B @ applied normal compressive stress of 40 psi	ASTM D4716

A. MARV per Article 1056-3.

B. Per 4" drain width.

For sheet and strip drains, use accessories (e.g., pipe outlets, connectors, fittings, etc.) recommended by the Drain Manufacturer. Provide sheet and strip drains with Type 1 geotextiles heat bonded or glued to HDPE, polypropylene or high impact polystyrene drainage cores that meet Table 1056-3.

**TABLE 1056-3
DRAINAGE CORE REQUIREMENTS**

Property	Requirement (MARV)		Test Method
	Sheet Drain	Strip Drain	
Thickness	1/4"	1"	ASTM D1777 or D5199
Compressive Strength	40 psi	30 psi	ASTM D6364

For wick drains with a geotextile wrapped around a corrugated drainage core and seamed to itself, use drainage cores with an ultimate tensile strength of at least 225 lb per 4" width in accordance with ASTM D4595 and geotextiles with properties that meet Table 1056-4.

**TABLE 1056-4
WICK DRAIN GEOTEXTILE REQUIREMENTS**

Property	Requirement	Test Method
Elongation	≥ 50%	ASTM D4632
Grab Strength	Table 1 ^A , Class 3	ASTM D4632
Tear Strength		ASTM D4533
Puncture Strength		ASTM D6241
Permittivity	0.7 sec ^{-1.B}	ASTM D4491
Apparent Opening Size (AOS)	Table 2 ^A ,	ASTM D4751
UV Stability (Retained Strength)	> 50% <i>in Situ</i> Soil Passing 0.075 mm	ASTM D4355

A. AASHTO M 288.

B. MARV per Article 1056-3.

For wick drains with a geotextile fused to both faces of a corrugated drainage core along the peaks of the corrugations, use wick drains with an ultimate tensile strength of at least 1,650 lb/ft

in accordance with ASTM D4595 and geotextiles with a permittivity, AOS and UV stability that meet Table 1056-4.

1056-6 GEOCELLS

Geocells will be identified by product labels attached to the geocell wrapping. Unwrap geocells just before use in the presence of the Engineer. Previously opened geocell products will be rejected.

Manufacture geocells from virgin polyethylene resin with no more than 10% rework, also called “regrind”, materials. Use geocells made from textured and perforated HDPE strips with an open area of 10% to 20% and properties that meet Table 1056-5.

TABLE 1056-5 GEOCELL REQUIREMENTS		
Property	Minimum Requirement	Test Method
Cell Depth	4"	N/A
Sheet Thickness	50 mil -5%, +10%	ASTM D5199
Density	58.4 lb/cf	ASTM D1505
Carbon Black Content	1.5%	ASTM D1603 or D4218
ESCR ^A	5000 hr	ASTM D1693
Coefficient of Direct Sliding (with material that meets AASHTO M 145 for soil classification A-2)	0.85	ASTM D5321
Short-Term Seam (Peel) Strength (for 4" seam)	320 lb	USACE ^C Technical Report GL-86-19, Appendix A
Long-Term Seam (Hang) Strength ^B (for 4" seam)	160 lb	

A. Environmental Stress Crack Resistance.

B. Minimum test period of 168 hr with a temperature change from 74°F to 130°F in 1-hour cycles.

C. US Army Corps of Engineers.

Provide geocell accessories (e.g., stakes, pins, clips, staples, rings, tendons, anchors, deadmen, etc.) recommended by the Geocell Manufacturer.

TEMPORARY SHORING:

(2-20-07) (Rev. 3-17-15)

SP11 R02

Description

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

the existing ground line less than 5 ft from the edge of pavement of an open travelway. This provision does not apply to pipe, inlet or utility installation unless noted otherwise in the plans.

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

(A) Cantilever and Braced Shoring

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

(B) Anchored Shoring

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

(C) Temporary MSE Walls

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

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

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

(D) Embedment

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

(E) Positive Protection

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

Materials

Refer to the *2012 Standard Specifications*.

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

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

(A) Shoring Backfill

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

(B) Anchors

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

(1) Ground Anchors

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

(2) Helical Anchors

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

(3) Anchorages

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

(C) Temporary Walls

(1) Welded Wire Facing

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

(2) Geotextiles

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

(3) Geogrid Reinforcement

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

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

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

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

(4) Welded Wire Grid and Metallic Strip Reinforcement

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

Preconstruction Requirements

(A) Concrete Barrier

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

(B) Temporary Guardrail

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

(C) Temporary Shoring Designs

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

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

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

(1) Soil Parameters

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

(a) Unit weight (γ) = 120 lb/cf;

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

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

(2) Traffic Surcharge

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

(3) Cantilever, Braced and Anchored Shoring Designs

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

Define “top of shoring” for cantilever, braced and anchored shoring as where the grade intersects the back of sheet piles or H-piles and timber lagging. Design cantilever, braced and anchored shoring for a traffic impact load of 2,000 lb/ft

applied 18" above top of shoring if concrete barrier is above and next to shoring or temporary guardrail is above and attached to shoring. For anchored shoring designs, apply traffic impact load as horizontal load (P_{HI}) in accordance with Figure 3.11.6.3-2(a) of the AASHTO LRFD specifications.

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

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

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

(4) Temporary Wall Designs

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

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

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

direction reinforcement will be installed, a 3-year design life and shoring backfill to be used in the reinforced zone.

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

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

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

(D) Preconstruction Meeting

The Engineer may require a shoring preconstruction meeting to discuss the construction, inspection and testing of the temporary shoring. If required 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, Bridge or Roadway 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 *2012 Standard Specifications* and Standard Drawing No. 1170.01 of the *2012 Roadway Standard Drawings*. Use temporary guardrail in accordance with Section 862 of the *2012 Standard Specifications* and Standard Drawing No. 862.01, 862.02 and 862.03 of the *2012 Roadway Standard Drawings*.

(A) Tolerances

Construct shoring with the following tolerances:

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

(B) Cantilever, Braced and Anchored Shoring Installation

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

(1) Pile Installation

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

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

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

(2) Excavation

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

(3) Anchor Installation

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

- (a) Materials in accordance with this provision are required instead of materials conforming to Articles 6.4 and 6.5.3 of the AASHTO LRFD Specifications,
- (b) Encapsulation-protected ground anchors in accordance with Article 6.4.1.2 of the AASHTO LRFD specifications are not required, and
- (c) Corrosion protection for unbonded lengths of ground anchors and anchorage covers are not required.
- (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" between the 1 and 10 minute readings or less than 0.08" between the 6 and 60 minute readings.
- (ii) For ground anchors, total movement at maximum test load exceeds 80% of the theoretical elastic elongation of the unbonded length.

(b) Anchor Test Results

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

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

(C) Temporary Wall Installation

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

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

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

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

Place shoring backfill in the reinforced zone in 8" to 10" thick lifts. Compact A-2-4 soil and Class II, Type 1 and Class III select material in accordance with Subarticle 235-3(C) of the *2012 Standard Specifications*. Use only hand operated compaction equipment to compact backfill within 3 ft of welded wire facing. At a distance greater than 3 ft, compact shoring backfill with at least 4 passes of an 8 ton to 10 ton vibratory roller in a direction parallel to the wall face. Smooth wheeled or rubber tired rollers are also acceptable for compacting backfill. Do not use sheepsfoot, grid rollers or other types of compaction

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

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

Measurement and Payment

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

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

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

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

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

Payment will be made under:

Pay Item
Temporary Shoring

Pay Unit
Square Foot

TRUCK MOUNTED CHANGEABLE MESSAGE SIGNS:

(8-21-12)

1101.02

SP11 R10

Revise the *2012 Roadway Standard Drawings* as follows:

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

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

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

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

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

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

SANITARY SEWER:

(11-19-13)

1520

SP15 R20

Revise the *2012 Standard Specifications* as follows:

Page 15-11, Article 1520-3(A)(2) Testing, line 5, replace the second paragraph with the following:

Test all 24" and smaller gravity sewer lines for leakage using infiltration, exfiltration, or air test. Perform visual inspection on gravity sewer lines larger than 24". Perform line and grade testing and deflection testing on all gravity sewer lines.

PERMANENT SEEDING AND MULCHING:

(7-1-95)

1660

SP16 R02

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

For all permanent seeding and mulching that is satisfactorily completed in accordance with the requirements of Section 1660 in the *2012 Standard Specifications* and within the following percentages of elapsed contract times, an additional payment will be made to the Contractor as an incentive additive. The incentive additive will be determined by multiplying the number of acres of seeding and mulching satisfactorily completed times the contract unit bid price per acre for Seeding and Mulching times the appropriate percentage additive.

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

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

STANDARD SPECIAL PROVISION
AVAILABILITY OF FUNDS – TERMINATION OF CONTRACTS

(5-20-08)

Z-2

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

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

Payment will be made on any contract terminated pursuant to the special provision in accordance with Subarticle 108-13(E) of the *2012 Standard Specifications*.

STANDARD SPECIAL PROVISION
NCDOT GENERAL SEED SPECIFICATION FOR SEED QUALITY

(5-17-11)

Z-3

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

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

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

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

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

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

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

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

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

FURTHER SPECIFICATIONS FOR EACH SEED GROUP ARE GIVEN BELOW:

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

Sericea Lespedeza
Oats (seeds)

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

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

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

Common or Sweet Sundangrass

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

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

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

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

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

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

STANDARD SPECIAL PROVISION**ERRATA**

(1-17-12) (Rev. 04-21-15)

Z-4

Revise the *2012 Standard Specifications* as follows:

Division 2

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

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

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

Division 3

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

Division 4

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

Division 6

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

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

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

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

Division 7

Page 7-1, Article 700-3, CONCRETE HAULING EQUIPMENT, line 33, replace “competition” with “completion”.

Division 8

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

Division 10

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

Division 12

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

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

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

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

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

Division 15

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

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

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

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

Division 17

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

Revise the *2012 Roadway Standard Drawings* as follows:

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

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

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

Z-04a

Within Quarantined Area

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

Originating in a Quarantined County

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

Contact

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

Regulated Articles Include

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

STANDARD SPECIAL PROVISION**MINIMUM WAGES**

(7-21-09)

Z-5

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

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

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

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

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

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

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

STANDARD SPECIAL PROVISION**AWARD OF CONTRACT**

(6-28-77)(Rev 2/16/2016)

Z-6

“The North Carolina Department of Transportation, in accordance with the provisions of *Title VI of the Civil Rights Act of 1964* (78 Stat. 252) and the Regulations of the Department of Transportation (49 C.F.R., Part 21), issued pursuant to such act, hereby notifies all bidders that it will affirmatively insure that the contract entered into pursuant to this advertisement will be awarded to the lowest responsible bidder without discrimination on the ground of race, color, or national origin”.

TITLE VI AND NONDISCRIMINATION**I. Title VI Assurance**

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:

(1) Compliance with Regulations: The contractor shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

(2) 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 either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

(3) 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 Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

(4) Information and Reports: The contractor shall provide all information and reports required by the Regulations or 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 North Carolina Department of Transportation (NCDOT) or the Federal Highway Administration (FHWA) to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish this information the contractor shall so certify to the NCDOT, or the FHWA as appropriate, and shall set forth what efforts it has made to obtain the information.

(5) Sanctions for Noncompliance: In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the NCDOT shall impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:

(a) Withholding of payments to the contractor under the contract until the contractor complies, and/or

(b) Cancellation, termination or suspension of the contract, in whole or in part.

(6) Incorporation of Provisions: The contractor shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The contractor shall take such action with respect to any subcontractor procurement as the NCDOT or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance: provided, however, that, in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the NCDOT to enter into such litigation to protect the interests of the NCDOT, and, in addition, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

II. Title VI Nondiscrimination Program

Title VI of the 1964 Civil Rights Act, 42 U.S.C. 2000d, provides that: "No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance." The broader application of nondiscrimination law is found in other statutes, executive orders, and regulations (see Section III, Pertinent Nondiscrimination Authorities), which provide additional protections based on age, sex, disability and religion. In addition, the 1987 Civil Rights Restoration Act extends nondiscrimination coverage to all programs and activities of federal-aid recipients and contractors, including those that are not federally-funded.

Nondiscrimination Assurance

The North Carolina Department of Transportation (NCDOT) hereby gives assurance that no person shall on the ground of race, color, national origin, sex, age, and disability, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity conducted by the recipient, as provided by Title VI of the Civil Rights Act of 1964, the Civil Rights Restoration Act of 1987, and any other related Civil Rights authorities, whether those programs and activities are federally funded or not.

Obligation

During the performance of this contract, the Contractor and its subcontractors are responsible for complying with NCDOT's Title VI Program. The Contractor must ensure that NCDOT's Notice of Nondiscrimination is posted in conspicuous locations accessible to all employees and subcontractors on the jobsite, along with the Contractor's own Equal Employment Opportunity (EEO) Policy Statement. The Contractor shall physically incorporate this "**TITLE VI AND NONDISCRIMINATION**" language, in its entirety, into all its subcontracts on federally-assisted and state-funded NCDOT-owned projects, and ensure its inclusion by subcontractors into all subsequent lower tier subcontracts. The Contractor and its subcontractors shall also physically incorporate the **FHWA-1273**, in its entirety, into all subcontracts and subsequent lower tier subcontracts on Federal-aid highway construction contracts only. The Contractor is also responsible for making its subcontractors aware of NCDOT's Discrimination Complaints Process, as follows:

FILING OF COMPLAINTS

1. **Applicability** – These complaint procedures apply to the beneficiaries of the NCDOT's programs, activities, and services, including, but not limited to, members of the public, contractors, subcontractors, consultants, and other sub-recipients of federal and state funds.
2. **Eligibility** – Any person or class of persons who believes he/she has been subjected to discrimination or retaliation prohibited by any of the Civil Rights authorities, based upon race, color, sex, age, national origin, or disability, may file a written complaint with NCDOT's Civil Rights office. The law prohibits intimidation or retaliation of any sort. The complaint may be filed by the affected individual or a representative, and must be in writing.
3. **Time Limits and Filing Options** – A complaint must be filed no later than 180 calendar days after the following:
 - The date of the alleged act of discrimination; or
 - The date when the person(s) became aware of the alleged discrimination; or
 - 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 other discrimination complaints may be submitted to the following entities:

- **North Carolina Department of Transportation**, Office of Equal Opportunity & Workforce Services (EOWS), External Civil Rights Section, 1511 Mail Service Center, Raleigh, NC 27699-1511; 919-508-1808 or toll free 800-522-0453
- **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
 - Federal Highway Administration**, North Carolina Division Office, 310 New Bern Avenue, Suite 410, Raleigh, NC 27601, 919-747-7010
 - Federal Highway Administration**, Office of Civil Rights, 1200 New Jersey Avenue, SE, 8th Floor, E81-314, Washington, DC 20590, 202-366-0693 / 366-0752
 - Federal Transit Administration**, Office of Civil Rights, ATTN: Title VI Program Coordinator, East Bldg. 5th Floor – TCR, 1200 New Jersey Avenue, SE, Washington, DC 20590
 - Federal Aviation Administration**, Office of Civil Rights, 800 Independence Avenue, SW, Washington, DC 20591, 202-267-3258
- **US Department of Justice**, Special Litigation Section, Civil Rights Division, 950 Pennsylvania Avenue, NW, Washington, DC 20530, 202-514-6255 or toll free 877-218-5228

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 EOWS at the phone number above 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, sex, age, or disability. The term "basis" refers to the complainant's membership in a protected group category. Contact this office to receive a Discrimination Complaint Form.

Protected Categories	Definition	Examples	Applicable Statutes and Regulations	
			FHWA	FTA
Race	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	Title VI of the Civil Rights Act of 1964; 49 CFR Part 21; Circular 4702.1B
Color	Color of skin, including shade of skin within a racial group	Black, White, brown, yellow, etc.		
National Origin	Place of birth. Citizenship is not a factor. Discrimination based on language or a person's accent is also covered.	Mexican, Cuban, Japanese, Vietnamese, Chinese		
Sex	Gender	Women and Men	1973 Federal-Aid Highway Act	Title IX of the Education Amendments of 1972
Age	Persons of any age	21 year old person	Age Discrimination Act of 1975	
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	

III. 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:

- 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.
- 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);
- Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 *et seq.*), (prohibits discrimination on the basis of sex);
- 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;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- 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);
- 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);

- 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;
- The Federal Aviation Administration’s Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures discrimination 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;
- 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);
- 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).
- 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);
- 49 CFR Part 26, regulation to ensure nondiscrimination in the award and administration of DOT-assisted contracts in the Department's highway, transit, and airport financial assistance programs, as regards the use of Disadvantaged Business Enterprises (DBEs);
- Form FHWA-1273, “Required Contract Provisions,” a collection of contract provisions and proposal notices that are generally applicable to *all Federal-aid construction projects* and must be made a part of, and physically incorporated into, *all federally-assisted contracts*, as well as appropriate subcontracts and purchase orders, particularly Sections II (Nondiscrimination) and III (Nonsegregated Facilities).

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.

STANDARD SPECIAL PROVISION**NAME CHANGE FOR NCDENR**

(1-19-16)

Z-11

Description

Wherever in the 2012 Standard Specifications, Project Special Provisions, Standard Special Provisions, Permits or Plans that reference is made to “NCDENR” or “North Carolina Department of Environment and Natural Resources”, replace with “NCDEQ” or “North Carolina Department of Environmental Quality” respectively, as the case may be.

PROJECT SPECIAL PROVISIONS

GEOTECHNICAL

PILES (LRFD) - (5/16/2017)

GT-1.1 - GT-1.3

STANDARD SHORING - (3/17/2015)

GT-2.1 - GT-2.4

TEMPORARY SOIL NAIL WALLS - (3/17/2015)

GT-3.1 - GT-3.9

MSE RETAINING WALLS (LRFD) - (5/16/2017)

GT-4.1 - GT-4.12

GEOTEXTILE FOR PAVEMENT STABILIZATION - (1/21/2014)

GT-5.1 - GT-5.2

DRILLED PIERS (LRFD) - (5/16/2017)

GT-6.1 - GT-6.2

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Geotechnical Engineering Unit

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2/8/2017

PILES**(5-16-17)**

Revise the *2012 Standard Specifications* as follows:

Page 4-70, Article 450-2, Materials, line 2, in the materials table, replace “Neat Cement Grout, Nonshrink” with “Neat Cement Grout, Type 1”.

Page 4-70, Article 450-2, Materials, line 8, in the last sentence of the second paragraph, replace “approved by the Materials and Tests Unit.” with “that are on the NCDOT Approved Products List.”

Page 4-71, Subarticle 450-3(D), Driven Piles, line 10, add the following after the first sentence of the third paragraph.

Use AASHTO driving stress limits for severe corrosive environments when calcium nitrite corrosion inhibitor is required for prestressed concrete piles.

Page 4-72, Subarticle 450-3(D)(3), Required Driving Resistance, lines 26-30, replace first paragraph with the following:

The Engineer will determine if the proposed pile driving methods and equipment are acceptable and provide the blows/ft and equivalent set for the required driving resistance noted in the plans, i.e., “pile driving criteria” except for structures with pile driving analyzer (PDA) testing. For structures with PDA testing, provide pile driving criteria for any bents and end bents with piles in accordance with Subarticle 450-3(F)(4).

Page 4-73, Subarticle 450-3(E)(1), Pile Excavation, lines 19-20, in the third sentence of the second paragraph, replace “use smooth or corrugated clean watertight steel casings” with “use smooth non-corrugated clean watertight steel casings”.

Page 4-73, Subarticle 450-3(F), Pile Driving Analyzer, lines 45-48, replace third paragraph with the following:

The Engineer will complete the review of the proposed pile driving methods and equipment within 7 days of receiving PDA reports and pile driving criteria. Do not place concrete for caps or footings on piles until PDA reports and pile driving criteria have been accepted.

Page 4-75, Subarticle 450-3(F), Pile Driving Analyzer, line 21, add the following to the end of Article 450-3:

(4) Pile Driving Criteria

Analyze pile driving with the GRL Wave Equation Analysis Program (GRLWEAP) manufactured by Pile Dynamics, Inc. Use the same PDA Consultant that provides PDA reports to perform GRLWEAP analyses and develop pile driving criteria. Provide driving criteria sealed by an engineer approved as a Project Engineer (key person) for the

same PDA Consultant.

Analyze pile driving so driving stresses, energy transfer, ram stroke and blows/ft from PDA testing and resistances from CAPWAP analyses correlate to GRLWEAP models. Provide pile driving criteria for each combination of required driving resistance and pile length installed for all pile types and sizes. Submit 2 copies of pile driving criteria with PDA reports. Include the following for driving criteria:

- (a) Project information in accordance with Subarticle 450-3(F)(3)(a)
- (b) Table showing blows/ft and equivalent set vs. either stroke for multiple strokes in increments of 6" or bounce chamber pressure for multiple pressures in increments of 1 psi
- (c) Maximum stroke or blows/ft or pile cushion requirements to prevent overstressing piles as needed
- (d) GRLWEAP software version information
- (e) PDF copy of all pile driving criteria and executable GRLWEAP input and output files

Page 4-75, Article 450-4, Measurement and Payment, line 24, add the following after the first paragraph:

Pile Driving Equipment Setup for ____ Prestressed Concrete Piles, Pile Driving Equipment Setup for ____ Steel Piles and Pile Driving Equipment Setup for ____ Galvanized Steel Piles will be measured and paid in units of each. Setting up equipment to drive piles will be measured as one per pile. No payment will be made for pile driving equipment setup for installed piles that are not driven. The contract unit price for *Pile Driving Equipment Setup for ____ Prestressed Concrete Piles, Pile Driving Equipment Setup for ____ Steel Piles and Pile Driving Equipment Setup for ____ Galvanized Steel Piles* will be full compensation for mobilizing and demobilizing pile driving equipment, personnel, supplies and incidentals, setting up and breaking down pile driving equipment, e.g., pile hammer, crane, template, etc. and submitting the proposed pile driving methods and equipment.

Page 4-75, Article 450-4, Measurement and Payment, line 31, in the fifth sentence of the second paragraph, replace "driving piles" with "furnishing and installing piles except for the items paid for separately in this article"

Page 4-76, Article 450-4, Measurement and Payment, lines 27-29, replace third sentence of the sixth paragraph with the following:

The contract unit price for *PDA Testing* will be full compensation for performing PDA testing the first time a pile is tested, performing CAPWAP analysis on data collected during initial drive, restrikes and redrives, providing PDA reports, performing GRLWEAP analysis and developing and providing pile driving criteria.

Page 4-76, Article 450-4, Measurement and Payment, line 33, add the following after the list headings:

Pay Item

Pile Driving Equipment Setup for _____ Prestressed Concrete Piles

Pile Driving Equipment Setup for _____ Steel Piles

Pile Driving Equipment Setup for _____ Galvanized Steel Piles

Pay Unit

Each

Each

Each



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2/2/2017

STANDARD SHORING:**(3-17-15)****Description**

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

Define "standard temporary shoring" as cantilever shoring that meets the standard temporary shoring detail (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 (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. Define "geosynthetics" as geotextiles or geogrids.

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

Materials

Refer to the *Standard Specifications*.

Item	Section
Anchor Pins	1056-2
Concrete Barrier Materials	1170-2
Flowable Fill, Excavatable	1000-6
Geotextiles	1056
Grout, Type 1	1003
Portland Cement Concrete	1000
Select Material	1016
Steel Beam Guardrail Materials	862-2
Steel Sheet Piles and H-Piles	1084
Untreated Timber	1082-2
Welded Wire Reinforcement	1070-3
Wire Staples	1060-8(D)

Provide Type 6 material certifications for shoring materials. Use Class IV select material (standard size No. ABC) for temporary guardrail. 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 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 Standard Detail No. 1801.02. Provide Type 2 geotextile for separation and retention geotextiles. Define “machine direction” (MD) and “cross-machine direction” (CD) for geosynthetics in accordance with ASTM D4439. Do not use more than 4 different reinforcement strengths for each standard temporary wall.

(1) Geotextile Reinforcement

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

(2) Geogrid Reinforcement

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

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

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

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

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

3.5 for the geogrid reinforcement.

Preconstruction Requirements

(A) Concrete Barrier

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

(B) Temporary Guardrail

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

(C) Standard Shoring Selection Forms

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

(D) Preconstruction Meeting

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

Construction Methods

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

(A) Standard Temporary Shoring Installation

Based on actual shoring height, positive protection, groundwater elevation, slope or surcharge case and traffic impact at each standard temporary shoring location, install piles with the minimum required embedment and extension for each shoring section in accordance with Standard 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 Standard Detail No. 1801.01. Otherwise, use “slope or surcharge case with no traffic impact” in accordance with 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 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 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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TEMPORARY SOIL NAIL WALLS:**(3-17-15)****Description**

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

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

Materials

Refer to Division 10 of the *Standard Specifications*.

Item	Section
Anchor Pins	1056-2
Geocomposites	1056
Grout, Type 2	1003
Reinforcing Steel	1070
Shotcrete	1002
Select Material, Class IV	1016
Steel Plates	1072-2

Use Class IV select material (standard size No. ABC) for temporary guardrail and neat cement grout for Type 2 grout.

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

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

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

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

Preconstruction Requirements

(A) Concrete Barrier

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

(B) Temporary Guardrail

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

(C) Soil Nail Wall Designs

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

Submit 8 copies of working drawings and 3 copies of design calculations and a PDF copy of each for soil nail wall designs in accordance with Article 105-2 of the *Standard Specifications*. Submit working drawings showing plan views, wall profiles, typical sections and details of soil nail wall design and construction sequence. Include details in working drawings of soil nail locations, unit grout/ground bond strengths, shotcrete reinforcement and if necessary, obstructions extending through walls or interfering with nails. Include details in construction sequence of excavation, grouting, installing reinforcement, nail testing and shotcreting with mix designs and shotcrete nozzleman certifications. Do not begin soil nail wall construction until a design submittal is accepted.

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

Design soil nails that meet the following unless otherwise approved:

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

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

Design soil nail walls for a traffic surcharge of 250 lb/sf if traffic will be above and within H of walls. This traffic surcharge does not apply to construction traffic. Design

soil nail walls for any construction surcharge if construction traffic will be above and within H of walls. For temporary guardrail with 8 ft posts above soil nail walls, analyze walls for a horizontal load of 300 lb/ft of wall.

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

(D) Preconstruction Meeting

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

Construction Methods

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

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

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

(A) Excavation

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

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

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

Apply shotcrete to excavation faces within 24 hours of excavating each lift unless otherwise approved. Shotcreting may be delayed if it can be demonstrated that delays

will not adversely affect excavation stability. If excavation faces will be exposed for more than 24 hours, use polyethylene sheets anchored at top and bottom of lifts to protect excavation faces from changes in moisture content.

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

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

(B) Soil Nails

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

(1) Drilling

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

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

(2) Steel Bars

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

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

(3) Grouting

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

Institute/American Petroleum Institute Recommended Practice 13B-1 (Section 4, Mud Balance) and ASTM C939 (Flow Cone), respectively.

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

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

(4) Nail Heads

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

(C) **Drain Strips**

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

(D) **Shotcrete**

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

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

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

Repair surface defects as soon as possible after shooting. Remove any shotcrete which lacks uniformity, exhibits segregation, honeycombing or lamination or contains any voids or sand pockets and replace with fresh shotcrete to the satisfaction of the Engineer. Protect shotcrete from freezing and rain until shotcrete reaches initial set.

(E) Construction Records

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

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

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

Nail Testing

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

(A) Test Equipment

Use the following equipment to test nails:

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

Provide dial gauges with enough range and precision to measure the maximum test nail movement to 0.001". Use pressure gauges graduated in 100 psi increments or less. Submit identification numbers and calibration records for load cells, jacks and pressure

gauges with the soil nail wall design. Calibrate each jack and pressure gauge as a unit.

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

(B) Test Nails

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

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

(C) Proof Tests

Determine maximum bond length (L_B) using the following:

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

Where,

- L_B = bond length (ft),
- C_{RT} = reduction coefficient, 0.9 for Grade 60 and 75 bars or 0.8 for Grade 150 bars,
- A_t = bar area (in²),
- f_y = bar yield stress (ksi) and
- Q_{ALL} = allowable unit grout/ground bond strength (kips/ft).

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

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

Where,

- DTL = design test load (kips).

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

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

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

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

(D) Test Nail Acceptance

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

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

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

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

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

Measurement and Payment

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

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

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

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

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



DocuSigned by:

Scott A. Hidden

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2/2/2017

MECHANICALLY STABILIZED EARTH RETAINING WALLS**(5-16-17)****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 or end bent caps. 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 cast-in-place 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,

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

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

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

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

2.0 MATERIALS

Refer to the *Standard Specifications*.

Item	Section
Aggregate	1014
Corrugated Steel Pipe	1032-3
Epoxy, Type 3A	1081
Geotextiles, Type 2	1056
Grout, Type 3	1003

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

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

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

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

Store steel materials on blocking at least 12" above the ground and protect it at all times from damage; and when placing in the work make sure it is free from dirt, dust, loose mill scale, loose rust, paint, oil or other foreign materials. Handle and store 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 except do not use No. 57 or 57M stone in the reinforced zone of MSE walls with geosynthetic reinforcement or connectors. Use 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

Geogrids will be identified by the product label attached to the original packaging

or the geogrid itself by the Manufacturer. Allow the Engineer to visually verify geogrid products before installation. Geogrids that are unwrapped, missing original packaging or previously opened may not be used unless approved by the Engineer.

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

Define “machine direction” (MD) and “cross-machine direction” (CD) for geogrids in accordance with ASTM D4439. Provide Type 1 material certifications 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	Requirement¹	Test Method
Aperture Dimensions ²	1" x 1.2"	N/A
Minimum Rib Thickness ²	0.07" x 0.07"	N/A
Tensile Strength @ 2% Strain ²	580 lb/ft x 690 lb/ft	ASTM D6637, Method 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 (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)

$A \leq 30 \text{ sf}$	1/2"
$30 \text{ sf} < A \leq 75 \text{ sf}$	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 11 copies of working drawings and 3 copies of design calculations and a PDF copy of each at least 30 days before the preconstruction meeting. Note name and NCDOT ID number of the panel or SRW unit production facility on the working drawings. Do not begin MSE wall construction until a design submittal is accepted.

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

Design MSE walls in accordance with the plans, *AASHTO LRFD Bridge Design Specifications* and any NCDOT restrictions for the chosen MSE wall system unless otherwise required. 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 or SRW units 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 PP geogrid reinforcement connected to end bent caps, use the following design parameters for the aggregate type in the reinforced zone.

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

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 Standard Drawing No. 816.02 of the *Roadway Standard Drawings*.

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

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

For MSE segmental walls, coarse aggregate is required in any SRW unit core spaces and between and behind SRW units for a horizontal distance of at least 18". Separation geotextiles are required between the aggregate and overlying fill 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 cast-in-place concrete for MSE panel walls unless cast-in-place coping is required as shown in the plans,
3. Cast-in-place concrete coping for MSE segmental walls and
4. At the Contractor's option and when shown in the plans, cast-in-place concrete coping that extends down back of panels or SRW units or connects to panels or SRW units with dowels.

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

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

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

Submit working drawings and design calculations for acceptance in accordance with Article 105-2 of the *Standard Specifications*. Submit working drawings showing plan views, wall profiles with foundation pressures, typical sections with reinforcement and connection details, aggregate locations and types, geotextile locations and details of

leveling pads, panels or SRW units, coping, bin walls, slip joints, pile sleeves, etc. If necessary, include details on working drawings for concrete barrier rail with moment slab, reinforcement splices if allowed for the chosen MSE wall system, reinforcement connected to end bent caps, curved MSE walls with tight (short) radii and obstructions extending through walls or interfering with reinforcement, leveling pads, barriers or moment slabs. Submit design calculations for each wall section with different surcharge loads, geometry or material parameters. At least one analysis is required for each wall section with different reinforcement lengths. When designing MSE walls with computer software other than MSEW, use MSEW, 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, Bridge Construction Engineer, Geotechnical Operations Engineer, Contractor and MSE Wall Installer Superintendent will attend preconstruction meetings.

4.0 CORROSION MONITORING

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

5.0 SITE ASSISTANCE

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

6.0 CONSTRUCTION METHODS

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

Excavate as necessary for MSE walls in accordance with the accepted submittals. If applicable and at the Contractor's option, use temporary shoring for wall construction instead of temporary slopes to construct MSE walls. Define "temporary shoring for wall

construction” as temporary shoring not shown in the plans or required by the Engineer including shoring for OSHA reasons or the Contractor’s convenience.

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

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

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

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

Construct MSE walls with the following tolerances:

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

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

Place aggregate in the reinforced zone in 8" to 10" thick lifts. Compact fine aggregate in accordance with Subarticle 235-3(C) of the *Standard Specifications*. Use only hand operated compaction equipment to compact aggregate within 3 ft of panels or SRW units.

At a distance greater than 3 ft, compact aggregate with at least 4 passes of an 8 ton to 10 ton vibratory roller in a direction parallel to the wall face. Smooth wheeled or rubber tired rollers are also acceptable for compacting aggregate. Do not use sheepsfoot, grid rollers or other types of compaction equipment with feet. Do not displace or damage reinforcement when placing and compacting aggregate. End dumping directly on 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.

Install dowels as necessary for SRW units and place and construct coping and leveling concrete as shown in the accepted submittals. Construct leveling concrete in accordance with Section 420 of the *Standard Specifications*. Construct cast-in-place concrete coping in accordance with Subarticle 452-3(C) 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.

Install reinforcement connected to end bent caps in accordance with the accepted submittals and embed geogrid reinforcement in end bent caps as shown in the plans. After cutting geogrid reinforcement to required lengths, reroll and rewrap portions of geogrids not embedded in caps to protect geogrids from damage. When separation geotextiles are required, overlap adjacent geotextiles at least 18" and hold separation geotextiles in place with wire staples or anchor pins as needed. Seal joints above and behind MSE walls between coping and concrete slope protection with silicone sealant.

7.0 MEASUREMENT AND PAYMENT

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

The contract unit price for *MSE Retaining Wall No. ____* will be full compensation for providing designs, submittals, labor, tools, equipment and MSE wall materials, excavating, backfilling, hauling and removing excavated materials and supplying site assistance, leveling pads, panels, SRW units, 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. ____* will also be full compensation for reinforcement connected to and aggregate behind end bent caps in

the reinforced zone, 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. ____*.

The contract unit price for *MSE Retaining Wall No. ____* does not include the cost for ditches, fences, handrails, barrier or guardrail associated with MSE walls as these items will be paid for elsewhere in the contract.

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

Payment will be made under:

Pay Item

MSE Retaining Wall No. ____

Pay Unit

Square Foot



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Scott A. Hidden

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2/2/2017

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

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

Materials

Refer to Division 10 of the *Standard Specifications*.

Item

Geotextiles

Section

1056

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

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

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

Construction Methods

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

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

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

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

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

Measurement and Payment

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

Payment will be made under:

Pay Item

Geotextile for Pavement Stabilization

Pay Unit

Square Yard



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2/2/2017

DRILLED PIERS**(5-16-17)**

Revise the *2012 Standard Specifications* as follows:

Page 4-9, Article 411-1, Description, line 12, replace second sentence in the second paragraph with the following:

Define “permanent casing” as a casing that remains in the excavation and acts as a form for Drilled Pier concrete and “temporary casing” as any casing that is not permanent. Define “rock” as a continuous intact natural material with a standard penetration resistance of 0.1 ft or less per 60 blows or a rock auger penetration rate of less than 2" per 5 minutes of drilling at full crowd force or as determined by the Engineer when rock is not encountered as expected based on these criteria.

Page 4-9, Article 411-2, Materials, line 18, in materials table, replace “Grout, Nonshrink” with “Grout, Type 2”.

Page 4-9, Subarticle 411-2(A), Steel Casing, line 26, add the following after first sentence in the first paragraph:

If permanent casing is required for an excavation, the largest diameter casing in the hole is the permanent casing. This does not apply to working casings around permanent casings as approved by the Engineer.

Page 4-10, Subarticle 411-2(B)(2), Polymer Slurry, line 15 and **Page 4-11, Table 411-3**, replace with the following:

(2) Polymer Slurry

Use polymer slurry products qualified by the Department. Provide polymer slurry with density, viscosity, sand content and pH properties that meet the product requirements. The polymer slurry QPL with the property requirements for each qualified polymer slurry product is available from the Geotechnical Engineering Unit’s website.

Page 4-12, Subarticle 411-3(B), Preconstruction Meeting, line 22, replace with the following:

(A) Preconstruction Meeting

Before starting drilled pier construction, hold a preconstruction meeting to discuss the installation, monitoring and inspection of the drilled piers. Schedule this meeting after the Drilled Pier Contractor mobilizes to the site. If this meeting occurs before all drilled pier submittals have been accepted, additional preconstruction meetings may be required before beginning construction of drilled piers without accepted submittals. The Resident or Bridge Maintenance Engineer, Bridge Construction Engineer, Geotechnical Operations Engineer, Contractor and Drilled Pier Contractor Superintendent will attend preconstruction meetings.

Page 4-12, Article 411-4, Construction Methods, lines 37-39, replace with the following:

For drilled piers constructed with slurry or permanent casings, the pier diameter may be 2" less than the design pier diameter shown in the plans. For all other drilled piers, construct piers with the minimum required diameters shown in the plans except for portions of drilled piers in rock which may be 2" less than the design pier diameter.

Page 4-13, Subarticle 411-4(A), Excavation, line 11, add the following after second sentence in the third paragraph:

See Articles 107-11 and 107-12 for protection of public and private property and control of siltation, dust and air and water pollution from blasting, drilling and excavating with down-the-hole hammers.

Page 4-21, Article 411-7, Measurement and Payment, line 7-8, add “except no payment will be made for *SPT Testing* to determine if temporary casing is necessary.”



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2/2/2017

**PROJECT SPECIAL PROVISIONS
GEOENVIRONMENTAL**

CONTAMINATED SOIL (2/7/2017)

The Contractor's attention is directed to the fact that soil contaminated with petroleum hydrocarbon compounds exist within the project area. The known 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", "Cleveland R-2707C", "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 the Contractor chooses to stockpile the soil temporarily, the stockpile shall be created within the property boundaries of the source material and in accordance with the Stockpile Containment Detail found in the plans. If the volume of contaminated material exceeds available space on site, the Contractor shall obtain a permit from the NCDEQ UST Section's Regional Office for off-site temporary storage. The Contractor shall provide disposal manifests and weigh tickets to the Engineer for review and approval. The Engineer will in turn provide the GeoEnvironmental Section with a copy of the disposal manifests and weigh tickets for their records.

If groundwater is encountered and dewatering is required in areas of known contamination then the contractor shall containerize the groundwater in vessels provided by the Department. The Department will be responsible for the sampling and disposal of the water. Handling contaminated ground water will be incidental to the project.

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 loading, transportation, weighing, laboratory testing, disposal, equipment, decontamination of equipment, labor, and personal protective equipment.

R-2707C

GV-2

Cleveland County

Payment shall be made under:

Pay Item

Hauling and Disposal of Petroleum Contaminated Soil

Pay Unit

Ton

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Cyrus Parker
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2/7/2017



**WORK ZONE TRAFFIC CONTROL
Project Special Provisions**

Law Enforcement:

(05/14/2013)

Description

Furnish Law Enforcement Officers and marked Law Enforcement vehicles to direct traffic in accordance with the contract.

Construction Methods

Use uniformed Law Enforcement Officers and marked Law Enforcement vehicles equipped with blue lights mounted on top of the vehicle, and Law Enforcement vehicle emblems to direct or control traffic as required by the plans or by the Engineer.

Measurement and Payment

Law Enforcement will be measured and paid for in the actual number of hours that each Law Enforcement Officer is provided during the life of the project as approved by the Engineer. There will be no direct payment for marked Law Enforcement vehicles as they are considered incidental to the pay item.

Payment will be made under:

Pay Item

Law Enforcement

Pay Unit

Hour

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Don A. Parker

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TC-2

R-2707C

CLEVELAND COUNTY

WORK ZONE TRAFFIC CONTROL Project Special Provisions

TRAFFIC CONTROL DEVICES TO REMAIN ON PROJECT:

(02/05/2013)

Description

Furnish, install, maintain during the life of the project, and leave Traffic Control Devices on the project at its completion in accordance with the plans and specifications.

Construction Methods

Install and leave on the project the Traffic Control Devices necessary to accommodate the traffic pattern shown on sheet **TMP-33, TMP-34, TMP-54, and TMP-55** of the Traffic Control Plan, unless otherwise directed by the Engineer.

Provide devices to remain on the project, which meet the requirements of their respective specifications in the 2012 Standard Specifications or their respective special provisions.

Provide devices to remain on the project that are in good condition and subject to the approval of the Engineer.

The devices required to remain on the project at its completion will become the property of the Department.

Basis Of Payment

No additional payment will be made specifically for leaving devices on the project. These devices will be paid under their respective pay items in the Contract which will include full compensation for furnishing, installing, maintaining during the life of the project, and leaving the devices on the project at its completion.

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Don A. Parker

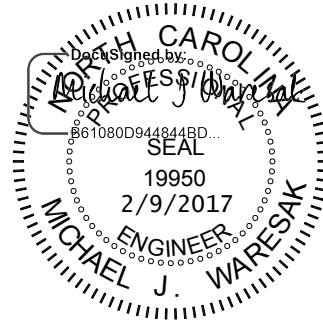
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PROJECT SPECIAL PROVISIONS
Utility Construction



55 Broad Street, Asheville, NC 28801
P 828.252.0575, Firm License No. C-0459



Revise the 2012 Standard Specifications as follows:

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

add the following sentence:

All materials in contact with potable water shall be in conformance with Section 1417 of the Safe Drinking Water Act.

Page 15-1, Sub-article 1500-2 Cooperation with the Utility Owner, paragraph 2:

add the following sentences:

The utility owners, as noted on the plans:

The Cleveland County Water. The contact person is Jeff Earl and he can be reached by phone at: 704-472-6212 (cell).

City of Shelby. The contact person is Mark Swink and he can be reached by phone at: 704-692-6775.

Page 15-2, Sub-article 1500-9 Placing Pipelines into Service

add the following sentence:

Obtain approval from the NCDEQ-Public Water Supply Section prior to placing a new water line into service. Use backflow prevention assemblies for temporary connections to isolate new water lines from existing water line.

Page 15-6, Sub-article 1510-3 (B), Testing and Sterilization

change the allowable leakage formula to:

$$W = LD\sqrt{P} \div 148,000$$

Page 15-6, Sub-article 1510-3 (B), Testing and Sterilization, sixth paragraph:

Replace the paragraph with the following:

Sterilize water lines in accordance with Section 1003 of The Rules Governing Public Water supply and AWWA C651 Section 4.4.3, the Continuous Feed Method. Provide a chlorine solution with between 50 parts per million and 100 parts per million in the initial feed. If the

chlorine level drops below 10 parts per million during a 24 hour period, then flush, refill with fresh chlorine solution, and repeat for 24 hours. Provide certified bacteriological and contaminant test results from a state-approved or state-certified laboratory. Operate all valves and controls to assure thorough sterilization.

Page 15-6, Sub-article 1510-3 (B), Testing and Sterilization, seventh paragraph:

delete the words “may be performed concurrently or consecutively.”
and replace with “shall be performed consecutively.”

Page 15-7, sub-article 1515-2 Materials,

replace paragraph beginning “Double check valves...” with the following:

Double Check valves (DCV) and Reduced Pressure Zone principal (RPZ) backflow prevention assemblies shall be listed on the University of Southern California Foundation for Cross-Connection Control and Hydraulic Research list of approved backflow devices.

add the following sentence at end of sub-article: “All gate valves, plug valves and butterfly valves shall be opened by turning counter-clockwise.”

Page 15-7, Article 1510-4 MEASUREMENT AND PAYMENT, add the following paragraph after line 7:

The quantity of *Ductile Iron Water Pipe Fittings* will be measured and paid per pound based on the published weights for ductile iron fittings, exclusive of the weights of any accessories, as listed in the “DI Fittings Weight Chart” located at the NCDOT Utilities web site. If the Contractor elects to use compact ductile iron water pipe fittings, measurement will be based on the weight of standard size ductile iron water pipe fittings. Any fitting not listed will be measured based on the published weights for ductile iron fittings listed in ANSI/AWWA C-110/A21.10. This is limited to pressure pipe 4 inches or larger.

Page 15-7, Article 1510-4 MEASUREMENT AND PAYMENT, add the following pay item:

Pay Item

Ductile Iron Water Pipe Fittings

Pay Unit

Pound

Page 15-9, sub-article 1515-4 Measurement and Payment, line 28, delete “fittings”.

Page 15-13, Article 1520-4 MEASUREMENT AND PAYMENT, add the following paragraph after line 2:

The quantity of *Ductile Iron Sewer Pipe Fittings* will be measured and paid per pound based on the published weights for ductile iron fittings, exclusive of the weights of any accessories, as listed in the “DI Fittings Weight Chart” located at the NCDOT Utilities web site. If the Contractor elects to use compact ductile iron sewer pipe fittings, measurement will be based on the weight of standard size ductile iron sewer pipe fittings. Any fitting not listed will be measured based on the published weights for ductile iron fittings listed in ANSI/AWWA C-110/A21.10. This is limited to pressure pipe 4 inches or larger.

Page 15-13, Article 1510-4 MEASUREMENT AND PAYMENT, add the following pay item:

Pay Item

Ductile Iron Sewer Pipe Fittings

Pay Unit

Pound

Bid item: 10" Force Main sewer**1.0 General Description**

10" Force Main Sewer shall include furnishing and installing Class 52 ductile iron pipe for the City of Shelby force main relocation

2.0 Materials

The Force Main Sewer pipe for the City of Shelby shall be Class 52 according to ANSI/AWWA C151/A21.51 for Special Thickness Classes.

3.0 Installation

Installation of the Force Main Sewer shall be per Section 1505 of the North Carolina Department of Transportation Standard Specifications.

4.0 Measurement and Payment

10" Force Main Sewer will be measured from end to end in place with no deduction for length through valves or other fixtures and paid by the horizontal linear foot. All excavation, material and labor for backfill and compaction for the installation shall be considered incidental.

Bid item: Restrained Joint Ductile Iron Pipe**1.0 General Description**

Restrained Joint Ductile Iron Pipe shall include furnishing and installing ductile iron pipe that utilizes a boltless restrained joint connection designed to provide additional pipe restraint over a standard gasketed pipe joint. Restrained joint shall consist of a beveled ductile iron welded-on retainer ring and a ductile iron split flex-ring, assembled behind the retainer ring after the pipe is assembled.

2.0 Materials

Restrained joint gaskets shall meet the material requirements of ANSI/AWWA C153/A21.53.

3.0 Installation

Installation of the Restrained Joint Ductile Iron Pipe shall be per the manufacturer's recommendations.

4.0 Measurement and Payment

Restrained Joint Ductile Iron Pipe of various sized will be measured from end to end in place with no deduction for length through valves or other fixtures and paid by the horizontal linear foot. All excavation, material and labor for backfill and compaction for the installation shall be considered incidental.

Bid item: 16" Valves

1.0 General Description

The 16" Valve item shall include furnishing and installing butterfly valves and related appurtenances that are suitable for transporting and controlling potable water as shown on the plans and specified herein.

2.0 Materials

16" butterfly valve shall be designed, manufactured, and tested in accordance with AWWA C504, latest revision, and include the following design features. Valve shall be rated for 250 PSI and tested for absolute, zero leakage shut-off. Valve body shall be Class 250B ductile iron per ASTM A536 Grade 65-45-12. Buried valves shall have mechanical joint end connections unless otherwise noted. Flanged end valves shall be faced and drilled per ANSI B16.1, Class 250. Valve body shall include a stainless steel seat ring that is mechanically retained without use of clamping devices, adjusting segments, or other hardware being in the waterway. Valve disc shall be solid type ductile iron without any external vanes, ribs, etc., to obstruct flow. Resilient seat shall be located on edge of disc, offset from the shaft, and seal against mating stainless steel body seat with 360 degree uninterrupted contact. The resilient seal shall be locked to the disc by three separate means of retention, and be field-adjustable, if necessary, with no tools other than a standard socket wrench. Replacement of seat in field shall be possible without valve disassembly. The disc shall be connected to the offset stainless steel shaft by locked taper wedge keys and stainless steel retaining nuts on the back side of the disc. Taper keys shall be heat treated 416 Stainless Steel for added strength. Shaft shall be stub type for valves 30 inches and larger in diameter; one piece for valves 24 inches in diameter and smaller. Shaft shall have nylon sleeve or woven Teflon fibreglassed backed sleeve for bearing surfaces. Bearings shall be self-lubricating. Valve body shall be shop primed with manufacturer's standard primer, and field coated with two (2) coats of high solids epoxy industrial-grade coating, 4.0 mils to 6.0 mils each coat. Valve boxes shall be cast iron and shall conform to ASTM A48 and AWWA M44. Valve boxes shall be of the adjustable screw type (based on depth of burial) with a base to fit the valve yoke with a removable cover with the word "WATER" cast thereon.

3.0 Installation

16" valves shall be installed according to the NCDOT Standard Specifications, Division 1500 (all related sections). Valve boxes shall be installed in accordance with the manufacturer's instructions. A valve box shall be installed over each underground valve. All boxes shall be installed in

accordance with the manufacturer's instructions and set plumb with their top flush with finished grade.

4.0 Measurement and Payment

16" valve boxes, and all excavation, material and labor for backfill and compaction for the installation of the 16" valves and valve boxes shall be considered incidental. 16" Valves shall be paid at bid price for each complete valve installed.

Bid item: Generic Utility Item – Air Release Valve - Water

1.0 General Description

The Air Relief Valve - Water item shall be hydromechanical devices which automatically release to atmosphere small amounts of accumulated air within the water distribution piping system. Once the air has been exhausted, the valve shall seat tightly to prevent water leakage.

2.0 Materials

All valves shall have cast iron bodies and be manufactured in accordance with AWWA C512. Air relief valves shall be rated for a working pressure of 150 PSI and hydrostatic test pressure of 300 PSI.

3.0 Installation

Air Relief Valves - Water shall be installed according to the NCDOT Standard Specifications, Division 1500 (all related sections). Air relief valves shall be installed in Precast concrete manhole riser and cones with a traffic-rated ring and cover marked 'WATER'. Valve shall be installed in accordance with the manufacturer's instructions.

4.0 Measurement and Payment

Precast risers, top and ring and cover, and all excavation, material and labor for backfill and compaction for the installation of the Air Relief Valves shall be considered incidental. Air Relief Valve - Water shall be paid at bid price for each complete valve installed.

Bid Item: Generic Utility Item – Sewage Force Main Combination Air Valve

1.0 General Description

Sewage Force Main Combination Air Valve shall be designed for use with sewage and installed in a precast riser and cone with manhole lid and ring per detail. The air/vacuum release valve shall be designed specifically for use on sanitary sewer pressure (force) mains. It shall exhaust large volumes of air that may be present in a system during filling of the main or on pump start-up. It shall also allow air to re-enter when the system is drained intentionally or due to a break in the main (prevents vacuum from forming).

2.0 Materials

Three inch and smaller combination air valves with operating pressures of 150 psi or less shall be of the integral type with a valve assembly which functions as both an air and vacuum valve and an air release valve. The valves shall be ARI, model D-025, Crispin, model SL-20A or approved equal.

Four inch and larger combination air valves shall consist of an air and vacuum valve with an externally mounted air release valve. The valves shall be A.R.I. D-025 Series, DeZurik Apco/Hilton "Series 400C", GA Industries "Figure 950 Kinetic Custom Combination Air Valves", Crispin "Type SL", or Val-Matic "Model No. 48A/49A", or approved equal.

Except as modified or supplemented herein, materials of construction shall comply with the standards of the authorities having jurisdiction. The use of stressed thermoplastic components will not be acceptable.

- a. Valve Trim: Bronze or austenitic stainless steel.
- b. Float: Austenitic stainless steel.
- c. Seats: Buna-N

3.0 Installation

Sewage Force Main Combination Air Valves shall be installed according to the NCDOT Standard Specifications, Division 1500 (all related sections). Air relief valves shall be installed in Precast concrete manhole riser and cones with a traffic-rated ring and cover marked 'SEWER'. Valve shall be installed in accordance with the manufacturer's instructions.

4.0 Measurement and Payment

Precast risers, top and ring and cover, and all excavation, material and labor for backfill and compaction for the installation valves shall be considered incidental. Sewage Force Main Combination Air Valve shall be paid at bid price for each complete valve installed.

Bid Item: Generic Utility Item – 10” Plug Valve

1.0 General Description

10” Plug Valves shall be tight-closing, resilient-faced and non-lubricating and shall be of eccentric design for use with pumping solids such as sewage.

2.0 Materials

Plug valves shall be solid one piece, cast of ASTM A536 ductile iron. The plug shall have a cylindrical seating surface eccentrically offset from the center of the shaft. Plug shall not contact the seat prior to 90 percent closed. Plug facing shall be Chloroprene (CR), or other resilient facing suitable for the application. Bodies shall be of ASTM A126 Class B cast iron. Port shall be rectangular. Port area shall be 100 percent of Standard class pipe area. Bearings shall be sleeve

type and made of sintered, oil-impregnated permanently lubricated type 316 stainless steel per ASTM A743 Grade CF8M.

Seats shall be 1/8-inch thick welded overlay of not less than 95 percent pure nickel. Seat shall be at least 1/2-inch wide and raised. The raised surface shall be completely covered with nickel to insure that the resilient plug face contacts only the nickel seat.

Adjustable Packing shall be of the multiple V-ring type, with a packing gland follower. Shaft seals shall permit inspection, adjustment or complete replacement of packing without disturbing any part of the valve or actuator assembly except the packing gland follower. Grit Excluders made of PTFE shall be provided to prevent the entry of grit and solids into the bearing areas.

Pressure ratings shall be bi-directional and 175 psi on sizes 3-inch through 12-inch diameters and 150 psi for 14-inch through 36-inch diameters. Every valve shall be given a certified hydrostatic and seat test, with test reports being available upon request.

Worm gear actuators shall be provided on all valves six inches and larger. Actuators shall be enclosed in a cast iron housing, with outboard seals to protect the bearings and other internal components. The actuator shaft and gear quadrant shall be supported on permanently lubricated bronze bearings. Buried actuators shall be 90 percent grease filled. Input shaft and fasteners shall be stainless steel. Actuator mounting brackets shall be totally enclosed.

Eccentric plug valves and actuators shall meet or exceed the latest revisions of AWWA C517 and other applicable standards. Flanged ends shall be per ANSI B16.1 and mechanical joint ends per AWWA C111.

3.0 Installation

10" Plug Valves shall be installed according to the NCDOT Standard Specifications, Division 1500 (all related sections). Plug valves shall be installed in cast iron valve boxes with cast iron lids marked 'SEWER. Valve shall be installed in accordance with the manufacturer's instructions.

4.0 Measurement and Payment

Valve boxes, lids and all excavation, material and labor for backfill and compaction for the installation of the 10" Plug Valves shall be considered incidental. 10" Plug Valves shall be paid at bid price for each complete valve installed.

PROJECT SPECIAL PROVISIONS**Utilities by Others**

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

- A. Transmission Power – Duke Energy
- B. Distribution Power – Duke Energy
- C. Telecommunications – AT&T
- D. Telecommunications – Windstream
- E. Telecommunications – MCNC
- F. Gas – City of Shelby

The conflicting facilities of these concerns will be adjusted prior to the date of availability, unless otherwise noted and are therefore listed in these special provisions for the benefit of the Contractor. All utility work listed herein will be done by the utility owners. All utilities are shown on the plans from the best available information.

The Contractor's attention is directed to Article 105.8 of the 2012 Standard Specifications.

Utilities Requiring Adjustment:

- A) Duke Energy – Transmission
 - 1) Duke Energy will relocate its facilities within the project limits of Area 2 and will complete by April 30, 2018.
 - 2) Contact person for Duke Energy is Mr. James Hicks at 980-373-1979.
- B) Duke Energy – Distribution
 - 1) Duke energy will relocate its facilities within the project limits of Area 1 by February 15, 2018 and facilities in Area 2 by April 15, 2018.
 - 2) Contact person for Duke Energy is Mr. Fred Liles at 828-323-2773.
- C) AT&T – Telecommunications
 - 1) AT&T will follow Duke Energy Distribution power poles to relocate their facilities within the project limits of Area 1 by April 30, 2018 and Area 2 by June 30, 2018.
 - 2) Contact person for AT&T is Steve Mode 704-732-3241, ext. 221.
- D) Windstream – Telecommunications
 - 1) Windstream will follow Duke Energy Distribution power poles to relocate its facilities within the project limits of Area 1 by April 15, 2018 and will complete Area 2 by June 15, 2018.
 - 2) Contact person for Windstream is Jim Foley at 704-722-2822.

PROJECT SPECIAL PROVISIONS

Utilities by Others

E) MCNC – Telecommunications

- 1) MCNC will follow Duke Energy Distribution poles to relocate its facilities within the project limits of Area 2 by April 30, 2018.
- 2) Contact person for MCNC is Mr. Justin Calloway at 336-285-7497.

F) Gas – City of Shelby

- 1) City of Shelby will relocate its facilities within the project limits of Area 1 by February 15, 2018 and will complete Area 2 by May 15, 2018.
- 2) Contact person for City of Shelby is Mr. Jeff Champion at 704-669-6574.

PROJECT SPECIAL PROVISIONSUtility Special**Utility Coordinator****Description:**

The contractor shall provide a Utility Coordinator to coordinate the physical utility relocations and the protection of utility facilities with the highway project construction. The Coordinator shall facilitate the utility relocations with the highway project construction to expedite the project schedule and to maintain the safety of the workers and roadway users. The Coordinator shall promote communications between parties, i.e. the Contractor's personnel, the utility owners' personnel and contractors, and the Department's personnel.

The Utilities by Others plans and special provisions detail the utility relocations for the project. In accordance with 105-8, the Department has coordinated the design and construction of the relocations up to the date of the UO Special Provisions.

Tasks include:

- Facilitating the exchange of information on the status of the work, the upcoming plans, and the needs of the parties.
- Maintaining a schedule of activities and of relationships between the parties.
- Documenting the status and events as they occur and the effect of events upon the parties, reporting weekly to the Engineer.
- Providing decision makers of the parties with information to assure that timely decisions are made and actions are taken.
- Monitoring daily operations and coordinating utility relocations with project construction.
- Ensuring compliance with the "Underground Utility Safety and Damage Prevention Act" for damage prevention.

Methods for accomplishing the tasks include:

Recommended methods for accomplishing the Tasks are:

- Providing facilities for meetings.
- Conducting meetings as required and/or recommended by the Engineer.
- Providing schedules and documents to all parties, as recommended by the Engineer.
- Providing minutes of meetings to all parties within 1 week of meeting.
- Obtaining and updating NC811 Notices for damage prevention.
- Inspecting for maintenance of utility location markings on the ground.
- Coordinating the traffic controls of the Contractor and Utility Owners.
- Being a clearinghouse for utility related information exchange.

Submittals:

Provide monthly reports to the Resident Engineer detailing:

- Utility relocation activities completed for the month separated by utility owner.
- Utility relocation activities planned for the next month separated by utility owner.
- An overall assessment of utility relocation progress and the effect on the highway project.
- Critical needs and recommended actions to maintain the contract schedule.

Measurement and Payment:

The work of this provision will be paid for at the contract lump sum price for "Utility Coordinator." Partial payments will be made on each particular payment estimate based upon the percentage complete of the utility relocations. The Contractor shall submit a certified statement each month indicating the percentage of work completed. The Resident Engineer will determine if the amount indicated is reasonably correct and the Resident Engineer will pay accordingly on the next partial pay estimate.

Payment will be made under:

Utility Coordinator Lump Sum

Carl A. Barclay
Western Utilities Manager
NCDOT Utilities Unit
1555 MSC
Raleigh, NC 27699



**Project Special Provisions
Erosion Control**

STABILIZATION REQUIREMENTS:

(3-11-2016)

Stabilization for this project shall comply with the time frame guidelines as specified by the NCG-010000 general construction permit effective August 3, 2011 issued by the North Carolina Department of Environment and Natural Resources Division of Water Quality. Temporary or permanent ground cover stabilization shall occur within 7 calendar days from the last land-disturbing activity, with the following exceptions in which temporary or permanent ground cover shall be provided in 14 calendar days from the last land-disturbing activity:

- Slopes between 2:1 and 3:1, with a slope length of 10 ft. or less
- Slopes 3:1 or flatter, with a slope of length of 50 ft. or less
- Slopes 4:1 or flatter

The stabilization timeframe for High Quality Water (HQW) Zones shall be 7 calendar days with no exceptions for slope grades or lengths. High Quality Water Zones (HQW) Zones are defined by North Carolina Administrative Code 15A NCAC 04A.0105 (25). Temporary and permanent ground cover stabilization shall be achieved in accordance with the provisions in this contract and as directed.

SEEDING AND MULCHING:**(West)**

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.

Shoulder and Median Areas

August 1 - June 1

20# Kentucky Bluegrass
75# Hard Fescue
25# Rye Grain
500# Fertilizer
4000# Limestone

May 1 - September 1

20# Kentucky Bluegrass
75# Hard Fescue
10# German or Browntop Millet
500# Fertilizer
4000# Limestone

Areas Beyond the Mowing Pattern, Waste and Borrow Areas:

August 1 - June 1

100# Tall Fescue
15# Kentucky Bluegrass
30# Hard Fescue
25# Rye Grain
500# Fertilizer

May 1 - September 1

100# Tall Fescue
15# Kentucky Bluegrass
30# Hard Fescue
10# German or Browntop Millet
500# Fertilizer

4000# Limestone

4000# Limestone

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	

Approved Kentucky Bluegrass Cultivars:

4-Season	Blue Velvet	Gladstone	Quantum Leap
Alexa II	Blueberry	Granite	Rambo
America	Boomerang	Hampton	Rhapsody
Apollo	Brilliant	Harmonie	Rhythm
Arcadia	Cabernet	Impact	Rita
Aries	Champagne	Jefferson	Royce
Armada	Champlain	Juliet	Rubicon
Arrow	Chicago II	Jump Start	Rugby II
Arrowhead	Corsair	Keeneland	Shiraz
Aura	Courtyard	Langara	Showcase
Avid	Delight	Liberator	Skye
Award	Diva	Madison	Solar Eclipse
Awesome	Dynamo	Mercury	Sonoma
Bandera	Eagleton	Midnight	Sorbonne
Barduke	Emblem	Midnight II	Starburst
Barnique	Empire	Moon Shadow	Sudden Impact
Baroness	Envicta	Moonlight SLT	Total Eclipse
Barrister	Everest	Mystere	Touche
Barvette HGT	Everglade	Nu Destiny	Tsunami
Bedazzled	Excursion	NuChicago	Unique
Belissimo	Freedom II	NuGlade	Valor
Bewitched	Freedom III	Odyssey	Voyager II
Beyond	Front Page	Perfection	Washington
Blacksburg II	Futurity	Pinot	Zinfandel
Blackstone	Gaelic	Princeton 105	
Blue Note	Ginney II	Prosperity	

Approved Hard Fescue Cultivars:

Aurora II	Eureka II	Oxford	Scaldis II
Aurora Gold	Firefly	Reliant II	Spartan II
Berkshire	Granite	Reliant IV	Stonehenge
Bighorn GT	Heron	Rescue 911	
Chariot	Nordic	Rhino	

On cut and fill slopes 2:1 or steeper add 20# Sericea Lespedeza January 1 - December 31.

Fertilizer shall be 10-20-20 analysis. A different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as a 10-20-20 analysis and as directed.

Native Grass Seeding And Mulching**(West)**

Native Grass Seeding and Mulching shall be performed on the disturbed areas of wetlands and riparian areas, and adjacent to Stream Relocation and/or trout stream construction within a 50 foot zone on both sides of the stream or depression, measured from top of stream bank or center of depression. The stream bank of the stream relocation shall be seeded by a method that does not alter the typical cross section of the stream bank. Native Grass Seeding and Mulching shall also be performed in the permanent soil reinforcement mat section of preformed scour holes, and in other areas as directed.

The kinds of seed and fertilizer, and the rates of application of seed, fertilizer, and limestone, shall be as stated below. During periods of overlapping dates, the kind of seed to be used shall be determined. All rates are in pounds per acre.

August 1 - June 1

18#	Creeping Red Fescue
8#	Big Bluestem
6#	Indiangrass
4#	Switchgrass
35#	Rye Grain
500#	Fertilizer
4000#	Limestone

May 1 – September 1

18#	Creeping Red Fescue
8#	Big Bluestem
6#	Indiangrass
4#	Switchgrass
25#	German or Browntop Millet
500#	Fertilizer
4000#	Limestone

Approved Creeping Red Fescue Cultivars:

Aberdeen

Boreal

Epic

Cindy Lou

Fertilizer shall be 10-20-20 analysis. A different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as a 10-20-20 analysis and as directed.

Native Grass Seeding and Mulching shall be performed in accordance with Section 1660 of the *Standard Specifications* and vegetative cover sufficient to restrain erosion shall be installed immediately following grade establishment.

Measurement and Payment

Native Grass *Seeding and Mulching* will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

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. 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 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*, and the rate of application 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 six inches.

LAWN TYPE APPEARANCE:

All areas adjacent to lawns must be hand finished as directed to give a lawn type appearance. Remove all trash, debris, and stones $\frac{3}{4}$ " and larger in diameter or other obstructions that could interfere with providing a smooth lawn type appearance. These areas shall be reseeded to match their original vegetative conditions, unless directed otherwise by the Field Operations Engineer.

REFORESTATION:**Description**

Reforestation will be planted within interchanges and along the outside borders of the road, and in other areas as directed. *Reforestation* is not shown on the plan sheets. See the Reforestation Detail Sheet.

All non-maintained riparian buffers impacted by the placement of temporary fill or clearing activities shall be restored to the preconstruction contours and revegetated with native woody species.

The entire *Reforestation* operation shall comply with the requirements of Section 1670 of the *Standard Specifications*.

Materials

Reforestation shall be bare root seedlings 12"-18" tall.

Construction Methods

Reforestation shall be planted as soon as practical following permanent *Seeding and Mulching*. The seedlings shall be planted in a 16-foot wide swath adjacent to mowing pattern line, or as directed.

Root dip: The roots of reforestation seedlings shall be coated with a slurry of water, and either a fine clay (kaolin) or a superabsorbent that is designated as a bare root dip. The type, mixture ratio, method of application, and the time of application shall be submitted to the Engineer for approval.

With the approval of the Engineer, seedlings may be coated before delivery to the job or at the time of planting, but at no time shall the roots of the seedlings be allowed to dry out. The roots shall be moistened immediately prior to planting.

Seasonal Limitations: *Reforestation* shall be planted from November 15 through March 15.

Measurement and Payment

Reforestation will be measured and paid for in accordance with Article 1670-17 of the *Standard Specifications*.

RESPONSE FOR EROSION CONTROL:**Description**

Furnish the labor, materials, tools and equipment necessary to move personnel, equipment, and supplies to the project necessary for the pursuit of any or all of the following work as shown herein, by an approved subcontractor.

Section	Erosion Control Item	Unit
1605	Temporary Silt Fence	LF
1606	Special Sediment Control Fence	LF/TON
1615	Temporary Mulching	ACR
1620	Seed - Temporary Seeding	LB
1620	Fertilizer - Temporary Seeding	TN
1631	Matting for Erosion Control	SY
SP	Coir Fiber Mat	SY
1640	Coir Fiber Baffles	LF
SP	Permanent Soil Reinforcement Mat	SY
1660	Seeding and Mulching	ACR

1661	Seed - Repair Seeding	LB
1661	Fertilizer - Repair Seeding	TON
1662	Seed - Supplemental Seeding	LB
1665	Fertilizer Topdressing	TON
SP	Safety/Highly Visible Fencing	LF
SP	Response for Erosion Control	EA

Construction Methods

Provide an approved subcontractor who performs an erosion control action as described in the NPDES Inspection Form SPPP30. Each erosion control action may include one or more of the above work items.

Measurement and Payment

Response for Erosion Control will be measured and paid for by counting the actual number of times the subcontractor moves onto the project, including borrow and waste sites, and satisfactorily completes an erosion control action described in Form 1675. The provisions of Article 104-5 of the *Standard Specifications* will not apply to this item of work.

Payment will be made under:

Pay Item

Response for Erosion Control

Pay Unit

Each

ENVIRONMENTALLY SENSITIVE AREAS:**Description**

This project is located in an *Environmentally Sensitive Area*. This designation requires special procedures to be used for clearing and grubbing, temporary stream crossings, and grading operations within the Environmentally Sensitive Areas identified on the plans and as designated by the Engineer. This also requires special procedures to be used for seeding and mulching and staged seeding within the project.

The Environmentally Sensitive Area shall be defined as a 50-foot buffer zone on both sides of the stream or depression measured from top of streambank or center of depression.

Construction Methods

(A) Clearing and Grubbing

In areas identified as Environmentally Sensitive Areas, the Contractor may perform clearing operations, but not grubbing operations until immediately prior to beginning grading operations as described in Article 200-1 of the *Standard Specifications*. Only clearing operations (not grubbing) shall be allowed in this buffer zone until immediately prior to beginning grading operations. Erosion control devices shall be installed immediately following the clearing operation.

(B) Grading

Once grading operations begin in identified Environmentally Sensitive Areas, work shall progress in a continuous manner until complete. All construction within these areas shall progress in a continuous manner such that each phase is complete and areas are permanently stabilized prior to beginning of next phase. Failure on the part of the Contractor to complete any phase of construction in a continuous manner in Environmentally Sensitive Areas will be just cause for the Engineer to direct the suspension of work in accordance with Article 108-7 of the *Standard Specifications*.

(C) Temporary Stream Crossings

Any crossing of streams within the limits of this project shall be accomplished in accordance with the requirements of Subarticle 107-12 of the *Standard Specifications*.

(D) Seeding and Mulching

Seeding and mulching shall be performed in accordance with Section 1660 of the *Standard Specifications* and vegetative cover sufficient to restrain erosion shall be installed immediately following grade establishment.

Seeding and mulching shall be performed on the areas disturbed by construction immediately following final grade establishment. No appreciable time shall lapse into the contract time without stabilization of slopes, ditches and other areas within the Environmentally Sensitive Areas.

(E) Stage Seeding

The work covered by this section shall consist of the establishment of a vegetative cover on cut and fill slopes as grading progresses. Seeding and mulching shall be done in stages on cut and fill slopes that are greater than 20 feet in height measured along the slope, or greater than 2 acres in area. Each stage shall not exceed the limits stated above.

Additional payments will not be made for the requirements of this section, as the cost for this work shall be included in the contract unit prices for the work involved.

MINIMIZE REMOVAL OF VEGETATION:

The Contractor shall minimize removal of vegetation within project limits to the maximum extent practicable. Vegetation along stream banks and adjacent to other jurisdictional resources outside the construction limits shall only be removed upon approval of Engineer. No additional payment will be made for this minimization work.

STOCKPILE AREAS:

The Contractor shall install and maintain erosion control devices sufficient to contain sediment around any erodible material stockpile areas as directed.

ACCESS AND HAUL ROADS:

At the end of each working day, the Contractor shall install or re-establish temporary diversions or earth berms across access/haul roads to direct runoff into sediment devices. Silt fence sections that are temporarily removed shall be reinstalled across access/haul roads at the end of each working day.

WASTE AND BORROW SOURCES:

Payment for temporary erosion control measures, except those made necessary by the Contractor's own negligence or for his own convenience, will be paid for at the appropriate contract unit price for the devices or measures utilized in borrow sources and waste areas.

No additional payment will be made for erosion control devices or permanent seeding and mulching in any commercial borrow or waste pit. All erosion and sediment control practices that may be required on a commercial borrow or waste site will be done at the Contractor's expense.

All offsite Staging Areas, Borrow and Waste sites shall be in accordance with "Borrow and Waste Site Reclamation Procedures for Contracted Projects" located at:

http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/fieldops/downloads/Files/ContractorReclamationProcedures.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*.

CLEAN WATER DIVERSION:**Description**

This work consists of installing, maintaining, and removing any and all material required for the construction of clean water diversions. The clean water diversions shall be used to direct water flowing from offsite around/away from specific area(s) of construction.

Materials

Refer to Division 10

Item

Geotextile for Soil Stabilization, Type 4

Section

1056

Construction Methods

The Contractor shall install the clean water diversions in accordance with the details in the plans and at locations indicated in the plans, and as directed. Upon installation, the excavated material shall be immediately stabilized as provided in Section 1620 of the *Standard Specifications*. Other stabilization methods may be utilized with prior approval from the Engineer.

Line clean water diversion with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury top of slope geotextile edge in a trench at least 5" deep and tamp securely. Make vertical overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile.

Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 6" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically.

Measurement and Payment

Silt Excavation will be measured and paid for in accordance with Article 1630-4 of the *Standard Specifications*.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Stabilization of the excavated material will be paid for as *Temporary Seeding* as provided in Section 1620 of the *Standard Specifications*.

Such price and payment shall be considered full compensation for all work covered by this section including all materials, construction, maintenance, and removal of the clean water diversions.

SAFETY FENCE AND JURISDICTIONAL FLAGGING:**Description**

Safety Fence shall consist of furnishing materials, installing and maintaining polyethylene or polypropylene fence along the outside riparian buffer, wetland, or water boundary, or other boundaries located within the construction corridor to mark the areas that have been approved to infringe within the buffer, wetland, endangered vegetation, culturally sensitive areas or water. The fence shall be installed prior to any land disturbing activities.

Interior boundaries for jurisdictional areas noted above shall be delineated by stakes and highly visible flagging.

Jurisdictional boundaries at staging areas, waste sites, or borrow pits, whether considered outside or interior boundaries shall be delineated by stakes and highly visible flagging.

Materials**(A) Safety Fencing**

Polyethylene or polypropylene fence shall be a highly visible preconstructed safety fence approved by the Engineer. The fence material shall have an ultraviolet coating.

Either wood posts or steel posts may be used. Wood posts shall be hardwood with a wedge or pencil tip at one end, and shall be at least 5 ft. in length with a minimum nominal 2" x 2" cross section. Steel posts shall be at least 5 ft. in length, and have a minimum weight of 0.85 lb/ft of length.

(B) Boundary Flagging

Wooden stakes shall be 4 feet in length with a minimum nominal 3/4" x 1-3/4" cross section. The flagging shall be at least 1" in width. The flagging material shall be vinyl and shall be orange in color and highly visible.

Construction Methods

No additional clearing and grubbing is anticipated for the installation of this fence. The fence shall be erected to conform to the general contour of the ground.

(A) Safety Fencing

Posts shall be set at a maximum spacing of 10 ft., maintained in a vertical position and hand set or set with a post driver. 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	Pay Unit
Permanent Soil Reinforcement Mat	Square Yard

SKIMMER BASIN WITH BAFFLES:

Description

Provide a skimmer basin to remove sediment from construction site runoff at locations shown in the erosion control plans. See the Skimmer Basin with Baffles Detail sheet provided in the erosion control plans. Work includes constructing sediment basin, installation of temporary slope drain pipe and coir fiber baffles, furnishing, installation and cleanout of skimmer, providing and placing stone pad on bottom of basin underneath skimmer device, providing and placing a geotextile spillway liner, providing coir fiber mat stabilization for the skimmer outlet, disposing of excess materials, removing temporary slope drain, coir fiber baffles, geotextile liner and skimmer device, backfilling basin area with suitable material and providing proper drainage when basin area is abandoned.

Materials

Item	Section
Stone for Erosion Control, Class B	1042
Geotextile for Soil Stabilization, Type 4	1056

Fertilizer for Temporary Seeding	1060-2
Seed for Temporary Seeding	1060-4
Seeding and Mulching	1060-4
Matting for Erosion Control	1060-8
Staples	1060-8
Coir Fiber Mat	1060-14
Temporary Slope Drain	1622-2
Coir Fiber Baffle	1640

Provide appropriately sized and approved skimmer device.

Provide Schedule 40 PVC pipe with a length of 6 ft. to attach to the skimmer and the coupling connection to serve as the arm pipe. For skimmer sizes of 2.5 in. and smaller, the arm pipe diameter shall be 1.5 inches. For skimmer sizes of 3 in. and larger, refer to manufacturer recommendation.

Provide 4" diameter Schedule 40 PVC pipe to attach to coupling connection of skimmer to serve as the barrel pipe through the earthen dam.

Anchors: Staples, stakes, or reinforcement bars shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Excavate basin according to the erosion control plans with basin surface free of obstructions, debris, and pockets of low-density material. Install temporary slope drain pipe and construct the primary spillway according to the Skimmer Basin with Baffles Detail sheet in the erosion control plans. Temporary slope drain pipe at inlet of basin may be replaced by geotextile as directed.

Construct the coir fiber baffles according to *Roadway Standard Drawings* No. 1640.01 and Section 1640 of the *Standard Specifications*.

Install skimmer device according to manufacturer recommendations. Install 4" Schedule 40 PVC pipe into dam on the lower side of basin 1 ft. from the bottom of the basin and according to the detail, and extend the pipe so the basin will drain. Attach a 6 ft. arm pipe to the coupling connection and skimmer according to manufacturer recommendations. The coupling shall be rigid and non-buoyant and not exceed a diameter of 4" and 12" in length. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water in skimmer basin. Take appropriate measures to avoid ice accumulation in the skimmer device. Construct a stone pad of Class B stone directly underneath the skimmer device at bottom of basin. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Line primary spillway with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury edges of geotextile in a trench at least 5" deep and tamp firmly. If geotextile for the primary spillway is not one continuous piece of material, make horizontal overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile. Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 12" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically. Geotextile shall be placed to the bottom and across the entire width of the basin according to the Skimmer Basin with Baffles detail. Place sealant inside basin around barrel pipe on top of geotextile with a minimum width of 6 in.

At the skimmer outlet, provide a smooth soil surface free from stones, clods, or debris that will prevent contact of the coir fiber matting with the soil. Unroll the matting and apply without stretching such that it will lie smoothly but loosely on the soil surface. Wooden stakes, reinforcement bars, or staples may be used as anchors in accordance with the details in the plans and as directed. Place anchors across the matting at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the matting 3 ft. apart.

All bare side slope sections of the skimmer basin shall be seeded with a temporary or permanent seed mix as directed and in accordance with Articles 1620-3, 1620-4, 1620-5, 1660-4, 1660-5 and 1660-7 of the *Standard Specifications*. Straw or excelsior matting shall be installed on all bare side slope sections immediately upon the completion of seeding and in accordance with Article 1631-3 of the *Standard Specifications*.

Measurement and Payment

Silt Excavation will be measured and paid for in accordance with Article 1630-4 of the *Standard Specifications*, as calculated from the typical section throughout the length of the basin as shown on the final approved plans.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Coir Fiber Baffles will be measured and paid for in accordance with Article 1640-4 of the *Standard Specifications*.

___" *Skimmer* will be measured in units of each. ___" *Skimmer* will be measured and paid for as the maximum number of each size skimmer acceptably installed and in use at any one time during the life of the project. Barrel and arm pipe, cleanout, relocation and reinstallation of ___" *Skimmer* is considered incidental to the measurement of the quantity of ___" *Skimmer* and no separate payment will be made. No separate payment shall be made if ___" *Skimmer*, barrel and/or arm pipe(s) are damaged by ice accumulation.

Coir Fiber Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

Temporary Slope Drain will be measured and paid for in accordance with Article 1622-4 of the *Standard Specifications*.

Stone for Erosion Control, Class ___ will be measured and paid for in accordance with Article 1610-4 of the *Standard Specifications*.

Seeding and Mulching will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

Seed for Temporary Seeding will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

Fertilizer for Temporary Seeding will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

Matting for Erosion Control will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*.

No measurement will be made for other items or for over excavation or stockpiling.

Payment will be made under:

Pay Item

___" Skimmer
Coir Fiber Mat

Pay Unit

Each
Square Yard

TIERED SKIMMER BASIN WITH BAFFLES:**Description**

Provide a tiered skimmer basin to remove sediment from construction site runoff at locations shown in the erosion control plans. See the Tiered Skimmer Basin Detail sheet provided in the erosion control plans. Tiered Skimmer Basins shall be installed in areas where topography creates a large elevation difference between the inlet and outlet of a single skimmer basin. Work includes constructing sediment basins, installation of coir fiber baffles, installation of temporary slope drain pipe, furnishing, installation and cleanout of skimmer, providing and placing stone pad on bottom of basin underneath skimmer device, providing and placing geotextile spillway liners, providing coir fiber mat stabilization for the skimmer outlet, disposing of excess materials, removing temporary slope drain pipe, coir fiber baffles, geotextile liner and skimmer device, backfilling basin area with suitable material and providing proper drainage when basin area is abandoned.

Materials

Item	Section
Stone for Erosion Control, Class B	1042
Geotextile for Soil Stabilization, Type 4	1056
Fertilizer for Temporary Seeding	1060-2
Seed for Temporary Seeding	1060-4
Seeding and Mulching	1060-4
Matting for Erosion Control	1060-8
Staples	1060-8
Coir Fiber Mat	1060-14
Temporary Slope Drain	1622-2
Coir Fiber Baffle	1640

Provide appropriately sized and approved skimmer device.

Provide Schedule 40 PVC pipe with a length of 6 ft. to attach to the skimmer and the coupling connection to serve as the arm pipe. For skimmer sizes of 2.5 in. and smaller, the arm pipe diameter shall be 1.5 inches. For skimmer sizes of 3 in. and larger, refer to manufacturer recommendation.

Provide 4" diameter Schedule 40 PVC pipe to attach to coupling connection of skimmer to serve as the barrel pipe through the earthen dam.

Anchors: Staples, stakes, or reinforcement bars shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber

mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Excavate basins according to the erosion control plans with basin surface free of obstructions, debris, and pockets of low-density material. Install temporary slope drain pipe and construct the primary spillways according to the Tiered Skimmer Basin Detail sheet in the erosion control plans. Construct the coir fiber baffles according to *Roadway Standard Drawings* No. 1640.01 and Section 1640 of the *Standard Specifications*. Multiple upper basins, or Modified Silt Basins Type 'B' as labeled on the detail, may be required based on site conditions and as directed.

Install skimmer device according to manufacturer recommendations. Install 4" Schedule 40 PVC pipe into dam on the lower side of basin 1 ft. from the bottom of the basin and according to the detail, and extend the pipe so the basin will drain. Attach a 6 ft. arm pipe to the coupling connection and skimmer according to manufacturer recommendations. The coupling shall be rigid and non-buoyant and not exceed a diameter of 4" and 12" in length. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water in skimmer basin. Take appropriate measures to avoid ice accumulation in the skimmer device. Construct a stone pad of Class B stone directly underneath the skimmer device at bottom of basin. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Line primary spillways with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury edges of geotextile in a trench at least 5" deep and tamp firmly. If geotextile for primary spillways is not one continuous piece of material, make horizontal overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile. Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 12" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically. Geotextile shall be placed to the bottom and across the entire width of the basin according to the Tiered Skimmer Basin with Baffles detail.

At the skimmer outlet, provide a smooth soil surface free from stones, clods, or debris that will prevent contact of the coir fiber matting with the soil. Unroll the matting and apply without stretching such that it will lie smoothly but loosely on the soil surface. Wooden stakes, reinforcement bars, or staples may be used as anchors in accordance with the details in the plans and as directed. Place anchors across the matting at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the matting 3 ft. apart. Place sealant inside basin around barrel pipe on top of geotextile with a minimum width of 6 in.

All bare side slope sections of the skimmer basin shall be seeded with a temporary or permanent seed mix as directed and in accordance with Articles 1620-3, 1620-4, 1620-5, 1660-4, 1660-5 and 1660-7 of the *Standard Specifications*. Straw or excelsior matting shall be installed on all bare side slope sections immediately upon the completion of seeding and in accordance with Article 1631-3 of the *Standard Specifications*.

Measurement and Payment

Silt Excavation will be measured and paid for in accordance with Article 1630-4 of the *Standard Specifications*, as calculated from the typical section throughout the length of the basin as shown on the final approved plans.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Coir Fiber Baffles will be measured and paid for in accordance with Article 1640-4 of the *Standard Specifications*.

___" *Skimmer* will be measured in units of each. ___" *Skimmer* will be measured and paid for as the maximum number of each size skimmer acceptably installed and in use at any one time during the life of the project. Barrel and arm pipe, cleanout, relocation and reinstallation of ___" *Skimmer* is considered incidental to the measurement of the quantity of ___" *Skimmer* and no separate payment will be made. No separate payment shall be made if ___" *Skimmer*, barrel and/or arm pipe(s) are damaged by ice accumulation.

Coir Fiber Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

Temporary Slope Drain will be measured and paid for in accordance with Article 1622-4 of the *Standard Specifications*.

Stone for Erosion Control, Class ___ will be measured and paid for in accordance with Article 1610-4 of the *Standard Specifications*.

Seeding and Mulching will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

Seed for Temporary Seeding will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

Fertilizer for Temporary Seeding will be measured and paid for in accordance with Article 1620-6 of the *Standard Specifications*.

Matting for Erosion Control will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*.

No measurement will be made for other items or for over excavation or stockpiling.

Payment will be made under:

Pay Item	Pay Unit
___" Skimmer	Each
Coir Fiber Mat	Square Yard

EARTHEN DAM WITH SKIMMER:

Description

Provide an earthen dam with a skimmer attached to a barrel pipe at the outlet of a proposed roadway ditch to remove sediment from construction site runoff at locations shown in the erosion control plans. See the Earthen Dam with Skimmer Detail sheet provided in the erosion control plans. Work includes constructing earthen dam, installation of coir fiber baffles, furnishing, installation and cleanout of skimmer, providing and placing stone pad on bottom of ditch underneath skimmer device, providing and placing geotextile spillway liner, providing coir fiber mat stabilization for the skimmer outlet, removing earthen dam, coir fiber baffles, geotextile liner and skimmer device, and disposing of excess materials.

Materials

Item	Section
Stone for Erosion Control, Class B	1042
Geotextile for Soil Stabilization, Type 4	1056
Staples	1060-8
Coir Fiber Mat	1060-14
Coir Fiber Baffle	1640

Provide appropriately sized and approved skimmer device.

Provide Schedule 40 PVC pipe with a length of 6 ft. to attach to the skimmer and the coupling connection to serve as the arm pipe. For skimmer sizes of 2.5 in. and smaller, the arm pipe diameter shall be 1.5 inches. For skimmer sizes of 3 in. and larger, refer to manufacturer recommendation.

Provide 4" diameter Schedule 40 PVC pipe to attach to coupling connection of skimmer to serve as the barrel pipe through the earthen dam.

Anchors: Staples, stakes, or reinforcement bars shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Excavate proposed ditch according to the roadway plans and cross sections with ditch surface free of obstructions, debris, and pockets of low-density material. Construct earthen dam and install the primary spillway according to the Earthen Dam with Skimmer Detail sheet in the erosion control plans. Construct the coir fiber baffles according to *Roadway Standard Drawings* No. 1640.01 and Section 1640 of the *Standard Specifications*. Accumulated silt behind the earthen dam and baffles shall be removed regularly and as directed.

Install skimmer device according to manufacturer recommendations. Install 4" Schedule 40 PVC pipe into dam on the lower side of basin 1 ft. from the bottom of the basin and according to the detail, and extend the pipe so the basin will drain. Attach a 6 ft. arm pipe to the coupling connection and skimmer according to manufacturer recommendations. The coupling shall be rigid and non-buoyant and not exceed a diameter of 4" and 12" in length. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water impounded in the ditch. 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 ditch. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Line primary spillway with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury edges of geotextile in a trench at least 5" deep and

tamp firmly. If geotextile for the primary spillway is not one continuous piece of material, make horizontal overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile. Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 12" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically. Geotextile shall be placed to the bottom and across the entire width of the ditch according to the Earthen Dam with Skimmer 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.

Measurement and Payment

The construction of the earthen dam will be paid for as *Borrow Excavation* as provided in Section 230 of the *Standard Specifications* or included in the lump sum price for grading.

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 ditch as shown on the final approved plans.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Coir Fiber Baffles will be measured and paid for in accordance with Article 1640-4 of the *Standard Specifications*.

___" *Skimmer* will be measured in units of each. ___" *Skimmer* will be measured and paid for as the maximum number of each size skimmer acceptably installed and in use at any one time during the life of the project. Barrel and arm pipe, cleanout, relocation and reinstallation of ___" *Skimmer* is considered incidental to the measurement of the quantity of ___" *Skimmer* and no separate payment will be made. No separate payment shall be made if ___" *Skimmer*, barrel and/or arm pipe(s) are damaged by ice accumulation.

Coir Fiber Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

Stone for Erosion Control, Class ___ will be measured and paid for in accordance with Article 1610-4 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

___" Skimmer
Coir Fiber Mat

Pay Unit

Each
Square Yard

STORMWATER BASIN EROSION CONTROL:

Description

Provide a skimmer to remove sediment from construction site runoff in permanent stormwater basins at locations shown in the erosion control plans. Work includes constructing basin, installation of coir fiber baffles, furnishing, installation and cleanout of skimmer, providing and placing stone pad on bottom of basin underneath skimmer device, stabilizing side slopes of basin with matting and seed, disposing of excess materials, removing coir fiber baffles, and skimmer device.

Materials

Item

Seeding and Mulching
Matting for Erosion Control
Staples
Coir Fiber Baffle

Section

1060-4
1060-8
1060-8
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.

Construction Methods

Construct permanent stormwater basin according to the plans with basin surface free of obstructions, debris, and pockets of low-density material. 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 the coupling connection provided with the skimmer 1 ft. from the bottom of the basin and attach to permanent stormwater drainage structure. Attach the 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 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.

All bare side slope sections of the stormwater basin shall be seeded with a permanent seed mix as directed and in accordance with Articles 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.

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.

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*.

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

___" Skimmer

Pay Unit

Each

COIR FIBER WATTLES WITH POLYACRYLAMIDE (PAM):**Description**

Coir Fiber Wattles are tubular products consisting of coir fibers (coconut fibers) encased in coir fiber netting. Coir Fiber Wattles are used on slopes or channels to intercept runoff and act as a velocity break. Coir Fiber Wattles are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of coir fiber wattles, matting installation, PAM application, and removing wattles.

Materials

Coir Fiber Wattle shall meet the following specifications:

100% Coir (Coconut) Fibers	
Minimum Diameter	12 in.
Minimum Density	3.5 lb/ft ³ +/- 10%
Net Material	Coir Fiber
Net Openings	2 in. x 2 in.
Net Strength	90 lbs.
Minimum Weight	2.6 lbs./ft. +/- 10%

Anchors: Stakes shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes a minimum of 2-ft. long with a 2 in. x 2 in. nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving down into the underlying soil.

Matting shall meet the requirements of Article 1060-8 of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Polyacrylamide (PAM) shall be applied in powder form and shall be anionic or neutrally charged. Soil samples shall be obtained in areas where the wattles will be placed, and from offsite material used to construct the roadway, and analyzed for the appropriate PAM flocculant to be utilized with each wattle. The PAM product used shall be listed on the North Carolina Department of Environment and Natural Resources (NCDENR) Division of Water Quality (DWQ) web site as an approved PAM product for use in North Carolina.

Construction Methods

Coir Fiber Wattles shall be secured to the soil by wire staples approximately every 1 linear foot and at the end of each section of wattle. A minimum of 4 stakes shall be installed on the downstream side of the wattle with a maximum spacing of 2 linear feet along the wattle, and according to the detail. Install a minimum of 2 stakes on the upstream side of the wattle according to the detail provided in the plans. Stakes shall be driven into the ground a minimum of 10 in. with no more than 2 in. projecting from the top of the wattle. Drive stakes at an angle according to the detail provided in the plans.

Only install coir fiber wattle(s) to a height in ditch so flow will not wash around wattle and scour ditch slopes and according to the detail provided in the plans and as directed. Overlap adjoining sections of wattles a minimum of 6 in.

Installation of matting shall be in accordance with the detail provided in the plans, and in accordance with Article 1631-3 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Apply PAM over the lower center portion of the coir fiber wattle where the water is going to flow over at a rate of 2 ounces per wattle, and 1 ounce of PAM on matting on each side of the wattle. PAM applications shall be done during construction activities after every rainfall event that is equal to or exceeds 0.50 in.

The Contractor shall maintain the coir fiber wattles until the project is accepted or until the wattles are removed, and shall remove and dispose of silt accumulations at the wattles when so directed in accordance with the requirements of Section 1630 of the *Standard Specifications*.

Measurement and Payment

Coir Fiber Wattles will be measured and paid for by the actual number of linear feet of wattles which are installed and accepted. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to install the *Coir Fiber Wattles*.

Matting will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Polyacrylamide(PAM) will be measured and paid for by the actual weight in pounds of PAM applied to the coir fiber wattles. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to apply the *Polyacrylamide(PAM)*.

Payment will be made under:

Pay Item

Polyacrylamide(PAM)
Coir Fiber Wattle

Pay Unit

Pound
Linear Foot

TEMPORARY ROCK SILT CHECK TYPE A WITH EXCELSIOR MATTING AND POLYACRYLAMIDE (PAM):**Description**

Temporary Rock Silt Checks Type A with Excelsior Matting and Polyacrylamide (PAM) are devices utilized in temporary and permanent ditches to reduce runoff velocity and incorporate PAM into the construction runoff to increase settling of sediment particles and reduce turbidity of runoff. Temporary Rock Silt Checks Type A with Excelsior Matting and PAM are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of Temporary Rock Silt Checks Type A, matting installation, PAM application, and removing Temporary Rock Silt Checks Type A with Excelsior Matting and PAM.

Materials

Structural stone shall be class B stone that meets the requirements of Section 1042 of the *Standard Specifications* for Stone for Erosion Control, Class B.

Sediment control stone shall be #5 or #57 stone, which meets the requirements of Section 1005 of the *Standard Specifications* for these stone sizes.

Matting shall meet the requirements of Excelsior Matting in Subarticle 1060-8(B) of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Polyacrylamide (PAM) shall be applied in powder form and shall be anionic or neutrally charged. Soil samples shall be obtained in areas where the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM will be placed, and from offsite material used to construct the roadway, and analyzed for the appropriate PAM flocculant to be utilized with each Temporary Rock Silt Check Type A. The PAM product used shall be listed on the North Carolina Department of Environment and Natural Resources (NCDENR) Division of Water Quality (DWQ) web site as an approved PAM product for use in North Carolina.

Construction Methods

Temporary Rock Silt Checks Type A shall be installed in accordance with Subarticle 1633-3(A) of the *Standard Specifications*, Roadway Standard Drawing No. 1633.01 and the detail provided in the plans.

Installation of matting shall be in accordance with the detail provided in the plans, and anchored by placing Class B stone on top of the matting at the upper and lower ends.

Apply PAM at a rate of 4 ounces over the center portion of the Temporary Rock Silt Checks Type A and matting where the water is going to flow over. PAM applications shall be done during construction activities and after every rainfall event that is equal to or exceeds 0.50 in.

The Contractor shall maintain the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM until the project is accepted or until the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM are removed, and shall remove and dispose of silt accumulations at the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM when so directed in accordance with the requirements of Section 1630 of the *Standard Specifications*.

Measurement and Payment

Temporary Rock Silt Checks Type A will be measured and paid for in accordance with Article 1633-5 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Matting will be measured and paid for in accordance with Article 1631-4 of the *Standard Specifications*, or in accordance with specifications provided elsewhere in this contract.

Polyacrylamide(PAM) will be measured and paid for by the actual weight in pounds of PAM applied to the Temporary Rock Silt Checks Type A. Such price and payment will be full compensation for all work covered by this section, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to apply the *Polyacrylamide(PAM)*.

Payment will be made under:

Pay Item	Pay Unit
Polyacrylamide(PAM)	Pound

CULVERT DIVERSION CHANNEL:

Description

This work consists of providing a *Culvert Diversion Channel* to detour the existing stream around the culvert construction site at locations shown on the plans. Work includes constructing the diversion channel, disposing of excess materials, providing and placing geotextile liner, maintaining the diversion area in an acceptable condition, removing geotextile liner, backfilling diversion channel area with suitable material, and providing proper drainage when diversion channel area is abandoned.

Materials

Refer to Division 10

Item

Geotextile for Soil Stabilization, Type 4

Section

1056

Construction Methods

Grade channel according to the plans with channel surface free of obstructions, debris, and pockets of low-density material. Utilize suitable material and provide disposal area for unsuitable material.

Line channel with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury top of slope geotextile edge in a trench at least 5" deep and tamp securely. Make vertical overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile.

Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 6" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically.

Measurement and Payment

Culvert Diversion Channel will be measured and paid for as the actual number of cubic yards excavated, as calculated from the typical section throughout the length of the diversion channel as shown on the final approved plans.

Geotextile for Soil Stabilization will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Such price and payment shall be considered full compensation for all work covered by this section including all materials, construction, maintenance, and removal of *Culvert Diversion Channel*.

Payment will be made under:

Pay Item

Culvert Diversion Channel

Pay Unit

Cubic Yard

IMPERVIOUS DIKE:**Description**

This work consists of furnishing, installing, maintaining, and removing an *Impervious Dike* for the purpose of diverting normal stream flow around the construction site. The Contractor shall construct an impervious dike in such a manner approved by the Engineer. The impervious dike shall not permit seepage of water into the construction site or contribute to siltation of the stream. The impervious dike shall be constructed of an acceptable material in the locations noted on the plans or as directed.

Materials

Acceptable materials shall include but not be limited to sheet piles, sandbags, and/or the placement of an acceptable size stone lined with polypropylene or other impervious geotextile.

Earth material shall not be used to construct an impervious dike when it is in direct contact with the stream unless vegetation can be established before contact with the stream takes place.

Measurement and Payment

Impervious Dike will be measured and paid as the actual number of linear feet of impervious dike(s) constructed, measured in place from end to end of each separate installation that has been completed and accepted. Such price and payment will be full compensation for all work including but not limited to furnishing materials, construction, maintenance, and removal of the impervious dike.

Payment will be made under:

Pay Item

Impervious Dike

Pay Unit

Linear Foot

TEMPORARY PIPE FOR CULVERT CONSTRUCTION:**Description**

This work consists of furnishing, installing, maintaining and removing any and all temporary pipe used on this project in conjunction with the culvert construction.

Construction Methods

The Contractor shall install temporary pipe in locations shown on the plans in such a manner approved by the Engineer. The temporary pipe shall provide a passageway for the stream through the work-site. The minimum size requirements will be as stated on the erosion control plans.

Measurement and Payment

___" *Temporary Pipe* will be measured and paid for at the contract unit price per linear foot of temporary pipe approved by the Engineer and measured in place from end to end. Such price and payment will be full compensation for all work covered by this section including but not limited to furnishing all materials required for installation, construction, maintenance, and removal of temporary pipe.

Payment will be made under:

Pay Item

___ " Temporary Pipe

Pay Unit

Linear Foot

COIR FIBER MAT:**Description**

Furnish material, install and maintain coir fiber mat in locations shown on the plans or in locations as directed. Work includes providing all materials, excavating and backfilling, and placing and securing coir fiber mat with stakes, steel reinforcement bars or staples as directed.

Materials**Item**

Coir Fiber Mat

Section

1060-14

Anchors: Stakes, reinforcement bars, or staples shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Place the coir fiber mat immediately upon final grading. Provide a smooth soil surface free from stones, clods, or debris that will prevent the contact of the mat with the soil. Unroll the mat and apply without stretching such that it will lie smoothly but loosely on the soil surface.

For stream relocation applications, take care to preserve the required line, grade, and cross section of the area covered. Bury the top slope end of each piece of mat in a narrow trench at

least 6 in. deep and tamp firmly. Where one roll of matting ends and a second roll begins, overlap the end of the upper roll over the buried end of the second roll so there is a 6 in. overlap. Construct check trenches at least 12 in. deep every 50 ft. longitudinally along the edges of the mat or as directed. Fold over and bury mat to the full depth of the trench, close and tamp firmly. Overlap mat at least 6 in. where 2 or more widths of mat are installed side by side.

Place anchors across the mat at the ends approximately 1 ft. apart. Place anchors along the outer edges and down the center of the mat 3 ft. apart.

Adjustments in the trenching or anchoring requirements to fit individual site conditions may be required.

Measurement and Payment

Coir Fiber Mat will be measured and paid for as the actual number of square yards measured along the surface of the ground over which coir fiber mat is installed and accepted.

No measurement will be made for anchor items.

Payment will be made under:

Pay Item	Pay Unit
Coir Fiber Mat	Square Yard

STREAM CHANNEL RELOCATION LIMITATIONS:

The following sequence of construction shall be followed in the areas designated on the plans as stream relocations. Failure on the part of the Contractor to follow this sequence, and complete each step prior to proceeding in this area as specified, will be just cause for the Engineer to direct the suspension of work in accordance with Article 108-7 of the *Standard Specifications*.

- (A) Clear, but do not grub area within the Environmentally Sensitive Area on the existing stream to be relocated.
- (B) Construct and stabilize, with vegetation or erosion control materials sufficient to restrain erosion, the proposed stream channel relocation as shown on the plans.
- (C) Divert water into newly constructed channel only after it has been stabilized and approved.
- (D) Begin grubbing and/or grading within the Environmentally Sensitive Area of the existing stream.

The Contractor shall perform seeding and mulching and install erosion control matting to all cut/fill slopes adjacent to stream relocations in accordance with the contract.

The above requirements apply to the stream channels being constructed at the following stations:

Approx. Sta. 503+00 to 513+00

STREAMBANK REFORESTATION:**Description**

Streambank Reforestation will be planted in areas designated on the plans and as directed. See the Streambank Reforestation Detail Sheets.

The entire *Streambank Reforestation* operation shall comply with the requirements of Section 1670 of the *Standard Specifications*.

Materials

Item	Section
Coir Fiber Mat	1060-14

Live Stakes:

Type I Streambank Reforestation shall be live stakes, planted along both streambanks. Live stakes shall be ½" - 2" in diameter. Stakes shall also be 2 ft. - 3 ft. in length.

Live staking plant material shall consist of a random mix made up of 50% Black Willow (*Salix nigra*) and 50% Silky Dogwood (*Cornus amomum*). Other species may be substituted upon approval of the Engineer. All plant material shall be harvested locally (within the same physiographic ecoregion and plant hardiness zone) or purchased from a local nursery, with the approval of the Engineer. All live stakes shall be dormant at time of acquisition and planting.

Staples, stakes, or reinforcement bars shall be used as anchors and shall meet the following requirements:

Wooden Stakes:

Provide hardwood stakes 12" - 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1" - 2" long head at the top with a 1" - 2" notch following to catch and secure the coir fiber mat.

Steel Reinforcement Bars:

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

Staples:

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

Bare Root Seedlings:

Type II Streambank Reforestation shall be bare root seedlings 12"-18" tall.

Construction Methods

Coir fiber matting shall be installed on the streambanks where live staking is to be planted as shown on the Streambank Reforestation Detail Sheets and in locations as directed. Work includes providing all materials, excavating and backfilling, and placing and securing coir fiber mat.

Provide a smooth soil surface free from stones, clods, or debris that will prevent the contact of the matting with the soil. Place the matting immediately upon final grading and permanent seeding. Take care to preserve the required line, grade, and cross section of the area covered.

Unroll the matting and apply without stretching such that it will lie smoothly but loosely on the soil surface. Bury the top slope end of each piece of matting in a narrow trench at least 6" deep and tamp firmly. Where one roll of matting ends and a second roll begins, overlap the end of the upper roll over the buried end of the second roll so there is a 6" overlap. Construct check trenches at least 12" deep every 50 ft. longitudinally along the edges of the matting, or as directed. Fold over and bury matting to the full depth of the trench, close and tamp firmly. Overlap matting at least 6" where 2 or more widths of matting are installed side by side.

Wooden stakes, reinforcement bars, or staples may be used as anchors in accordance with the Streambank Reforestation Detail Sheets and as directed. Place anchors across the matting at ends, junctions, and check trenches approximately 1 ft. apart. Place anchors down the center of each strip of matting 3 ft. apart. Place anchors along all lapped edges 1 ft. apart. Refer to the Streambank Reforestation Detail Sheets for anchoring pattern. The Engineer may require adjustments in the trenching or anchoring requirements to fit individual site conditions.

During preparation of the live stakes, the basal ends shall be cleanly cut at an angle to facilitate easy insertion into the soil, while the tops shall be cut square or blunt for tamping. All limbs shall be removed from the sides of the live cutting prior to installation.

Live stakes shall be installed within 48 hours of cutting. Outside storage locations should be continually shaded and protected from wind and direct sunlight. Live cut plant material shall remain moist at all times before planting.

Stakes shall be spaced approximately 4 ft. on center. Live stakes shall be installed according to the configuration presented on the Streambank Reforestation Detail Sheets.

Tamp live stakes perpendicularly into the finished bank slope with a dead blow hammer, with buds oriented in an upward direction. Stakes should be tamped until approximately $\frac{3}{4}$ of the stake length is within the ground. The area around each live stake shall be compacted by foot after the live stake has been installed.

1"- 2" shall be cut cleanly off of the top of each live stake with loppers at an angle of approximately 15 degrees following installation. Any stakes that are split or damaged during installation shall be removed and replaced.

The bare root seedlings shall be planted as soon as practical following permanent *Seeding and Mulching*. The seedlings shall be planted from top of bank out, along both sides of the stream, as designated on the plans.

Root dip: The roots of reforestation seedlings shall be coated with a slurry of water, and either a fine clay (kaolin) or a superabsorbent that is designated as a bare root dip. The type, mixture ratio, method of application, and the time of application shall be submitted to the Engineer for approval.

With the approval of the Engineer, seedlings may be coated before delivery to the job or at the time of planting, but at no time shall the roots of the seedlings be allowed to dry out. The roots shall be moistened immediately prior to planting.

Seasonal Limitations: Streambank reforestation shall be planted from November 15 through March 15.

Measurement and Payment

Streambank Reforestation will be measured and paid for as the actual number of acres of land measured along the surface of the ground, which has been acceptably planted in accordance with this section.

Payment will be made under:

Pay Item	Pay Unit
Streambank Reforestation	Acre

WETLAND GRASS SEEDING:

Description

Wetland Grass Seeding will be planted in areas of pond removal as noted on the plans, and in other areas as directed.

Materials

Seed shall be provided by the Department to meet the following requirements at an application rate of 25 pounds per acre:

Species	Common Name	Percent	Pounds
<i>Elymus riparius</i>	Riverbank wild rye	20	5
<i>Panicum rigidulum</i>	Redtop Panicgrass	8	2
<i>Panicum dichotomiflorum</i>	Smooth Panicgrass	14	3.5
<i>Carex vulpinoidea</i>	Fox sedge	12	3
<i>Panicum virgatum</i>	Switchgrass	23	5.75
<i>Dichanthelium clandestinum</i>	Deer tongue	8	2
<i>Bidens aristosa</i>	Showy Tickseed Sunflower	7	1.75
<i>Juncus effusus</i> , NC Ecotype	Soft rush	4	1
<i>Polygonum pensylvanicum</i>	PA Smartweed	2	.5
<i>Sparganium amricanum</i>	Eastern bur reed	2	.5

In addition, provide Creeping Red Fescue at a rate of 12 pounds per acre and German or Browntop Millet at a rate of 25 pounds per acre.

Approved Creeping Red Fescue Cultivars:

Aberdeen

Boreal

Epic

Cindy Lou

Construction Methods

The Contractor shall be responsible for taking sufficient soil samples for testing by the North Carolina Department of Agriculture and Consumer Services, Agronomic Division, Soil Testing Section, to determine the soil pH and nutrient content. Samples shall be taken in the presence of the Engineer. Results shall be received by the Engineer directly from the North Carolina Department of Agriculture and Consumer Services. The Contractor shall be responsible for the addition of fertilizer and/or other soil amendments as needed to ensure livability of the wetland grass seeding.

Seed and mulch the area in accordance with Section 1660 of the *Standard Specifications*.

The Contractor shall supply and install a slow release, coated fertilizer (14-14-14) topdressing at the rate of 500 pounds per acre prior to project acceptance as directed. Another fertilizer analysis may be substituted, upon written approval of the Engineer.

Seasonal limitations: *Wetland Grass Seeding* shall be completed between April 15 and June 1. No seeding shall be done when the temperature is below 32 degrees F or when the soil is frozen.

Measurement and Payment

Wetland Grass Seeding will be measured and paid for as the actual number of acres of land, measured along of the surface of ground, which has been acceptably planted with grasses in

accordance with these specifications. Such payment shall be full compensation for furnishing and applying seed, fertilizer and or other soil amendments, mulch and fertilizer topdressing.

Payment will be made under:

Pay Item	Pay Unit
Wetland Grass Seeding	Acre

POND DRAINAGE PLAN REQUIREMENT:

The Contractor shall develop a Pond Drainage Plan for all ponds that are required to be drained for the construction of this project and submit the plan to the Engineer at the preconstruction conference for approval. The Pond Drainage Plan shall include but not be limited to procedures and rate of water drawdown, sediment control measures, water quality monitoring, fish and wildlife relocation plan, shall address procedures avoiding the inundation of a receiving body of water with deoxygenated or nutrient rich water resulting in impacts to aquatic life or algae bloom and procedures for maintaining downstream channel stability. If such ponds to be drained are on the NC DEQ Dam Safety Inventory List, all NC DEQ Dam Safety procedures must be followed.

Any erosion control devices or permanent seeding and mulching in areas where ponds have been drained will be paid for at the contract unit price for the item required. All additional erosion and sediment control practices not included in the contract documents that may be required on a pond drainage site will be done at the Contractor's expense.

No direct payment will be made for developing or implementing the Pond Drainage Plan as the cost of such shall be included in the lump sum price bid for *Clearing and Grubbing*.

ROCK CROSS VANE:

Description

This work consists of the construction and maintenance of physical barriers placed in and along the stream at locations designated on the plans to direct the stream flow (thalweg) toward the center of the channel and to provide grade control.

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

Materials

Refer to Division 10

Item	Section
Boulder	1042 and SP for Structure Stone
No. 57 Stone	1005
Riprap, Class A	1042-1
Geotextile for Drainage, Type 2	1056

Boulders shall be used as header and footer rocks for this device.

Construction Methods

Rock cross vanes shall be constructed in accordance with the Rock Cross Vane Detail shown in the plans or as directed. Two vanes, each approximately 1/3 of the stream channel's bankfull width, will form a 20°– 30° angle out from the streambank toward upstream. The top elevation of both vanes will decrease from bankfull elevation toward the center of the channel at a slope of 4 to 20 percent. A vane running perpendicular to the stream's flow will connect the two outside vanes on the upstream end. Install header and footer rocks according to the detail and plate the upstream side with Type 2 geotextile and No. 57 stone. Voids between the header and footer rocks can be filled with hand-placed Class A riprap as directed. Footer rocks shall be placed such that the header rock is at streambed elevation. The rock cross vane shall be keyed into the bank at the downstream end as shown on the Rock Cross Vane Detail.

Measurement and Payment

Boulders will be measured and paid for as provided elsewhere in this contract.

No. 57 Stone will be measured and paid for as provided elsewhere in this contract.

Riprap, Class __ will be measured and paid for in accordance with Article 876-4 of the *Standard Specifications*.

Geotextile for Drainage will be measured and paid for in accordance with Article 876-4 of the *Standard Specifications*.

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 construct the rock cross vanes.

STRUCTURE STONE:**Description**

This work consists of furnishing, stockpiling, placing and maintaining approved stone used to construct rock cross-vanes, rock vanes, j-hook vanes, w-rock cross vanes, log vanes, root wad/log vanes, log cross vanes, root wad structures, rock cross vanes for step pools, channel blocks, double wing deflectors, single wing deflectors, stream crossings, rock energy dissipaters, constructed riffles, and for use in other locations as directed.

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

Materials

Refer to Division 10

Item	Section
No. 57 Stone	1005
Riprap, Class A, B, 1, and 2	1042
Geotextile for Drainage, Type 2	1056

Boulders shall meet the requirements of Section 1042 of the *Standard Specifications*. Boulders of minimum dimension 48" x 36" x 24" shall be individually picked for use in the structures. Boulders shall be relatively flat on either side in the same dimension, preferably the long dimension.

Construction Methods

The Contractor shall place geotextile and stone in locations and to the thickness, widths, and lengths as shown on the plans or as directed. All stone shall be placed to form a sediment and erosion control device, an in-stream structure, or a channel lining neatly and uniformly with an even surface in accordance with the contract and shall meet the approval of the Engineer.

Measurement and Payment

No. 57 Stone will be measured and paid as the actual number of tons that have been incorporated into the work, or have been delivered to and stockpiled on the project as directed. *No. 57 stone* that has been stockpiled will not be measured a second time.

Riprap, Class __ will be measured and paid for in accordance with Article 876-4 of the *Standard Specifications*.

Geotextile for Drainage will be measured and paid for in accordance with Article 876-4 of the *Standard Specifications*.

Boulders will be measured and paid for as the actual number of tons that have been incorporated into the work, or have been delivered to and stockpiled on the project as directed. Stone that has been stockpiled will not be measured a second time.

Such price and payment will be full compensation for all work covered by this section, including but not limited to furnishing, weighing, stockpiling, re-handling, placing, and maintaining the stone and disposal of any materials not incorporated into the project.

Payment will be made under:

Pay Item	Pay Unit
No. 57 Stone	Ton
Boulder	Ton

CONCRETE WASHOUT STRUCTURE:

(12-01-15)

Description

Concrete washout structures are enclosures above or below grade to contain concrete waste water and associated concrete mix from washing out ready-mix trucks, drums, pumps, or other equipment. Concrete washouts must collect and retain all the concrete washout water and solids, so that this material does not migrate to surface waters or into the ground water. These enclosures are not intended for concrete waste not associated with wash out operations.

The concrete washout structure may include constructed devices above or below ground and or commercially available devices designed specifically to capture concrete waste water.

Materials

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.

The construction details for the above grade and below grade concrete washout structures can be found on the following web page link:

http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/soil_water/details/

Alternate details for accommodating concrete washout may be submitted for review and approval.

The alternate details shall include the method used to retain and dispose of the concrete waste water within the project limits and in accordance with the minimum setback requirements. (5 feet above groundwater, 50 feet from top of bank of perennial stream, other surface water body, or wetland.)

Maintenance and Removal

Maintain the concrete washout structure(s) to provide adequate holding capacity plus a minimum freeboard of 12 inches. Remove and dispose of hardened concrete and return the structure to a functional condition after reaching 75% capacity.

Inspect concrete washout structures for damage and maintain for effectiveness.

Remove the concrete washout structures and sign upon project completion. Grade the earth material to match the existing contours and permanently seed and mulch area.

Measurement and Payment

Concrete Washout Structure will be paid for per each enclosure installed in accordance with the details. If alternate details are approved then those details will also be paid for per each approved and installed device.

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

No measurement will be made for other items or for over excavation or stockpiling.

R-2707C

EC-43

Cleveland County

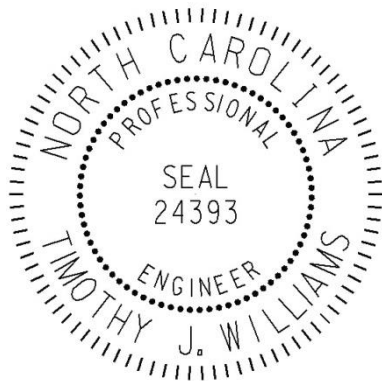
Payment will be made under:

Pay Item

Concrete Washout Structure

Pay Unit

Each



DocuSigned by:
J. J. Williams
 97AD792E8E934CA...
 2/20/2017

**Signals and Intelligent Transportation Systems
 Project Special Provisions
 (Version 12.5)**

*Prepared By: RNZ
 20-Feb-17*

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1. 2012 STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES

The 2012 Standard Specifications are revised as follows:

1.1. Polymer Concrete (PC) Junction Boxes (1091-5(B))

Page 10-202, revise paragraph starting on line 9 to read “Provide polymer concrete (PC) boxes which have bolted covers and open bottoms. Provide vertical extensions of 6" to 12" as required by project special provisions.”

Page 10-202, revise sentence beginning on line 14 to read “Other thermoplastic materials may be used for components which are not normally exposed to sunlight.”

1.2. Submittal Requirements (1098-1(B))

Page 10-208, replace paragraph on line 34 with the following:

Submit for approval catalog cuts and/or shop drawings for materials proposed for use on the project. Allow 40 days for review of each submittal. Do not fabricate or order material until receipt of Engineer’s approval.

Submit 4 copies of each catalog cut and/or drawing and show for each component the material description, brand name, stock-number, size, rating, manufacturing specification and the intended use (identified by labeling all components with the corresponding contract line item number). Present the submittals neatly arranged in the same order as the contract bid items. Electronic submittals of catalog cuts and drawings may be accepted in lieu of hard copies.

One hard copy and an electronic (PDF) copy of reviewed submittals will be returned to the Engineer from the ITS and Signals Unit.

1.3. Junction Boxes (1098-5)

Page 10-212, sub-Section 1098-5(C) Oversized Junction Boxes

Revise sentence to read, “Provide oversized junction boxes and covers with minimum inside dimensions of 28"(l) x 15"(w) x 22"(h).”

1.4. Controllers with Cabinets – Material (1751-2)

Page 17-37, Section 1751-2 Material

Add the following paragraph:

When the plans or specifications require a Type 2070L controller, contractor may provide a Type 2070E controller. Unless otherwise allowed by the Engineer, provide controllers of only one type.

1.5. Pedestals (1098-14)

Page 10-218, sub-Section 1098-14(A) Pedestal Shaft

Replace “6063-T6” with “6061-T6” in the second paragraph on line 24.

Page 10-219, sub-Section 1098-14(B) Transformer Bases

Revise paragraph 2, lines 19 to 21 to read: “Provide a minimum access opening for all transformer bases of 8"x 8" with an access door that is attached with a 1/4" x 3/4" long stainless steel vandal proof screw to secure access door.”

Add the following sentence after the second sentence of paragraph 3 on line 24: “Include a set screw prep and 3/8"-16 x 1" stainless steel set screw to secure the pedestal post to the pedestal base.”

Page 10-219-220, sub-Section 1098-14 (C) Anchor Bolts

Replace entire paragraph on page 219, line 45-49 and page 220, line 1-5 with the following paragraphs:

For each pedestal, provide four (4) anchor bolts meeting the requirements of ASTM F1554, Grade 55, of the size and length specified in *Roadway Standard Drawings* No. 1743. Provide anchor bolts with coarse threads meeting the bolt/thread criteria specified by AISC. Provide threads for a minimum length of 4" on each end of the bolt. All thread anchor rods may be used. Ensure anchor bolts are hot-dipped galvanized in accordance with ASTM A153.

For each anchor bolt:

- Provide three (3) heavy hex nuts; one at the top, and 2 at the bottom (embedded end) of the anchor bolt. Provide hex nuts with coarse threads that match the anchor bolt thread requirements above. Provide hex nuts that meet the requirements of ASTM A563 Grade DH, ASTM A194, Grade 2H or equivalent. Galvanize all heavy hex nuts in accordance with ASTM A153.
- Provide one (1) standard size washer that meets the requirements of ASTM F436 for use between the two heavy hex nuts on the embedded end of the anchor bolt. Galvanize in accordance with ASTM A153.
- Provide one (1) extra thick, oversized washer for use over the slotted opening of the pedestal base. Fabricate washer to meet the chemical, physical, and heat treating requirements of ASTM F436. Fabricate the washer to the diameter and thickness needed. Galvanize fabricated washer in accordance with ASTM A153. Heat treat to the same requirements as F436 (i.e. 26 to 45 HRC).

For a $\frac{3}{4}$ " diameter anchor bolt mounted in a $1\frac{1}{2}$ " slotted opening, the dimensional requirements for an extra thick, oversized washer are as follows:

- The minimum Outside Diameter (OD) required is $2\frac{3}{4}$ ".
- The hole Inside Diameter (ID) = Nominal Bolt Diameter + $\frac{1}{16}$ " = 0.812".
- The minimum washer thickness required is $\frac{3}{8}$ ".

If anchor bolts less than $\frac{3}{4}$ " in diameter are proposed for use to anchor pedestal bases, provide a washer calculation to ensure the washer thickness is adequate. To account for any pedestal manufacturing differences, verify the actual slotted opening width of the pedestal base anchoring points, and include it in the calculation. Anchor bolts that are less than $\frac{1}{2}$ " in diameter may not be used as they are not structurally adequate to support the pedestal and may inhibit the performance of the breakaway base.

The fabrication process for thick washers makes the washer slightly tapered (i.e. the top OD and the bottom OD are not the same). Install thick washers with the larger diameter face down against the pedestal base casting.

Do not use standard washers over the slotted opening of the pedestal base. Do not substitute or stack thin washers to achieve the required thickness specified or required.

In addition to the submittal requirements of Section 1098-1(B), provide Mill Certifications, Galvanization Certifications, and Heat Treating Certifications for all anchor bolts, fabricated washers, and structural hardware.

1.6. Pedestals (1743)

Page 17-34, Add the following new sub-Section:

1743-4 - Screw-In Helical Foundation Anchor Assembly

Description:

Furnish and install screw-in helical foundation as an alternative to the standard reinforced concrete foundation specified in Article 1743 “Pedestals” of the Standard Specifications, for supporting Type I and Type II Pedestals. Do not use for Type III Pedestals.

Materials for Type I – Pedestrian Pushbutton Post:

Fabricate pipe assembly consisting of a 4” diameter x 56” long pipe, single helical blade and square fixed attachment plate. Furnish pipe in accordance with ASTM A-53 ERW Grade B and include a 2” x 3” cable opening in the pipe at 18” below the attachment plate. Furnish steel attachment plate and helical blade in accordance with ASTM A-36. Include (4) slotted mounting holes in the attachment plate to fit bolt circles ranging from 7-3/4” to 14-3/4” diameter. Furnish additional 3/4” keyholes at slotted holes to permit anchor bolt installation and replacement from top surface. Include combination bolt-head retainer and dirt scrapers at the attachment plate underside to allow for a level or flush-mount plate installation with respect to the finished grade. Galvanize pipe assembly components in accordance with AASHTO M 111 or an approved equivalent.

Furnish (4) 3/4"-10NC x 3” square head anchor bolts to meet the requirements of ASTM 325. Provide (4) 3/4” plain flat galvanized washers, (4) 3/16” thick galvanized plate washers and (4) 3/4” galvanized hex nuts. Galvanize in accordance with AASHTO M 111 or an approved equivalent.

Construction Methods for Type I – Pedestrian Pushbutton Post:

Advance or mechanically screw foundation into soil up until top of attachment plate is level with finished grade. Slide the anchor bolt heads through the keyhole openings and under the attachment plate with threads pointing up. Bolt the pedestal base to the foundation attachment plate. For further construction methods, see manufacturer’s installation drawings.

Materials for Type II – Normal-Duty Pedestal:

Fabricate pipe assembly consisting of a 6” diameter x 60” long, single helical blade, 1-1/4” diameter stinger rod and square fixed attachment plate. Furnish pipe in accordance with ASTM A-53 ERW Grade B using schedule 40 wall thickness and include a 2” x 3” cable opening in the pipe at 18” below the attachment plate. Furnish steel attachment plate, helical blade and stinger rod in accordance with ASTM A-36. Include (4) slotted mounting holes in the attachment plate to fit bolt circles ranging from 10” to 15” diameter. Furnish additional 1-1/4” keyholes at slotted holes to permit anchor bolt installation and replacement from top surface. Include combination bolt-head retainer and dirt scrapers at the attachment plate underside to allow for a level or flush-mount plate installation with respect to the finished grade. Galvanize pipe assembly components in accordance with AASHTO M 111 or an approved equivalent.

Furnish (4) 1"-8NC x 4” galvanized Grade 5 square head anchor bolts. Provide (4) 1” plain flat galvanized washers and (4) 1” galvanized hex nuts. Galvanize in accordance with AASHTO M 111 or an approved equivalent.

Construction Methods for Type II – Normal-Duty Pedestal:

Advance or mechanically screw foundation into soil up until top of attachment plate is level with finished grade. Slide the anchor bolt heads through the keyhole openings and under the attachment plate with threads pointing up. Bolt the pedestal base to the foundation attachment plate.

For further construction methods, see manufacturer’s installation drawings.

Page 17-34, revise Measurement and Payment to sub-Section 1743-5.

Revise the last paragraph to read:

No measurement will be made for pedestal foundations, pedestal screw-in helical foundations, grounding systems and any peripheral pedestal mounting hardware as these are incidental to furnishing and installing pedestals.

2. SIGNAL HEADS

2.1. MATERIALS

A. General:

Fabricate vehicle signal head housings and end caps from die-cast aluminum. Fabricate 12-inch and 16-inch pedestrian signal head housings and end caps from die-cast aluminum. Fabricate 9-inch pedestrian signal head housings, end caps, and visors from virgin polycarbonate material. Provide visor mounting screws, door latches, and hinge pins fabricated from stainless steel. Provide interior screws, fasteners, and metal parts fabricated from stainless steel.

Fabricate tunnel and traditional visors from sheet aluminum.

Paint all surfaces inside and outside of signal housings and doors. Paint outside surfaces of tunnel and traditional visors, wire outlet bodies, wire entrance fitting brackets and end caps when supplied as components of messenger cable mounting assemblies, pole and pedestal mounting assemblies, and pedestrian pushbutton housings. Have electrostatically-applied, fused-polyester paint in highway yellow (Federal Standard 595C, Color Chip Number 13538) a minimum of 2.5 to 3.5 mils thick. Do not apply paint to the latching hardware, rigid vehicle signal head mounting brackets for mast-arm attachments, messenger cable hanger components or balance adjuster components.

Have the interior surfaces of tunnel and traditional visors painted an alkyd urea black synthetic baking enamel with a minimum gloss reflectance and meeting the requirements of MIL-E-10169, "Enamel Heat Resisting, Instrument Black."

Where required, provide polycarbonate signal heads and visors that comply with the provisions pertaining to the aluminum signal heads listed on the QPL with the following exceptions:

Fabricate signal head housings, end caps, and visors from virgin polycarbonate material. Provide UV stabilized polycarbonate plastic with a minimum thickness of 0.1 ± 0.01 inches that is highway yellow (Federal Standard 595C, Color Chip 13538). Ensure the color is incorporated into the plastic material before molding the signal head housings and end caps. Ensure the plastic formulation provides the following physical properties in the assembly (tests may be performed on separately molded specimens):

Test	Required	Method
Specific Gravity	1.17 minimum	ASTM D 792
Flammability	Self-extinguishing	ASTM D 635
Tensile Strength, yield, PSI	8500 minimum	ASTM D 638
Izod impact strength, ft-lb/in [notched, 1/8 inch]	12 minimum	ASTM D 256

For pole mounting, provide side of pole mounting assemblies with framework and all other hardware necessary to make complete, watertight connections of the signal heads to the poles and pedestals. Fabricate the mounting assemblies and frames from aluminum with all necessary hardware, screws, washers, etc. to be stainless steel. Provide mounting fittings that match the

positive locking device on the signal head with the serrations integrally cast into the brackets. Provide upper and lower pole plates that have a 1 ¼-inch vertical conduit entrance hubs with the hubs capped on the lower plate and 1 ½-inch horizontal hubs. Ensure that the assemblies provide rigid attachments to poles and pedestals so as to allow no twisting or swaying of the signal heads. Ensure that all raceways are free of sharp edges and protrusions, and can accommodate a minimum of ten Number 14 AWG conductors.

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

For light emitting diode (LED) traffic signal modules, provide the following requirements for inclusion on the Department's Qualified Products List for traffic signal equipment.

1. Sample submittal,
2. Third-party independent laboratory testing results for each submitted module with evidence of testing and conformance with all of the Design Qualification Testing specified in section 6.4 of each of the following Institute of Transportation Engineers (ITE) specifications:
 - Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement
 - Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement
 - Pedestrian Traffic Control Signal Indications –Light Emitting Diode (LED) Signal Modules.

(Note: The Department currently recognizes two approved independent testing laboratories. They are Intertek ETL Semko and Light Metrics, Incorporated with Garwood Laboratories. Independent laboratory tests from other laboratories may be considered as part of the QPL submittal at the discretion of the Department,

3. Evidence of conformance with the requirements of these specifications,
4. A manufacturer's warranty statement in accordance with the required warranty, and
5. Submittal of manufacturer's design and production documentation for the model, including but not limited to, electrical schematics, electronic component values, proprietary part numbers, bill of materials, and production electrical and photometric test parameters.
6. Evidence of approval of the product to bear the Intertek ETL Verified product label for LED traffic signal modules.

In addition to meeting the performance requirements for the minimum period of 60 months, provide a written warranty against defects in materials and workmanship for the modules for a period of 60 months after installation of the modules. During the warranty period, the manufacturer must provide new replacement modules within 45 days of receipt of modules that have failed at no cost to the State. Repaired or refurbished modules may not be used to fulfill the manufacturer's warranty obligations. Provide manufacturer's warranty documentation to the Department during evaluation of product for inclusion on Qualified Products List (QPL).

B. Vehicle Signal Heads:

Comply with the ITE standard "Vehicle Traffic Control Signal Heads". Provide housings with provisions for attaching backplates.

Provide visors that are 8 inches in length for 8-inch vehicle signal head sections. Provide visors that are 10 inches in length for 12-inch vehicle signal heads.

Provide a termination block with one empty terminal for field wiring for each indication plus one empty terminal for the neutral conductor. Have all signal sections wired to the termination block. Provide barriers between the terminals that have terminal screws with a minimum Number 8 thread size and that will accommodate and secure spade lugs sized for a Number 10 terminal screw.

Mount termination blocks in the yellow signal head sections on all in-line vehicle signal heads. Mount the termination block in the red section on five-section vehicle signal heads.

Furnish vehicle signal head interconnecting brackets. Provide one-piece aluminum brackets less than 4.5 inches in height and with no threaded pipe connections. Provide hand holes on the bottom of the brackets to aid in installing wires to the signal heads. Lower brackets that carry no wires and are used only for connecting the bottom signal sections together may be flat in construction.

For messenger cable mounting, provide messenger cable hangers, wire outlet bodies, balance adjusters, bottom caps, wire entrance fitting brackets, and all other hardware necessary to make complete, watertight connections of the vehicle signal heads to the messenger cable. Fabricate messenger cable hanger components, wire outlet bodies and balance adjuster components from stainless steel or malleable iron galvanized in accordance with ASTM A153 (Class A) or ASTM A123. Provide serrated rings made of aluminum. Provide messenger cable hangers with U-bolt clamps. Fabricate washers, screws, hex-head bolts and associated nuts, clevis pins, cotter pins, U-bolt clamps and nuts from stainless steel.

For mast-arm mounting, provide rigid vehicle signal head mounting brackets and all other hardware necessary to make complete, watertight connections of the vehicle signal heads to the mast arms and to provide a means for vertically adjusting the vehicle signal heads to proper alignment. Fabricate the mounting assemblies from aluminum, and provide serrated rings made of aluminum. Provide stainless steel cable attachment assemblies to secure the brackets to the mast arms. Ensure all fastening hardware and fasteners are fabricated from stainless steel.

Provide LED vehicular traffic signal modules (hereafter referred to as modules) that consist of an assembly that uses LEDs as the light source in lieu of an incandescent lamp for use in traffic signal sections. Use LEDs that are aluminum indium gallium phosphorus (AlInGaP) technology for red and yellow indications and indium gallium nitride (InGaN) for green indications. Install the ultra bright type LEDs that are rated for 100,000 hours of continuous operation from -40°F to +165°F. Design modules to have a minimum useful life of 60 months and to meet all parameters of this specification during this period of useful life.

For the modules, provide spade terminals crimped to the lead wires and sized for a #10 screw connection to the existing terminal block in a standard signal head. Do not provide other types of crimped terminals with a spade adapter.

Ensure the power supply is integral to the module assembly. On the back of the module, permanently mark the date of manufacture (month & year) or some other method of identifying date of manufacture.

Tint the red, yellow and green lenses to correspond with the wavelength (chromaticity) of the LED. Transparent tinting films are unacceptable. Provide a lens that is integral to the unit with a smooth outer surface.

1. LED Circular Signal Modules:

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

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2012 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement" dated June 27, 2005 (hereafter referred to as VTCSH Circular Supplement) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Circular Supplement:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
12-inch red circular	17	11
8-inch red circular	13	8
12-inch green circular	15	15
8-inch green circular	12	12

For yellow circular signal modules, provide modules tested under the procedures outlined in the VTCSH Circular Supplement to insure power required at 77° F is 22 Watts or less for the 12-inch circular module and 13 Watts or less for the 8-inch circular module.

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

2. LED Arrow Signal Modules

Provide 12-inch omnidirectional arrow signal modules. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2012 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the requirements for 12-inch omnidirectional modules specified in the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Vehicle Arrow Traffic Signal Supplement" dated July 1, 2007 (hereafter referred to as VTCSH Arrow Supplement) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Arrow Supplement:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
12-inch red arrow	12	9
12-inch green arrow	11	11

For yellow arrow signal modules, provide modules tested under the procedures outlined in the VTCSH Arrow Supplement to insure power required at 77° F is 12 Watts or less.

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of an arrow traffic signal module. Power may also be derived from voltage, current and power factor measurements.

3. LED U-Turn Arrow Signal Modules:

Provide modules in the following configurations: 12-inch left u-turn arrow signal modules and 12-inch right u-turn arrow signal modules.

Modules are not required to be listed on the ITS and Signals Qualified Products List. Provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement" dated June 27, 2005 (hereafter referred to as VTCSH Circular Supplement) and other requirements stated in this specification.

Provide modules that have minimum maintained luminous intensity values that are not less than 16% of the values calculated using the method described in section 4.1 of the VTCSH Circular Supplement.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Circular Supplement:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
12-inch red u-turn arrow	17	11
12-inch green u-turn arrow	15	15

For yellow u-turn arrow signal modules, provide modules tested under the procedures outlined in the VTCSH Circular Supplement to ensure power required at 77° F is 22 Watts or less.

Note: Use a wattmeter having an accuracy of $\pm 1\%$ to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

C. Signal Cable:

Furnish 16-4 and 16-7 signal cable that complies with IMSA specification 20-1 except provide the following conductor insulation colors:

- For 16-4 cable: white, yellow, red, and green
- For 16-7 cable: white, yellow, red, green, yellow with black stripe tracer, red with black stripe tracer, and green with black stripe tracer. Apply continuous stripe tracer on conductor insulation with a longitudinal or spiral pattern.

Provide a ripcord to allow the cable jacket to be opened without using a cutter. IMSA specification 19-1 will not be acceptable. Provide a cable jacket labeled with the IMSA specification number and provide conductors constructed of stranded copper.

3. VIDEO IMAGING LOOP EMULATOR DETECTOR SYSTEMS

3.1. DESCRIPTION

Design, furnish, provide training, and install video imaging loop emulator detection systems with all necessary hardware in accordance with the plans and specifications.

Unless otherwise specified in the contract, all loop emulator detection equipment will remain the property of the contractor.

3.2. MATERIALS

A. General:

Material and equipment furnished under this section must be pre-approved on the Department's QPL by the date of installation except miscellaneous hardware such as cables and mounting hardware do not need to be pre-approved.

Used equipment will be acceptable provided the following conditions have been met:

- Equipment is listed on the current QPL.
- Equipment is in good working condition.
- Equipment is to remain the property of the contractor.

Ensure that software is licensed for use by the Department and by any other agency responsible for maintaining or operating the loop emulation system. Provide the Department with a license to duplicate and distribute the software as necessary for design and maintenance support.

Design and furnish video imaging loop emulator detection systems that detect vehicles at signalized intersections by processing video images and providing detection outputs to the signal controller in real time (within 112 milliseconds of vehicle arrival).

Furnish all required camera sensor units, loop emulator processor units, hardware and software packages, cabling, poles, mast arms, harnesses, camera mounting assemblies, surge protection panels, grounding systems, messenger cable and all necessary hardware. Furnish systems that allow the display of detection zones superimposed on an image of the roadway on a Department-furnished monitor or laptop computer screen. Ensure detection zones can be defined and data entered using a simple keyboard or mouse and monitor, or using a laptop PC with software.

Provide design drawings showing design details and camera sensor unit locations for review and acceptance before installation. Provide mounting height and location requirements for camera sensor units on the design based on site survey. Design video imaging loop emulator detection systems with all necessary hardware. Indicate all necessary poles, spans, mast arms, luminaire arms, cables, camera mounting assemblies and hardware to achieve the required detection zones where Department owned poles are not adequate to locate the camera sensor units. Do not design for the installation of poles in medians.

Obtain the Engineer's approval before furnishing video imaging loop emulator detection systems. The contractor is responsible for the final design of video imaging loop emulator detection systems. Review and acceptance of the designs by the Department does not relieve the contractor from the responsibility to provide fully functional systems and to ensure that the required detection zones can be provided.

Provide the ability to program each detection call (input to the controller) with the following functions:

- Full Time Delay – Delay timer is active continuously,
- Normal Delay – Delay timer is inhibited when assigned phase is green (except when used with TS 2 and 170/2070L controllers),
- Extend – Call is extended for this amount of time after vehicle leaves detection area,
- Delay Call/Extend Call – This feature uses a combination of full time delay and extend time on the same detection call. Ensure operation is as follows: Vehicle calls are received after the delay timer times out. When a call is detected, it is held until the detection area is empty and the programmed extend time expires. If another vehicle enters the detection area before the extend timer times out, the call is held and the extend time is reset. When the extend timer times out, the delay timer has to expire before another vehicle call can be received.

Provide the ability to program each detection zone as one of the following functions:

- Presence detector,
- Directional presence detector,
- Pulse detector,
- Directional pulse detector.

Ensure previously defined detector zones and configurations can be edited.

Provide each individual system with all the necessary equipment to focus and zoom the camera lenses without the need to enter the camera enclosure.

Provide systems that allow for the placement of at least 8 detection zones within the combined field of view of a single camera sensor unit. Provide a minimum of 8 detection outputs per camera.

Provide detection zones that can be overlapped. Ensure systems reliably detect vehicles when the horizontal distance from the camera sensor unit to the detection zone area is less than ten times the mounting height of the sensor. Ensure systems detect vehicles in multiple travel lanes.

Ensure systems can detect vehicle presence within a 98 to 102 percent accuracy (up to 2 percent of the vehicles missed and up to 2 percent of false detection) for clear, dry, daylight conditions, a 96 to 105 percent accuracy (up to 4 percent of the vehicles missed and up to 5 percent false detection) for dawn and dusk conditions, and a 96 percent accuracy (up to 4 percent of the vehicles missed) for night and adverse conditions (fog, snow, rain, etc.) using standard sensor optics and in the absence of occlusion.

Repair and replace all failed components within 72 hours.

The Department may conduct field-testing to ensure the accuracy of completed video imaging loop emulator detection systems.

B. Loop Emulator System:

Furnish loop emulator systems that receive and simultaneously process information from camera sensor units, and provides detector outputs to signal controllers.

Ensure systems provide the following:

- Operate in a typical roadside environment and meet the environmental specifications and are fully compatible with NEMA TS 1, NEMA TS 2, or Type 170/2070L controllers and cabinets,
- provide a “fail-safe” mode whereby failure of one or more of the camera sensor units or power failure of the loop emulator system will cause constant calls to be placed on the affected vehicle detection outputs to the signal controller,
- provide compensation for minor camera movement of up to 2 percent of the field of view at 400 feet without falsely detecting vehicles,
- process the video at a minimum rate of 30 times per second,
- provide separate wired connectors inside the controller cabinet for video recording each camera,
- provide remote video monitoring with a minimum refresh rate at 1 frame per second over a standard dial-up telephone line,
- provide remote video detection monitoring.

Furnish camera sensor units that comply with the following:

- have an output signal conforming to EIA RS-170 standard,
- have a nominal output impedance of 75 ohms,
- be immune to bright light sources, or have built in circuitry or protective devices to prevent damage to the sensor when pointed directly at strong light sources,
- be housed in a light colored environmental enclosure that is water proof and dust tight, and that conforms to NEMA-4 specifications or better,
- simultaneously monitor at least five travel lanes when placed at the proper mounting location with a zoom lens,
- have a sunshield attached to the environmental enclosure to minimize solar heating,
- meet FCC class B requirements for electromagnetic interference emissions,
- have a heater attached to the viewing window of the environmental enclosure to prevent ice and condensation in cold weather.

Where coaxial video cables and other cables are required between the camera sensor and other components located in the controller cabinet, furnish surge protection in the controller cabinet.

If furnishing coaxial communications cable comply with the following, as recommended by the approved loop emulator manufacturer:

- Number 20 AWG, solid bare copper conductor terminated with crimped-on BNC connectors (do not use BNC adapters) from the camera sensor to the signal controller cabinet.
- Number 22 AWG, stranded bare copper conductor terminated with crimped-on BNC connectors (do not use BNC adapters) from the camera sensor unit to the junction box, and within the signal controller cabinet.

Furnish power cable appropriately sized to meet the power requirements of the sensors. At a minimum, provide three conductor 120 VAC field power cable.

As determined during the site survey, furnish sensor junction boxes with nominal 6 x 10 x 6 inches dimensions at each sensor location. Provide terminal blocks and tie points for coaxial cable.

C. Video Imaging Loop Emulator System Support:

Furnish video imaging loop emulator systems with either a simple keyboard or a mouse with monitor and appropriate software, or with system software for use on department-owned laptop PCs. Ensure the system is Windows 2000 and Windows XP compatible.

Provide Windows 2000 and Windows XP compatible personal computer software, if needed, to provide remote video and video detection monitoring.

Ensure systems allow the user to edit previously defined detector configurations. When a vehicle is within a detection zone, provide for a change in color or intensity of the detection zone perimeter or other appropriate display changes on the Department-furnished monitor or laptop computer screen.

Provide cabling and interconnection hardware with 6-foot minimum length interconnection cable to interface with the system.

Provide all associated equipment manuals and documentation.

3.3. CONSTRUCTION METHODS

Arrange and conduct site surveys with the system manufacturer's representative and Department personnel to determine proper camera sensor unit selection and placement. Provide the Department at least 3 working days notice before conducting site surveys. Upon completion of the site surveys the Department will provide revised plans reflecting the findings of the site survey.

Before beginning work at locations requiring video imaging loop emulator detection systems, furnish system software. Upon activation of detection zones, provide detector configuration files. Ensure that up-to-date detection configuration files are furnished for various detection zone configurations that may be required for construction phasing.

Place into operation loop emulator detection systems. Configure loop emulator detection systems to achieve required detection in designated zones. Have a certified manufacturer's representative on site to supervise and assist with installation, set up, and testing of the system.

Install the necessary processing and communications equipment in the signal controller cabinet. Make all necessary modifications to install equipment, cabling harnesses, and camera sensor interface panels with surge suppression.

Perform modifications to camera sensor unit gain, sensitivity, and iris limits necessary to complete the installation.

Do not install camera sensor units on signal poles unless approved by the Engineer.

Install the necessary cables from each sensor to the signal controller cabinet along signal cabling routes. Install surge protection and terminate all cable conductors.

Relocate camera sensor units and reconfigure detection zones as necessary according to the plans for construction phases.

Provide at least 8 hours of training on the set up, operation, troubleshooting, and maintenance of the loop emulator detection system to a maximum of ten Department personnel. Arrange for training to be conducted by the manufacturer's representative at an approved site within the Division responsible for administration of the project. Thirty days before conducting training submit a detailed course curriculum, draft manuals and materials, and resumes. Obtain approval of the submittal before conducting the training. At least one week before beginning training, provide three sets of complete documentation necessary to maintain and operate the system. Do not perform training until installation of loop emulator detection systems is complete.

3.4. MEASUREMENT AND PAYMENT

Actual number of site surveys, arranged, conducted, and accepted.

Actual number of luminaire arms for video systems furnished, installed, and accepted.

Actual number of cameras without internal loop emulator processing units furnished, installed, and accepted.

Actual number of external loop emulator processing units furnished, installed, and accepted.

No measurement will be made of video imaging loop emulator system support or training, power and video cables, and trenching as these items will be considered incidental to furnishing and installing video imaging loop emulator detection systems.

Payment will be made under:

Site Survey	Each
Luminaire Arm for Video System	Each
Camera without Internal Loop Emulator Processing Unit.....	Each
External Loop Emulator Processing Unit	Each

4. CONTROLLERS WITH CABINETS

4.1. MATERIALS – TYPE 2070L CONTROLLERS

Conform to CALTRANS *Transportation Electrical Equipment Specifications* (TEES) (dated August 16, 2002, plus Errata 1 dated October 27, 2003 and Errata 2 dated June 08, 2004) except as required herein.

Furnish Model 2070L controllers. Ensure that removal of the CPU module from the controller will place the intersection into flash.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide model 2070L controllers with the latest version of OS9 operating software and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070 1B, CPU Module, Single Board
- MODEL 2070-2A, Field I/O Module (FI/O)
 - Note: Configure the Field I/O Module to disable both the External WDT Shunt/Toggle Switch and SP3 (SP3 active indicator is “off”)
- MODEL 2070-3B, Front Panel Module (FP), Display B (8x40)

- MODEL 2070-4A, Power Supply Module, 10 AMP
- MODEL 2070-7A, Async Serial Com Module (9-pin RS-232)

Furnish one additional MODEL 2070-7A, Async Serial Com Module (9-pin RS-232) for all master controller locations.

For each master location and central control center, furnish a U.S. Robotics V.92 or approved equivalent auto-dial/auto-answer external modem to accomplish the interface to the Department-furnished microcomputers. Include all necessary hardware to ensure telecommunications.

4.2. MATERIALS – GENERAL CABINETS

Provide a moisture resistant coating on all circuit boards.

Provide one 20 mm diameter radial lead UL-recognized metal oxide varistor (MOV) between each load switch field terminal and equipment ground. Electrical performance is outlined below.

PROPERTIES OF MOV SURGE PROTECTOR	
Maximum Continuous Applied Voltage at 185° F	150 VAC (RMS) 200 VDC
Maximum Peak 8x20μs Current at 185° F	6500 A
Maximum Energy Rating at 185° F	80 J
Voltage Range 1 mA DC Test at 77° F	212-268 V
Max. Clamping Voltage 8x20μs, 100A at 77° F	395 V
Typical Capacitance (1 MHz) at 77° F	1600 pF

Provide a power line surge protector that is a two-stage device that will allow connection of the radio frequency interference filter between the stages of the device. Ensure that a maximum continuous current is at least 10A at 120V. Ensure that the device can withstand a minimum of 20 peak surge current occurrences at 20,000A for an 8x20 microsecond waveform. Provide a maximum clamp voltage of 395V at 20,000A with a nominal series inductance of 200μh. Ensure that the voltage does not exceed 395V. Provide devices that comply with the following:

Frequency (Hz)	Minimum Insertion Loss (dB)
60	0
10,000	30
50,000	55
100,000	50
500,000	50
2,000,000	60
5,000,000	40
10,000,000	20
20,000,000	25

4.3. MATERIALS – TYPE 170E CABINETS

A. Type 170 E Cabinets General:

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

Furnish model 336S pole mounted cabinets configured for 8 vehicle phases, 4 pedestrian phases, and 6 overlaps. Do not reassign load switches to accommodate overlaps unless shown on electrical details. Provide 336S pole mounted cabinets that are 46" high with 40" high internal rack assemblies.

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

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

B. Type 170 E Cabinet Electrical Requirements:

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

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

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

Provide surge suppression in the cabinet for each type of cabinet device. Provide surge protection for the full capacity of the cabinet input file. Provide surge suppression devices that

operate properly over a temperature range of -40° F to +185° F. Ensure the surge suppression devices provide both common and differential modes of protection.

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

Peak Surge Current (Single pulse, 8x20μs).....20,000A
Occurrences (8x20μs waveform).....10 minimum @ 20,000A
Maximum Clamp Voltage.....395VAC
Operating Current.....15 amps
Response Time.....< 5 nanoseconds

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

Peak Surge Current (6 times, 8x20μs)
(Differential Mode).....400A
(Common Mode).....1,000A
Occurrences (8x20μs waveform).....500 min @ 200A
Maximum Clamp Voltage
(Differential Mode @400A).....35V
(Common Mode @1,000A).....35V
Response Time.....< 5 nanoseconds
Maximum Capacitance.....35 pF

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

Peak Surge Current (Single pulse, 8x20μs).....10,000A
Occurrences (8x20μs waveform).....100 min @ 2,000A
Maximum Clamp Voltage.....Rated for equipment protected
Response Time.....< 1 nanosecond
Maximum Capacitance.....1,500 pF
Maximum Series Resistance.....15Ω

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

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

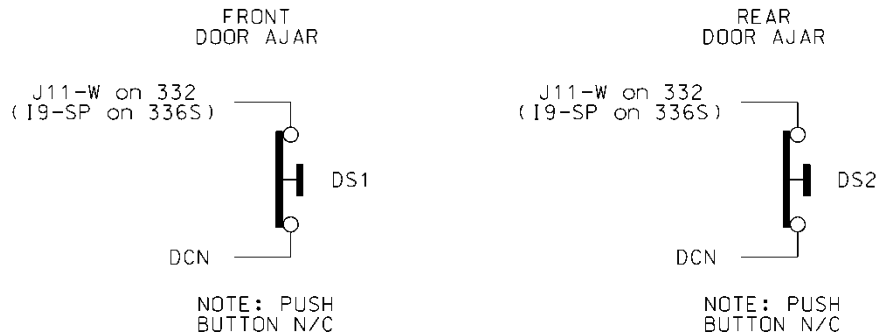
Provide a 120 VAC signal surge suppressor for each AC+ interconnect signal input. Ensure the device meets the following specifications:

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

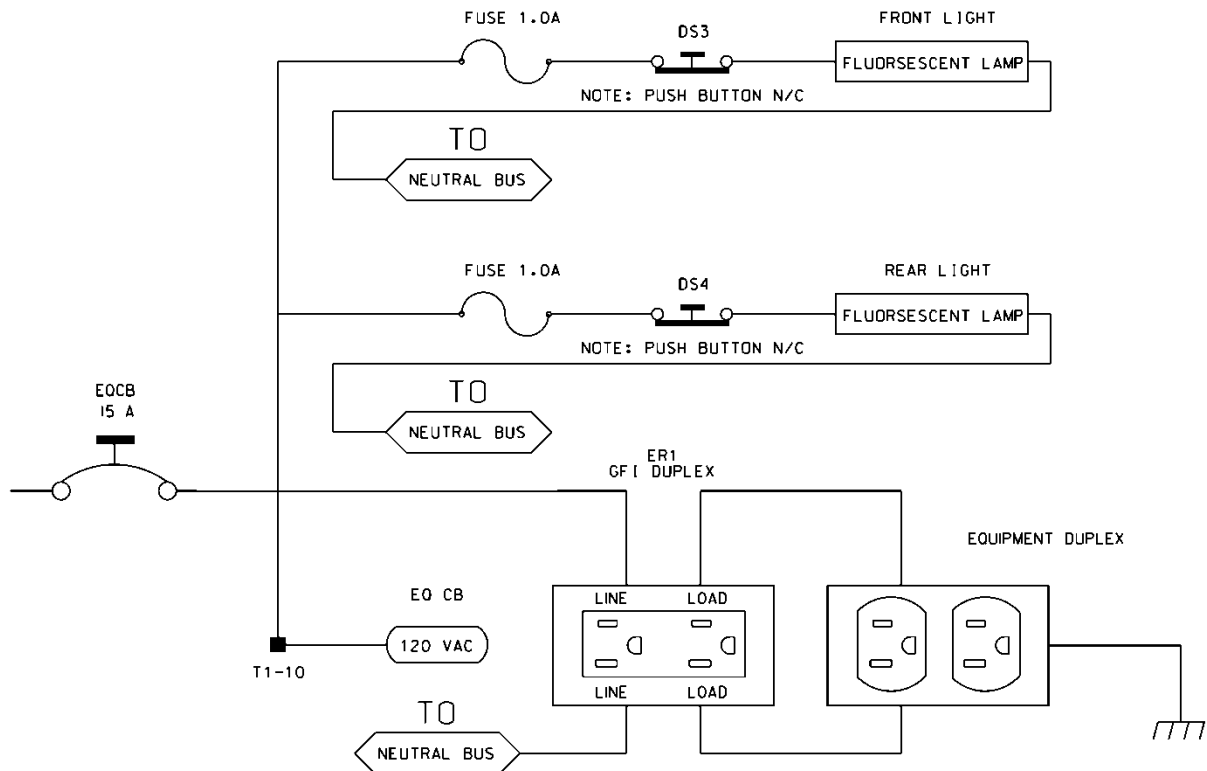
Provide conductors for surge protection wiring that are of sufficient size (ampacity) to withstand maximum overcurrents which could occur before protective device thresholds are attained and current flow is interrupted.

If additional surge protected power outlets are needed to accommodate fiber transceivers, modems, etc., install a UL listed, industrial, heavy-duty type power outlet strip with a minimum rating of 15 A / 125 VAC, 60 Hz. Provide a strip that has a minimum of 3 grounded outlets. Ensure the power outlet strip plugs into one of the controller unit receptacles located on the rear of the PDA. Ensure power outlet strip is mounted securely; provide strain relief if necessary.

Provide a door switch in the front and a door switch in the rear of the cabinet that will provide the controller unit with a Door Ajar alarm when either the front or the rear door is open. Ensure the door switches apply DC ground to the Input File when either the front door or the rear door is open.



Furnish a fluorescent fixture in the rear across the top of the cabinet and another fluorescent fixture in the front across the top of the cabinet at a minimum. Ensure that the fixtures provide sufficient light to illuminate all terminals, labels, switches, and devices in the cabinet. Conveniently locate the fixtures so as not to interfere with a technician's ability to perform work on any devices or terminals in the cabinet. Provide a protective diffuser to cover exposed bulbs. Install 16 watt T-4 lamps in the fluorescent fixtures. Provide a door switch to provide power to each fixture when the respective door is open. Wire the fluorescent fixtures to the 15 amp ECB (equipment circuit breaker).



Furnish a police panel with a police panel door. For model 336S cabinets, mount the police panel on the rear door. Ensure that the police panel door permits access to the police panel when the main door is closed. Ensure that no rainwater can enter the cabinet even with the police panel door open. Provide a police panel door hinged on the right side as viewed from the front. Provide a police panel

door lock that is keyed to a standard police/fire call box key. In addition to the requirements of LA Specification No. 54-053-08, provide the police panel with a toggle switch connected to switch the intersection operation between normal stop-and-go operation (AUTO) and manual operation (MANUAL). Ensure that manual control can be implemented using inputs and software such that the controller provides full programmed clearance times for the yellow clearance and red clearance for each phase while under manual control.

Provide a 1/4-inch locking phone jack in the police panel for a hand control to manually control the intersection. Provide sufficient room in the police panel for storage of a hand control and cord.

Ensure the 336S cabinet Input File is wired as follows:

336S Cabinet														
Port-Bit/C-1 Pin Assignment														
Slot #	1	2	3	4	5	6	7	8	9	10	11	12	13	14
C-1 (Spares)	59	60	61	62	63	64	65	66	75	76	77	78	79	80
Port	3-2	1-1	3-4	1-3	3-1	1-2	3-3	1-4	2-5	5-5	5-6	5-1	5-2	6-7
C-1	56	39	58	41	55	40	57	42	51	71	72	67	68	81
Port	2-1	1-5	2-3	1-7	2-2	1-6	2-4	1-8	2-6	5-7	5-8	5-3	5-4	6-8
C-1	47	43	49	45	48	44	50	46	52	73	74	69	70	82

For model 332 base mounted cabinets, ensure terminals J14-E and J14-K are wired together on the rear of the Input File. Connect TB9-12 (J14 Common) on the Input Panel to T1-2 (AC-) on the rear of the PDA.

Provide detector test switches mounted at the top of the cabinet rack or other convenient location which may be used to place a call on each of eight phases based on the chart below. Provide three positions for each switch: On (place call), Off (normal detector operation), and Momentary On (place momentary call and return to normal detector operation after switch is released). Ensure that the switches are located such that the technician can read the controller display and observe the intersection.

Connect detector test switches for cabinets as follows:

336S Cabinet		332 Cabinet	
Detector Call Switches	Terminals	Detector Call Switches	Terminals
Phase 1	I1-F	Phase 1	I1-W
Phase 2	I2-F	Phase 2	I4-W
Phase 3	I3-F	Phase 3	I5-W
Phase 4	I4-F	Phase 4	I8-W
Phase 5	I5-F	Phase 5	J1-W
Phase 6	I6-F	Phase 6	J4-W
Phase 7	I7-F	Phase 7	J5-W
Phase 8	I8-F	Phase 8	J8-W

Provide the PCB 28/56 connector for the conflict monitor unit (CMU) with 28 independent contacts per side, dual-sided with 0.156 inch contact centers. Provide the PCB 28/56 connector contacts with solder eyelet terminations. Ensure all connections to the PCB 28/56 connector are soldered to the solder eyelet terminations.

Ensure that all cabinets have the CMU connector wired according to the 332 cabinet connector pin assignments (include all wires for auxiliary output file connection). Wire pins 13, 16, R, and U of the CMU connector to a separate 4 pin plug, P1, as shown below. Provide a second plug, P2, which will mate with P1 and is wired to the auxiliary output file as shown below. Provide an additional plug, P3, which will mate with P1 and is wired to the pedestrian yellow circuits as shown below. When no auxiliary output file is installed in the cabinet, provide wires for the green and yellow inputs for channels 11, 12, 17, and 18, the red inputs for channels 17 and 18, and the wires for the P2 plug. Terminate the two-foot wires with ring type lugs, insulated, and bundled for optional use.

PIN	P1		P2		P3	
	FUNCTION	CONN TO	FUNCTION	CONN TO	FUNCTION	CONN TO
1	CH-9G	CMU-13	OLA-GRN	A123	2P-YEL	114
2	CH-9Y	CMU-16	OLA-YEL	A122	4P-YEL	105
3	CH-10G	CMU-R	OLB-GRN	A126	6P-YEL	120
4	CH-10Y	CMU-U	OLB-YEL	A125	8P-YEL	111

Do not provide the P20 terminal assembly (red monitor board) or red interface ribbon cable as specified in LA Specification No. 54-053-08.

Provide a P20 connector that mates with and is compatible with the red interface connector mounted on the front of the conflict monitor. Ensure that the P20 connector and the red interface

connector on the conflict monitor are center polarized to ensure proper connection. Ensure that removal of the P20 connector will cause the conflict monitor to recognize a latching fault condition and place the cabinet into flashing operation.

Wire the P20 connector to the output file and auxiliary output file using 22 AWG stranded wires. Ensure the length of these wires is a minimum of 42 inches in length. Provide a durable braided sleeve around the wires to organize and protect the wires.

Wire the P20 connector to the traffic signal red displays to provide inputs to the conflict monitor as shown below. Ensure the pedestrian Don't Walk circuits are wired to channels 13 through 16 of the P20 connector. When no auxiliary output file is installed in the cabinet, provide wires for channels 9 through 12 reds. Provide a wire for special function 1. Terminate the unused wires with ring type lugs, insulated, and bundled for optional use.

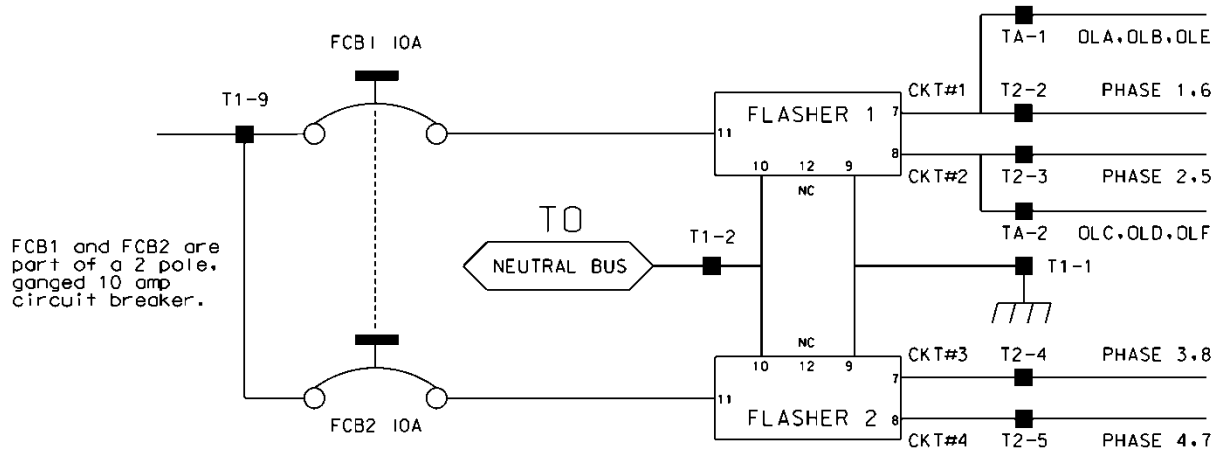
P20 Connector					
PIN	FUNCTION	CONN TO	PIN	FUNCTION	CONN TO
1	Channel 15 Red	119	2	Channel 16 Red	110
3	Channel 14 Red	104	4	Chassis GND	01-9
5	Channel 13 Red	113	6	N/C	
7	Channel 12 Red	AUX 101	8	Spec Function 1	
9	Channel 10 Red	AUX 124	10	Channel 11 Red	AUX 114
11	Channel 9 Red	AUX 121	12	Channel 8 Red	107
13	Channel 7 Red	122	14	Channel 6 Red	134
15	Channel 5 Red	131	16	Channel 4 Red	101
17	Channel 3 Red	116	18	Channel 2 Red	128
19	Channel 1 Red	125	20	Red Enable	01-14

Ensure the controller unit outputs to the auxiliary output file are pre-wired to the C5 connector. When no auxiliary output file is installed in the cabinet, connect the C5 connector to a storage socket located on the Input Panel or on the rear of the PDA.

Do not wire pin 12 of the load switch sockets.

In addition to the requirements of LA Specification No. 54-053-08, ensure relay K1 on the Power Distribution Assembly (PDA) is a four pole relay and K2 on the PDA is a two pole relay.

Provide a two pole, ganged circuit breaker for the flash bus circuit. Ensure the flash bus circuit breaker is an inverse time circuit breaker rated for 10 amps at 120 VAC with a minimum of 10,000 RMS symmetrical amperes short circuit current rating. Do not provide the auxiliary switch feature on the flash bus circuit breaker. Ensure the ganged flash bus circuit breaker is certified by the circuit breaker manufacturer to provide gang tripping operation.



Ensure auxiliary output files are wired as follows:

AUXILIARY OUTPUT FILE	
TERMINAL BLOCK TA ASSIGNMENTS	
POSITION	FUNCTION
1	Flasher Unit #1, Circuit 1/FTR1 (OLA, OLB)/FTR3 (OLE)
2	Flasher Unit #1, Circuit 2/FTR2 (OLC, OLD)/FTR3 (OLF)
3	Flash Transfer Relay Coils
4	AC -
5	Power Circuit 5
6	Power Circuit 5
7	Equipment Ground Bus
8	NC

Provide four spare load resistors mounted in each cabinet. Ensure each load resistor is rated as shown in the table below. Wire one side of each load resistor to AC-. Connect the other side of each resistor to a separate terminal on a four (4) position terminal block. Mount the load resistors and terminal block either inside the back of Output File No. 1 or on the upper area of the Service Panel.

ACCEPTABLE LOAD RESISTOR VALUES	
VALUE (ohms)	WATTAGE
1.5K – 1.9 K	25W (min)
2.0K – 3.0K	10W (min)

Provide Model 200 load switches, Model 204 flashers, Model 242 DC isolators, Model 252 AC isolators, and Model 206L power supply units that conform to CALTRANS' *"Transportation Electrical Equipment Specifications"* dated March 12, 2009 with Erratum 1.

C. Type 170 E Cabinet Physical Requirements:

Do not mold, cast, or scribe the name "City of Los Angeles" on the outside of the cabinet door as specified in LA Specification No. 54-053-08. Do not provide a Communications Terminal Panel as specified in LA Specification No. 54-053-08. Do not provide terminal block TBB on the Service Panel. Do not provide Cabinet Verification Test Program software or associated test jigs as specified in LA Specification No. 54-053-08.

Furnish unpainted, natural, aluminum cabinet shells. Ensure that all non-aluminum hardware on the cabinet is stainless steel or a Department approved non-corrosive alternate.

Ensure the lifting eyes, gasket channels, police panel, and all supports welded to the enclosure and doors are fabricated from 0.125 inch minimum thickness aluminum sheet and meet the same standards as the cabinet and doors.

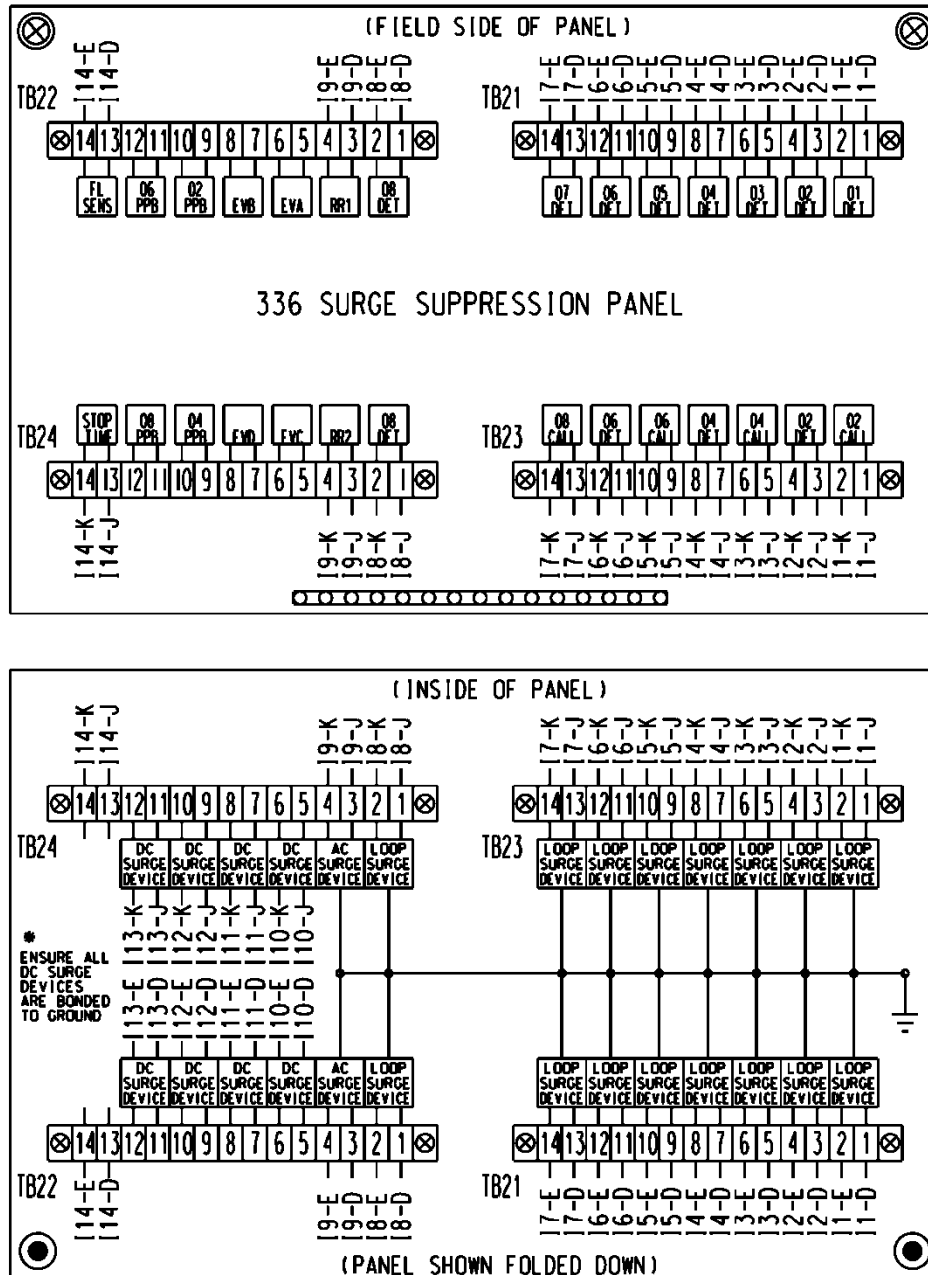
Provide front and rear doors with latching handles that allow padlocking in the closed position. Furnish 0.75 inch minimum diameter stainless steel handles with a minimum 0.5 inch shank. Place the padlocking attachment at 4.0 inches from the handle shank center to clear the lock and key. Provide an additional 4.0 inches minimum gripping length.

Provide Corbin #2 locks on the front and rear doors. Provide one (1) Corbin #2 and one (1) police master key with each cabinet. Ensure main door locks allow removal of keys in the locked position only.

Provide a surge protection panel with 16 loop surge protection devices and designed to allow sufficient free space for wire connection/disconnection and surge protection device replacement. For model 332 cabinets, provide an additional 20 loop surge protection devices. Provide an additional two AC+ interconnect surge devices to protect one slot and eight DC surge protection devices to protect four slots. Provide no protection devices on slot I14.

For pole mounted cabinets, mount surge protection devices for the AC+ interconnect inputs, inductive loop detector inputs, and low voltage DC inputs on a swing down panel assembly fabricated from sturdy aluminum. Attach the swing down panel to the bottom rear cabinet rack assembly using thumb screws. Ensure the swing down panel allows for easy removal of the input file without removing the surge protection panel assembly or its parts. Have the surge protection devices mounted horizontally on the panel and soldered to the feed through terminals of four 14 position terminal blocks with #8 screws mounted on the other side. Ensure the top row of terminals is connected to the upper slots and the bottom row of terminals is connected to the bottom slots. Provide a 15 position copper equipment ground bus attached to the field terminal side (outside) of

the swing down panel for termination of loop lead-in shield grounds. Ensure that a Number 4 AWG green wire connects the surge protection panel assembly ground bus to the main cabinet equipment ground.



For base mounted cabinets, mount surge protection panels on the left side of the cabinet as viewed from the rear. Attach each panel to the cabinet rack assembly using bolts and make it easily removable. Mount the surge protection devices in vertical rows on each panel and connect the

devices to one side of 12 position, double row terminal blocks with #8 screws. For each surge protection panel, terminate all grounds from the surge protection devices on a copper equipment ground bus attached to the surge protection panel. Wire the terminals to the rear of a standard input file using spade lugs for input file protection.

Provide permanent labels that indicate the slot and the pins connected to each terminal that may be viewed from the rear cabinet door. Label and orient terminals so that each pair of inputs is next to each other. Indicate on the labeling the input file (I or J), the slot number (1-14) and the terminal pins of the input slots (either D & E for upper or J & K for lower).

Provide a minimum 14 x 16 inch pull out, hinged top shelf located immediately below controller mounting section of the cabinet. Ensure the shelf is designed to fully expose the table surface outside the controller at a height approximately even with the bottom of the controller. Ensure the shelf has a storage bin interior which is a minimum of 1 inch deep and approximately the same dimensions as the shelf. Provide an access to the storage area by lifting the hinged top of the shelf. Fabricate the shelf and slide from aluminum or stainless steel and ensure the assembly can support the 2070L controller plus 15 pounds of additional weight. Ensure shelf has a locking mechanism to secure it in the fully extended position and does not inhibit the removal of the 2070L controller or removal of cards inside the controller when fully extended. Provide a locking mechanism that is easily released when the shelf is to be returned to its non-use position directly under the controller.

D. Model 2018 Enhanced Conflict Monitor:

Furnish Model 2018 Enhanced Conflict Monitors that provide monitoring of 18 channels. Ensure each channel consists of a green, yellow, and red field signal input. Ensure that the conflict monitor meets or exceeds CALTRANS' Transportation Electrical Equipment Specifications dated March 12, 2009, with Erratum 1 (hereafter referred to as CALTRANS' 2009 TEES) for a model 210 monitor unit and other requirements stated in this specification.

Ensure the conflict monitor is provided with an 18 channel conflict programming card. Pin EE and Pin T of the conflict programming card shall be connected together. Pin 16 of the conflict programming card shall be floating. Ensure that the absence of the conflict programming card will cause the conflict monitor to trigger (enter into fault mode), and remain in the triggered state until the programming card is properly inserted and the conflict monitor is reset.

Provide a conflict monitor that incorporates LED indicators into the front panel to dynamically display the status of the monitor under normal conditions and to provide a comprehensive review of field inputs with monitor status under fault conditions. Ensure that the monitor indicates the channels that were active during a conflict condition and the channels that experienced a failure for all other per channel fault conditions detected. Ensure that these indications and the status of each channel are retained until the Conflict Monitor is reset. Furnish LED indicators for the following:

- AC Power (Green LED indicator)
- VDC Failed (Red LED indicator)
- WDT Error (Red LED indicator)
- Conflict (Red LED indicator)
- Red Fail (Red LED indicator)
- Dual Indication (Red LED indicator)

- Yellow/Clearance Failure (Red LED indicator)
- PCA/PC Ajar (Red LED indicator)
- Monitor Fail/Diagnostic Failure (Red LED indicator)
- 54 Channel Status Indicators (1 Red, 1 Yellow, and 1 Green LED indicator for each of the 18 channels)

Provide a switch to set the Red Fail fault timing. Ensure that when the switch is in the ON position the Red Fail fault timing value is set to 1350 +/- 150 ms (2018 mode). Ensure that when the switch is in the OFF position the Red Fail fault timing value is set to 850 +/- 150 ms (210 mode).

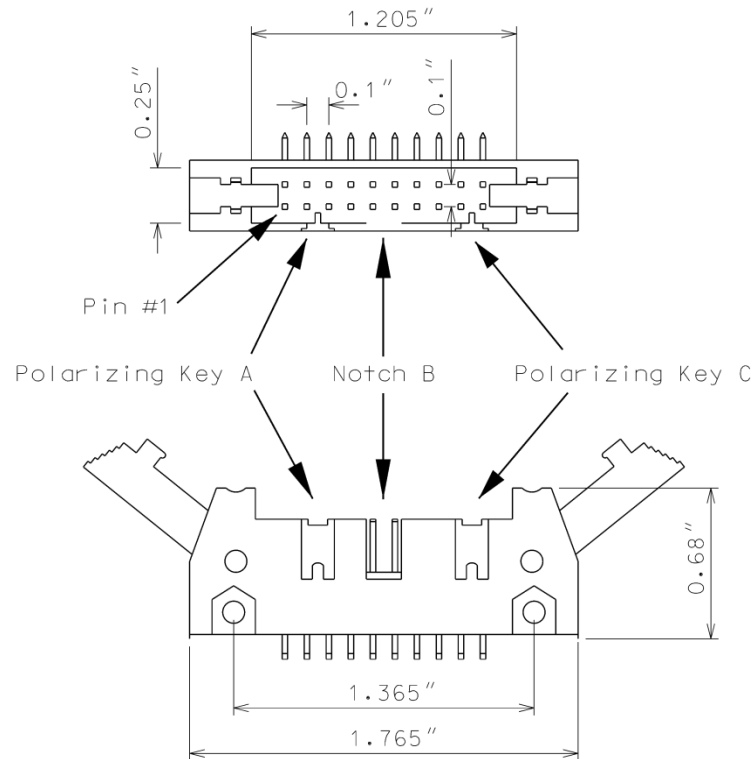
Provide a switch to set the Watchdog fault timing. Ensure that when the switch is in the ON position the Watchdog fault timing value is set to 1.0 +/- 0.1 s (2018 mode). Ensure that when the switch is in the OFF position the Watchdog fault timing value is set to 1.5 +/- 0.1 s (210 mode).

Provide a jumper or switch to set the AC line brown-out levels. Ensure that when the jumper is present or the switch is in the ON position the AC line dropout voltage threshold is 98 +/- 2 Vrms, the AC line restore voltage threshold is 103 +/- 2 Vrms, and the AC line brown-out timing value is set to 400 +/- 50ms (2018 mode). Ensure that when the jumper is not present or the switch is in the OFF position the AC line dropout voltage threshold is 92 +/- 2 Vrms, the AC line restore voltage threshold is 98 +/- 2 Vrms, and the AC line brown-out timing value is set to 80 +/- 17 ms (210 mode).

Provide a jumper or switch that will enable and disable the Watchdog Latch function. Ensure that when the jumper is not present or the switch is in the OFF position the Watchdog Latch function is disabled. In this mode of operation, a Watchdog fault will be reset following a power loss, brownout, or power interruption. Ensure that when the jumper is present or the switch is in the ON position the Watchdog Latch function is enabled. In this mode of operation, a Watchdog fault will be retained until a Reset command is issued.

Provide a jumper that will reverse the active polarity for pin #EE (output relay common). Ensure that when the jumper is not present pin #EE (output relay common) will be considered 'Active' at a voltage greater than 70 Vrms and 'Not Active' at a voltage less than 50 Vrms (Caltrans mode). Ensure that when the jumper is present pin #EE (output relay common) will be considered 'Active' at a voltage less than 50 Vrms and 'Not Active' at a voltage greater than 70 Vrms (Failsafe mode).

In addition to the connectors required by CALTRANS' 2009 TEES, provide the conflict monitor with a red interface connector mounted on the front of the monitor. Ensure the connector is a 20 pin, right angle, center polarized, male connector with latching clip locks and polarizing keys. Ensure the right angle solder tails are designed for a 0.062" thick printed circuit board. Keying of the connector shall be between pins 3 and 5, and between 17 and 19. Ensure the connector has two rows of pins with the odd numbered pins on one row and the even pins on the other row. Ensure the connector pin row spacing is 0.10" and pitch is 0.10". Ensure the mating length of the connector pins is 0.24". Ensure the pins are finished with gold plating 30μ" thick.



Ensure the red interface connector pins on the monitor have the following functions:

Pin #	Function	Pin #	Function
1	Channel 15 Red	2	Channel 16 Red
3	Channel 14 Red	4	Chassis Ground
5	Channel 13 Red	6	Special Function 2
7	Channel 12 Red	8	Special Function 1
9	Channel 10 Red	10	Channel 11 Red
11	Channel 9 Red	12	Channel 8 Red
13	Channel 7 Red	14	Channel 6 Red
15	Channel 5 Red	16	Channel 4 Red
17	Channel 3 Red	18	Channel 2 Red
19	Channel 1 Red	20	Red Enable

Ensure that removal of the P20 cable connector will cause the conflict monitor to recognize a latching fault condition and place the cabinet into flashing operation.

Provide Special Function 1 and Special Function 2 inputs to the unit which shall disable only Red Fail Monitoring when either input is sensed active. A Special Function input shall be sensed active when the input voltage exceeds 70 Vrms with a minimum duration of 550 ms. A Special Function input shall be sensed not active when the input voltage is less than 50 Vrms or the duration is less than 250 ms. A Special Function input is undefined by these specifications and may or may not be sensed active when the input voltage is between 50 Vrms and 70 Vrms or the duration is between 250 ms and 550 ms.

Ensure the conflict monitor recognizes field signal inputs for each channel that meet the following requirements:

- consider a Red input greater than 70 Vrms and with a duration of at least 500 ms as an “on” condition;
- consider a Red input less than 50 Vrms or with a duration of less than 200 ms as an “off” condition (no valid signal);
- consider a Red input between 50 Vrms and 70 Vrms or with a duration between 200 ms and 500 ms to be undefined by these specifications;
- consider a Green or Yellow input greater than 25 Vrms and with a duration of at least 500 ms as an “on” condition;
- consider a Green or Yellow input less than 15 Vrms or with a duration of less than 200 ms as an “off” condition; and
- consider a Green or Yellow input between 15 Vrms and 25 Vrms or with a duration between 200 ms and 500 ms to be undefined by these specifications.

Provide a conflict monitor that recognizes the faults specified by CALTRANS’ 2009 TEES and the following additional faults. Ensure the conflict monitor will trigger upon detection of a fault and will remain in the triggered (in fault mode) state until the unit is reset at the front panel or through the external remote reset input for the following failures:

1. **Red Monitoring or Absence of Any Indication (Red Failure):** A condition in which no “on” voltage signal is detected on any of the green, yellow, or red inputs to a given monitor channel. If a signal is not detected on at least one input (R, Y, or G) of a conflict monitor channel for a period greater than 1000 ms when used with a 170 controller and 1500 ms when used with a 2070 controller, ensure monitor will trigger and put the intersection into flash. If the absence of any indication condition lasts less than 700 ms when used with a 170 controller and 1200 ms when used with a 2070 controller, ensure conflict monitor will not trigger. Red fail monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. Have red monitoring occur when all of the following input conditions are in effect:
 - a) Red Enable input to monitor is active (Red Enable voltages are “on” at greater than 70 Vrms, off at less than 50 Vrms, undefined between 50 and 70 Vrms), and
 - b) Neither Special Function 1 nor Special Function 2 inputs are active.

- c) Pin #EE (output relay common) is not active
2. **Short/Missing Yellow Indication Fault (Clearance Error):** Yellow indication following a green is missing or shorter than 2.7 seconds (with ± 0.1 -second accuracy). If a channel fails to detect an “on” signal at the Yellow input for a minimum of 2.7 seconds (± 0.1 second) following the detection of an “on” signal at a Green input for that channel, ensure that the monitor triggers and generates a clearance/short yellow error fault indication. Short/missing yellow (clearance) monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. This fault shall not occur when the channel is programmed for Yellow Inhibit, when the Red Enable signal is inactive or pin #EE (output relay common) is active.
 3. **Dual Indications on the Same Channel:** In this condition, more than one indication (R,Y,G) is detected as “on” at the same time on the same channel. If dual indications are detected for a period greater than 500 ms, ensure that the conflict monitor triggers and displays the proper failure indication (Dual Ind fault). If this condition is detected for less than 200 ms, ensure that the monitor does not trigger. G-Y-R dual indication monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. G-Y dual indication monitoring shall be enabled for all channels by use of a switch located on the conflict monitor. This fault shall not occur when the Red Enable signal is inactive or pin #EE (output relay common) is active.
 4. **Configuration Settings Change:** The configuration settings are comprised of (as a minimum) the permissive diode matrix, dual indication switches, yellow disable jumpers, any option switches, any option jumpers, and the Watchdog Enable switch. Ensure the conflict monitor compares the current configuration settings with the previous stored configuration settings on power-up, on reset, and periodically during operation. If any of the configuration settings are changed, ensure that the conflict monitor triggers and causes the program card indicator to flash. Ensure that configuration change faults are only reset by depressing and holding the front panel reset button for a minimum of three seconds. Ensure the external remote reset input does not reset configuration change faults.

Ensure the conflict monitor will trigger and the AC Power indicator will flash at a rate of 2 Hz \pm 20% with a 50% duty cycle when the AC Line voltage falls below the “drop-out” level. Ensure the conflict monitor will resume normal operation when the AC Line voltage returns above the “restore” level. Ensure the AC Power indicator will remain illuminated when the AC voltage returns above the “restore” level. Should an AC Line power interruption occur while the monitor is in the fault mode, then upon restoration of AC Line power, the monitor will remain in the fault mode and the correct fault and channel indicators will be displayed.

Provide a flash interval of at least 6 seconds and at most 10 seconds in duration following a power-up, an AC Line interruption, or a brownout restore. Ensure the conflict monitor will suspend all fault monitoring functions, close the Output relay contacts, and flash the AC indicator at a rate of 4 Hz \pm 20% with a 50% duty cycle during this interval. Ensure the termination of the flash interval after at least 6 seconds if the Watchdog input has made 5 transitions between the True and False state and the AC Line voltage is greater than the “restore” level. If the watchdog input has not made

5 transitions between the True and False state within 10 ± 0.5 seconds, the monitor shall enter a WDT error fault condition.

Ensure the conflict monitor will monitor an intersection with a minimum of four approaches using the four-section Flashing Yellow Arrow (FYA) vehicle traffic signal as outlined by the NCHRP 3-54 research project for protected-permissive left turn signal displays. Ensure the conflict monitor will operate in the FYA mode and FYAc (Compact) mode as specified below to monitor each channel pair for the following fault conditions: Conflict, Flash Rate Detection, Red Fail, Dual Indication, and Clearance. Provide a switch to select between the FYA mode and FYAc mode. Provide a switch to select each FYA phase movement for monitoring.

FYA mode

FYA Signal Head	Phase 1	Phase 3	Phase 5	Phase 7
Red Arrow	Channel 9 Red	Channel 10 Red	Channel 11 Red	Channel 12 Red
Yellow Arrow	Channel 9 Yellow	Channel 10 Yellow	Channel 11 Yellow	Channel 12 Yellow
Flashing Yellow Arrow	Channel 9 Green	Channel 10 Green	Channel 11 Green	Channel 12 Green
Green Arrow	Channel 1 Green	Channel 3 Green	Channel 5 Green	Channel 7 Green

FYAc mode

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

If a FYA channel pair is enabled for FYA operation, the conflict monitor will monitor the FYA logical channel pair for the additional following conditions:

1. **Conflict:** Channel conflicts are detected based on the permissive programming jumpers on the program card. This operation remains unchanged from normal operation except for the solid Yellow arrow (FYA clearance) signal.
2. **Yellow Change Interval Conflict:** During the Yellow change interval of the Permissive Turn channel (flashing Yellow arrow) the conflict monitor shall verify that no conflicting channels to the solid Yellow arrow channel (clearance) are active. These conflicting channels shall be determined by the program card compatibility programming of the Permissive Turn channel (flashing Yellow arrow). During the Yellow change interval of the Protected Turn channel (solid Green arrow) the conflict monitor shall verify that no conflicting channels to the solid Yellow arrow channel (clearance) are active as determined by the program card compatibility programming of the Protected Turn channel (solid Green arrow).
3. **Flash Rate Detection:** The conflict monitor unit shall monitor for the absence of a valid flash rate for the Permissive turn channel (flashing Yellow arrow). If the Permissive turn channel (flashing Yellow arrow) is active for a period greater than 1600 milliseconds, ensure the conflict monitor triggers and puts the intersection into flash. If the Permissive turn channel (flashing Yellow arrow) is active for a period less than 1400 milliseconds, ensure the conflict monitor does not trigger. Ensure the conflict monitor will remain in the triggered (in fault mode) state until the unit is reset at the front panel or through the external remote reset input. Provide a jumper or switch that will enable and disable the Flash Rate Detection function. Ensure that when the jumper is not present or the switch is in the OFF position the Flash Rate Detection function is enabled. Ensure that when the jumper is present or the switch is in the ON position the Flash Rate Detection function is disabled.
4. **Red Monitoring or Absence of Any Indication (Red Failure):** The conflict monitor unit shall detect a red failure if there is an absence of voltage on all four of the inputs of a FYA channel pair (RA, YA, FYA, GA).
5. **Dual Indications on the Same Channel:** The conflict monitor unit shall detect a dual indication if two or more inputs of a FYA channel pair (RA, YA, FYA, GA) are “on” at the same time.
6. **Short/Missing Yellow Indication Fault (Clearance Error):** The conflict monitor unit shall monitor the solid Yellow arrow for a clearance fault when terminating both the Protected Turn channel (solid Green arrow) interval and the Permissive Turn channel (flashing Yellow arrow) interval.

Ensure that the conflict monitor will log at least nine of the most recent events detected by the monitor in non-volatile EEPROM memory (or equivalent). For each event, record at a minimum the time, date, type of event, status of each field signal indication with RMS voltage, and specific channels involved with the event. Ensure the conflict monitor will log the following events: monitor reset, configuration, previous fault, and AC line. Furnish the signal sequence log that shows all channel states (Greens, Yellows, and Reds) and the Red Enable State for a minimum of 2 seconds prior to the current fault trigger point. Ensure the display resolution of the inputs for the signal sequence log is not greater than 50 ms.

For conflict monitors used within an Ethernet communications system, provide a conflict monitor with an Ethernet 10/100 Mbps, RJ-45 port for data communication access to the monitor by a local notebook computer and remotely via a workstation or notebook computer device connected to the signal system local area network. The Ethernet port shall be electrically isolated from the conflict monitor's electronics and shall provide a minimum of 1500 Vrms isolation. Integrate monitor with Ethernet network in cabinet. Provide software to retrieve the time and date from a network server in order to synchronize the on-board times between the conflict monitor and the controller. Furnish and install the following Windows based, graphic user interface software on workstations and notebook computers where the signal system client software is installed: 1) software to view and retrieve all event log information, 2) software that will search and display a list of conflict monitor IP addresses and IDs on the network, and 3) software to change the conflict monitor's network parameters such as IP address and subnet mask.

For non-Ethernet connected monitors, provide a RS-232C/D compliant port (DB-9 female connector) on the front panel of the conflict monitor in order to provide communications from the conflict monitor to the 170/2070 controller or to a Department-furnished laptop computer. Electrically isolate the port interface electronics from all monitor electronics, excluding Chassis Ground. Ensure that the controller can receive all event log information through a controller Asynchronous Communications Interface Adapter (Type 170E) or Async Serial Comm Module (2070). Furnish and connect a serial cable from the conflict monitor's DB-9 connector to Comm Port 1 of the 2070 controller. Ensure conflict monitor communicates with the controller. Provide a Windows based graphic user interface software to communicate directly through the same monitor RS-232C/D compliant port to retrieve and view all event log information to a Department-furnished laptop computer. The RS-232C/D compliant port on the monitor shall allow the monitor to function as a DCE device with pin connections as follows:

Conflict Monitor RS-232C/D (DB-9 Female) Pinout		
Pin Number	Function	I/O
1	DCD	O
2	TX Data	O
3	RX Data	I
4	DTR	I
5	Ground	-
6	DSR	O
7	CTS	I
8	RTS	O
9	NC	-

MONITOR BOARD EDGE CONNECTOR

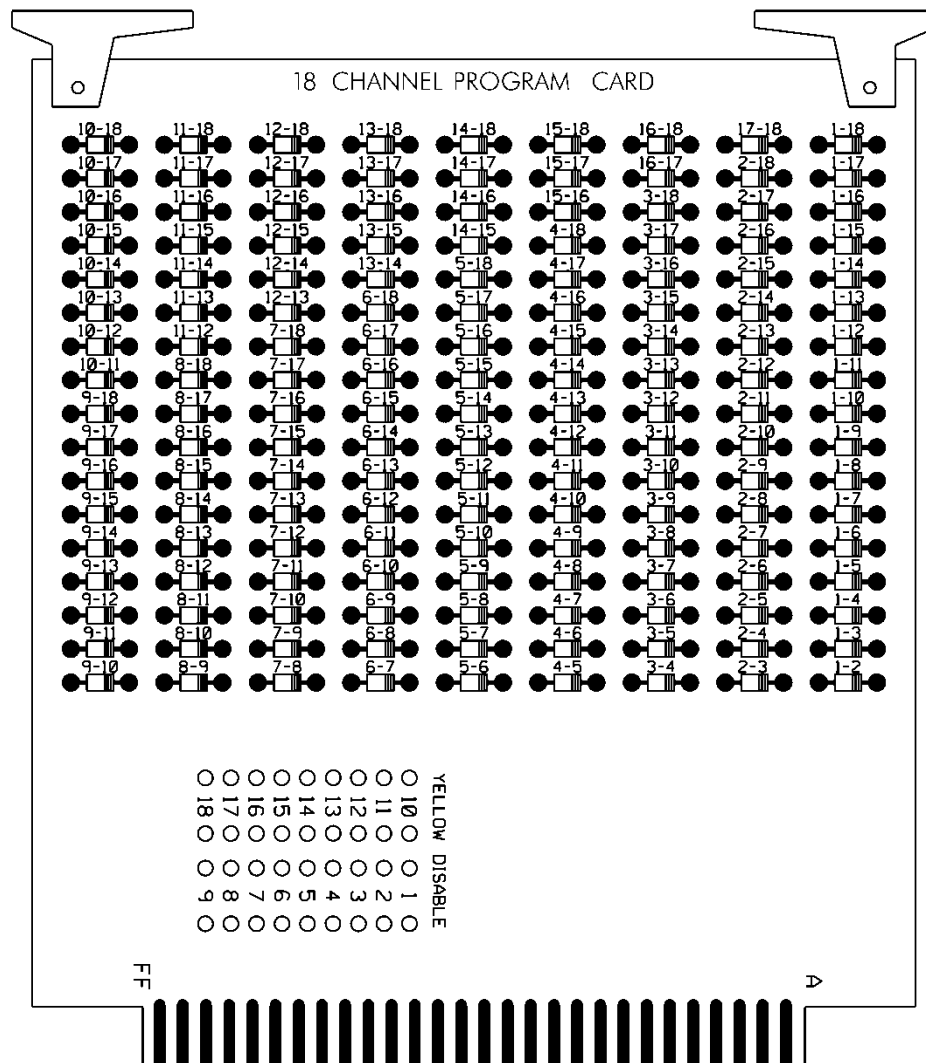
Pin #	Function (Back Side)	Pin #	Function (Component Side)
1	Channel 2 Green	A	Channel 2 Yellow
2	Channel 13 Green	B	Channel 6 Green
3	Channel 6 Yellow	C	Channel 15 Green
4	Channel 4 Green	D	Channel 4 Yellow
5	Channel 14 Green	E	Channel 8 Green
6	Channel 8 Yellow	F	Channel 16 Green
7	Channel 5 Green	H	Channel 5 Yellow
8	Channel 13 Yellow	J	Channel 1 Green
9	Channel 1 Yellow	K	Channel 15 Yellow
10	Channel 7 Green	L	Channel 7 Yellow
11	Channel 14 Yellow	M	Channel 3 Green
12	Channel 3 Yellow	N	Channel 16 Yellow
13	Channel 9 Green	P	Channel 17 Yellow
14	Channel 17 Green	R	Channel 10 Green
15	Channel 11 Yellow	S	Channel 11 Green
16	Channel 9 Yellow	T	Channel 18 Yellow
17	Channel 18 Green	U	Channel 10 Yellow
--		--	
18	Channel 12 Yellow	V	Channel 12 Green
19	Channel 17 Red	W	Channel 18 Red
20	Chassis Ground	X	Not Assigned
21	AC-	Y	DC Common
22	Watchdog Timer	Z	External Test Reset
23	+24VDC	AA	+24VDC
24	Tied to Pin 25	BB	Stop Time (Output)
25	Tied to Pin 24	CC	Not Assigned
26	Not Assigned	DD	Not Assigned
27	Relay Output, Side #3, N.O.	EE	Relay Output, Side #2, Common
28	Relay Output, Side #1, N.C.	FF	AC+

-- Slotted for keying between Pins 17/U and 18/V

CONFLICT PROGRAM CARD PIN ASSIGNMENTS

Pin #	Function (Back Side)	Pin #	Function (Component Side)
1	Channel 2 Green	A	Channel 1 Green
2	Channel 3 Green	B	Channel 2 Green
3	Channel 4 Green	C	Channel 3 Green
4	Channel 5 Green	D	Channel 4 Green
5	Channel 6 Green	E	Channel 5 Green
6	Channel 7 Green	F	Channel 6 Green
7	Channel 8 Green	H	Channel 7 Green
8	Channel 9 Green	J	Channel 8 Green
9	Channel 10 Green	K	Channel 9 Green
10	Channel 11 Green	L	Channel 10 Green
11	Channel 12 Green	M	Channel 11 Green
12	Channel 13 Green	N	Channel 12 Green
13	Channel 14 Green	P	Channel 13 Green
14	Channel 15 Green	R	Channel 14 Green
15	Channel 16 Green	S	Channel 15 Green
16	N/C	T	PC AJAR
17	Channel 1 Yellow	U	Channel 9 Yellow
18	Channel 2 Yellow	V	Channel 10 Yellow
19	Channel 3 Yellow	W	Channel 11 Yellow
20	Channel 4 Yellow	X	Channel 12 Yellow
21	Channel 5 Yellow	Y	Channel 13 Yellow
22	Channel 6 Yellow	Z	Channel 14 Yellow
23	Channel 7 Yellow	AA	Channel 15 Yellow
24	Channel 8 Yellow	BB	Channel 16 Yellow
--		--	
25	Channel 17 Green	CC	Channel 17 Yellow
26	Channel 18 Green	DD	Channel 18 Yellow
27	Channel 16 Green	EE	PC AJAR (Program Card)
28	Yellow Inhibit Common	FF	Channel 17 Green

-- Slotted for keying between Pins 24/BB and 25/CC



E. Preemption and Sign Control Box

Provide preemption and sign control box to operate in a Model 332 and Model 336S cabinet. Provide hardware to mount the box to the cage of the cabinet to ensure the front side is facing the opposite side of the cabinet. Furnish the material of the box from a durable finished metallic or thermoplastic case. Ensure the size of the box is not greater than 7(l) x 5(w) x 5(d) inches. Ensure that no modification is necessary to mount the box on the cabinet cage.

Provide the following components in the preemption and sign control box: relays, fuses, terminal blocks, MOVs, resistor, RC network, lamp, and push button switch.

Provide UL Listed or Recognized relay K1 as a DPDT enclosed relay (120 VAC, 60 Hz coil) with an 8-pin octal-style plug and associated octal base. Provide contact material made of AgCdO with a 10 amp, 240 VAC rating. Ensure the relay has a specified pickup voltage of 102 VAC.

Provide relay SSR1 as a Triac SPST normally open solid state relay that is rated for 120 VAC input and zero-crossing (resistive load) 25 amp @ 120 VAC output. Ensure the relay turns on at 90 Vrms within 10 ms and turns off at 10 Vrms within 40 ms. Ensure the relay has physical

characteristics as shown in the wiring detail in Figure 1. Provide 4 terminal screws with saddle clamps.

Provide fuses F1 and F2 as a UL Listed $\frac{1}{4}$ " x 1-1/4" glass tube rated at 250 volts with a 10kA interrupting rating. Ensure F1 non-delay (fast-acting) and F2 slow-blow (time-delay) fuses have a maximum opening times of 60 minutes and 120 seconds for currents of 135 and 200 percent of the ampere rating, respectively. Ensure F2 slow-blow (time-delay) fuses have a minimum opening times of 12 seconds at 200 percent of the ampere rating. Provide fuse holders that are UL Recognized panel-mounted holders rated 250V, 15 ampere minimum with bayonet-type knobs which accept $\frac{1}{4}$ " x 1-1/4" glass tube fuses.

Provide terminal blocks that are rated for 300V and are made of electrical grade thermoplastic or thermosetting plastic. Ensure each terminal block is of closed back design and has recessed-screw terminals with molded barriers between terminals. Ensure each terminal block is labeled with a block designation. Ensure each terminal is labeled with the function and a number.

Provide 3/4-inch diameter radial lead UL-recognized metal oxide varistors (MOVs) that have electrical performance as outlined below.

PROPERTIES OF MOV SURGE PROTECTOR	
Maximum Continuous Applied Voltage at 185° F	150 VAC (RMS) 200 VDC
Maximum Peak 8x20μs Current at 185° F	6500 A
Maximum Energy Rating at 185° F	80 J
Voltage Range 1 mA DC Test at 77° F	212-268 V
Max. Clamping Voltage 8x20μs, 100A at 77° F	395 V
Typical Capacitance (1 MHz) at 77° F	1600 pF

Provide resistor R1 as a 2K ohm, 12 watt, wirewound resistor with tinned terminals and attaching leads. Ensure the resistor is spaced apart from surrounding wires.

Provide a LED or incandescent lamp that has a voltage rating of 120 VAC with a minimum life rating at 50,000 hours.

Wire the preemption and sign control box as shown in Figure 1.

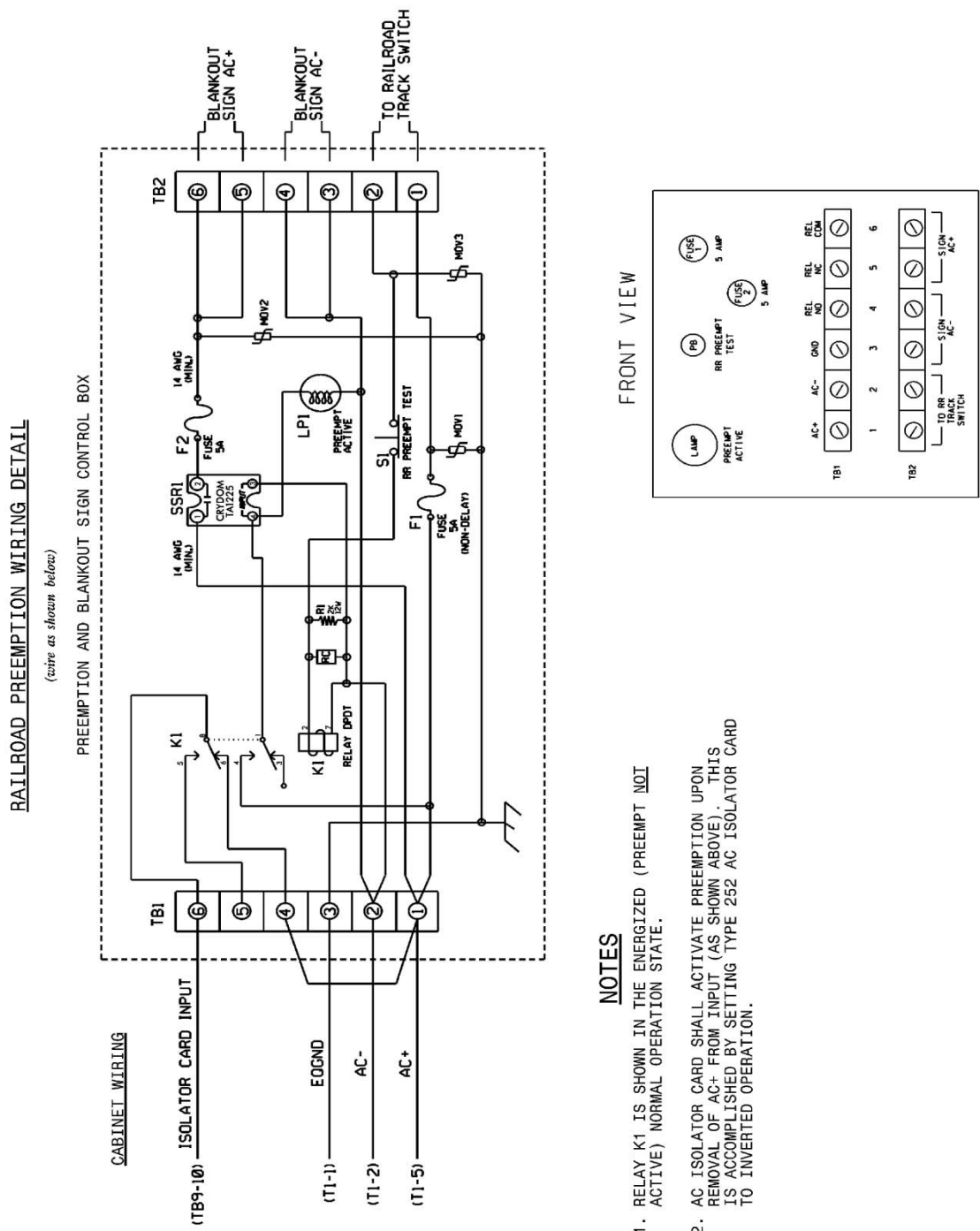


Figure 1

4.4. MATERIALS – TYPE 170 DETECTOR SENSOR UNITS

Furnish detector sensor units that comply with Chapter 5 Section 1, “General Requirements,” and Chapter 5 Section 2, “Model 222 & 224 Loop Detector Sensor Unit Requirements,” of the CALTRANS “Transportation Electrical Equipment Specifications” dated March 12, 2009 with Erratum 1.

4.5. MATERIALS – TYPE 2070E CONTROLLERS

Conform to CALTRANS *Transportation Electrical Equipment Specifications* (TEES) (dated March 12, 2009, plus Errata 1 dated January 21, 2010) except as required herein.

Furnish Model 2070E controllers. Ensure that removal of the CPU module from the controller will place the intersection into flash.

The Department will provide software at the beginning of the burning-in period. Contractor shall give 5 working days notice before needing software. Program software provided by the Department.

Provide Model 2070E controllers with the latest version of OS9 operating software and device drivers, composed of the unit chassis and at a minimum the following modules and assemblies:

- MODEL 2070-1E, CPU Module, Single Board, with 8Mb Datakey (blue in color)
- MODEL 2070-2A or approved MODEL 2070-2E, Field I/O Module (FI/O)
 - Note: Configure the Field I/O Module to disable both the External WDT Shunt/Toggle Switch and SP3 (SP3 active indicator is “off”)
- MODEL 2070-3B, Front Panel Module (FP), Display B (8x40)
- MODEL 2070-4, Power Supply Module, 10 AMP
- MODEL 2070-7A, Async Serial Com Module (9-pin RS-232)

Furnish one additional MODEL 2070-7A, Async Serial Com Module (9-pin RS-232) for all master controller locations.

For each master location and central control center, furnish a U.S. Robotics V.92 or approved equivalent auto-dial/auto-answer external modem to accomplish the interface to the Department-furnished microcomputers. Include all necessary hardware to ensure telecommunications.

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Project Special Provisions Structures and Culverts

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For Piles and Drilled Piers, see Geotechnical special provisions.

For MSE Retaining Walls, see Geotechnical special provisions.



4/13/2017

DocuSigned by:

David Stutts

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PROJECT SPECIAL PROVISIONS
STRUCTURES AND CULVERTS**MAINTENANCE AND PROTECTION OF TRAFFIC**
BENEATH PROPOSED STRUCTURE**(SPECIAL)****1.0 GENERAL**

Maintain traffic on the travelways listed in Table 1 as shown in Traffic Control Plans and as directed by the Engineer.

Provide a minimum temporary vertical clearance as shown in Table 1 at all times during construction.

Table 1

Station	Travelway	Min Vertical Clearance
596+50.98 -L- (Left Lane)	North Post Road and CSX Railroad	23'-6"
596+50.98 -L- (Right Lane)	North Post Road and CSX Railroad	23'-6"
32+31.41 -Y11REV2-	CSX Railroad	23'-6"
611+32.01 -L- (Left Lane)	NC 150	16'-6"
611+32.01 -L- (Right Lane)	NC 150	16'-6"

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

2.0 PROTECTION OF TRAFFIC

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

3.0 BRACING GIRDERS

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

4.0 BASIS OF PAYMENT

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

CONSTRUCTION, MAINTENANCE AND REMOVAL (12-12-13)
OF TEMPORARY ACCESS AT STATION 384+50.00 -L- (LEFT AND RIGHT)

1.0 GENERAL

Construct, maintain, and remove the temporary access required to provide the working area necessary for construction of the new bridge, construction of the temporary detour structure, or for the removal of an existing bridge, as applicable. Temporary access may involve the use of a work bridge or other methods; however, all types of temporary access are required to meet the requirements of all permits, the Standard Specifications, and this Special Provision.

2.0 TEMPORARY WORK BRIDGE

At the contractor's option, construction of a temporary work bridge within the limits shown on the plans is permitted. The temporary work bridge shall have a minimum span length of 20 feet. Submit details of the temporary work bridge to the Engineer prior to constructing the work bridge to ensure conformance with the plans and all permits. Completely remove the temporary bridge prior to final acceptance or as otherwise required by the permits.

3.0 BASIS OF PAYMENT

The lump sum price bid for "Construction, Maintenance and Removal of Temporary Access at Station _____" will be full compensation for the above work, or other methods of access, including all material, work bridge components, equipment, tools, labor, disposal, and incidentals necessary to complete the work.

PLACING LOAD ON STRUCTURE MEMBERS**(11-27-12)**

The 2012 Standard Specifications shall be revised as follows:

In **Section 420-20 – Placing Load on Structure Members** replace the first sentence of the fifth paragraph with the following:

Do not place vehicles or construction equipment on a bridge deck until the deck concrete develops the minimum specified 28 day compressive strength and attains an age of at least 7 curing days.

TEMPORARY BENTS**(9-30-11)**

When girder erection requires the use of temporary bents, design, construct, maintain and afterwards remove the temporary bents in accordance with the Standard Specifications and this Special Provision. For the purpose of this Special Provision, the term “temporary bents” includes girder erection temporary bents, vertical shoring and proprietary shoring systems.

Temporary bents for structures over railroads shall maintain a minimum horizontal clearance of 25’ from center of track.

Design temporary bents in accordance with the 1995 AASHTO Guide Design Specification for Bridge Temporary Works (including the 2008 Interim Revisions) and the Project Special Provision entitled “Falsework and Formwork”. The design calculations and detailed drawings of the structural components shall be signed and sealed by a North Carolina Registered Professional Engineer.

Submit design calculations and detailed drawings of temporary bents to the Engineer for review and approval. The detailed drawings shall show the position of the temporary bents in relationship to the existing travel way, the location of the temporary bents with respect to the ends of the girders, the top of support elevations for setting girders in the cambered position, and a girder erection procedure. For stream crossings, determine the bent stability assuming a scour depth equal to 250% of the pile diameter or width below the existing bed elevation. The Engineer may require a more detailed analysis of scour depth for temporary bents containing more than a single row of piles.

Include all material specifications for new and used materials in the detail drawings. In addition, show the location of the used materials indicating condition of the material, the location and geometry of existing but unused holes, attachments left over from previous use and any other irregularities in the material. Account for the condition of all used materials in the design calculations.

For all manufactured components, provide engineering data supplied by the manufacturer. For proprietary shoring systems, evaluate differential leg loading.

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Provide access to all new and used materials for inspection prior to assembly.

Before the temporary bent is loaded, the contractor shall inspect the bent in the presence of the Engineer, and submit a written statement certifying that the erected bent complies with the approved detailed drawings. Any condition or material that does not comply with the accepted drawings, or any other condition deemed unsatisfactory by the Engineer, is cause for rejection until corrections are made.

Remove temporary bents in such a manner as to permit the structure to uniformly and gradually take the stresses due to its own weight. During removal do not disturb or otherwise damage the finished work.

Unless otherwise specified, temporary bents will not be directly measured. Payment will be full compensation at the contract unit prices for the various pay items requiring temporary bents.

STEEL REINFORCED ELASTOMERIC BEARINGS

(6-22-16)

The 2012 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.

Repair laminated (reinforced) bearing pads utilizing external holding pins via vulcanization. Submit product data for repair material and a detailed application procedure to the Materials and Tests Unit for approval before use and annually thereafter.

DISC BEARINGS

(2-3-14)

1.0 GENERAL

This item consists of furnishing, fabrication and installation of disc bearings in accordance with AASHTO LRFD Bridge Design Specifications, the Standard Specifications, the recommendations of the manufacturer, the details shown on the plans and as specified herein. Disc Bearings consist of a polyether urethane structural element (elastomeric disc) confined by upper and lower steel bearing plates. Equip disc bearings with a shear restriction mechanism (shear pin) to prevent movement of the disc. Supply disc bearings as fixed bearings and guided expansion bearings as designated by the Contract Documents.

Fixed disc bearings allow rotation but no longitudinal or transverse movement in the bearing plane. Fixed bearings consist of a steel sole plate, an elastomeric disc, a shear pin, a steel upper bearing plate, a steel lower bearing plate, a steel masonry plate, a preformed bearing pad, anchor bolts, nuts and washers.

Guided expansion disc bearings allow rotation and only longitudinal movement in the bearing plane. Guided expansion disc bearings consist of a steel sole plate, a polished stainless steel sheet welded to the bottom of the sole plate within the sliding region, a steel upper bearing plate, a layer of virgin polytetrafluoroethylene (PTFE) material bonded to the top and sides of the upper plate within the sliding regions, guide bars welded to the bottom of the sole plate surrounding the sliding region to restrict transverse movement, polished stainless steel sheets welded to the sides of the guide bars within the sliding regions, an elastomeric disc, a shear pin, a steel lower bearing plate, a steel masonry plate, a preformed bearing pad, anchor bolts, nuts, washers, pipe sleeves, a closure plate, grout and various sizes of standard pipe, and any other necessary material as detailed on the plans. Align the stainless steel sheet on the bottom of the sole plate with the PTFE material on the top of the upper bearing plate. Align the PTFE material on the sides of the upper bearing plate with the stainless steel sheets on the sides of the guide bars.

2.0 MATERIALS

Use disc bearings produced by the same manufacturer.

Use AASHTO M270 Grade 50W (345W) or Grade 50 (345) for all steel plates except the stainless steel sheets in the disc bearings. Clean, coat, and seal the plates in the disc bearing assemblies except for the areas with special facings and the areas that come in contact with the elastomer disc, in accordance with the Special Provision for "Thermal Sprayed Coatings (Metallization)". The surfaces shall be coated to a thickness of 8 mils minimum on all external parts. Repair surfaces that are abraded or damaged after the application of metallizing in accordance with the Special Provision for "Thermal Sprayed Coatings (Metallization)".

Provide anchor bolts and nuts in accordance with the Standard Specifications.

When the maximum plan dimension of the sheet is 12" or less, provide a stainless steel sheet in expansion disc bearings that is at least 16 gage or 1/16". When the maximum plan dimension is greater than 12", provide a stainless steel sheet that is at least 11 gage or 1/8". Ensure that all stainless steel sheets are in conformance with ASTM A240/A167 Type 304 and polished to a minimum #8 mirror surface finish.

Blast clean the surfaces of the steel sole plate and the steel guide bars that will be attached to the stainless steel sheets to a near white condition in accordance with the Standard Specifications. Position and clamp the back of the stainless steel sheets in contact with the steel sole plate and the steel guide bars. Apply the stainless steel sheets to the blast cleaned surfaces of the steel sole plate and the steel guide bars as soon as possible after blasting and before any visible oxidation of the blast cleaned surfaces occurs. Weld the stainless steel sheets continuously around the perimeter using a tungsten inert gas, wire-fed welder.

For the PTFE sheets bonded to the top and side sliding surfaces of the steel upper bearing plate, used as mating surfaces for the stainless steel sheets attached to the steel sole plate and the guide bars, provide an unfilled virgin PTFE sheet (recessed) or a glass-fiber filled

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PTFE sheet, resulting from skiving billets formed under hydraulic pressure and heat. Provide resin that conforms to the requirements of ASTM D4894 or D4895.

To bond the PTFE sheets and the steel upper bearing plate, use heat cured high temperature epoxy capable of withstanding temperature of -320°F to 500°F .

Weld the guide bars in expansion bearings to the bottom of the sole plate. Alternatively, integrate the guide bars and sole plate from the same piece of steel, ensuring that the required dimensions are provided. Provide $1/16''$ clearances between the stainless steel sheets attached to the side sliding surfaces of the guide bars and the PTFE sheet attached to the side sliding surface of the steel upper bearing plate.

Mold the polyether urethane structural element (elastomeric disc) from a polyether urethane compound. The top and bottom surfaces of the disc shall be roughened. Ensure that the physical properties of the polyether urethane conform to the following requirements:

Physical Property	ASTM Test Method	Requirements	
		Min.	Max.
Hardness, Type D Durometer	D2240	60	64
Tensile Stress psi At 100% elongation At 200% elongation	D412	2000 3700	-----
Tensile Strength psi	D412	5000	-----
Ultimate Elongation %	D412	220	-----
Compression Set % 22 hrs. at 158°F	D395	-----	40

3.0 DESIGN

Design the disc bearings for the loads and movements shown on the contract plans. However, use the anchor bolt size, length, spacing and masonry plate thickness as shown on the contract plans and provide an overall bearing height within $\frac{1}{2}$ inch of the bearing assembly height shown on the contract plans. Either combine and cast the sole plate and upper bearing plate (for fixed bearings), the sole plate and guide bars (for expansion bearings), and the lower bearing plate and masonry plate (for fixed and expansion bearings) as a single unit or weld together prior to the installation of the disc.

Ensure access and removal of anchor bolt nut is not in conflict with the upper bearing plate, guide bars or sole plate.

When designing the bearings, use the following allowable bearing stresses:

On polyether urethane structural element: 5000 psi

On PTFE Sliding Surface, filled or unfilled PTFE (recessed): 3500 psi

Submit eight sets of shop drawings and one set of design calculations for review, comments and acceptance. Have a North Carolina Registered Professional Engineer check and seal the shop drawings and design calculations.

After the Engineer reviews the drawings and, if necessary, corrections are made, submit one 22" x 34" reproducible set of the working drawings.

4.0 SAMPLING AND TESTING

A. Sampling

The manufacturer is responsible for randomly selecting and testing sample bearings from completed lots of bearings. The manufacturer is also responsible for certifying that the completed bearings and their components have been tested and are in compliance with the requirements of this Special Provision. The manufacturer shall furnish the results of the tests to the Materials and Tests Engineer.

B. Testing

1. Proof Load Test

Load a test bearing to 150% of the bearing's rated design capacity and simultaneously subject it to a rotational range of 0.02 radians (1.146°) for a period of 1 hour.

Have the bearing visually examined both during the test and upon disassembly after the test. Any resultant visual defects, such as extruded or deformed elastomer or PTFE, damaged seals or rings, or cracked steel is cause for rejection.

Keep continuous and uniform contact between the polyether urethane element and the bearing plates and between the stainless steel sheets and the PTFE sheets (for expansion bearings) for the duration of the test. Any observed lift-off or separation is cause for rejection.

2. Sliding Coefficient of Friction

For all guided expansion bearings, measure the sliding coefficient of friction at the bearing's design capacity in accordance with the test method described below, and on the fifth and fiftieth cycles, at a sliding speed of 1 in/min.

Calculate the sliding coefficient of friction as the horizontal load required to maintain continuous sliding of one bearing, divided by the bearing's vertical design capacity.

The test results are evaluated as follows:

A maximum measured sliding coefficient of friction of 3%.

A visual examination both during and after the test. Any resultant visual defects, such as bond failure, physical destruction, cold flow of PTFE to the point of debonding, or damaged components is cause for rejection of the lot.

Using undamaged test bearings in the work is permitted.

3. Test Method

The test method and equipment shall meet the following requirements:

- a. Arrange the test to determine the coefficient of friction on the first movement of the manufactured bearing.
- b. Clean the bearing surface prior to testing.
- c. Conduct the test at maximum working stress for the PTFE surface with the test load applied continuously for 12 hours prior to measuring friction.
- d. Determine the first movement static and dynamic coefficient of friction of the test bearing at a sliding speed of less than 1 in/min, not to exceed:

0.04	unfilled PTFE
0.08	filled PTFE
- e. Subject the bearing specimen to 100 movements of at least 1 inch of relative movement and, if the test facility permits, the full design movement at a speed of less than 1 ft/min. Following this test determine the static and kinetic coefficient of friction again. The specimen is considered a failure if it exceeds the values measured in (d) above or if it shows any signs of bond failure or other defects.

Bearings represented by test specimens passing the above requirements are approved for use in the structure subject to on-site inspection for visible defects.

5.0 INSTALLATION

Store disc bearings delivered to the bridge site upright and under cover on a platform above the ground surface. Protect the bearings from injury at all times and, before placing the bearings, dry and clean all dirt, oil, grease or other foreign substances from the bearing. Do not disassemble the bearings during installation, except at the manufacturer's direction. Lift bearing assemblies by their bottom surfaces only, unless lifting brackets that have been designed and approved by the manufacturer are used. Ensure that the polyether urethane disc is not exposed to direct flame or sparks. Place the bearings in accordance with the recommendations of the manufacturer, Contract Drawings, and as directed by the Engineer. If there is any discrepancy between the recommendations of the manufacturer, Special

Provisions, and Contract Drawings, the Engineer is the sole judge in reconciling any such discrepancy.

Provide preformed bearing pads under the masonry plates in accordance with Article 1079-1 of the Standard Specifications.

Do not install any bearing before the Engineer approves it.

6.0 BASIS OF PAYMENT

Payment for all disc bearings will be at the lump sum contract price bid for “Disc Bearings” which includes full compensation for furnishing all disc bearings, labor, materials, tools, equipment, testing and incidentals required to complete the work in accordance with the Standard Specifications, this Special Provision, the manufacturer’s requirements and as directed by the Engineer.

THERMAL SPRAYED COATINGS (METALLIZATION)

(9-30-11)

1.0 DESCRIPTION

Apply a thermal sprayed coating (TSC) and sealer to metal surfaces as specified herein when called for on the plans or by other Special Provisions, or when otherwise approved by the Engineer in accordance with the SSPC-CS 23.00/AWS C2.23/NACE No. 12 Specification. Only Arc Sprayed application methods are used to apply TSC coatings, the Engineer must approve other methods of application.

2.0 QUALIFICATIONS

Only use NCDOT approved TSC Contractors meeting the following requirements:

4. The capability of blast cleaning steel surfaces to SSPC SP-5 and SP-10 Finishes.
5. Employ Spray Operator(s) qualified in accordance with AWS C.16/C2.16M2002 and Quality Control Inspector(s) who have documented training in the applicable test procedures of ASTM D-3276 and SSPC-CS 23.00.

A summary of the contractor’s related work experience and the documents verifying each Spray Operator’s and Quality Control Inspector’s qualifications are submitted to the Engineer before any work is performed.

3.0 MATERIALS

Provide wire in accordance with the metallizing equipment manufacturer’s recommendations. Use the wire alloy specified on the plans which meets the requirements

in Annex C of the SSPC-CS 23.00 Specification. Have the contractor provide a certified analysis (NCDOT Type 2 Certification) for each lot of wire material.

Apply an approved sealer to all metallized surfaces in accordance with Section 9 of SSPC-CS 23. The sealer must either meet SSPC Paint 27 or is an alternate approved by the Engineer.

4.0 SURFACE PREPARATION AND TSC APPLICATION

Grind flame cut edges to remove the carbonized surface prior to blasting. Bevel all flame cut edges in accordance with Article 442-10(D) regardless of included angle. Blast clean surfaces to be metallized with grit or mineral abrasive in accordance with Steel Structures Painting Council SSPC SP-5/10(as specified) to impart an angular surface profile of 2.5 - 4.0 mils. Surface preparation hold times are in accordance with Section 7.32 of SSPC-CS 23. If flash rusting occurs prior to metallizing, blast clean the metal surface again. Apply the thermal sprayed coating only when the surface temperature of the steel is at least 5°F above the dew point.

At the beginning of each work period or shift, conduct bend tests in accordance with Section 6.5 of SSPC-CS 23.00. Any disbonding or delamination of the coating that exposes the substrate requires corrective action, additional testing, and the Engineer's approval before resuming the metallizing process.

Apply TSC with the alloy to the thickness specified on the plans or as provided in the table below. All spot results (the average of 3 to 5 readings) must meet the minimum requirement. No additional tolerance (as allowed by SSPC PA-2) is permitted. (For Steel Beams: For pieces with less than 200 ft² measure 2 spots/surface per piece and for pieces greater than 200 ft² add 1 additional spots/surface for each 500 ft²).

Application	Thickness	Alloy	Seal Coat
Pot Bearings	8 mil	85/15 Zinc (W-Zn-Al-2)	0.5 mil
Armored Joint Angles	8 mil	85/15 Zinc (W-Zn-Al-2)	0.5 mil
Modular Joints	8 mil	99.99% Zn (W-Zn-1)	0.5 mil
Expansion Joint Seals	8 mil	99.99% Zn (W-Zn-1)	0.5 mil
Optional Disc Bearings	8 mil	85/15 Zinc (W-Zn-Al-2)	0.5 mil

When noted on the plans or as specified in the above chart, apply the sealer to all metallized surfaces in accordance with the manufacturer's recommendations and these provisions. Apply the seal coat only when the air temperature is above 40°F and the surface temperature of the steel is at least 5°F above the dew point. If the sealer is not applied within eight hours after the final application of TSC, the applicator verifies acceptable TSC surfaces and obtains approval from the Engineer before applying the sealer.

5.0 INSPECTION FREQUENCY

The TSC Contractor must conduct the following tests at the specified frequency and the results documented in a format approved by the Engineer.

Test/Standard	Location	Frequency	Specification
Ambient Conditions	Site	Each Process	5°F above the dew point
Abrasive Properties	Site	Each Day	Size, angularity, cleanliness
Surface Cleanliness SSPC Vis 1	All Surfaces	Visual All Surfaces	SSPC-SP-10 Atmospheric Service SSPC-SP - 5 Immersion Service
Surface Profile ASTM D-4417 Method C	Random Surfaces	3 per 500 ft ²	2.5 - 4.0 mils
Bend Test SSPC-CS 23.00	Site	5 per shift	Pass Visual
Thickness SSPC PA-2R SSPC-CS 23.00	Each Surface	Use the method in PA-2 Appendix 3 for Girders and Appendix 4 for frames and miscellaneous steel. See Note 1.	Zn - 8 mils minimum Al - 8 mils minimum Zn Al - 8 mils minimum Areas with more than twice the minimum thickness are inspected for compliance to the adhesion and cut testing requirements of this specification.
Adhesion ASTM 4541	Random Surfaces Splice Areas	1 set of 3 per 500 ft ²	Zn > 500 psi Al > 1000 psi Zn Al > 750 psi
Cut Test - SSPC-CS 23.00	Random Surfaces	3 sets of 3 per 500 ft ²	No peeling or delamination
Job Reference Std. SSPC-CS 23.00	Site	1 per job	Meets all the above requirements

6.0 REPAIRS

All Repairs are to be performed in accordance with the procedures below, depending on whether the repair surface is hidden or exposed. As an exception to the following, field welded splices on joint angles and field welding bearing plates to girders may be repaired in accordance with the procedures for hidden surfaces.

For hidden surfaces (including but not limited to interior girders, interior faces of exterior girders, and below-grade sections of piles):

1. Welding of metallized surfaces may be performed only if specifically permitted by the Engineer. Remove metallizing at the location of field welds by blast cleaning (SSPC SP-6 finish), or hand (SSPC SP-2 finish) or power tool cleaning (SSPC SP-3 finish) just prior to welding. Clean sufficiently to prevent contamination of the weld. All repairs to welded connections are metallized in accordance with SSPC CS 23.00.
2. Minor areas less than or equal to 0.1 ft^2 exposing the substrate are metallized in accordance with SSPC CS 23.00 or painted in accordance with ASTM A780, "Repair of Damaged and Uncoated Areas of Hot Dip Galvanized Coatings."
3. Large areas greater than 0.1 ft^2 exposing the substrate are metallized in accordance with SSPC CS 23.00.
4. Damaged (burnished) areas not exposing the substrate with less than the specified coating thickness are metallized in accordance with SSPC CS 23.00 or painted in accordance with ASTM A780, "Repair of Damaged and Uncoated Areas of Hot Dip Galvanized Coatings."
5. Damaged (burnished) areas not exposing the substrate with more than the specified coating thickness are not repaired.
6. Defective coating is repaired by either method 2 or 3 depending on the area of the defect.

For Exposed Surfaces (including but not limited to exterior faces of exterior girders and above-grade sections of piles):

1. Welding of metallized surfaces may be performed only if specifically permitted by the Engineer. Remove metallization at the location of field welds by blast cleaning (SSPC SP-6 finish), or hand (SSPC SP-2 finish) or power tool cleaning (SSPC SP-3 finish) just prior to welding. Clean sufficiently to prevent contamination of the weld. All repairs to welded connections are metallized in accordance with SSPC CS 23.00.
2. All areas exposing the substrate are metallized in accordance with SSPC CS 23.00
3. Defective coating is repaired by either method 2 or 3 depending on the area of the defect.

7.0 TWELVE MONTH OBSERVATION PERIOD

The contractor maintains responsibility for the coating system for a twelve (12) month observation period beginning upon the satisfactory completion of all the work required in the plans or as directed by the engineer. The contractor must guarantee the coating system under the payment and performance bond (refer to Article 109-10). To successfully complete the observation period, the coating system must meet the following requirements after twelve(12) months service:

- No visible rust, contamination or application defect is observed in any coated area.
- Painted surfaces have a uniform color and gloss.
- Surfaces have an adhesion of no less than 500 psi when tested in accordance with ASTM D-4541.

8.0 BASIS OF PAYMENT

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

ELASTOMERIC CONCRETE**(9-27-12)****1.0 DESCRIPTION**

Elastomeric concrete is a mixture of a two-part polymer consisting of polyurethane and/or epoxy and kiln-dried aggregate. Provide an elastomeric concrete and binder system that is preapproved. Use the concrete in the blocked out areas on both sides of the bridge deck joints as indicated on the plans.

2.0 MATERIALS

Provide materials that comply with the following minimum requirements at 14 days (or at the end of the specified curing time).

ELASTOMERIC CONCRETE PROPERTIES	TEST METHOD	MINIMUM REQUIREMENT
Compressive Strength, psi	<i>ASTM D695</i>	2000
5% Deflection Resilience	ASTM D695	95
Splitting Tensile Strength, psi	ASTM D3967	625
Bond Strength to Concrete, psi	ASTM D882 (D882M)	450
Durometer Hardness	ASTM D2240	50

BINDER PROPERTIES (without aggregate)	TEST METHOD	MINIMUM REQUIREMENT
Tensile Strength, psi	ASTM D638	1000
Ultimate Elongation	ASTM D638	150%
Tear Resistance, lb/in	ASTM D624	200

In addition to the requirements above, the elastomeric concrete must be resistant to water, chemical, UV and ozone exposure and withstand temperature extremes. Elastomeric concrete systems requiring preheated aggregates are not allowed.

3.0 PREQUALIFICATION

Manufacturers of elastomeric concrete materials shall submit samples (including aggregate, primer and binder materials) and a Type 3 certification in accordance with Article 106-3 of the Standard Specifications for prequalification to:

North Carolina Department of Transportation
Materials and Tests Unit
1801 Blue Ridge Road
Raleigh, NC 27607

Prequalification will be determined for the system. Individual components will not be evaluated, nor will individual components of previously evaluated systems be deemed prequalified for use.

The submitted binder (a minimum volume of 1 gallon) and corresponding aggregate samples will be evaluated for compliance with the Materials requirements specified above. Systems satisfying all of the Materials requirements will be prequalified for a one year period. Before the end of this period new product samples shall be resubmitted for prequalification evaluation.

If, at any time, any formulation or component modifications are made to a prequalified system that system will no longer be approved for use.

4.0 INSTALLATION

The elastomeric concrete shall not be placed until the reinforced concrete deck slab has cured for seven full days and reached a minimum strength of 3000 psi.

Provide a manufacturer's representative at the bridge site during the installation of the elastomeric concrete to ensure that all steps being performed comply with all manufacturer installation requirements including, but not limited to weather conditions (ambient temperature, relative humidity, precipitation, wind, etc), concrete deck surface preparation, binder and aggregate mixing, primer application, elastomeric concrete placement, curing conditions and minimum curing time before joint exposure to traffic. Do not place elastomeric concrete if the ambient air or surface temperature is below 45°F.

Prepare the concrete surface within 48 hours prior to placing the elastomeric concrete. Before placing the elastomeric concrete, all concrete surfaces shall be thoroughly cleaned and dry. Sandblast the concrete surface in the blockout and clear the surface of all loose debris. Do not place the elastomeric concrete until the surface preparation is completed and approved.

Prepare and apply a primer, as per manufacturer's recommendations, to all concrete faces to be in contact with elastomeric concrete, and to areas specified by the manufacturer.

Prepare, batch, and place the elastomeric concrete in accordance with the manufacturer's instructions. Place the elastomeric concrete in the areas specified on the plans while the primer is still tacky and within 2 hours after applying the primer. Trowel the elastomeric concrete to a smooth finish.

The joint opening in the elastomeric concrete shall match the formed opening in the concrete deck prior to sawing the joint.

5.0 FIELD SAMPLING

Provide additional production material to allow freshly mixed elastomeric concrete to be sampled for acceptance. A minimum of six 2 inch cube molds and three 3x6 inch cylinders will be taken by the Department for each day's production. Compression, splitting tensile, and durometer hardness testing will be performed by the Department to determine acceptance. Materials failing to meet the requirements listed above are subject to removal and replacement at no cost to the Department.

6.0 BASIS OF PAYMENT

No separate payment will be made for elastomeric concrete. The lump sum contract price bid for "Foam Joint Seals" will be full compensation for furnishing and placing the Elastomeric Concrete.

FOAM JOINT SEALS

(9-27-12)

9.0 SEALS

Use preformed seals compatible with concrete and resistant to abrasion, oxidation, oils, gasoline, salt and other materials that are spilled on or applied to the surface. Use a resilient, UV stable, preformed, impermeable, flexible, expansion joint seal. The joint seal shall consist of low-density, closed cell, cross-linked polyethylene non-extrudable, foam. The joint seal shall contain no EVA (Ethylene Vinyl Acetate). Cell generation shall be achieved by being physically blown using nitrogen. No chemical blowing agents shall be used in the cell generation process.

Use seals manufactured with grooves 1/8"± wide by 1/8"± deep and spaced between 1/4" and 1/2" apart along the bond surface running the length of the joint. Use seals with a depth that meets the manufacturer's recommendation, but is not less than 70% of the uncompressed width. Provide a seal designed so that, when compressed, the center portion of the top does not extend upward above the original height of the seal by more than 1/4". Provide a seal that has a working range of 30% tension and 60% compression and meets the requirements given below.

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Project R-2707C

Cleveland County

TEST	TEST METHOD	REQUIREMENT
Tensile strength	ASTM D3575-08, Suffix T	110 – 130 psi
Compression Set	ASTM D1056 Suffix B, 2 hr recovery	10% - 16%
Water Absorption	ASTM D3575	< 0.03 lb/ft ²
Elongation at Break	ASTM D3575	180% - 210%
Tear Strength	ASTM D624 (D3575-08, Suffix G)	14 – 20 pli
Density	ASTM D3575-08, Suffix W, Method A	1.8 – 2.2 lb/ft ³
Toxicity	ISO-10993.5	Pass (not cytotoxic)

Have the top of the joint seal clearly shop marked. Inspect the joint seals upon receipt to ensure that the marks are clearly visible before installation.

10.0 BONDING ADHESIVE

Use a two component, 100% solid, modified epoxy adhesive supplied by the joint seal manufacturer that meets the requirements given below.

TEST	TEST METHOD	REQUIREMENT
Tensile strength	ASTM D638	3000 psi (min.)
Compressive strength	ASTM D695	7000 psi (min.)
Hardness	Shore D Scale	75-85 psi
Water Absorption	ASTM D570	0.25% by weight max.
Elongation to Break	ASTM D638	5% (max.)
Bond Strength	ASTM C882	2000 psi (min.)

Use an adhesive that is workable to 40°F. When installing in ambient air or surface temperatures below 40°F or for application on moist, difficult to dry concrete surfaces, use an adhesive specified by the manufacturer of the joint seal.

11.0 SAWING THE JOINT

The joint opening shall be initially formed to the width shown on the plans including the blockout for the elastomeric concrete.

The elastomeric concrete shall have sufficient time to cure such that no damage can occur to the elastomeric concrete prior to sawing to the final width and depth as specified in the plans.

When sawing the joint to receive the foam seal, always use a rigid guide to control the saw in the desired direction. To control the saw and to produce a straight line as indicated on the plans, anchor and positively connect a template or a track to the bridge deck. Do not saw the joint by visual means such as a chalk line. Fill the holes used for holding the template or track to the deck with an approved, flowable non-shrink, non-metallic grout.

Saw cut to the desired width and depth in one or two passes of the saw by placing and spacing two metal blades on the saw shaft to the desired width for the joint opening.

The desired depth is the depth of the seal plus 1/4" above the top of the seal plus approximately 1" below the bottom of the seal. An irregular bottom of sawed joint is permitted as indicated on the plans. Grind exposed corners on saw cut edges to a 1/4" chamfer.

Saw cut a straight joint, centered over the formed opening and to the desired width specified in the plans. Prevent any chipping or damage to the sawed edges of the joint.

Remove any staining or deposited material resulting from sawing with a wet blade to the satisfaction of the Engineer.

12.0 PREPARATION OF SAWED JOINT FOR SEAL INSTALLATION

The elastomeric concrete shall cure a minimum of 24 hours prior to seal installation.

After sawing the joint, the Engineer will thoroughly inspect the sawed joint opening for spalls, popouts, cracks, etc. All necessary repairs will be made by the Contractor prior to blast cleaning and installing the seal.

Clean the joints by sandblasting with clean dry sand immediately before placing the bonding agent. Sandblast the joint opening to provide a firm, clean joint surface free of curing compound, loose material and any foreign matter. Sandblast the joint opening without causing pitting or uneven surfaces. The aggregate in the elastomeric concrete may be exposed after sandblasting.

After blasting, either brush the surface with clean brushes made of hair, bristle or fiber, blow the surface with compressed air, or vacuum the surface until all traces of blast products and abrasives are removed from the surface, pockets, and corners.

If nozzle blasting is used to clean the joint opening, use compressed air that does not contain detrimental amounts of water or oil.

Examine the blast cleaned surface and remove any traces of oil, grease or smudge deposited in the cleaning operations.

Bond the seal to the blast cleaned surface on the same day the surface is blast cleaned.

13.0 SEAL INSTALLATION

Install the joint seal according to the manufacturer's procedures and recommendations and as recommended below. Do not install the joint seal if the ambient air or surface temperature is below 45°F. Have a manufacturer's certified trained factory representative present during the installation of the first seal of the project.

Before installing the joint seal, check the uninstalled seal length to insure the seal is the same length as the deck opening. When the joint seal requires splicing, use the heat welding method by placing the joint material ends against a teflon heating iron of 425-475°F for 7 - 10 seconds, then pressing the ends together tightly. Do not test the welding until the material has completely cooled.

Begin installation by protecting the top edges of the concrete deck adjacent to the vertical walls of the joint as a means to minimize clean up. After opening both cans of the bonding agent, stir each can using separate stirring rods for each component to prevent premature curing of the bonding agent. Pour the two components, at the specified mixing ratio, into a clean mixing bucket. Mix the components with a low speed drill (400 rpm max.) until a uniform gray color is achieved without visible marbling. Apply bonding agent to both sides of the elastomeric concrete as well as both sides of the joint seal, making certain to completely fill the grooves with epoxy. With gloved hands, compress the joint seal and with the help of a blunt probe, push the seal into the joint opening until the seal is recessed approximately 1/4" below the surface. When pushing down on the joint seal, apply pressure only in a downward direction. Do not push the joint seal into the joint opening at an angle that would stretch the material. Seals that are stretched during installation shall be removed and rejected. Once work on placing a seal begins, do not stop until it is completed. Clean the excess epoxy from the top of the joint seal immediately with a trowel. Do not use solvents or any cleaners to remove the excess epoxy from the top of the seal. Remove the protective cover at the joint edges and check for any excess epoxy on the surface. Remove excess epoxy with a trowel, the use of solvents or any cleaners will not be allowed.

The installed system shall be watertight and will be monitored until final inspection and approval. Do not place pavement markings on top of foam joint seals.

14.0 BASIS OF PAYMENT

Payment for all foam joint seals will be at the lump sum contract price bid for "Foam Joint Seals". Prices and payment will be full compensation for furnishing all material, including elastomeric concrete, labor, tools and equipment necessary for installing these units in place and accepted.

EXPANSION JOINT SEALS**(9-30-11)****1.0 GENERAL**

The work covered by this Special Provision consists of furnishing and installing the expansion joint seals as shown on the contract drawings. All materials, labor, equipment and incidentals necessary for the proper installation of the expansion joint seals are included.

2.0 MATERIAL

Provide expansion joint seals capable of accommodating a total movement measured parallel to the centerline of the roadway as shown on plans.

Provide an elastomeric component for each expansion joint seal that is a continuous unit for the entire length of the joint. Do not field splice the elastomeric component. Only vulcanized shop splicing of the elastomeric component is permitted. The minimum length of an elastomeric component before shop splicing is 20 feet. However, one piece shorter than 20 feet is permitted. Provide an elastomeric component that is clearly shop marked to indicate the top side and joint location of the elastomeric component. On skewed bridges, or under unsymmetrical conditions, clearly mark the left side of the elastomeric component. Left is defined as being on the left when facing in the direction of increasing station. Inspect the seals upon receipt to ensure that the marks are clearly visible upon installation.

Make sure the convolution of the gland does not project above the top of the hold-down plates when the joint opening is in the most compressed condition. Use either elastic polychloroprene (neoprene) or ethyl propylene diene monomer (EPDM) for the elastomer that meets the following minimum properties:

	ASTM TEST METHOD	REQUIREMENTS
Hardness, Durometer - Shore A	D2240	60 ± 5, Neoprene (upward corrugated shape - fabric reinforced) 75 ± 5, EPDM and Neoprene (upward non-corrugated shape) 80 ± 5, EPDM (upward corrugated shape-fabric reinforced)
Tensile Strength	D412	2000 psi (min.)
Elongation at Break	D412	250% (min.)
Width of Gland in Relaxed Condition	N/A	10" ± 0.25"

Thickness of Upturned portion of gland	N/A	0.25" non-corrugated shape, -0.032" to +0.032"
Thickness of Upturned portion of gland	N/A	0.1875" corrugated shape, -0.032" to +0.032"
Thickness of Flat portion of gland	N/A	0.1563", -0.032" to +0.032"

For fabric reinforced glands, submit one unreinforced sample per lot number, up to 500 feet of Expansion Joint Seal, to the Engineer for testing.

Only field splice hold-down plates at crown points, at abrupt changes in the deck slab cross slope, and on lane lines. Splicing within travel lanes is not permitted and splicing on edge lines is not required. Field splice hold-down plates between the edge line and gutter upturn and where necessary for proper installation and alignment is permitted. Show all splice locations on the working drawings for approval. For the location of lane markings at the expansion joint seal, see the Structure plans. At the splice locations, locate the hold-down bolts 3 inches from the end of the hold-down plate. At splice locations where changes in deck slab cross slope occur, cut the ends of hold-down plates parallel to the bridge centerline for skews less than 80° and greater than 100°.

Do not use welded shop splices in hold-down plates.

3.0 SHOP DRAWINGS

Submit nine sets of working drawings to the Engineer for review, comments and acceptance. Show complete details drawn to scale and include:

- The proposed template details including the makeup of the template
- The proposed method of holding the base angle assembly in place while concrete is cast around it
- The proposed procedure to correct for the effects of beam movement and rotation when setting width of joint opening
- The proposed chronology of installation including the sequence and direction of the concrete casting
- The details of cross connectors between base angles, such as steel bars with slots bolted to angles, to maintain evenness between the adjacent base angles while accommodating movement that occurs when concrete is cast. Indicate when bolts are loosened to allow movement.
- The proposed method for removing the hold-down plate
- A section detail through the joint showing horizontal offset dimensions of the base angles from the centerline joint. This detail is required when the vertical face of the joint opening is not perpendicular to the roadway surface (e.g. when the roadway grade is significant).

Have someone other than the one who prepares the drawing check all detailed drawings and include the signatures of both the drafter and checker on each sheet of the drawings. The Engineer returns unchecked drawings to the Contractor. Provide all completed drawings well in advance of the scheduled installation time for the expansion joint seal.

4.0 INSTALLATION

Provide supports for the base angle assembly at a maximum spacing of 9 feet. Place supports near field splices of base angles to ensure that field splices are straight and even. Provide base angles with ½" diameter weep holes at 12 inch centers to allow bleeding of trapped air and/or water. Do not obstruct the weep holes with falsework. Make the bottom of the trough parallel to grade and the sides parallel to the sides of the expansion joint seal.

For damaged areas, depressions, spalls, cracks, or irregularities of curbs or decks adjacent to the expansion joint, submit a proposed method of repair and repair material specifications for approval.

If the Engineer deems any aspects of the expansion joint seals unacceptable, make necessary corrections.

5.0 INSPECTION

When concrete is cast, use a non-aluminum, 10 foot, true to line straight edge to check and grade the top of the slab on each side of the joint to ensure smooth transition between spans.

Watertight Integrity Test

- Upon completion of an expansion joint seal, perform a water test on the top surface to detect any leakage. Cover the roadway section of the joint from curb to curb, or barrier rail to barrier rail, with water, either ponded or flowing, not less than 1 inch above the roadway surface at all points. Block sidewalk sections and secure an unnozzled water hose delivering approximately 1 gallon of water per minute to the inside face of the bridge railing, trained in a downward position about 6 inches above the sidewalks, such that there is continuous flow of water across the sidewalk and down the curb face of the joint.
- Maintain the ponding or flowing of water on the roadway and continuous flow across sidewalks and curbs for a period of 5 hours. At the conclusion of the test, the underside of the joint is closely examined for leakage. The expansion joint seal is considered watertight if no obvious wetness is visible on the Engineer's finger after touching a number of underdeck areas. Damp concrete that does not impart wetness to the finger is not a sign of leakage.
- If the joint system leaks, locate the place(s) of leakage and take any repair measures necessary to stop the leakage at no additional cost to the Department. Use repair measures recommended by the manufacturer and approved by the Engineer prior to beginning corrective work.

- If measures to eliminate leakage are taken, perform a subsequent water integrity test subject to the same conditions as the original test. Subsequent tests carry the same responsibility as the original test and are performed at no extra cost to the Department.

6.0 BASIS OF PAYMENT

Basis of payment for all expansion joint seals will be at the lump sum contract price for "Expansion Joint Seals" which price and payment will be full compensation for furnishing all material, including any steel accessory plates for sidewalks, medians and rails, labor, tools, and incidentals necessary for installing the expansion joint seal in place and including all materials, labor, tools and incidentals for performing the original watertight integrity test.

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)
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'-2½" 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 $\frac{3}{4}$ ".

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

Design falsework and formwork requiring submittals in accordance with the 1995 AASHTO *Guide Design Specifications for Bridge Temporary Works* except as noted herein.

1. Wind Loads

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

Table 2.2 - Wind Pressure Values

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

2. Time of Removal

The following requirements replace those of Article 3.4.8.2.

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

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

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

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

B. Review and Approval

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

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

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

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

4.0 CONSTRUCTION REQUIREMENTS

All requirements of Section 420 of the Standard Specifications apply.

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

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

A. Maintenance and Inspection

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

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

B. Foundations

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

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

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

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

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

5.0 REMOVAL

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

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

6.0 METHOD OF MEASUREMENT

Unless otherwise specified, temporary works will not be directly measured.

7.0 BASIS OF PAYMENT

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

SUBMITTAL OF WORKING DRAWINGS**(6-19-15)****1.0 GENERAL**

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

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

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

2.0 ADDRESSES AND CONTACTS

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

Via US mail:

Mr. T. K. Koch, P. E.
State Structures Engineer
North Carolina Department of
Transportation
Structures Management Unit
1581 Mail Service Center
Raleigh, NC 27699-1581

Via other delivery service:

Mr. T. K. Koch, P. E.
State Structures Engineer
North Carolina Department of
Transportation
Structures Management Unit
1000 Birch Ridge Drive
Raleigh, NC 27610

Attention: Mr. P. D. Lambert, P. E.

Attention: Mr. P. D. Lambert, P. E.

Submittals may also be made via email. Send submittals to:

plambert@ncdot.gov

(Paul Lambert)

ST-31

Project R-2707C

Cleveland County

Send an additional e-copy of the submittal to the following addresses:

jgaither@ncdot.ov

(James Gaither)

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. K. J. Kim, Ph. D., P. E.
Eastern Regional Geotechnical
Manager
North Carolina Department of
Transportation
Geotechnical Engineering Unit -
Eastern Regional Office
1570 Mail Service Center
Raleigh, NC 27699-1570

Via other delivery service:

Mr. K. J. Kim, Ph. D., P. E.
Eastern Regional Geotechnical
Manager
North Carolina Department of
Transportation
Geotechnical Engineering Unit -
Eastern Regional Office
3301 Jones Sausage Road, Suite 100
Garner, NC 27529

For projects in Divisions 8-14, use the following Western Regional Office address:

Via US mail:

Mr. Eric Williams, P. E.
Western Regional Geotechnical
Manager
North Carolina Department of
Transportation
Geotechnical Engineering Unit -
Western Regional Office
5253 Z Max Boulevard
Harrisburg, NC 28075

Via other delivery service:

Mr. Eric Williams, P. E.
Western Regional Geotechnical
Manager
North Carolina Department of
Transportation
Geotechnical Engineering Unit -
Western Regional Office
5253 Z Max Boulevard
Harrisburg, NC 28075

The status of the review of structure-related submittals sent to the Structures Management Unit can be viewed from the Unit's web site, via the "Drawing Submittal Status" link.

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

Primary Structures Contact:

Paul Lambert (919) 707-6407
(919) 250-4082 facsimile

Secondary Structures Contacts:

James Gaither (919) 707-6409
Madonna Rorie (919) 707-6508

Eastern Regional Geotechnical Contact (Divisions 1-7):

K. J. Kim (919) 662-4710

(919) 662-3095 facsimile
kkim@ncdot.gov

Western Regional Geotechnical Contact (Divisions 8-14):

Eric Williams (704) 455-8902
 (704) 455-8912 facsimile
ewilliams3@ncdot.gov

3.0 SUBMITTAL COPIES

Furnish one complete copy of each submittal, including all attachments, to the Engineer. At the same time, submit the number of hard copies shown below of the same complete submittal directly to the Structures Management Unit and/or the Geotechnical Engineering Unit.

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

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

STRUCTURE SUBMITTALS

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 (hold down plate type with	9	0	“Expansion Joint Seals”

STRUCTURE SUBMITTALS

Submittal	Copies Required by Structures Management Unit	Copies Required by Geotechnical Engineering Unit	Contract Reference Requiring Submittal ¹
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	6	0	Article 1078-11

STRUCTURE SUBMITTALS

Submittal	Copies Required by Structures Management Unit	Copies Required by Geotechnical Engineering Unit	Contract Reference Requiring Submittal ¹
Cored Slab (detensioning sequences) ³			
Prestressed Concrete Deck Panels	6 and 1 reproducible	0	Article 420-3
Prestressed Concrete Girder (strand elongation and detensioning sequences)	6	0	Articles 1078-8 and 1078-11
Removal of Existing Structure over Railroad	5	0	Railroad Provisions
Revised Bridge Deck Plans (adaptation to prestressed deck panels)	2, then 1 reproducible	0	Article 420-3
Revised Bridge Deck Plans (adaptation to modular expansion joint seals)	2, then 1 reproducible	0	“Modular Expansion Joint Seals”
Sound Barrier Wall (precast items)	10	0	Article 1077-2 & “Sound Barrier Wall”
Sound Barrier Wall Steel Fabrication Plans ⁵	7	0	Article 1072-8 & “Sound Barrier Wall”
Structural Steel ⁴	2, then 7	0	Article 1072-8
Temporary Detour Structures	10	2	Article 400-3 & “Construction, Maintenance and Removal of Temporary Structure at Station _____”
TFE Expansion Bearings ⁴	8	0	Article 1072-8

FOOTNOTES

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

GEOTECHNICAL SUBMITTALS

Submittal	Copies Required by Geotechnical Engineering Unit	Copies Required by Structures Management Unit	Contract Reference Requiring Submittal ¹
Drilled Pier Construction Plans ²	1	0	Subarticle 411-3(A)
Crosshole Sonic Logging (CSL) Reports ²	1	0	Subarticle 411-5(A)(2)
Pile Driving Equipment Data Forms ^{2,3}	1	0	Subarticle 450-3(D)(2)
Pile Driving Analyzer (PDA) Reports ²	1	0	Subarticle 450-3(F)(3)
Retaining Walls ⁴	8 drawings, 2 calculations	2 drawings	Applicable Provisions
Temporary Shoring ⁴	5 drawings, 2 calculations	2 drawings	"Temporary Shoring" & "Temporary Soil Nail Walls"

FOOTNOTES

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) or by facsimile, 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

(8-15-05)

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

Submit all items listed below to the Engineer prior to beginning crane operations involving critical lifts. A critical lift is defined as any lift that exceeds 75 percent of the manufacturer's crane chart capacity for the radius at which the load will be lifted or requires the use of more than one crane. Changes in personnel or equipment must be reported to the Engineer and all applicable items listed below must be updated and submitted prior to continuing with crane operations.

CRANE SAFETY SUBMITTAL LIST

- A. **Competent Person:** Provide the name and qualifications of the "Competent Person" responsible for crane safety and lifting operations. The named competent person will have the responsibility and authority to stop any work activity due to safety concerns.
- B. **Riggers:** Provide the qualifications and experience of the persons responsible for rigging operations. Qualifications and experience should include, but not be limited to, weight calculations, center of gravity determinations, selection and inspection of sling and rigging equipment, and safe rigging practices.
- C. **Crane Inspections:** Inspection records for all cranes shall be current and readily accessible for review upon request.
- D. **Certifications:** **By July 1, 2006**, crane operators performing critical lifts shall be certified by NC CCO (National Commission for the Certification of Crane Operators), or satisfactorily complete the Carolinas AGC's Professional Crane Operator's

Proficiency Program. Other approved nationally accredited programs will be considered upon request. All crane operators shall also have a current CDL medical card. Submit a list of anticipated critical lifts and corresponding crane operator(s). Include current certification for the type of crane operated (small hydraulic, large hydraulic, small lattice, large lattice) and medical evaluations for each operator.

GROUT FOR STRUCTURES**(9-30-11)****1.0 DESCRIPTION**

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

2.0 MATERIAL REQUIREMENTS

Use a Department approved pre-packaged, non-shrink, non-metallic grout. Contact the Materials and Tests Unit for a list of approved pre-packaged grouts and consult the manufacturer to determine if the pre-packaged grout selected is suitable for the required application.

When using an approved pre-packaged grout, a grout mix design submittal is not required.

The grout shall be free of soluble chlorides and contain less than one percent soluble sulfate. Supply water in compliance with Article 1024-4 of the Standard Specifications.

Aggregate may be added to the mix only where recommended or permitted by the manufacturer and Engineer. The quantity and gradation of the aggregate shall be in accordance with the manufacturer's recommendations.

Admixtures, if approved by the Department, shall be used in accordance with the manufacturer's recommendations. The manufacture date shall be clearly stamped on each container. Admixtures with an expired shelf life shall not be used.

The Engineer reserves the right to reject material based on unsatisfactory performance.

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

Test the expansion and shrinkage of the grout in accordance with ASTM C1090. The grout shall expand no more than 0.2% and shall exhibit no shrinkage. Furnish a Type 4 material certification showing results of tests conducted to determine the properties listed in the Standard Specifications and to assure the material is non-shrink.

Unless required elsewhere in the contract the compressive strength at 3 days shall be at least 5000 psi. Compressive strength in the laboratory shall be determined in accordance with ASTM C109 except the test mix shall contain only water and the dry manufactured material. Compressive strength in the field will be determined by molding and testing 4" x 8" cylinders in accordance with AASHTO T22. Construction loading and traffic loading shall not be allowed until the 3 day compressive strength is achieved.

When tested in accordance with ASTM C666, Procedure A, the durability factor of the grout shall not be less than 80.

3.0 SAMPLING AND PLACEMENT

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

Do not place grout if the grout temperature is less than 50°F or more than 90°F or if the air temperature measured at the location of the grouting operation in the shade away from artificial heat is below 45°F.

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

Control grout delivery so the interval between placing batches in the same component does not exceed 20 minutes.

The Engineer will determine the locations to sample grout and the number and type of samples collected for field and laboratory testing. The compressive strength of the grout will be considered the average compressive strength test results of 3 cube or 2 cylinder specimens at 28 days.

4.0 BASIS OF PAYMENT

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

ASBESTOS ASSESSMENT FOR BRIDGE DEMOLITION AND RENOVATION ACTIVITIES**(12-30-15)****1.0 INSPECTION FOR ASBESTOS CONTAINING MATERIAL**

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

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

☐ ACM was found
☐ ACM was not found

2.0 REMOVAL AND DISPOSAL OF ASBESTOS CONTAINING MATERIAL

If ACM is found, notify the Engineer. Compensation for removal and disposal of ACM is considered extra work in accordance with Article 104-7 of the Standard Specifications. An Asbestos Removal Permit must be obtained from the Health Hazards Control Unit (HHCU) of the N.C. Department of Health & Human Services, Division of Public Health, if more than 35 cubic feet, 160 square feet, or 260 linear feet of regulated ACM (RACM) is to be removed from a structure and this work must be completed by a contractor prequalified by NCDOT to perform asbestos abatement. RACM is defined in 40 CFR, Part 61, Subpart M. Note: 40 CFR 763.85 (a)(4) vi)(D) defines ACM as surfacing, TSI and Miscellaneous which does not meet the NESHAP RACM.

3.0 DEMOLITION NOTIFICATION

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

Contact Information

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

4.0 SPECIAL CONSIDERATIONS

Buncombe, Forsyth, and Mecklenburg counties also have asbestos permitting and NESHAP requirements must be followed. For projects involving permitted RACM removals, both the applicable county and the state (HHCU) must be notified. For demolitions with no RACM, only the local environmental agencies must be notified. Contact information is as follows:

Buncombe County

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

Forsyth County

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

Mecklenburg County

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

5.0 ADDITIONAL INFORMATION

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

6.0 BASIS OF PAYMENT

Payment for the work required in this provision will be at the lump sum contract unit price for "Asbestos Assessment". Such payment will be full compensation for all asbestos inspections, reports, permitting and notifications.

EMBEDDED CLIPS FOR PRESTRESSED CONCRETE GIRDERS**(6-22-16)**

The 2012 Standard Specifications shall be revised as follows:

Replace Section **420-3(D) – Forms for Concrete Bridge Decks**, Subsection **(2) – Fabricated Metal Stay-In-Place Forms**, criterion **(j)** with the following:

Weld metal stay-in-place forms for prestressed concrete girders to embedded clips in the girder flanges. The embedded clips shall be at least 2" x 3" and 2" long. The clips shall be galvanized, 10-gauge ASTM A653 steel and have a 3/4" or 1" diameter hole in the 2" leg. The spacing of the clips shall be 12". All submitted metal stay-in-place form designs shall be able to use the standard size and spacing of the clip described above.

BRIDGE MOUNTED CHAIN LINK FENCE**(SPECIAL)**

Construct the chain link fence in accordance with the applicable sections of the Standard Specifications, the details shown on the plans and this special provision.

The quantity of chain link fence will be the actual number of linear feet of fence, measured in place from end post to end post, which has been completed and accepted. All posts used for the chain link fence are included in the price of the fence and will not be paid for separately. There will be no measurement made for installing adhesive anchors in concrete barrier rail as such work is considered incidental.

Work includes but is not limited to furnishing and installing fence fabric, tie wires, stretcher bars, stretcher bar bands, tie rods, turnbuckles, brace rails, posts, post caps, brackets, adhesive anchors, fittings and any other materials necessary to complete the work as described in the plans and this special provision.

Payment will be made under:

60" Chain Link Fence _____ Linear Foot

**REMOVAL OF EXISTING STRUCTURE AT
STATION 32+31.41 –Y11REV2-**

(SPECIAL)

The existing structure shall be removed in accordance with the Standard Specifications except as noted below:

Due to site constraints, the railroad will consider allowing hi-rail equipment to be used for excavation and removal of the existing columns. All means and methods including equipment and personnel will require approval by CSX Transportation prior to beginning work. Equipment operator(s) performing this work shall meet all CSX Transportation requirements including CSX Roadway Worker training and eRailSafe certification.

No separate measurement will be made for this work and the entire cost of this work shall be included in the lump sum price bid for “Removal of Existing Structure at Station 32+31.41 -Y11REV2-”.

74” MODIFIED PRESTRESSED CONCRETE GIRDERS

(SPECIAL)

74” Modified Prestressed Concrete Girders shall be in accordance with the contract plans and Section 430 of the Standard Specifications.

Payment will be made under:

74” Modified Prestressed Concrete GirdersLin. Ft.

RAILROAD GENERAL SPECIAL PROVISIONS - CSX TRANSPORTATION, INC.

When performing work on, over or adjacent to CSX transportation ("CSXT") right-of-way or operations, selected contractor ("Contractor") must abide by the current CSXT Special Provisions and the following additional requirements.

I. AUTHORITY OF CSXT ENGINEER

The CSXT Representative shall have final authority in all matters affecting the safe maintenance of CSXT operations and CSXT property, and his or her approval shall be obtained by the Contractor for methods of construction to avoid interference with CSXT operations and CSXT property and all other matters contemplated by the Agreement and these Special Provisions.

II. INTERFERENCE WITH CSXT OPERATIONS

- A. Contractor shall arrange and conduct its work so that there will be no interference with CSXT operations, including trail, signal, telephone and telegraphic services, or damage to CSXT's property, or to poles, wires, and other facilities of tenants on CSXT's Property or right-of-way. Contractor shall store materials so as to prevent trespassers from causing damage to trains, or CSXT Property. Whenever Work is likely to affect the operations or safety of trains, the method of doing such Work shall first be submitted to the CSXT Representative for approval, but such approval shall not relieve Contractor from liability in connection with such Work.
- B. If conditions arising from or in connection with the Project require that immediate and unusual provisions be made to protect train operation or CSXT's property, Contractor shall make such provision. If the CSXT Representative determines that such provision is insufficient, CSXT may, at the expense of the Contractor, require or provide such provision as may be deemed necessary, or cause the Work to cease immediately.

III. NOTICE OF STARTING WORK

The Contractor shall not commence any work on CSXT Property or rights-of-way until it has complied with the following conditions:

- A. Notify CSXT in writing of the date that it intends to commence Work on the Project. Such notice must be received by CSXT at least ten business days in advance of the date the Contractor proposes to begin Work on CSXT property. The notice must refer to this Agreement by date. If flagging service is required, such notice shall be submitted at least thirty (30) business days in advance of the date scheduled to commence the Work.

- B. Obtain authorization from the CSXT Representative to begin Work on CSXT property. Such authorization to include an outline of specific conditions with which it must comply.
- C. Obtain from CSXT the names, addresses, and telephone numbers of CSXT's personnel who must receive notice under provisions in the Agreement. Where more than one individual is designated, the area of responsibility of each shall be specified.

IV. WORK CORRESPONDENCE AND SUBMITTALS

All construction related correspondence will be directed to Arcadis, acting as the Construction Monitoring Representative ("CMR") on behalf of CSXT, with the following contact and address:

Mr. Randy Koonce
Construction Manager
Arcadis
801 Corporate Center Dr., Suite 300
Raleigh, NC 27607
(919) 854-1282

Upon receipt of notification, the CMR will direct the Contractor to the local CSXT construction contact for the project.

All required work plan submittals shall be forwarded to and approved in writing by the Railroad Company prior to proceeding with the work of each applicable phase. Up to thirty (30) days will be required to review all submittals. Up to an additional thirty (30) days will be required to review any subsequent submissions returned not approved.

V. REQUIRED SUBMITTALS

The Contractor shall submit, including but not limited to, the following construction procedures and documents. All submittals shall be in accordance with the CSXT Construction Submission Criteria. The Contractor shall obtain written acceptance of each before proceeding with maintenance work or entering railroad right of way.

- A. Means and Methods – The Contractor shall develop a detailed submission indicating the progression of work with specific times when tasks will be performed during the project. This submission may require a walkthrough at which time CSXT and/or the CMR will be present. Work will not be permitted to commence until the Contractor has provided CSXT with a satisfactory plan that project will be undertaken without scheduling, performance or safety related issues. Provide a listing of the anticipated equipment to be used, the location of all equipment to be used and insure a contingency plan of action is in place should a primary piece of equipment malfunction. All work in the vicinity of CSXT property that has the potential of affecting CSXT train operations must be submitted and approved by CSXT prior to work being performed. This submission will also include a detailed narrative

discussing the coordination of project safety issues between NCDOT, Contractor, CSXT and the CMR. The narrative shall address project level coordination and day to day, specific work operations including equipment operations and temporary works.

- B. Erection Procedures are required to be submitted to CSXT or the CMR in accordance with the CSXT Construction Submission Criteria. Excavation and Shoring, and Track Monitoring Procedures may be required to be submitted to CSXT or the CMR in accordance with the CSXT Construction Submission Criteria. The CSXT Construction Submission Criteria should be referred to and complied with prior to the preparation of submissions, as it contains specific requirements that could impact the Contractor's material selection and methods or operations for work near the railroad. Revisions to Contractor submissions may not be field approved. Any deviation(s) from a previously accepted plan including equipment substitutions will require a formal resubmission of the procedure for review and acceptance prior to performing any work. A Professional Engineer in the State of North Carolina must sign and seal the plans.
- C. Ballast Protection – A ballast protection system may be required at the sole discretion of CSXT depending on the contractor's proposed methods to perform the work. The system shall use filter fabric and indicate the anchorage system. The ballast protection is to extend a minimum of 25' beyond the proposed limit of work or greater as determined by CSXT and be continuously maintained to prevent all contaminants from entering the ballast section of all tracks for the entire duration of the project.
- D. Construction Schedule – Submit a detailed construction schedule for the duration of the project clearly indicating the time periods while working on and around CSXT right-of-way. As the work progresses, the schedule shall be updated and resubmitted as necessary to reflect changes in work sequence, duration and method, etc.
- E. Insurance – Submit all necessary insurance information in accordance with the current CSXT Insurance Requirements for approval. The complete original policies should be submitted to:

Randy.Koonce@arcadis.com with a copy to
Joseph.Schofield@arcadis.com

with a copy to the CMR. The insurance policies will be required to be in place and approved prior to any work commencing on or that could potentially impact CSXT right-of-way.

- F. Emergency Action Plan – Submit an emergency action plan indicating the location of the site, contact numbers, access to the site, instructions for emergency response and location of the nearest hospitals. This plan should cover all items required in the event of an emergency at the site including fire suppression. Coordinate the Emergency Action Plan with the safety related discussion of the Means and Methods

submission discussed above. The plan should also include a method to provide this information to each project worker for each day on site.

VI. WORK FOR THE BENEFIT OF THE CONTRACTOR

- A. No temporary or permanent changes to wire lines or other facilities (other than third party fiber optic cable transmission systems) on CSXT property that are considered necessary to the Work are anticipated or shown on the Plans. If any such changes are, or become, necessary in the opinion of CSXT or NCDOT, such changes will be covered by appropriate revisions to the Plans and by preparation of a force account estimate. Such force account estimate may be initiated by either CSXT or NCDOT, but must be approved by both CSXT and NCDOT. The Contractor shall be responsible for arranging for the relocation of the third party fiber optic cable transmission systems, at no cost or expense to CSXT.
- B. Should the Contractor desire any changes in addition to the above, then it shall make separate arrangements with CSXT for such changes to be accomplished at the Contractor's expense.

VII. HAUL ACROSS RAILROAD

- A. If Contractor desires access across CSXT property or tracks at other than an existing and open public road crossing in or incident to construction of the Project, the Agency or Contractor must first obtain the permission of CSXT and shall execute a license agreement or right of entry satisfactory to CSXT, wherein Agency or Contractor agrees to bear all costs and liabilities related to such access.
- B. NCDOT and Contractor shall not cross CSXT's property and tracks with vehicles or equipment of any kind or character, except at such crossing or crossings as may be permitted pursuant to this section.
- C. Contractor access will be limited to the immediate project area only. The CSXT right-of-way may not be used for contractor access to the project site and no temporary at-grade crossings will be allowed

VIII. COOPERATION AND DELAYS

- A. The Contractor shall arrange a schedule with CSXT for accomplishing work by CSXT. In arranging its schedule, Contractor shall ascertain, from CSXT, the lead time required for assembling crews and materials and shall make due allowance therefore.
- B. The Contractor may not charge any costs or submit any claims against CSXT for hindrance or delay caused by railroad traffic; work done by CSXT or other delay incident to or necessary for safe maintenance of railroad traffic; or for any delays due to compliance with these Special Provisions.

- C. The Contractor shall cooperate with others participating on this Project to the end that all work may be carried on to the best advantage.
- D. The Contractor understands and agrees that neither NCDOT nor CSXT assume any responsibility for work performed by others in connection with the Project. The Contractor further understands and agrees that they shall have no claim whatsoever against NCDOT or CSXT for any inconvenience, delay or additional cost incurred by the Contractor on account of operations by others.

IX. STORAGE OF MATERIALS AND EQUIPMENT

The CSXT right-of-way must remain clear for railroad use at all times. Contractor shall not store their materials or equipment on CSXT's property, right-of-way, or where they may potentially interfere with CSXT's operations, unless Contractor has received CSXT Representative's prior written permission. Contractor understand and agree that CSXT will not be liable for any damage to such materials and equipment from any cause and that CSXT may move, or require Contractor to move, such material and equipment at Contractor's sole expense. To minimize the possibility of damage to the railroad tracks resulting from the unauthorized use of equipment, all grading or other construction equipment that is left parked near the tracks unattended by watchmen shall be immobilized to the extent feasible so that it cannot be moved by unauthorized persons.

X. CONSTRUCTION PROCEDURES

A. General

1. Work on CSXT property shall be subject to CSXT inspection and approval.
2. Work on CSXT property shall be in accord with CSXT's written outline of specific conditions and with these Special Provisions.
3. Contractor shall observe the terms and rules of the CSXT Safe Way manual, which Agency and Contractor shall be required to obtain from CSXT, and in accord with any other instructions furnished by CSXT or CSXT's Representative.
4. Contractor access will be limited to the immediate project area only. The CSXT right-of-way may not be used for contractor access to the project site.
5. The Contractor will be required to abide by the provisions of the NCDOT/CSXT Railroad Agreement. Periodically, throughout the project duration, the Contractor will be required to meet, discuss and, if necessary, take immediate action at the discretion of CSXT personnel to comply with provisions of that agreement and these specifications.
6. Contractor agrees to fully comply with all federal, state, and local environmental laws, regulations, statutes and ordinances at all times.

7. To provide proper signal preview by railroad engineers, substructure units / superstructure girders or beams may not be erected until the railroad signals are installed at / relocated to their proposed permanent locations by CSXT forces.
8. To ensure that the permanent minimum required vertical clearance of 23'-0" ATR (above top of rail, measured 6'-0" from centerline of tracks) is achieved in the as-built condition, the Contractor shall furnish as-built bridge seat elevations and the base line TOR data analysis upon completion of the bridge substructure to verify that the as-built condition will achieve the required 23'-0" vertical clearance ATR.
9. CSXT Emergency Number: The CSXT telephone number for emergencies is 800-232-0144. Reference the CSXT Milepost and DOT # for the project, as shown in the subject project description above, when calling.

B. Blasting

1. Contractor shall obtain CSXT Representative's and Agency Representative's prior written approval for use of explosives on or adjacent to CSXT property. If permission for use of explosives is granted, Contractor must comply with the following:
 - a. Blasting shall be done with light charges under the direct supervision of a responsible officer or employee of Contractor.
 - b. Electric detonating fuses shall not be used because of the possibility of premature explosions resulting from operation of two-way train radios.
 - c. No blasting shall be done without the presence of an authorized representative of CSXT. At least thirty (30) days advance notice to CSXT Representative is required to arrange for the presence of an authorized CSXT representative and any flagging that CSXT may require.
 - d. Contractor must have at the Project site adequate equipment, labor and materials, and allow sufficient time, to (i) clean up (at Contractor's expense) debris resulting from the blasting without any delay to trains; and (ii) correct (at Contractor's expense) any track misalignment or other damage to CSXT's property resulting from the blasting, as directed by CSXT Representative, without delay to trains. If Contractor's actions result in delay of any trains, including Amtrak passenger trains, Agency shall bear the entire cost thereof.
 - e. Contractor shall not store explosives on CSXT property.
2. CSXT Representative will:
 - a. Determine the approximate location of trains and advise Contractor of the approximate amount of time available for the blasting operation and clean-up.
 - b. Have the authority to order discontinuance of blasting if, in his or her opinion, blasting is too hazardous or is not in accord with these Special Provisions.

XI. MAINTENANCE OF DITCHES ADJACENT TO CSXT TRACKS

Contractor shall maintain all ditches and drainage structures free of silt or other obstructions that may result from their operations. Contractor shall provide erosion control measures during construction and use methods that accord with applicable state standard specifications for road and bridge construction, including either (1) silt fence; (2) hay or straw barrier; (3) berm or temporary ditches; (4) sediment basin; (5) aggregate checks; and (6) channel lining. All such maintenance and repair of damages due to Contractor's operations shall be performed at Contractor's expense.

No stormwater from the project may discharge onto the CSXT right-of-way at any time during construction.

The Contractor may be required to submit a detailed erosion control plan for review and acceptance by CSXT or the CMR prior to performing any work.

XII. FLAGGING / INSPECTION SERVICE

- A. CSXT has sole authority to determine the need for flagging required to protect its operations and property. In general, flagging protection will be required whenever Contractor or their equipment are, or are likely to be, working within fifty (50) feet of live track or other track clearances specified by CSXT, or over tracks.
- B. All equipment operations that could potentially impact CSXT right-of-way must be coordinated with the CSXT Flagman.
- C. NCDOT shall reimburse CSXT directly for all costs of flagging that is required on account of work within CSXT property shown in the Plans, or that is covered by an approved plan revision, supplemental agreement or change order. All bills shall be prepared in accordance with the Federal-Aid Policy Guide 23 CFR 646B. The Contractor shall reimburse the Department for any costs of the flagging which is required for work for the benefit of the Contractor.
- D. The Contractor shall give a minimum of thirty (30) days advance notice to CSXT Representative for anticipated need for flagging service. Flagging requests should be made to CSXT Roadmaster, Mr. Shane Johnson, at telephone (843) 909-3974. No work shall be undertaken until the flag person(s) is/are at the job site. While CSXT cannot guarantee the availability of flagmen at all requested times, every accommodation will be extended to the Contractor when forces are available. If it is necessary for CSXT to advertise a flagging job for bid, it may take up to 90 days to obtain this service and CSXT shall not be liable for the cost of delays attributable to obtaining such service. Termination or cancellation of a flagman requires ten (10) days notice to avoid incurring costs.
- E. CSXT shall have the right to assign an individual to the site of the Project to perform inspection service whenever, in the opinion of CSXT Representative, such inspection may be necessary. NCDOT shall reimburse CSXT for the costs incurred by CSXT for

such inspection service. Inspection service shall not relieve the Contractor from liability for its Work.

- F. CSXT shall render invoices for, and NCDOT shall pay for, the actual pay rate of the flag persons and inspectors used, plus standard additives, whether that amount is above or below the rate provided in the Estimate. If the rate of pay that is to be used for inspector or flagging service is changed before the work is started or during the progress of the work, whether by law or agreement between CSXT and its employees, or if the tax rates on labor are changed, bills will be rendered by CSXT and paid by NCDOT using the new rates. The Contractor shall perform their operations that require flagging protection or inspection service in such a manner and sequence that the cost of such will be as economical as possible.

XIII. CLEAN-UP

The Contractor, upon completion of the Project, shall remove from CSXT's Property any temporary grade crossings, any temporary erosion control measures used to control drainage, all machinery, equipment, surplus materials, falsework, rubbish, or temporary buildings belonging to NCDOT or Contractor. The Contractor, upon completion of the Project, shall leave CSXT Property in neat condition, satisfactory to CSXT Representative.

XIV. COMPLETION AND ACCEPTANCE OF WORK:

The Contractor or NCDOT shall be responsible to have painted on the structure the new DOT Number 938 316 E assigned to the new US 74 Westbound bridge over the CSXT SF line, DOT# 938 315 X assigned to the new US 74 Eastbound bridge over the CSXT SF line and DOT# 631867K assigned to the NC 180 bridge replacement over the CSXT SF line.. These numbers shall be affixed at a location on either side of the CSXT tracks or property and in a manner such that it can be readily discerned and visible from track level. The font size of the DOT # numbers and letter should be at least four inches (4") tall and shall be black on a light-colored background or white on a dark-colored background of the grade separation component.

Upon completion of the work, the Contractor shall remove from within the limits of the railroad right of way all machinery, equipment, surplus materials, rubbish or temporary buildings of the Contractor, and leave said rights-of-way in a neat and orderly condition. After the final inspection has been made and work found to be completed in a satisfactory manner acceptable to the Department of Transportation and the Railroad Company, the Department of Transportation will be notified of the Railroad Company's acceptance in writing by the Railroad Engineer within ten (10) days or as soon thereafter as practicable.

At project completion, a complete set of "As Built" plans for the proposed construction shall be submitted to CSXT Bridge Maintenance and Design Group. CSXT will keep these plans on file in Jacksonville for future reference. Please address these plans to:

ST-51

Project R-2707C

Cleveland County

Mr. E. D. Sparks, II
Assistant Chief Engineer Structures
CSX Transportation
500 Water Street, J350
Jacksonville, FL 32202

XV. FAILURE TO COMPLY

If Contractor violates or fails to comply with any of the requirements of these Special Provisions, (a) CSXT may require Contractor to vacate CSXT Property; and (b) CSXT may withhold monies due Agency and/or Contractor; (c) CSXT may require Agency to withhold monies due Contractor; and (d) CSXT may cure such failure and the Contractor shall reimburse CSXT for the cost of curing such failure.

**INSURANCE SPECIAL PROVISIONS FOR
CSX TRANSPORTATION, INC.**

- A. In addition to any other forms of insurance or bonds required elsewhere in the contract documents, the Prime Contractor will be required to provide coverage conforming to the requirements of the Federal-Aid Policy Guide outlined under 23 CFR 646A for all work to be performed on Railroad right(s)-of-way under the terms of the contract by carrying insurance as listed below.

If any part of the work is sublet, similar insurance and evidence thereof in the same amounts as required of the Prime Contractor, shall be provided by the subcontractor to cover his operations on railroad right-of-way. As an alternative, the Prime Contractor may provide insurance for the subcontractor by means of separate and individual policies.

1. CONTRACTOR'S COMMERCIAL GENERAL LIABILITY INSURANCE:

The Contractor shall procure and maintain, at its expense, an original and one certified copy of the policy **to the Department** as evidence of:

- a. Statutory Worker's Compensation and Employers Liability Insurance with available limits of not less than \$1,000,000, which insurance must contain a waiver of subrogation against CSXT and its Affiliates.
- b. Commercial General Liability coverage (inclusive of contractual liability) with available limits of not less than \$5,000,000 in combined single limits for bodily injury and property damage per occurrence, and covering the contractual liabilities assumed under this Agreement.
- c. Commercial Automobile Liability insurance with limits of not less than \$1,000,000 combined single limit for bodily injury and/or property damage per occurrence.
- d. Such other insurance as CSXT may reasonably require.

Upon request, Licensee shall provide CSXT with a copy of Licensee's applicable insurance policies. A policy endorsement naming CSXT as an **additional insured** and specifying such coverage shall be furnished to CSXT, and the required coverage will be kept in force until all of the licensee's obligations under this Agreement have been fully discharged and fulfilled, or until Licensee shall have been specifically released by a written instrument signed by an authorized officer of CSXT.

The insurance policies shall provide that the insurance carrier must give CSXT notice at least thirty (30) days in advance of cancellation of coverage, of any change in coverage, or of cancellation of the policy. Notwithstanding any provisions of this Section, the liability assumed by Licensee shall not be limited to the required insurance.

RAILROAD PROTECTIVE LIABILITY INSURANCE:

The Contractor shall furnish **to the Department** an original and one duplicate of the Railroad Protective Liability Insurance Policy to protect CSXT in connection with operations to be performed on or adjacent to CSXT right of way. The specifications for proper evidence of insurance are as follows:

- a) The Insurer must be financially stable and rated A- or better in A. M. Best Insurance Reports.
- b) The policy must be written using the ISO/RIMA Form of Railroad Protective Insurance - Insurance Services Office (ISO) Form CG 00 35.
- c) CSX Transportation must be the named insured on the Railroad Protective Liability Insurance Policy. The named insured's address should be listed as:

**CSX Transportation, Inc.
Risk Management (C- 907)
500 Water Street
Jacksonville, FL 32202**

- d) Limits of Liability: \$5,000,000 per occurrence, \$10,000,000 annual aggregate required.
- e) Name and Address of Contractor must be shown on the Declarations page.
- f) Name and Address of the Project Sponsor must be shown on the Declarations page.
- g) Terrorism Risk Insurance Act (TRIA) coverage must be included.

Description of operations must appear on the Declarations page and must match the project description, including project or contract identification numbers.

The Description and Designation shall read:

Shelby, Cleveland County, North Carolina – US-74 new bridges (SF-380.82, 938316E & SF-380.84, 938315X) & NC-180 bridge replacement over CSXT SF lines (SF-380.86, 631867K): Florence Division, Charlotte Subdivision, CSXT OP# NC0765; NCDOT Project No. 34497.2.4 (R-2707C)

Authorized endorsements:

A. Must include:

- 1) **Pollution Exclusion Amendment - CG 28 31**
(Not required with CG 00 35 01 96 and newer versions)
- 2) **Delete Common Policy Conditions** – Section E. Premiums

B. May Include:

- 1) Broad Form Nuclear Exclusion - IL 00 21
- 2) 30-day Advance Notice of Non-renewal
- 3) Required State Cancellation Endorsement
- 4) Quick Reference or Index - CL/IL 240

C. May not include:

- 1) Any Pollution Exclusion Endorsement except CG 28 31
- 2) Any Punitive or Exemplary Damages Exclusion
- 3) Any endorsement not named in A or B
- 4) Any type of deductible policy
- 5) An Endorsement that excludes TRIA coverage
- 6) An Endorsement that limits or excludes Professional Liability coverage
- 7) A Non-Cumulation of Liability or Pyramiding of Limits Endorsement
- 8) A Known Injury Endorsement
- 9) A Sole Agent Endorsement
- 10) A “Common Policy Conditions” Endorsement

- B. Prior to entry on CSXT right-of-way, the **original** Railroad Protective Liability Insurance Policy shall be submitted by the Prime Contractor to the Department at the address below for its review and transmittal to CSXT. In addition, certificates of insurance evidencing the Prime Contractor’s Commercial General Liability Insurance shall be “issued” to CSXT **and** the Department at the addresses below, and **forwarded to the Department** for its review and transmittal to CSXT. No work will be permitted by CSXT on its right-of-way until it has reviewed and approved the evidence of insurance required herein.

DEPARTMENT:

Department of Transportation
Rail Division
C/O Meredith McLamb, State Railroad Agent
1556 Mail Service Center
Raleigh NC 27699-1556

RAILROAD:

CSX Transportation, Inc.
Risk Management (C-907)
500 Water Street
Jacksonville, FL 32202

- C. Contractor must submit the complete Railroad Protective Liability policy, Certificates of Insurance and all notices and correspondence regarding the insurance policies in an electronic format to:

Randy.Koonce@arcadis.com with a copy to Joseph.Schofield@arcadis.com

- D. The insurance required herein shall in no way serve to limit the liability of Department or its Contractors under the terms of this agreement.
- E. No extra allowance will be made for the insurance required hereunder; the entire cost of same is to be included in the unit contract price bids for the several pay items.

Railroad Site Data:

The following information was received from the Railroad, and is provided as a convenience to the Contractor in bidding this project. This information is subject to change and the Contractor may, at his discretion, contact the Railroad directly to verify its current accuracy. Since this information is shown as a convenience to the Contractor, but is subject to change, the Contractor shall have no claims whatsoever against either the Railroad or the Department of Transportation for any delays or additional costs incurred based on changes in this information which occur after the above date of receipt.

Type and number of tracks within 50 ft. of project (mainline, branchline, siding, yard, etc.).

1 – Mainline

Number of trains on affected track per day.

10 – Freight

Maximum authorized operating speed of trains.

40 mph

PROJECT SPECIAL PROVISION

(10-18-95) (Rev. 3-21-17)

Z-1

PERMITS

The Contractor's attention is directed to the following permits, which have been issued to the Department of Transportation by the authority granting the permit.

<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 *2012 Standard Specifications* and the following:

Should the Contractor propose to utilize construction methods (such as temporary structures or fill in waters and/or wetlands for haul roads, work platforms, cofferdams, etc.) not specifically identified in the permit (individual, general, or nationwide) authorizing the project it shall be the Contractor's responsibility to coordinate with the Engineer to determine what, if any, additional permit action is required. The Contractor shall also be responsible for initiating the request for the authorization of such construction method by the permitting agency. The request shall be submitted through the Engineer. The Contractor shall not utilize the construction method until it is approved by the permitting agency. The request normally takes approximately 60 days to process; however, no extensions of time or additional compensation will be granted for delays resulting from the Contractor's request for approval of construction methods not specifically identified in the permit.

Where construction moratoriums are contained in a permit condition which restricts the Contractor's activities to certain times of the year, those moratoriums will apply only to the portions of the work taking place in the restricted waters, wetlands or buffer zones, provided that activities outside those areas is done in such a manner as to not affect the restricted waters, wetlands or buffer zones.

DocuSigned by:

Contract Standards and Development 5/2017 | 6:57 AM EDT

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DEPARTMENT OF THE ARMY
WILMINGTON DISTRICT, CORPS OF ENGINEERS
69 DARLINGTON AVENUE
WILMINGTON, NORTH CAROLINA 28403-1343

March 31, 2017

Regulatory Division/1200A

Action ID: SAW-2009-01449

North Carolina Department of Transportation
Division of Highways
Mr. Philip S. Harris III, P.E., C.P.M.
Natural Environment Section Head
1598 Mail Service Center
Raleigh, North Carolina 27699-1598

Dear Mr. Harris:

I refer to your Department of the Army (DA) Individual Permit dated April 12, 2013, in which we authorized the placement of fill material into 4.05 acres of wetlands and 5,190 linear feet (lf) of stream associated with the construction of sections A and B of the Shelby Bypass, located north of the town of Shelby, in Cleveland County, North Carolina (TIP Number R-2707). This was a phased permit, which only authorized work on Sections A and B. Sections C, D and E were not authorized to commence until final design was completed, impacts to waters and wetlands were minimized to the extent practicable, and all modified plans including, but not limited to, a compensatory mitigation plan were submitted and approved by the US Army Corps of Engineers (Corps).

I also refer to the letter of January 11, 2017, to modify your Department of the Army (DA) permit seeking authorization to permanently impact 7,644 linear feet of stream, 0.94 acre of permanent impacts to wetlands and 3.09 acres of temporary stream impact associated with Section C of the Shelby Bypass. This modification presents the final design impacts for R-2707C, a 4.79 mile section of the US 74 Shelby Bypass from West of NC 226 to west of NC 150 in Cleveland County, North Carolina.

This modification request included details for each proposed impact site, the updated mitigation acceptance letter, stormwater management plan, permit drawings, and design plans for Section C. This final design of Section C reflects changes to many areas with an overall addition of 370 linear feet of permanent stream impacts and 0.02 acre of permanent wetland impacts. The updated projected impacts for the overall project (Sections A-E) are 6.05 acres of permanent wetland impacts and 21,758 linear feet of permanent stream impacts (20,959 linear feet of fill and 799 linear feet of bank stabilization), and 0.34 acre of temporary stream impacts.

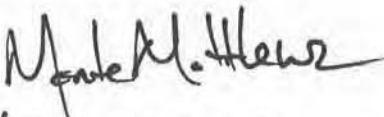
After review of the information you submitted and the inclusion of the following special conditions, we have determined that your existing DA authorization is modified to include the work detailed in your submittal dated January 13, 2017 and updated March 30, 2017.

1. All work authorized by this permit must be performed in strict compliance with the originally approved application and plans for R-2707, which were received on July 2, 2012, the previously approved modification dated October 23, 2013 and the updated modification request and plans received January 13, 2017 and updated March 30, 2017.
2. This permit only authorizes work on Sections A, B and C of TIP R-2707. Construction on Sections D and E shall not commence until final design has been completed for this section, the permittee has minimized impacts to waters and wetlands to the maximum extent practicable, modifications to the plans and a compensatory mitigation plan have been approved by the Corps. Preliminary plans for R-2707D & E were provided with the July 2, 2012 application, however, these plans are not to be used for construction purposes.
- * 3. At least two weeks prior to any work in jurisdictional waters and wetlands at Permit Site 6, NCDOT shall notify the Corps of Engineers, Asheville Regulatory Field Office, NCDOT Regulatory Project Manager of the schedule for impacts in that location so that a site meeting to review the field conditions can be scheduled. During the field meeting further actions may be required in order to stabilize the area. This may include, but is not limited to, better establishment of vegetation from seeding or planting, grading a channel within the old pond bed and adding grade control to prevent channel migration/down cutting.
- * 4. In order to compensate for impacts associated with this permit, mitigation shall be provided in accordance with the provisions outlined on the most recent version of the attached Compensatory Mitigation Responsibility Transfer Form. The requirements of this form, including any special conditions listed on this form, are hereby incorporated as special conditions of this permit authorization. Mitigation for R-2707 Sections A & B were already required by the permit issued April 12, 2013. A Mitigation Responsibility Transfer Form is attached requiring NCDOT to offset final design impacts to Section C of R-2707.

In addition to special conditions stated above, all conditions of the original permit and its expiration date of December 31, 2020 remain applicable.

If you have questions, please contact Steve Kichefski at (828) 271-7980 extension 4234.

Sincerely,


Sgt/ Kevin P. Landers Sr.
Colonel, U.S. Army
District Commander

Copies Furnished:

NCDOT - Technical Services
Attn: Mr. Roger Rochelle, P.E.
1516 Mail Service Center
Raleigh, NC 27699-1516

NCDEQ, DWR - Transportation Permitting Units
Attn: Ms. Amy Chapman
1617 Mail Service Center
Raleigh, North Carolina 27699-1617

NCDEQ, DWR - Transportation Permitting Unit
Attn: Donna Hood
NC DEQ Mooresville Regional Office
610 E. Center Ave.
Mooresville, NC 28115

Ms. Marella Buncick
U.S. Fish & Wildlife Service
160 Zillicoa Street
Asheville, North Carolina 2880

Marla Chambers // NCDOT Coordinator
Habitat Conservation Program
NC Wildlife Resources Commission
c/o NCDOT
206 Charter Street
Albemarle, North Carolina 28001

Ms. Cynthia Van Der Wiele
U.S. EPA - Region 4 NEPA Program Office
c/o USEPA-RTP
109 T.W. Alexander Dr. - Mail Code: E143-08
Research Triangle Park, NC 27709



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ROY COOPER
Governor

MICHAEL S. REGAN
Secretary

S. JAY ZIMMERMAN
Director

April 4, 2017

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: Modification to the 401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act with ADDITIONAL CONDITIONS for Proposed improvements for Section C of the proposed US 74 Shelby Bypass in Cleveland County from just west of the First Broad River to just east of the NC 150 Interchange. Federal Aid Project No. NHF-74(14), State Project No. 8.1801001, WBS Number 34497.1.2, Division 12, TIP R-2707C.
NCDWR Project No. 20120673v.3

Dear Mr. Harris:

Attached hereto is a modification of Certification No. 003941 issued to The North Carolina Department of Transportation (NCDOT) dated September 18, 2012 and August 9, 2013.

If we can be of further assistance, do not hesitate to contact us.

Sincerely,

S. Jay Zimmerman, Director
Division of Water Resources

Attachments

Electronic copy only distribution:

Steve Kichefski, US Army Corps of Engineers, Asheville Field Office
Trish Beam, Division 12 Environmental Officer
Rodger Rochelle, NC Department of Transportation
Carla Dagnino, NC Department of Transportation
Marella Buncick, US Fish and Wildlife Service
Marla Chambers, NC Wildlife Resources Commission
Beth Harmon, Division of Mitigation Services
File Copy

Nothing Compares

State of North Carolina | Environmental Quality
1617 Mail Service Center | Raleigh, North Carolina 27699-1617

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Modification to the 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 0.94 acres of jurisdictional wetlands, 7,126 linear feet of jurisdictional streams in Cleveland County. The project shall be constructed pursuant to the application for modification dated received January 11, 2016. The authorized impacts for the modification are as described below:

Stream Impacts in the Broad River Basin

Site	Bank Stabilization	Permanent Fill in Intermittent Stream (linear ft)	Temporary Fill in Intermittent Stream (linear ft)	Permanent Fill in Perennial Stream (linear ft)	Temporary Fill in Perennial Stream (linear ft)	Total Stream Impact (linear ft)
1	19				30	49
2	22			358	60	440
3	39			322	30	391
4	55			340	31	426
5	25			163	16	204
7	50			498	26	574
8 (I)	33	245	31			309
9 (I)		163				163
10	44			328	26	398
11				294	18	312
12				161	23	161
13	22			1274	22	1296
14	15			384	15	399
15(I)	17	176	32			225
16	20			453	86	559
17	35			533	38	606
18	69			747	25	841
19				64	29	93
20	27			235	31	293
21	23			211	27	261
22	40			177	25	242
<i>Total</i>	555	584	63	6542	558	8242

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Total Stream Impact for Project: 8242 linear feet
USACE Mitigation Impact Totals: 7126 linear feet

Wetland Impacts in the Broad River Basin

Site	Fill (ac)	Fill (temporary) (ac)	Excavation (ac)	Mechanized Clearing (ac)	Hand Clearing (ac)	Area under Bridge (ac)	Total Wetland Impact (ac)
5 (bwb)	0.02						0.02
6 (bwa)	0.19						0.19
8 (qa)	<0.01						0.01
12 (bxf)	0.14						0.14
16 (bwj)	0.45						0.45
19 (bwt)	0.02		<0.01	<0.01			0.02
21 (bqa)	0.08		<0.01	0.2			0.11
Total	0.91		0.01	0.02			0.94

Total Wetland Impact for Project: 0.94 acres.

The application provides adequate assurance that the discharge of fill material into the waters of the **Broad 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 January 11, 2016. Should your project change, you are required to notify the NCDWR and submit a new application. If the property is sold, the new owner must be given a copy of this Certification and approval letter, and is thereby responsible for complying with all the conditions. If any additional wetland impacts, or stream impacts, for this project (now or in the future) exceed one acre or 150 linear feet, respectively, additional compensatory mitigation may be required as described in 15A NCAC 2H .0506 (h) (6) and (7). For this approval to remain valid, you are required to comply with all the conditions listed below. In addition, you should obtain all other federal, state or local permits before proceeding with your project including (but not limited to) Sediment and Erosion control, Coastal Stormwater, Non-discharge and Water Supply watershed regulations. This Certification shall expire on the same day as the expiration date of the corresponding Corps of Engineers Permit.

Condition(s) of Certification:

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

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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. Two copies of the final construction drawings shall be furnished to the NCDWR Central Office prior to the pre-construction meeting. The permittee shall provide written verification that the final construction drawings comply with the permit drawings contained in the application dated January 11, 2017. Any deviations from the approved drawings are not authorized unless approved by the NC Division of Water Resources.
3. Channel relocations shall be completed and stabilized, and approved on site by NCDWR staff, prior to diverting water into the new channel. Stream banks shall be matted with coir-fiber matting. Vegetation used for bank stabilization shall be limited to native riparian vegetation, and should include establishment of a vegetated buffer on both sides of the relocated channel to the maximum extent practical. Also, rip-rap may be allowed if it is necessary to maintain the physical integrity of the stream, but the applicant must provide written justification and any calculations used to determine the extent of rip-rap coverage requested. Once the stream has been turned into the new channel, it may be necessary to relocate stranded fish to the new channel to prevent fish kills. [15A NCAC 02H .0506(b)(3)]
4. Native stream bed material excavated to install associated impacts and appurtenances shall be retained, stored separately from other stockpiled material, and used to restore the streambed to proper elevation that allows for aquatic passage. [15A NCAC 02H.0506(b)(2)]
5. At locations where ponds will be drained, proper measures will be taken to drain the pond with limited impact to upstream and downstream channel stability as well as to native aquatic species. Proper measures will be taken to avoid sediment release and/or sediment accumulation downstream as a result of pond draining. If typical pond draining techniques will create significant disturbance to native aquatic species, additional measures such as collection and relocation may be necessary to prevent a significant fish kill. NCDOT shall consult with NC Wildlife Resources staff to determine if there are any sensitive species, and the most appropriate measures to limit impacts to these species. The permittee shall observe any natural channel re-establishment, or utilize natural channel construction techniques, to ensure that the jurisdictional stream channel above and below the drained pond remain stable, and that no additional impacts occur within the natural stream channel as a result of draining the pond. [15A NCAC 2H.0506(b)(3)]

In addition to normal protocol for pond drainage, Site 6 shall also require an on-site preconstruction meeting. Please refer to the following special condition of the USACE 404 permit and include NC DWR Transportation Permitting Branch on any correspondence that relates to Site 6:

" At least two weeks prior to any work in jurisdictional waters and wetlands at Permit Site 6, NCDOT shall notify the Corps of Engineers, Asheville Regulatory Field Office, NCDOT Regulatory Project Manager of the schedule for impacts in that location so that a site meeting to review the field conditions can be scheduled. During the field meeting further actions may be required in order to stabilize the area. This may include, but is not limited to, better establishment of vegetation from seeding or planting, grading a channel within the old pond bed and adding grade control to prevent channel migration/down cutting."

6. Bridge piles and bents shall be constructed using driven piles (hammer or vibratory) or drilled shaft construction methods. More specifically, jetting or other methods of pile driving are prohibited without prior written approval from the NCDWR first. [15A NCAC 02H.0506(b)(2)]
7. No drill slurry or water that has been in contact with uncured concrete shall be allowed to enter surface waters. This water shall be captured, treated, and disposed of properly. [15A NCAC 02H .0506(b)(3)]
8. The post-construction removal of any temporary bridge structures must return the project site to its preconstruction contours and elevations. The impacted areas shall be revegetated with appropriate native species. [15A NCAC 02H .0506(b)(2)]
9. Bridge deck drains shall not discharge directly into the stream. Stormwater shall be directed across the bridge and pre-treated through site-appropriate means (grassed swales, pre-formed scour holes, vegetated buffers, etc.) before entering the stream. To meet the requirements of NCDOT's NPDES permit

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NCS0000250, please refer to the most recent version of the *North Carolina Department of Transportation Stormwater Best Management Practices Toolbox* manual for approved measures. [15A NCAC 02H .0507(d)(2) and 15A NCAC 02H .0506(b)(5)]

10. If multiple pipes or barrels are required, they shall be designed to mimic natural stream cross section as closely as possible including pipes or barrels at flood plain elevation and/or sills where appropriate. Widening the stream channel should be avoided. Stream channel widening at the inlet or outlet end of structures typically decreases water velocity causing sediment deposition that requires increased maintenance and disrupts aquatic life passage. [15A NCAC 02H.0506(b)(2)]
11. Riprap shall not be placed in the active thalweg channel or placed in the streambed in a manner that precludes aquatic life passage. Bioengineering boulders or structures should be properly designed, sized and installed. [15A NCAC 02H.0506(b)(2)]
12. For all linear feet of streams being impacted due to site dewatering activities, the site shall be graded to its preconstruction contours and revegetated with appropriate native species. [15A NCAC 02H.0506(b)(2)]
- * 13. Compensatory mitigation for 7,126 linear feet of impact to streams is required. We understand that you have chosen to perform compensatory mitigation for impacts to streams through the North Carolina Division of Mitigation Service (DMS) (formerly NCEEP), and that the DMS has agreed to implement the mitigation for the project. The DMS has indicated in a letter dated December 16, 2016 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with the DMS Mitigation Banking Instrument signed July 28, 2010.
- * 14. Compensatory mitigation for impacts to 0.94 riverine wetlands is required. We understand that you have chosen to perform compensatory mitigation for impacts to wetlands through the North Carolina Division of Mitigation Services (DMS) (formerly NCEEP), and that the DMS has agreed to implement the mitigation for the project. DMS has indicated in a letter dated December 16, 2016 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with DMS's Mitigation Banking Instrument signed July 28, 2010.
- * 15. When final design plans are completed for R-2707 Section(s) D and E, a modification to the 401 Water Quality Certification shall be submitted with five copies and fees to the NC Division of Water Resources. Final designs shall reflect all appropriate avoidance, minimization, and mitigation for impacts to wetlands, streams, and other surface waters, and buffers. No construction activities that impact any wetlands, streams, surface waters, or buffers located in R-2707 Section(s) D and E shall begin until after the permittee applies for, and receives a written modification of the 401 Water Quality Certification from the NC Division of Water Resources.

General Conditions:

- i. 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)]

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2. 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]
3. 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)]
4. 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)]
5. 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)]
- * 6. 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)]
7. 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)]
8. 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)]
9. 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)]
10. 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)]
11. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited. [15A NCAC 02H.0506(b)(3)]
12. 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]
13. 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)]
14. 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)]
15. 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]
16. 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.

17. 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)]
- * 18. 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)]
19. Native riparian vegetation (**ex. *Salix nigra*, *Juncus* (spp), *Carex* (spp), et al.**) must be reestablished in the riparian areas within the construction limits of the project by the end of the growing season following completion of construction. [15A NCAC 02B.0231(b)(6)]
20. 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)]
21. 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.
22. 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)]

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. Sam M. Hayes, General Counsel
Department of Environmental Quality
1601 Mail Service Center

This the 4th day of April 2017

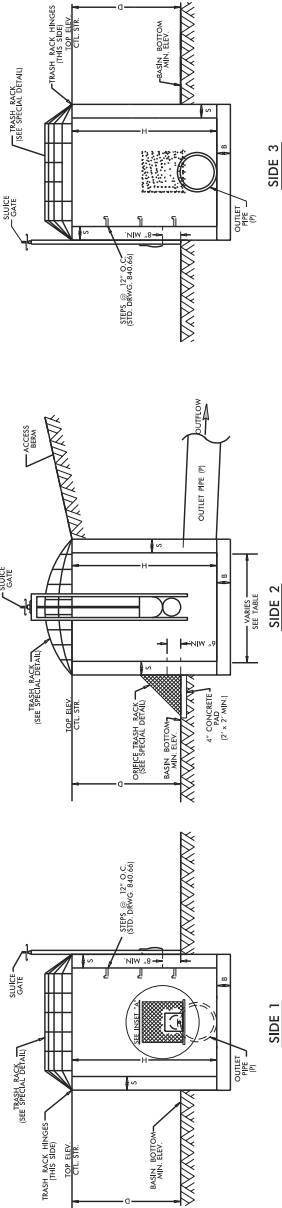
DIVISION OF WATER RESOURCES

A handwritten signature in black ink, appearing to read "S. Jay Zimmerman", is written over the printed name.

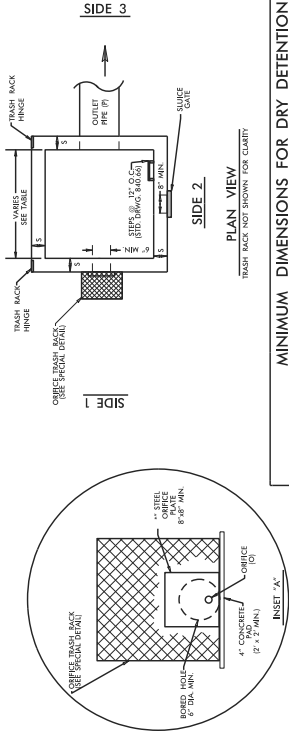
S. Jay Zimmerman, Director

WQC No. 003941

DETAIL #46
 DRY DETENTION BASIN DRAWDOWN STRUCTURE
 NOT TO SCALE



- NOTES:
1. ELEVATION OF CONTROL STRUCTURE (WIR) ELEVATION SHOULD BE SET AT THE WIR ELEVATION.
 2. 15" MINIMUM DIAMETER FOR OUTLET PIPE.
 3. TRASH RACKS SHALL BE 15" MINIMUM SPACING. IF GREATER THAN 4' A STEEL PLATE IS NOT REQUIRED.
 4. NO INTERFERENCE TO BE ALLOWED FOR THE INSTALLATION OF STANDARD DRAWINGS FOR METHOD OF PIPE INSTALLATION FOR OUTLET PIPE THROUGH BARRICADE.
 5. OUTLET PIPE THROUGH BARRICADE SHOULD REMAIN CLOSED DURING NORMAL OPERATION. A GATE VALVE MAY BE USED FOR THE SLUICE GATE.
 6. SLUICE GATE SHALL PROVIDE WATERPROOF SEAL. PROVIDE ADEQUATE CLEARANCE FOR GATE OPERATION AND FOR PROPER ADJUSTMENT OF GATE.
 7. SELECT BOX STANDARD AS REQUIRED TO ACCOMMODATE SLUICE GATE AND TRASH RACKS.
 8. ENSURE TRASH RACK OPENS FREELY AND WITHOUT INTERFERENCE WITH SLUICE GATE.
 9. ADJUST OUTER DIMENSIONS AS NEEDED FOR ANTI-CLOGGING.

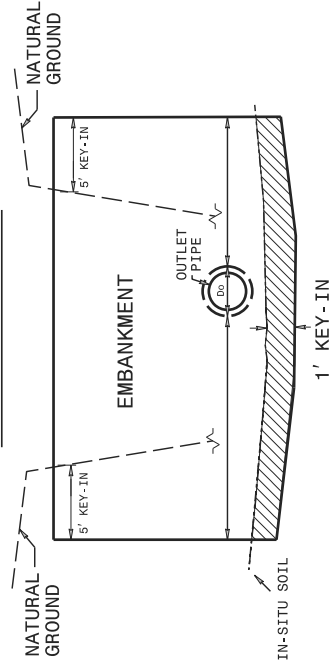


MINIMUM DIMENSIONS FOR DRY DETENTION BASIN DRAWDOWN STRUCTURE										
STATION	STRUCTURE NUMBER	S (INCHES) 6" MIN.	B (INCHES) 6" MIN.	BASIN TOP ELEVATION MINIMUM ELEV.	BOTTOM CONTROL STRUCTURE ELEV.	MAX. STORAGE DEPTH (FEET)	INV. ELEV. CTL. STR.	CTL. STR. DIMENSIONS (W x L x H)	ORIFICE DIAMETER (O) INCHES	OUTLET PIPE DIAMETER(P) INCHES
586+97 -- RT	2013	6"	18"	935.0	935.0	3.0'	935.0	5.0 x 5.0 x 5.0	2"	24"
600+50 -- RT	2113	6"	18"	925.0	925.0	4.0'	925.0	5.0 x 5.0 x 5.0	2"	24"

DETAIL #47

HAZARDOUS SPILL BASIN EMBANKMENT AND LINER (NOT TO SCALE)

ELEVATION VIEW



EMBANKMENT NOTES

- EMBANKMENT TO CONSIST OF A-5, A-6 OR A-7 NATURAL SOILS.
- KEY IN EMBANKMENT A MINIMUM OF 1' INTO IN-SITU SOIL FOUNDATION.

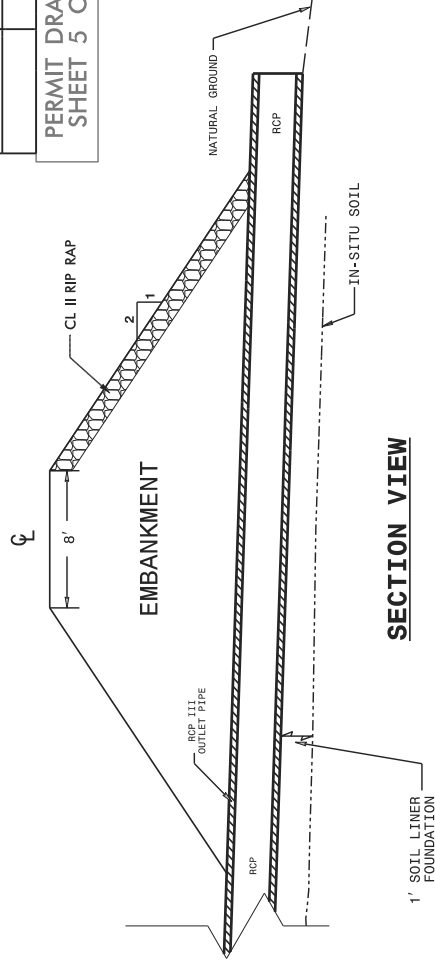
LINER FOR BASIN BOTTOM

- LINER TO CONSIST OF A-5, A-6 OR A-7 NATURAL SOILS.
- LINER MINIMUM 1.0 THICK.

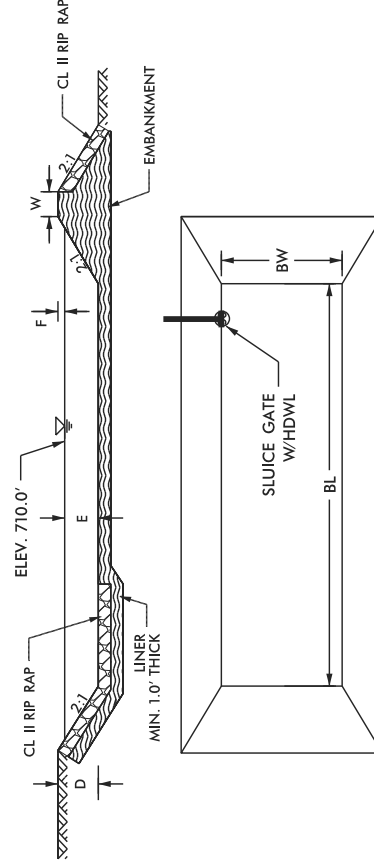
GENERAL NOTES

- COMPACT BASIN EMBANKMENT AND LINER ACCORDING TO SECTION 235 OF STANDARD SPECS.

SECTION VIEW



TOTAL CAPACITY REQUIRED: 516 CY
TOTAL CAPACITY PROVIDED: 517 CY
@ ELEV. 710.0 w/1.0 FT. FREEBOARD

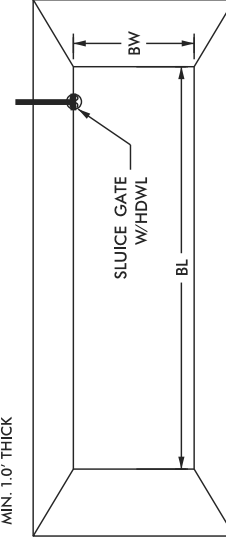


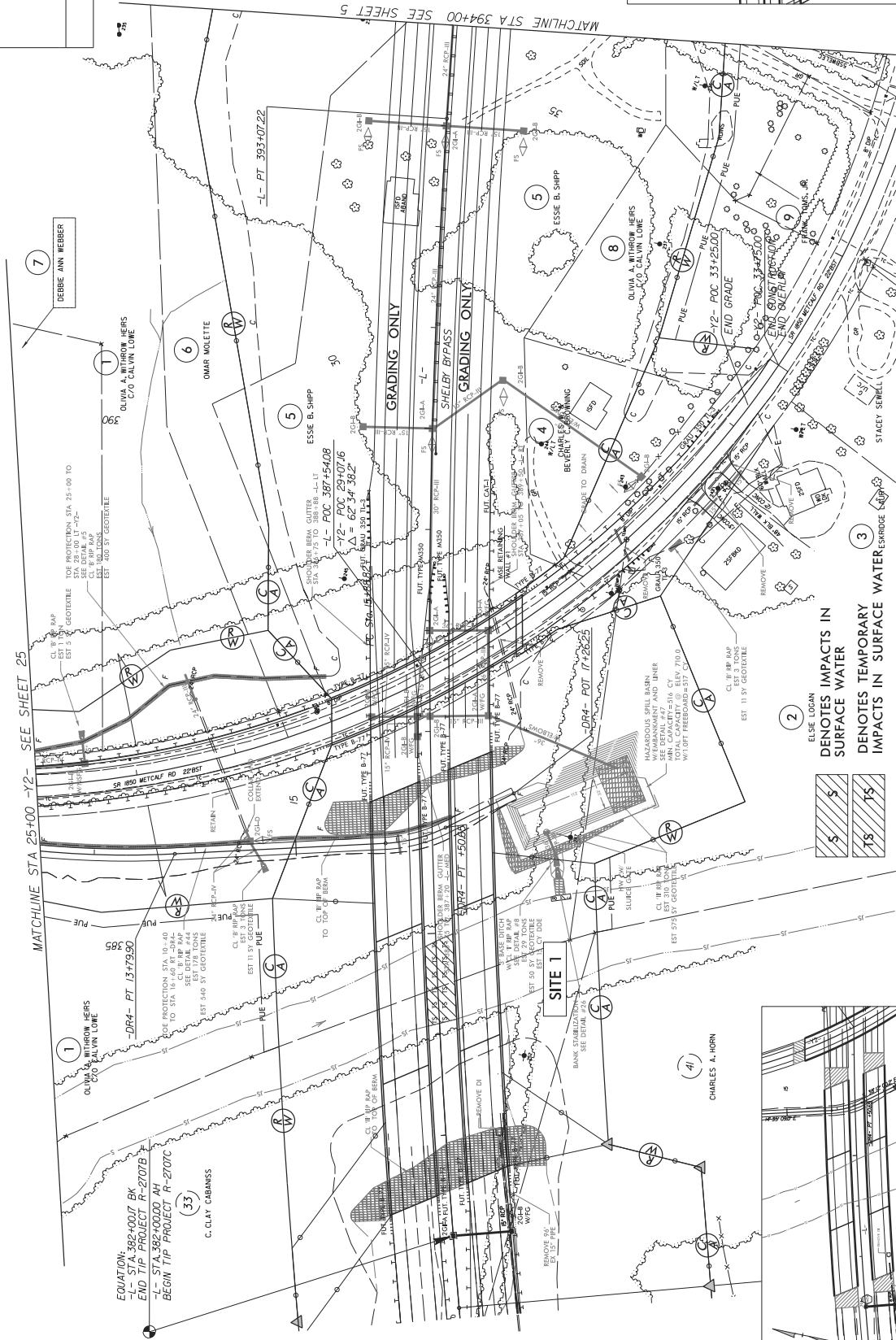
DIMENSIONS

BASIN NO.	PROJECT STATION	DEPTH (D)	BERM WIDTH (W)	BERM ELEV.	BOTTOM LENGTH (BL)	BOTTOM WIDTH (BW)	BOTTOM ELEV.	DESIGN DEPTH (E)	FREE-BOARD (F)
1	-L- 386+00 (RT)	4.0'	8.0'	711.0'	113'	33'	707.0'	3.0'	1.0'

- NOTES:
- SHAPE OF BASIN MAY VARY DEPENDING ON SITE CONSTRAINTS.
 - ACCESS BERM SHOULD BE PROVIDED FOR MAINTENANCE.
 - RIP-RAP EXTENDS 20' BEYOND PIPE AT BASIN INLET(SEE PLANS)
 - MINIMUM SLOPE OF THE BASIN SHOULD BE 0.3%.

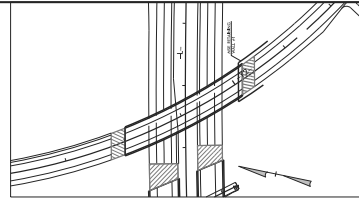
MODEL 20-10C SLUICE GATE





FOR DITCH DETAILS SEE SHEET 2D-1
FOR -L- PROFILE SEE SHEET 43
FOR -Y2- PROFILE SEE SHEET 56

**DESIGN EXCEPTION NEEDED
 FOR SIGHT DISTANCE ON -Y2--**

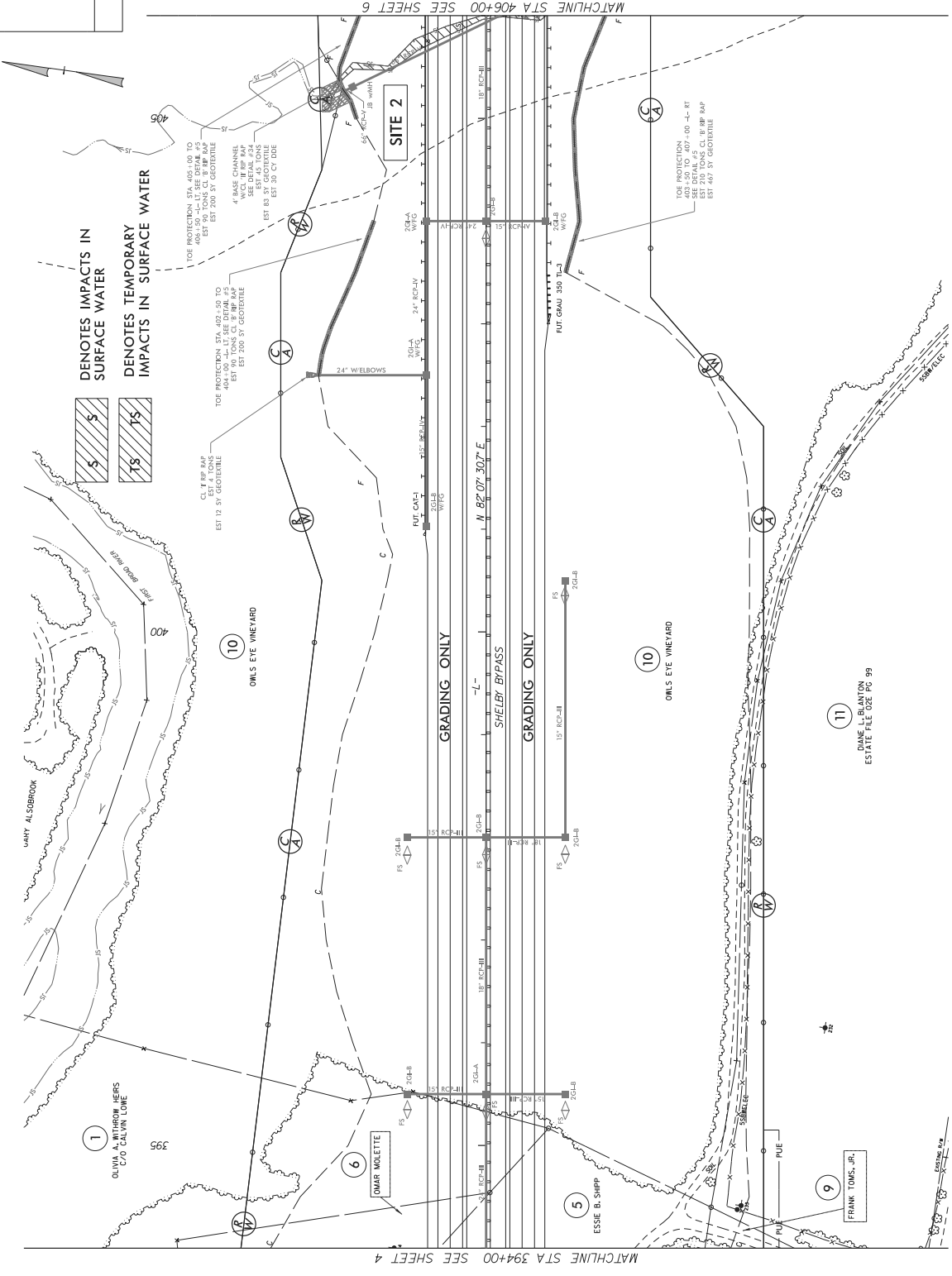


**DESIGN EXCEPTION NEEDED
FOR SIGHT DISTANCE ON -Y2-*

PERMIT DRAWING
SHEET 9 OF 68

PROJECT REFERENCE NO. R-2707C	SHEET NO. 5
ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER

P-22



FOR DITCH DETAILS SEE SHEET 2D-1
FOR -L- PROFILE SEE SHEET 44

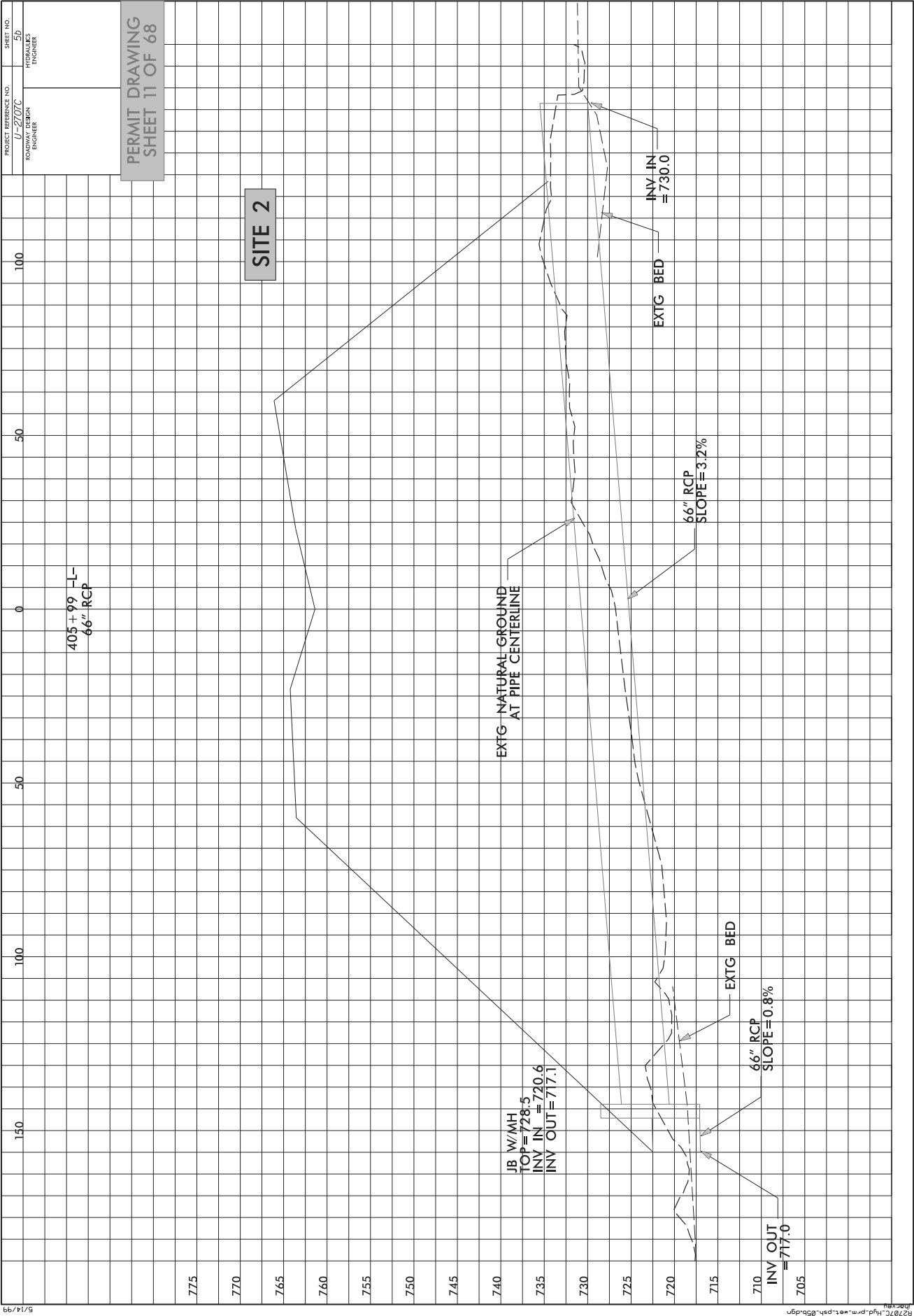
PERMIT DRAWING
SHEET 10 OF 68

PROJECT REFERENCE NO.	R-2707C	SHEET NO.	5
ROADWAY DESIGN ENGINEER	HW	SHEET NO.	
HYDRAULICS ENGINEER			

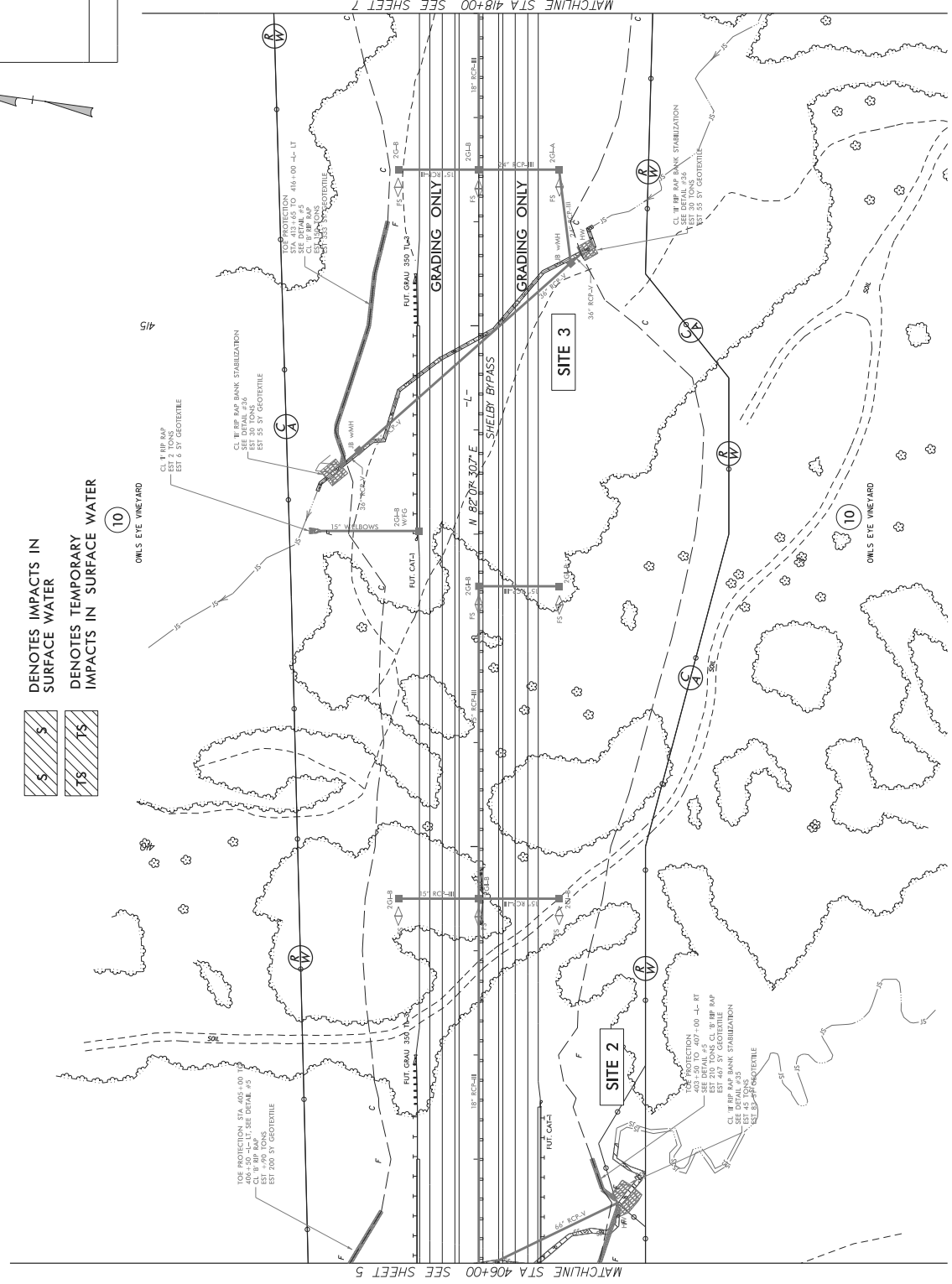


P-23

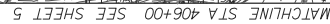
FOR DITCH DETAILS SEE SHEET 2D-1
FOR -L- PROFILE SEE SHEET 44



PROJECT REFERENCE NO.	R-2707C	SWI. SHEET NO.	
SHEET NO.	6		
		HYDRAULICS ENGINEER	



FOR DITCH DETAILS SEE SHEET 2D-1
FOR -L- PROFILE SEE SHEET 44



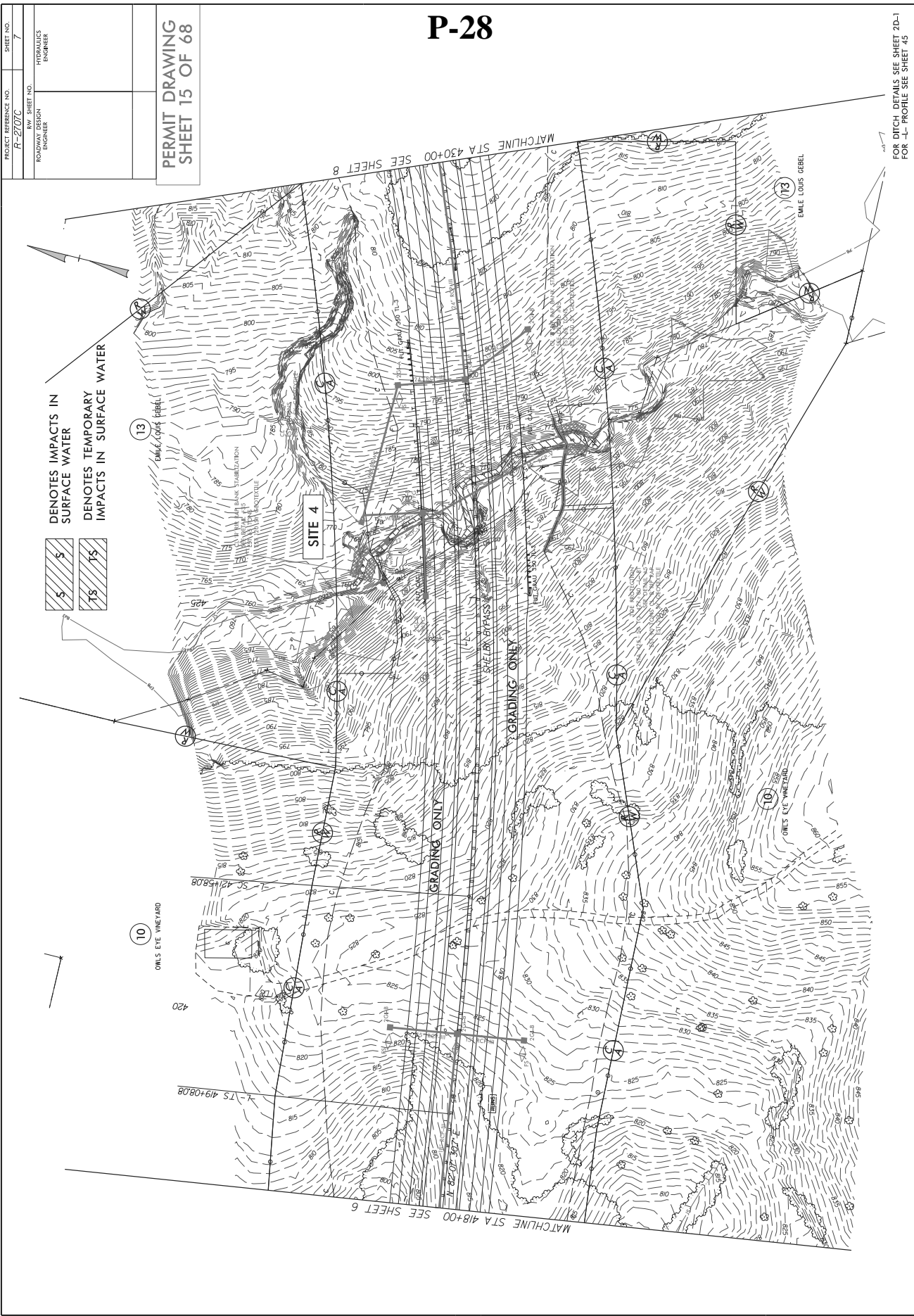
MATCHLINE STA 418+00 SEE SHEET 7



REVISIONS

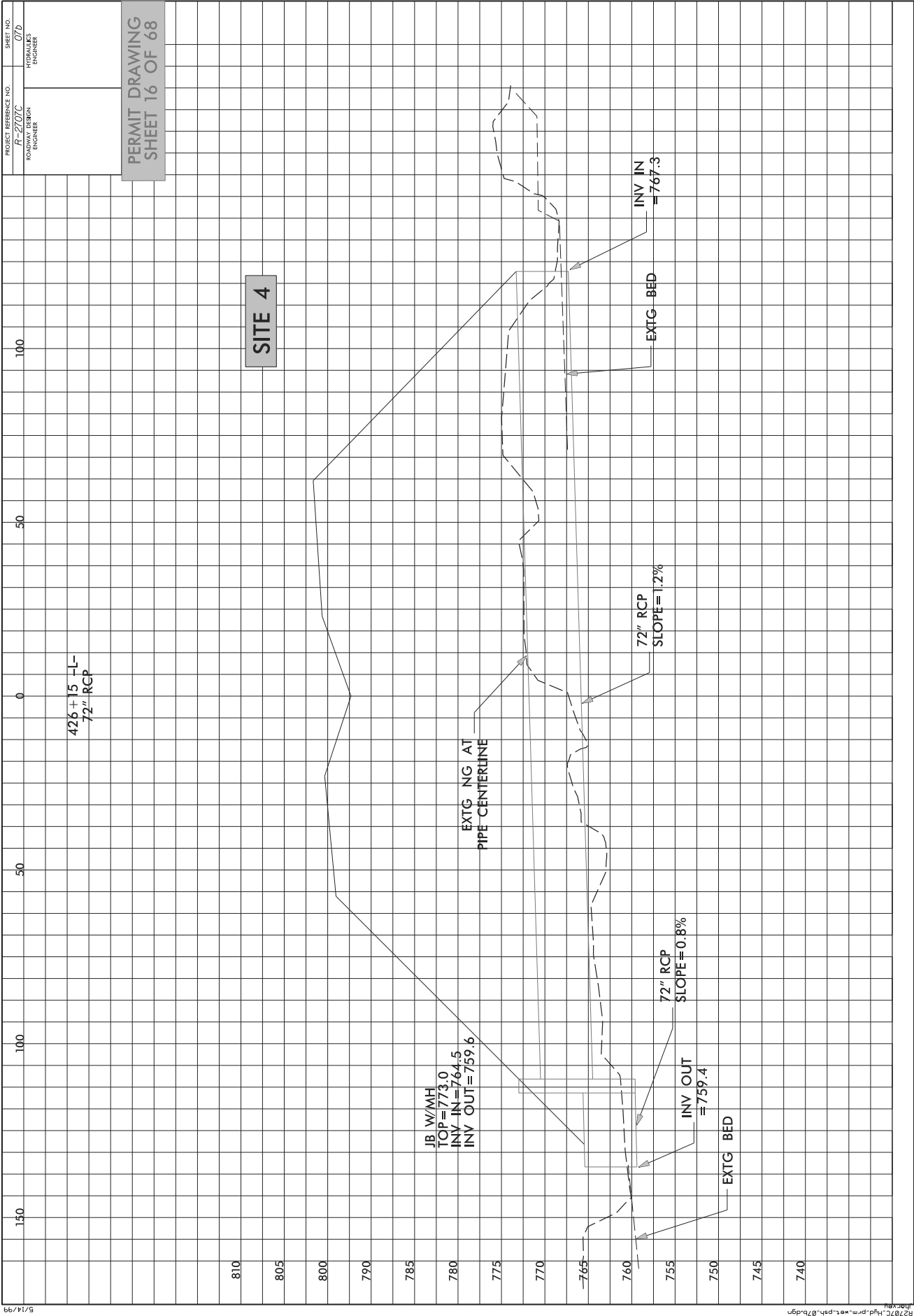
PROJECT REFERENCE NO.	SHEET NO.
R-2707C	7
R/W SHEET NO.	
ROADWAY DESIGN ENGINEER	
HYDRAULICS ENGINEER	

PERMIT DRAWING
SHEET 15 OF 68



FOR DITCH DETAILS SEE SHEET 2D-1
FOR —J— PROFILE SEE SHEET 45

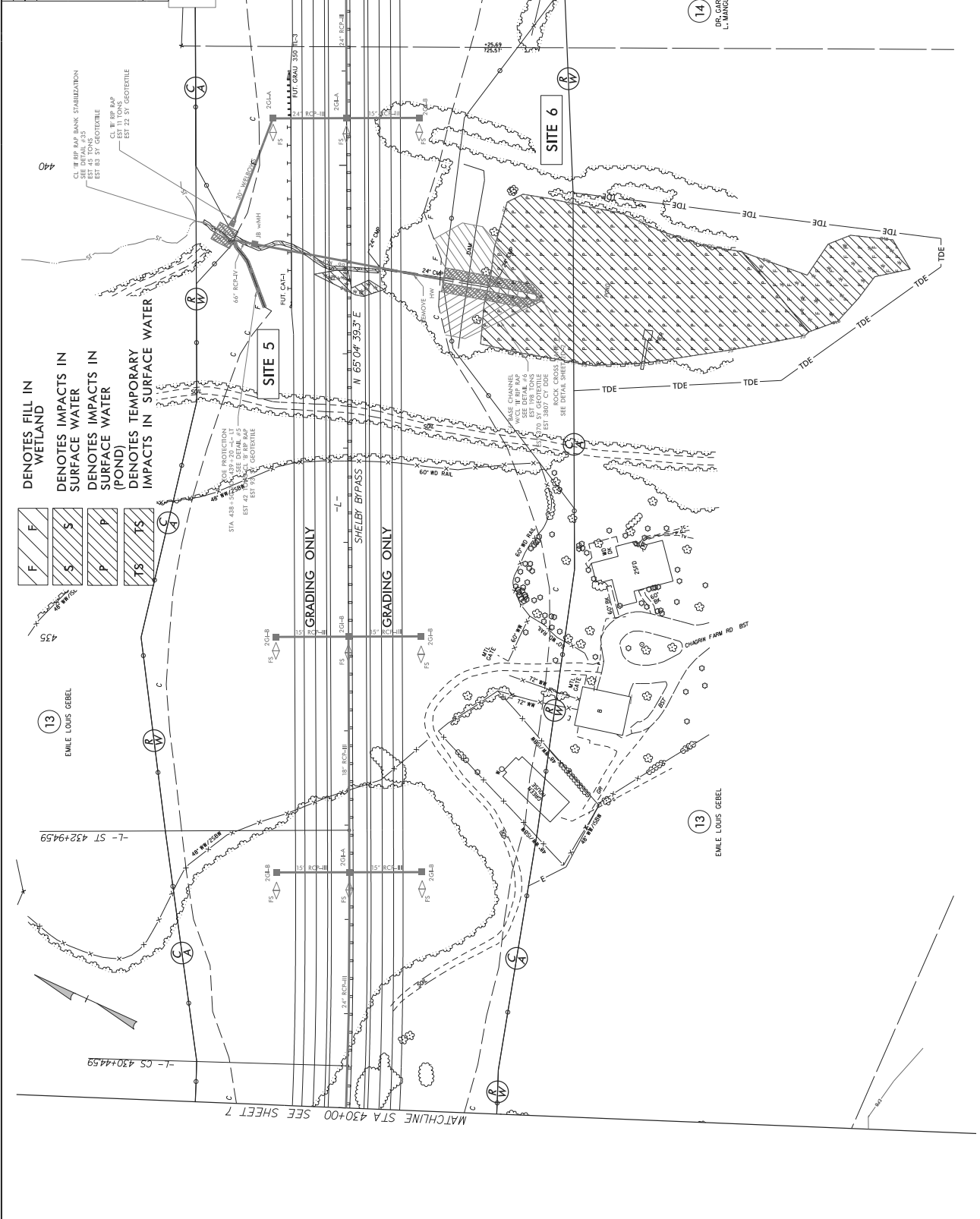
REVISIONS
R/W REVISION 9-2-15 (PCP) - PARCEL 12 AND 13 - COMBINED PARCEL 12 WITH 13.



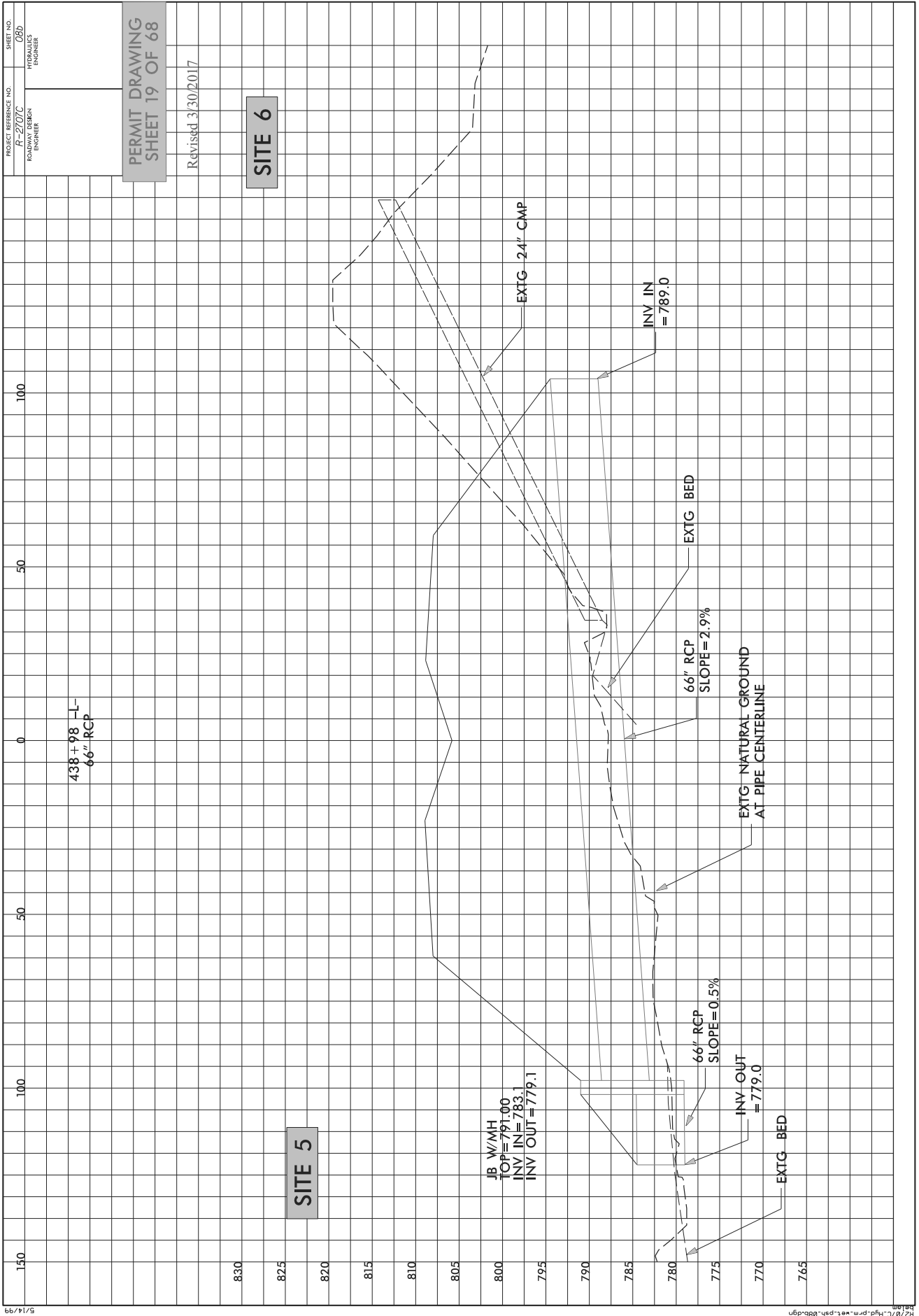
PROJECT REFERENCE NO.	R-2707C	SHEET NO.	8
ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER		

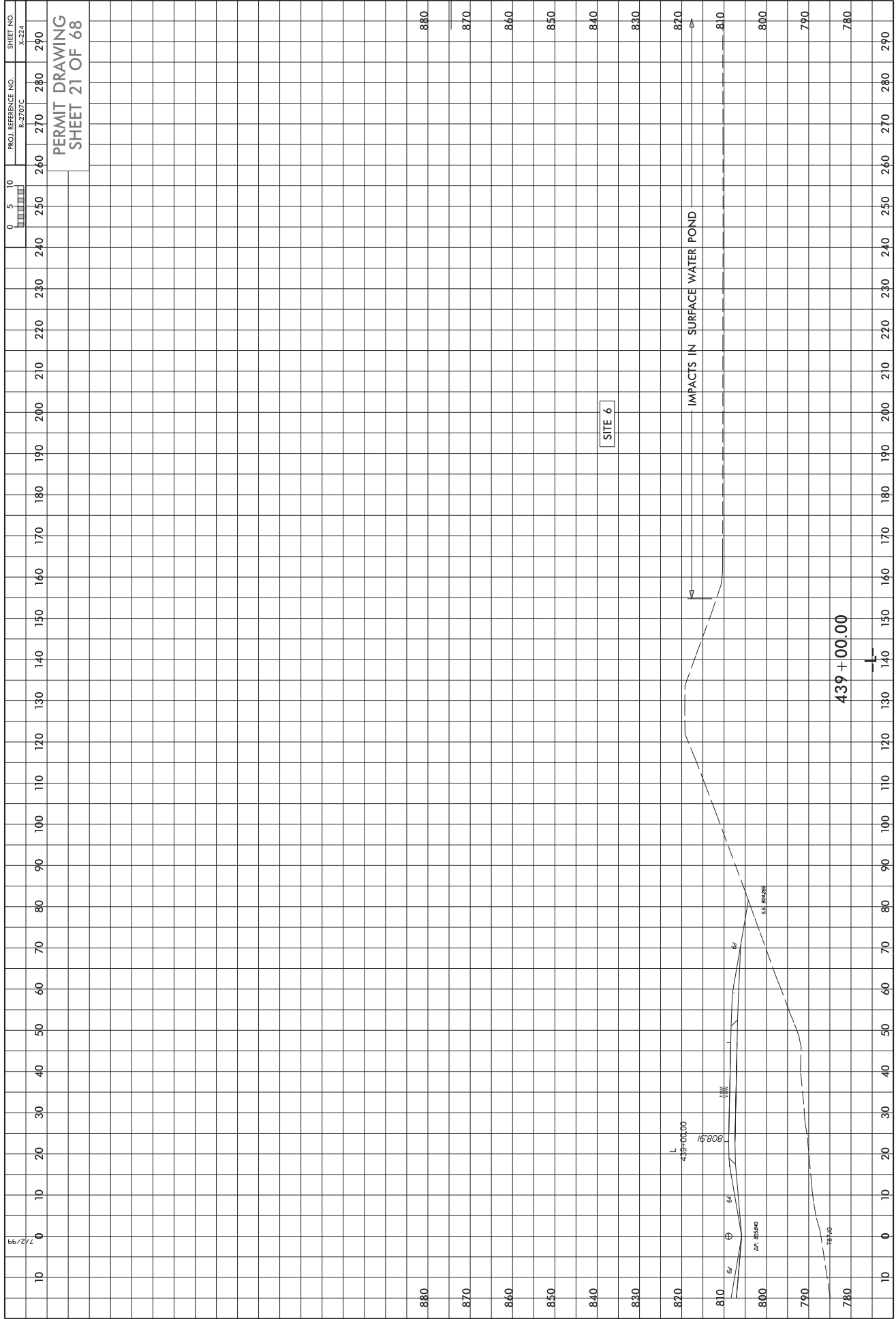
PERMIT DRAWING
SHEET 17 OF 68

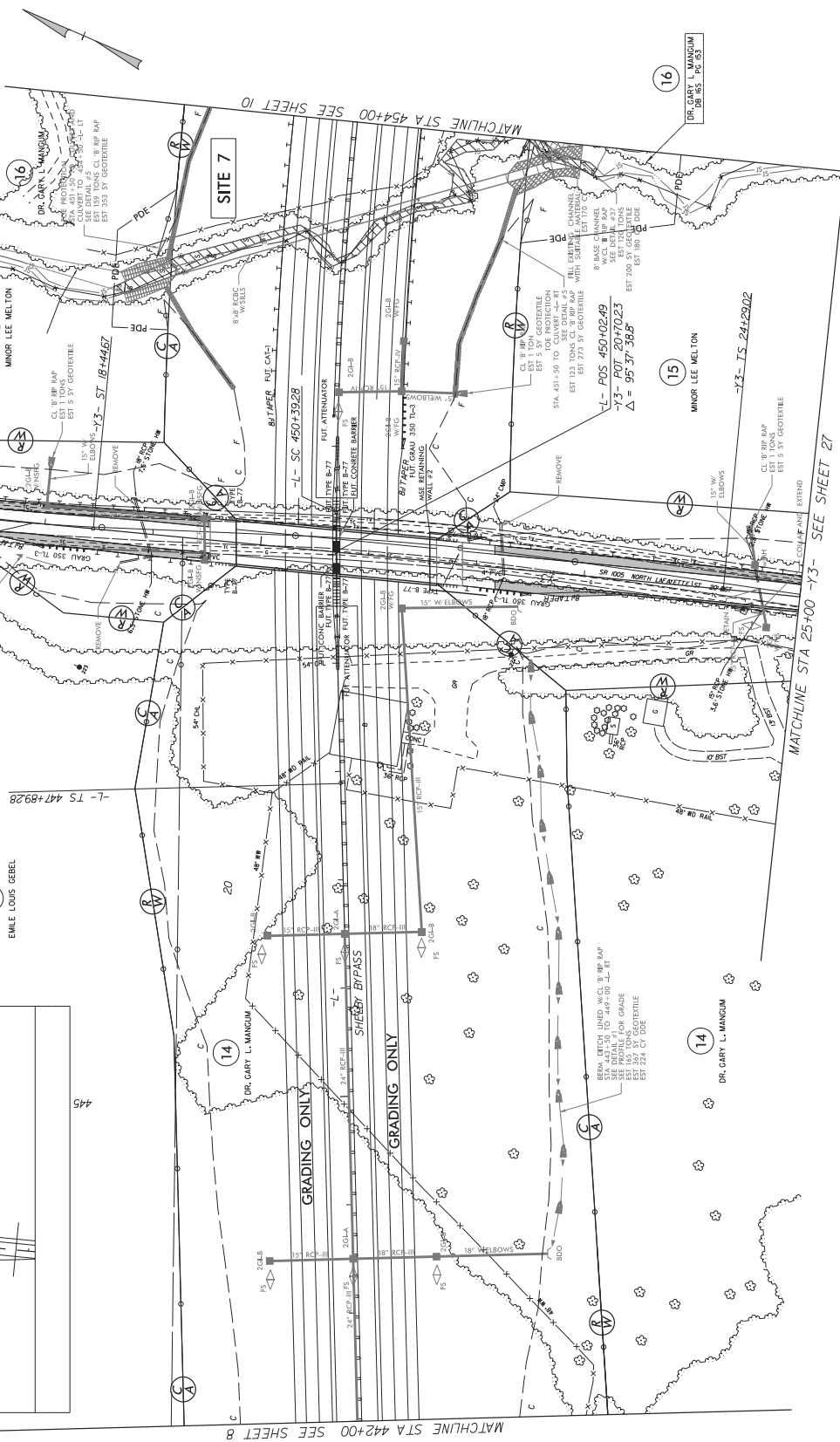
P-30



FOR DITCH DETAILS SEE SHEET 2D-1
FOR —L— PROFILE SEE SHEET 45





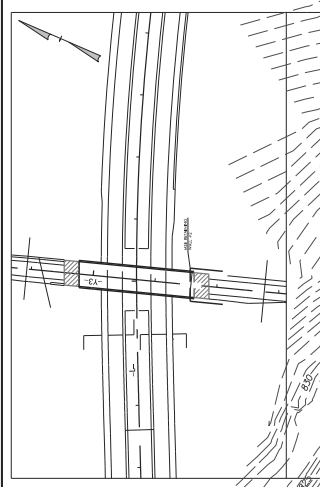




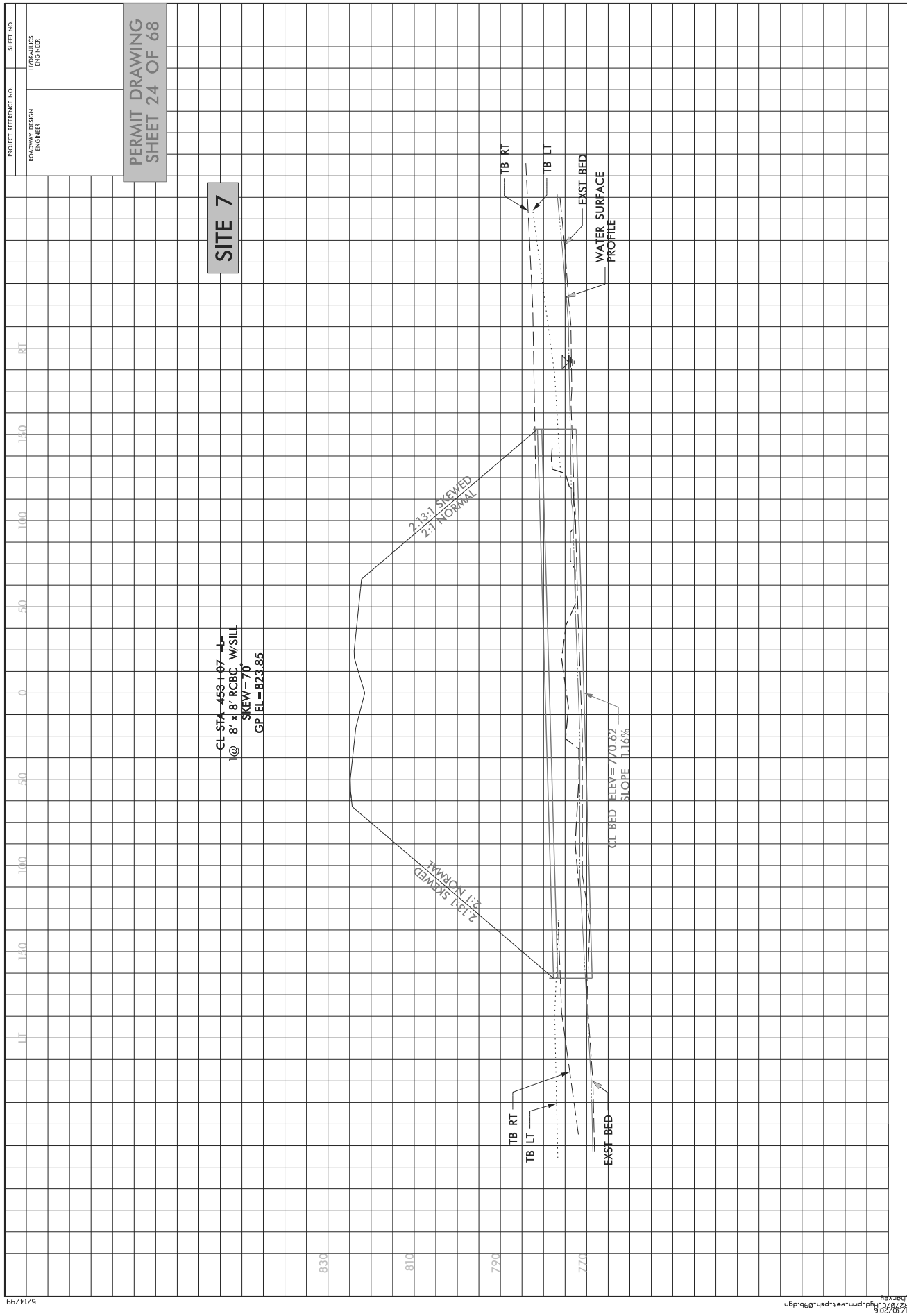
PROJECT REFERENCE NO.	R-2707C	SHEET NO.	9
ROADWAY DESIGN ENGINEER	RW SHEET NO.	HYDRAULICS ENGINEER	

PERMIT DRAWING
SHEET 23 OF 68

 DENOTES IMPACTS IN SURFACE WATER
 DENOTES TEMPORARY IMPACTS IN SURFACE WATER



16
DR. GARY J. WANG
08-155 PC-05



A vertical rectangle with diagonal hatching (lines from top-left to bottom-right). It contains two 'S' symbols, one in the upper half and one in the lower half.

DENOTES IMPACTS IN
SURFACE WATER

DR. GARY L. MANGUM

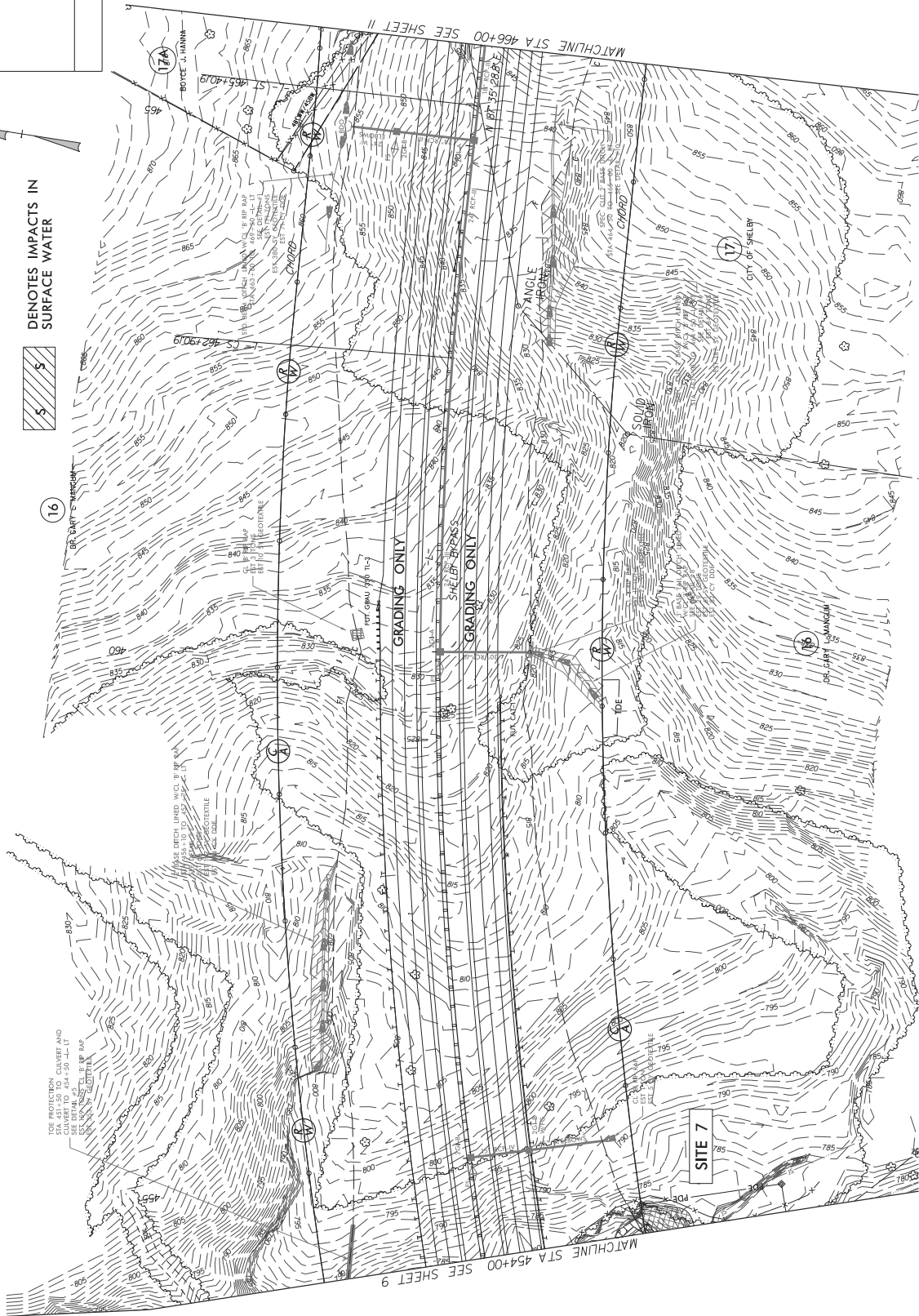
DR. GARY L. MANGUM

②

SITE

FOR DITCH DETAILS SEE SHEET 2D-1
FOR PFSH DETAILS SEE SHEET 2D-2
FOR -L- PROFILE SEE SHEET 46

DENOTES IMPACTS IN
SURFACE WATER

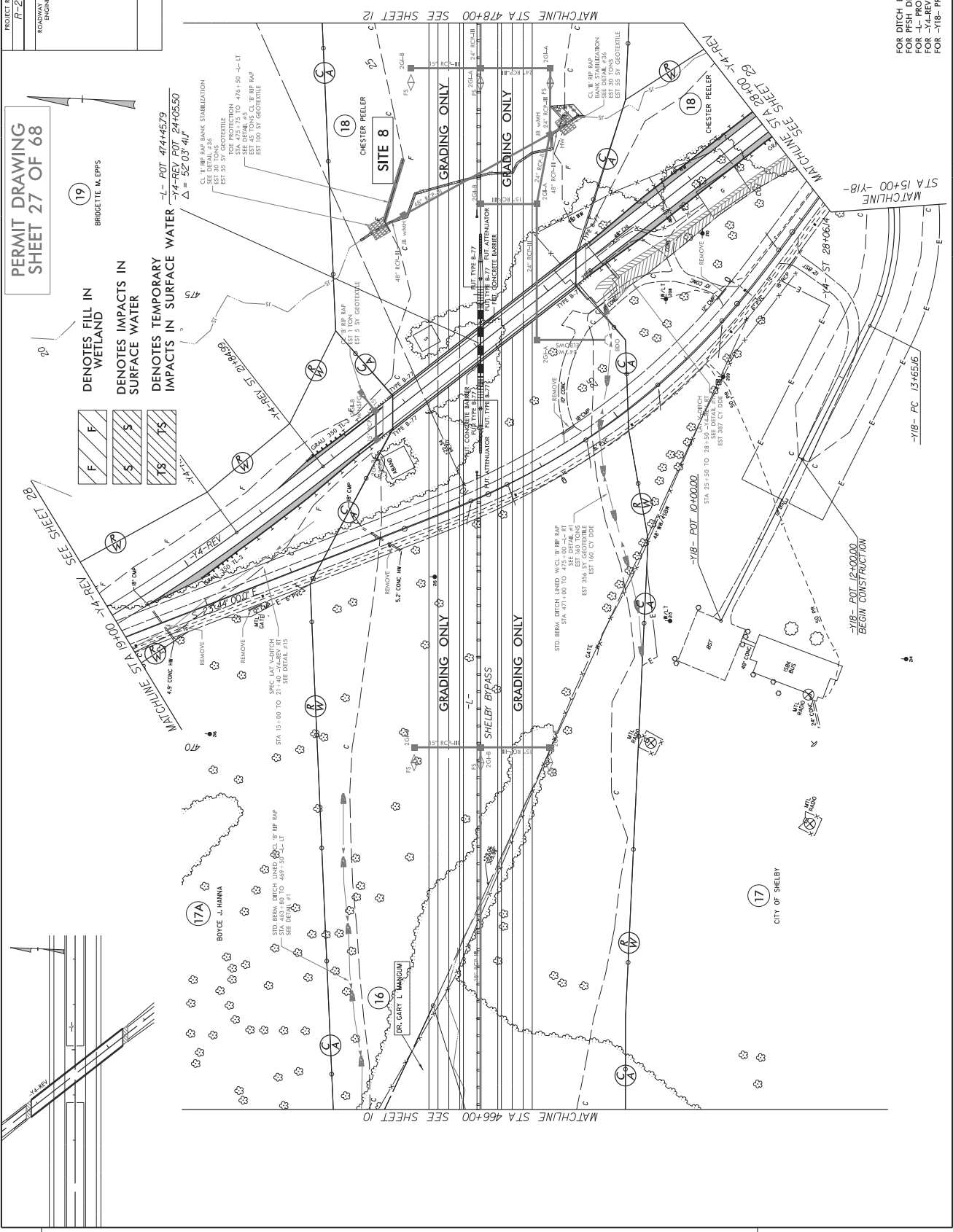


FOR DITCH DETAILS SEE SHEET 2D-1
FOR PFSH DETAILS SEE SHEET 2D-2
FOR -L- PROFILE SEE SHEET 46

PROJECT REFERENCE NO.	R-2707C	SHEET NO.	II
ROADWAY DESIGN ENGINEER	BRIGGETTE M. EPPS	HYDRAULICS ENGINEER	

PERMIT DRAWING
SHEET 27 OF 68

- F F
DENOTES FILL IN WETLAND
- S S
DENOTES IMPACTS IN SURFACE WATER
- TS TS
DENOTES TEMPORARY IMPACTS IN SURFACE WATER

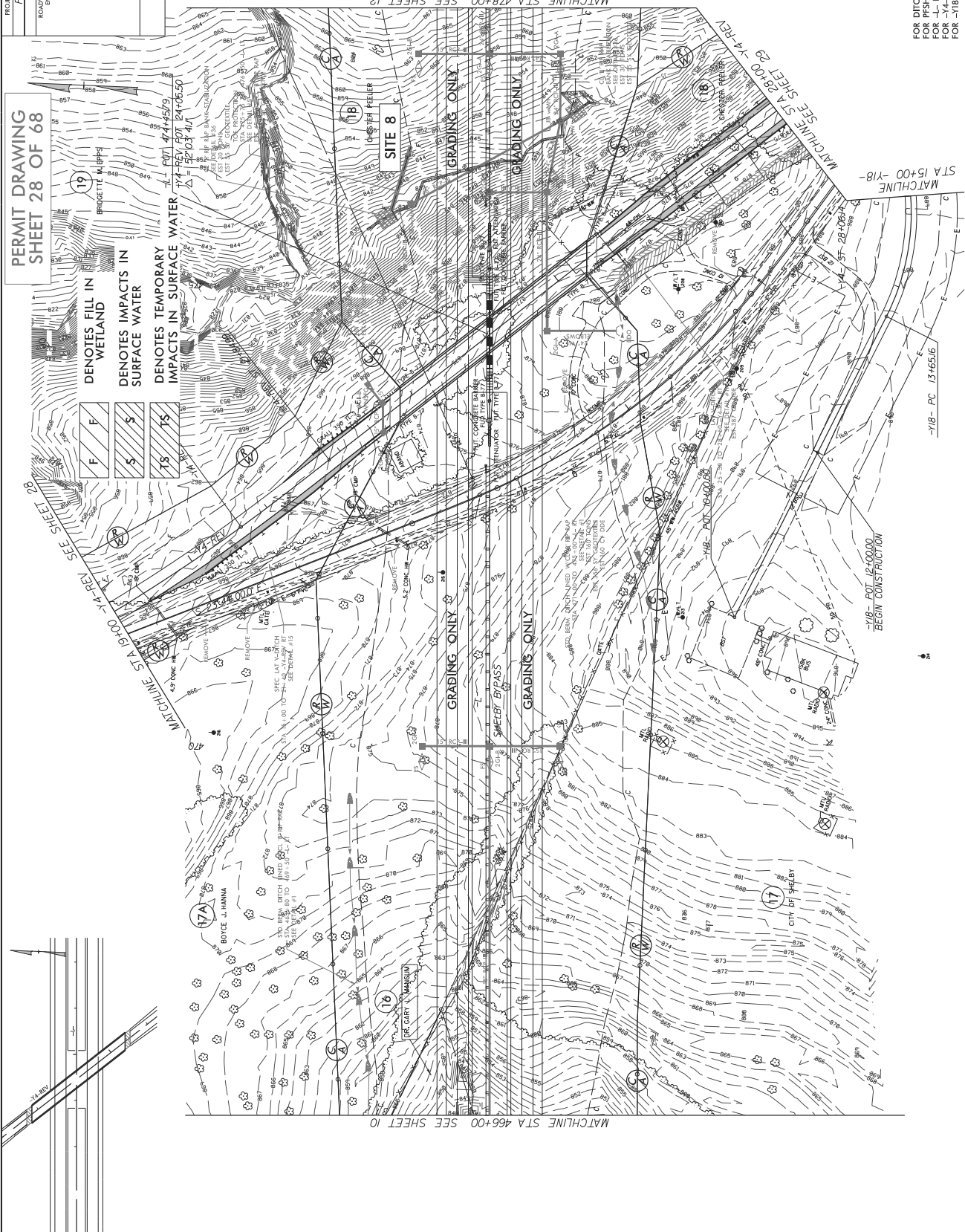


FOR DITCH - DETAILS SEE SHEET 2D-1
FOR DITCH - DETAILS SEE SHEET 2D-2
FOR -Y4-REV PROFILE SEE SHEET 47
FOR -Y4-REV PROFILE SEE SHEET 57
FOR -Y18- PROFILE SEE SHEET 76

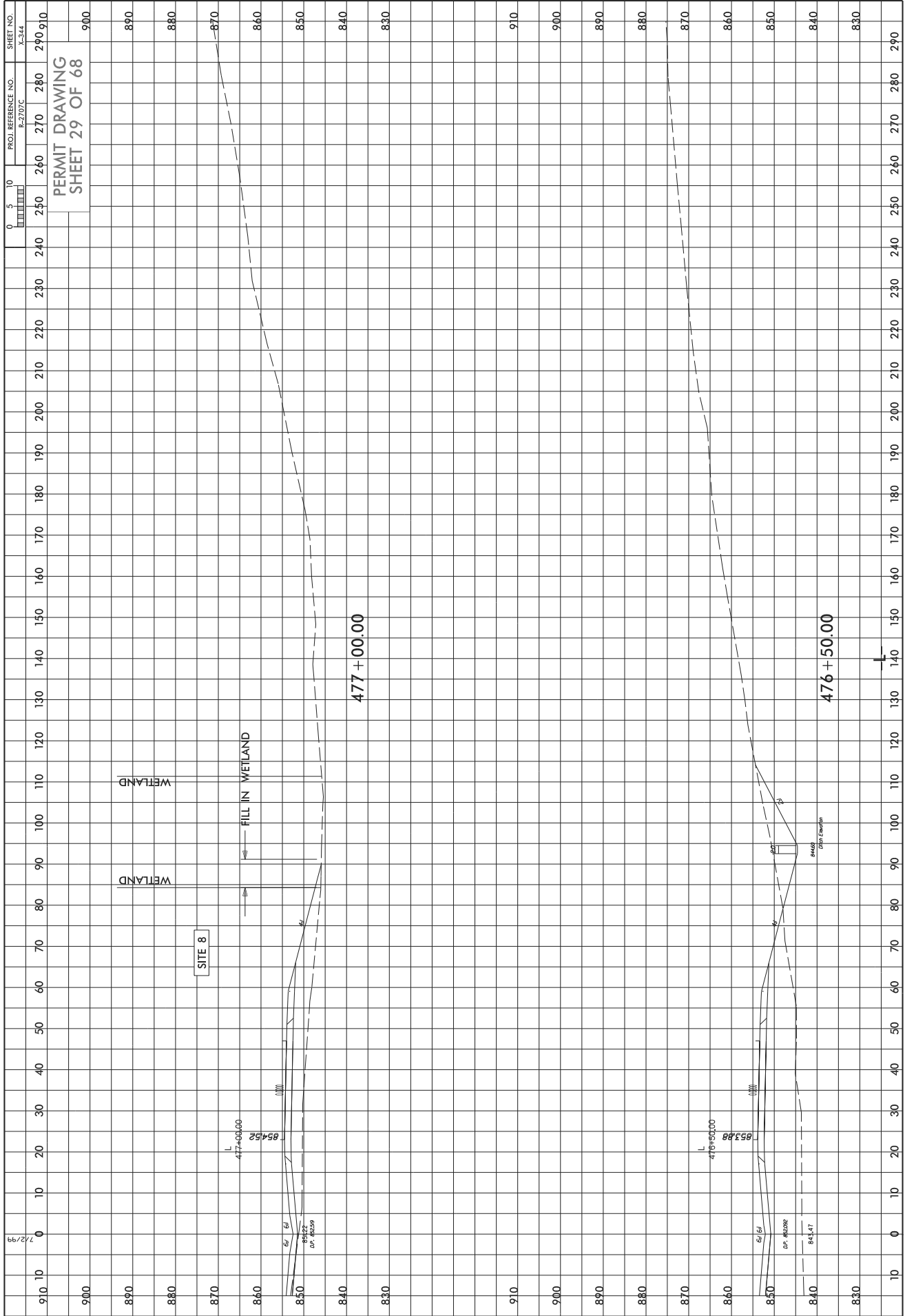
PROJECT REFERENCE NO.	SHEET NO.
R-2707C	11
ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER
SW SHEET NO.	

PERMIT DRAWING
SHEET 28 OF 68

- Denotes Fill in Wetland
- Denotes Impacts in Surface Water
- Denotes Temporary Impacts in Surface Water



FOR DITCH - DETAILS SEE SHEET 2D-1
FOR EXISTING ROAD - DETAILS SEE SHEET 2D-2
FOR -Y1- PROFILE SEE SHEET 47
FOR -Y4- REV PROFILE SEE SHEET 57
FOR -Y18- PROFILE SEE SHEET 76

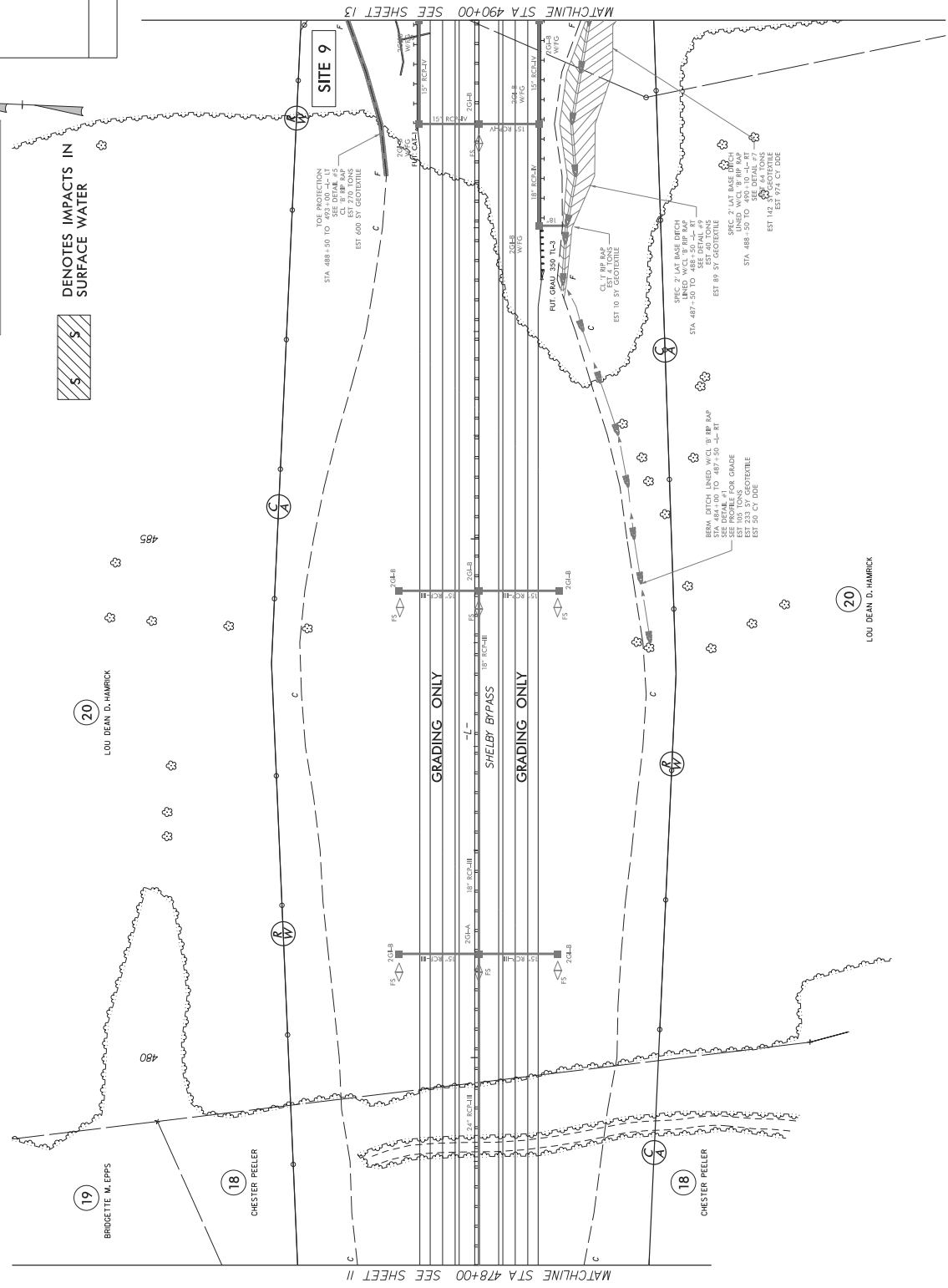


PROJECT REFERENCE NO.	SHEET NO.
R-2707C	12
ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER

PERMIT DRAWING
SHEET 30 OF 68



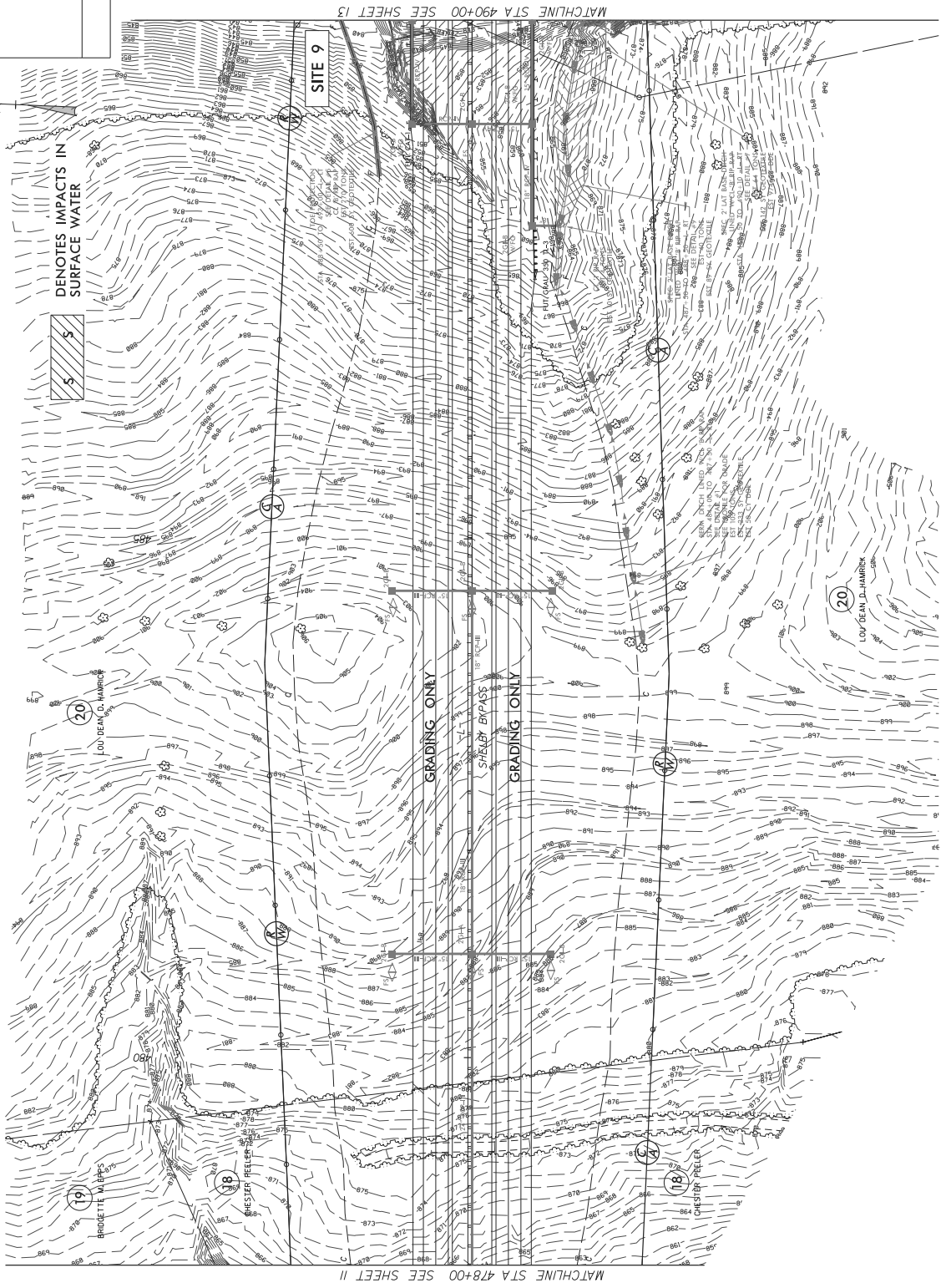
DENOTES IMPACTS IN
SURFACE WATER



PROJECT REFERENCE NO.	R-2707C
SW SHEET NO.	12
ROADWAY DESIGN ENGINEER	
HYDRAULICS ENGINEER	

P-44

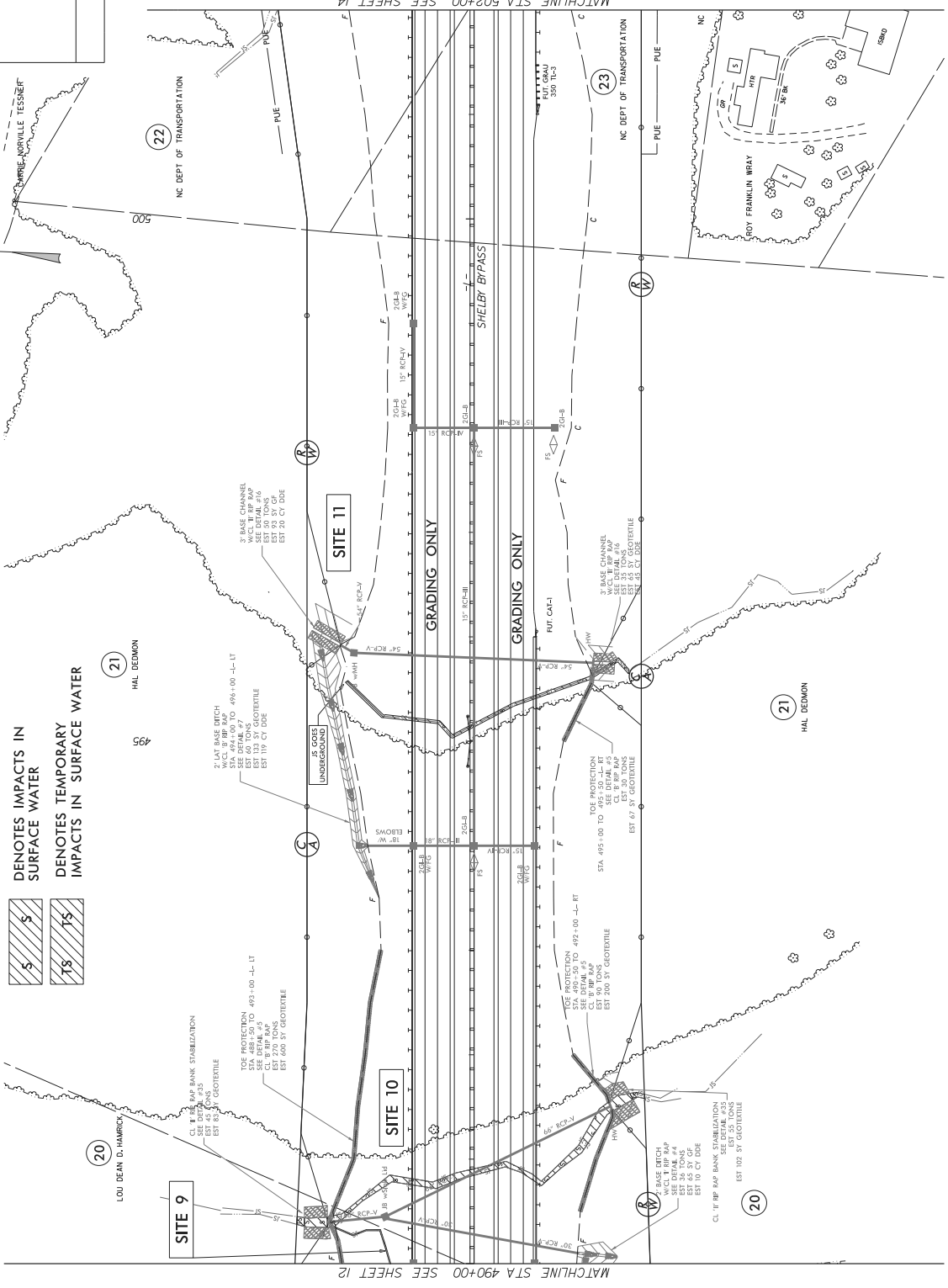
PERMIT DRAWING
SHEET 31 OF 68



FOR DITCH DETAILS SEE SHEET 20-1
FOR -L- PROFILE SEE SHEET 47

PROJECT REFERENCE NO.	R-2707C	SHEET NO.	13
ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER		

PERMIT DRAWING
SHEET 32 OF 68

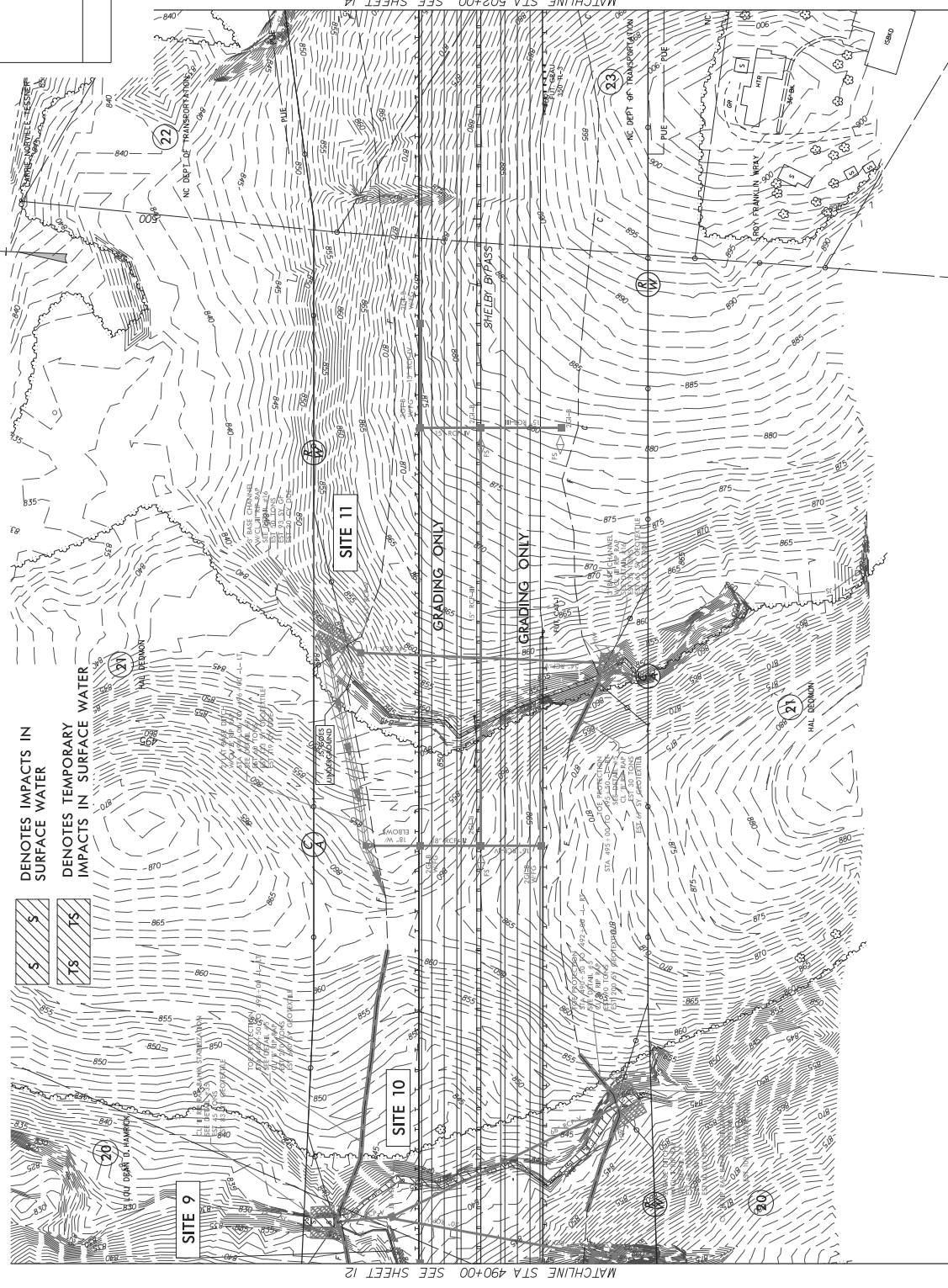


P-45

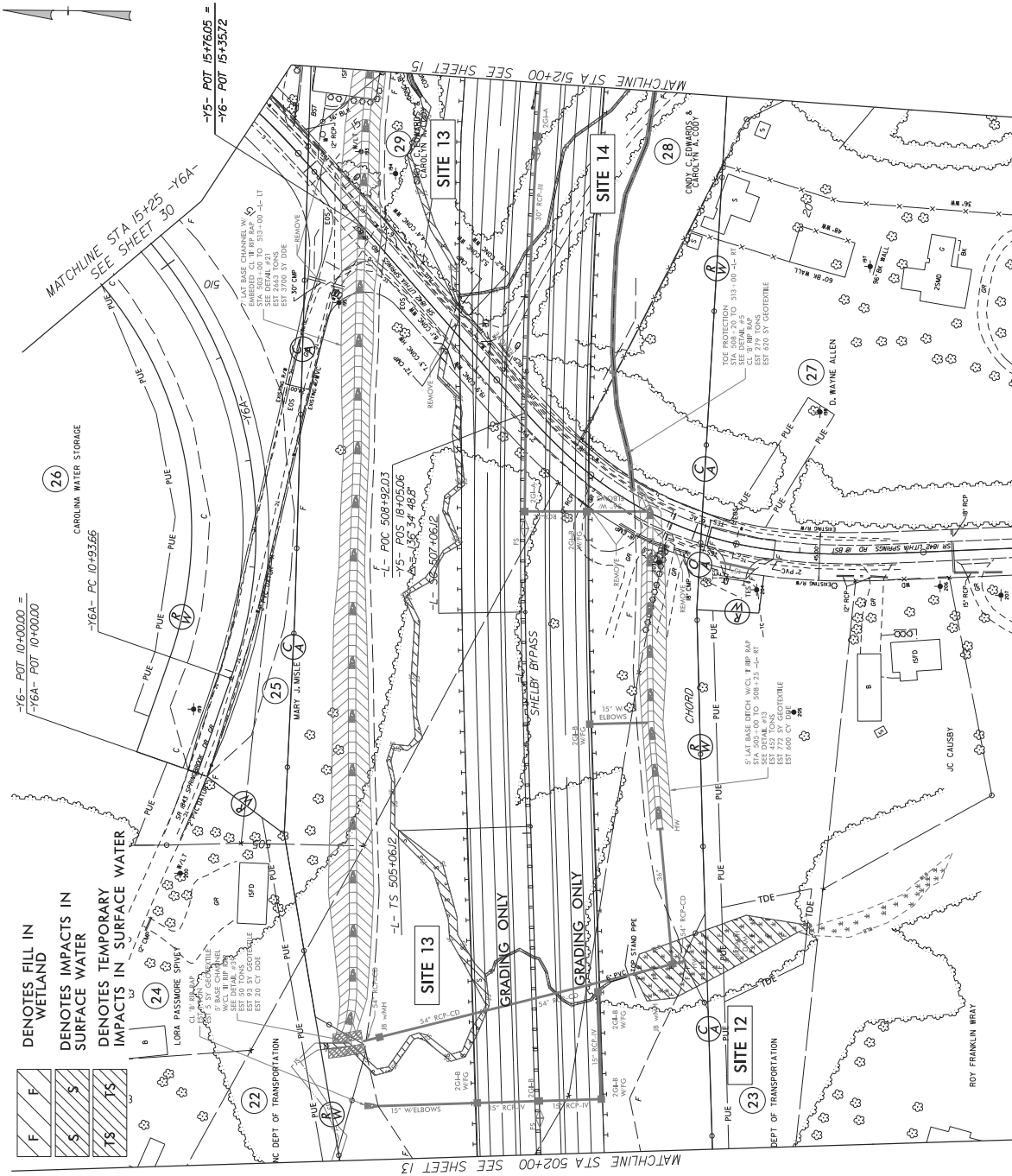
FOR DITCH DETAILS SEE SHEET 2D-1
FOR —L— PROFILE SEE SHEET 48

PROJECT REFERENCE NO.	R-2707C	SHEET NO.	13
RW SHEET NO.	ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER	

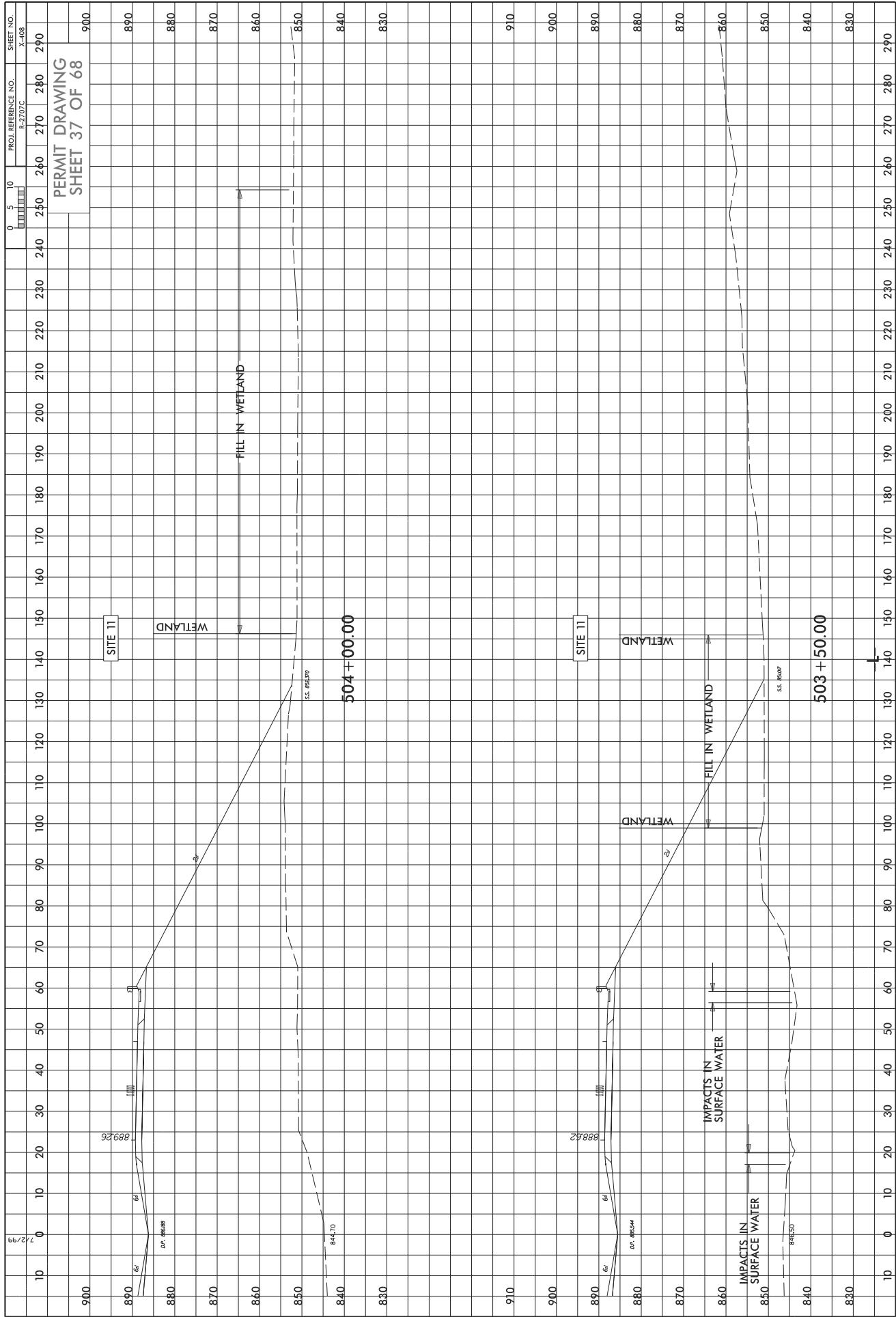
PERMIT DRAWING
SHEET 33 OF 68



FOR DITCH DETAILS SEE SHEET 2D-1
FOR PFSH DETAILS SEE SHEET 2D-2
FOR -L- PROFILE SEE SHEET 48
FOR -Y6A- PROFILE SEE SHEET 58

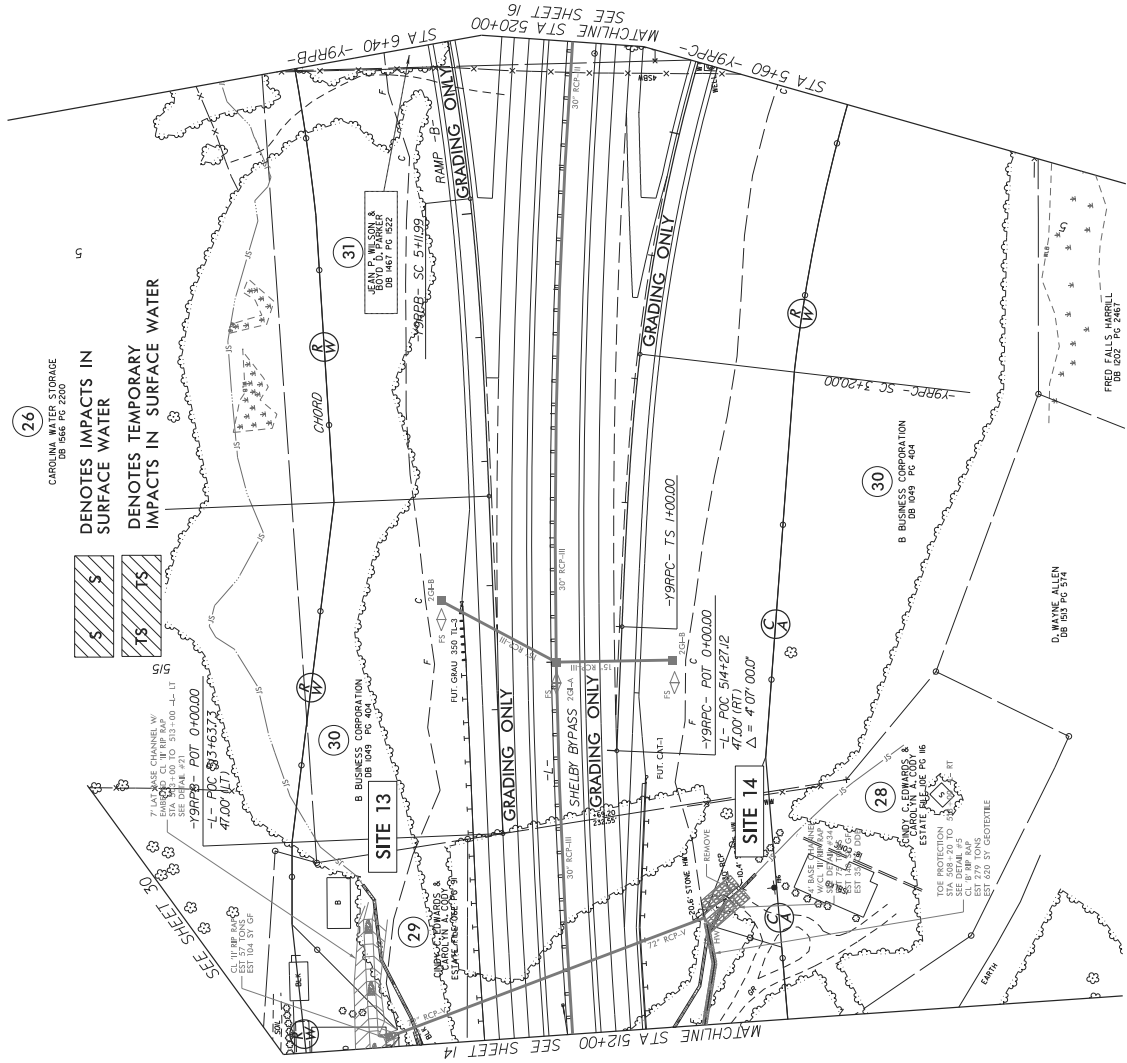
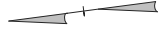


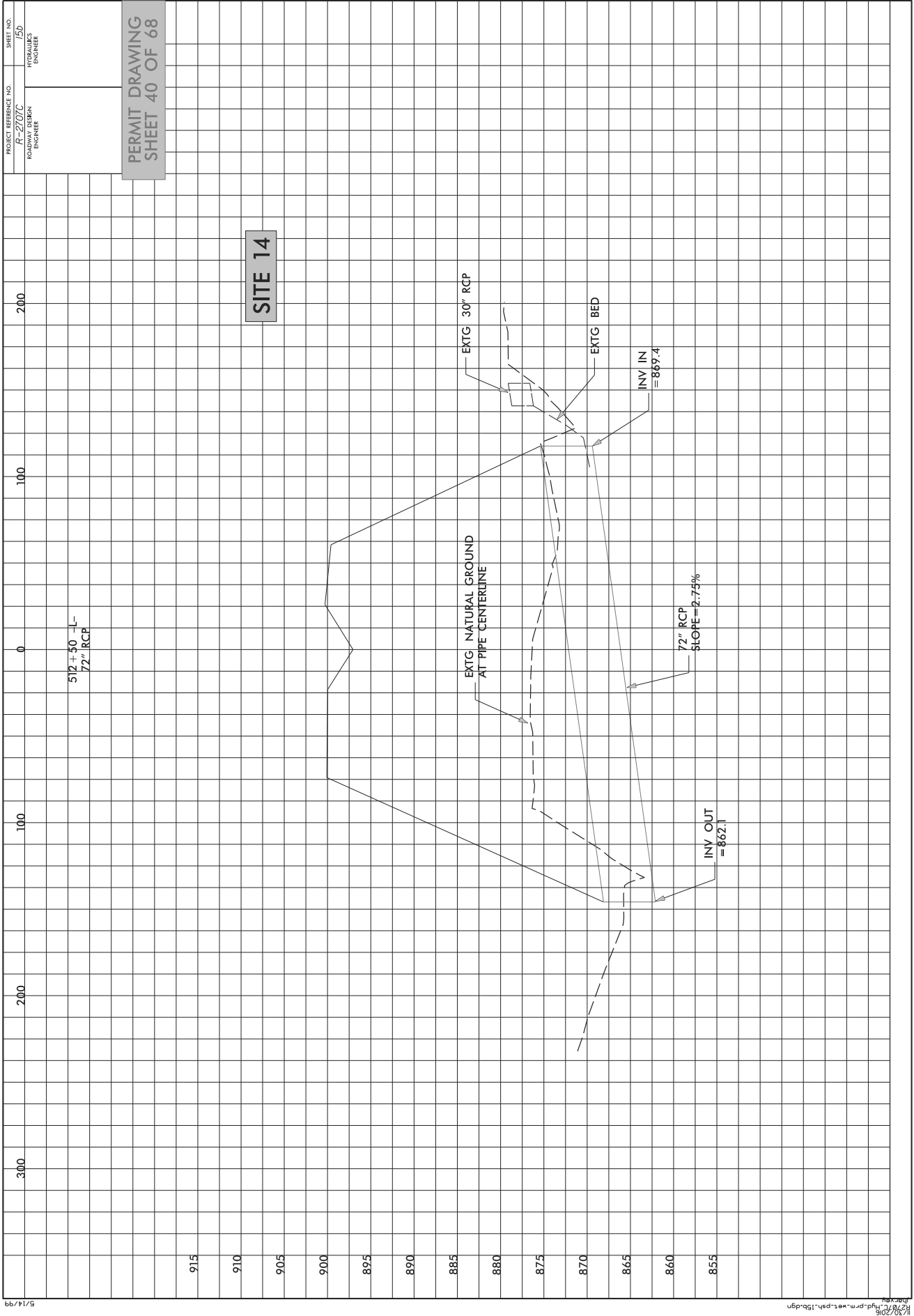
REVISIONS	R/W REVISION 10-05-15 (ESM) - PARCEL 24 - CHANGED PROPERTY OWNER INFORMATION
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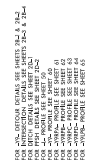


PROJECT REFERENCE NO.	R-2707C	SHEET NO.	15
ROADWAY DESIGN ENGINEER	RW	SHEET NO.	HYDRAULICS ENGINEER
PERMIT DRAWING SHEET 38 OF 68			

P-51







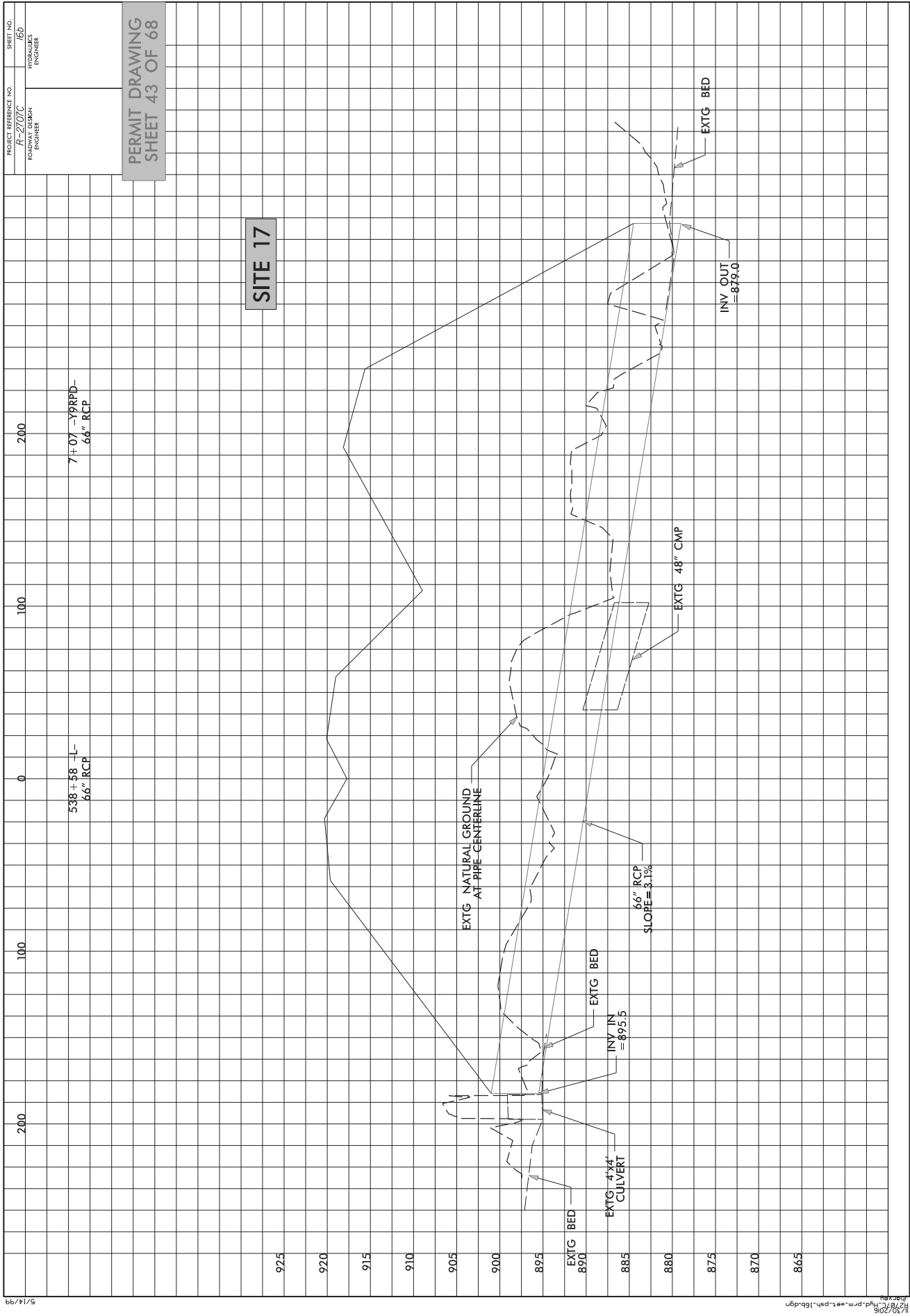
LOCATION:	INTERCHANGE AT -I- US 74 BYPASS AND -Y9- NC 18	COUNTY:	CLEVELAND
TR NO.	R-2707C	DESIGNED BY:	T. HUFFMAN
CONTRACT NO.		DESIGNED BY:	T. REID
		DATE:	12/13/12

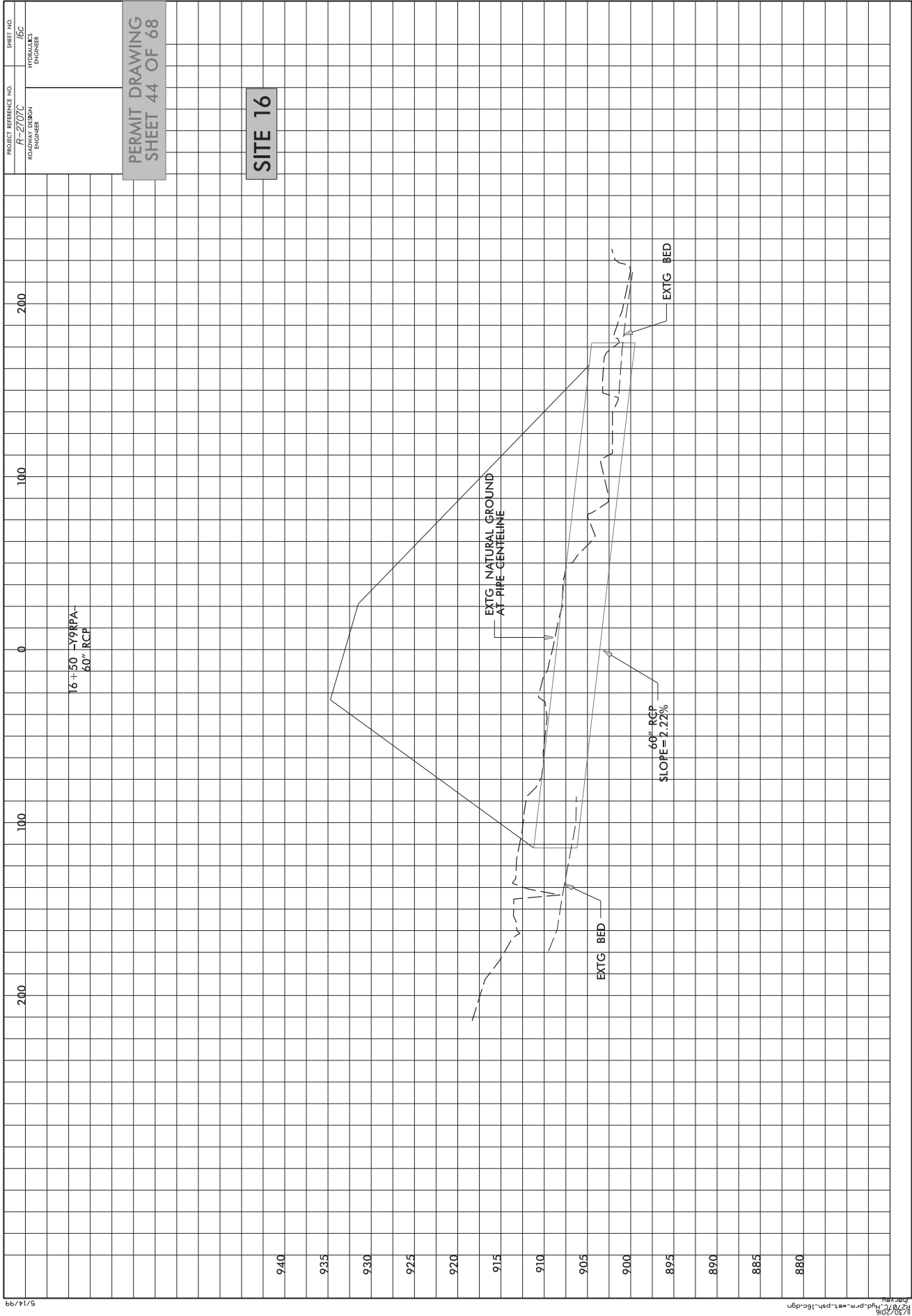
GRAPHIC SCALE

PLANS



LOCATION:	INTERCHANGE AT — US 74 BYPASS AND -Y9- NC 18	CITY:	CLEVELAND
PROJECT NO.:	P-2707C	CONTRACT NO.:	
DESIGNED BY:	T. HUFFMAN	DATE:	12/1/17

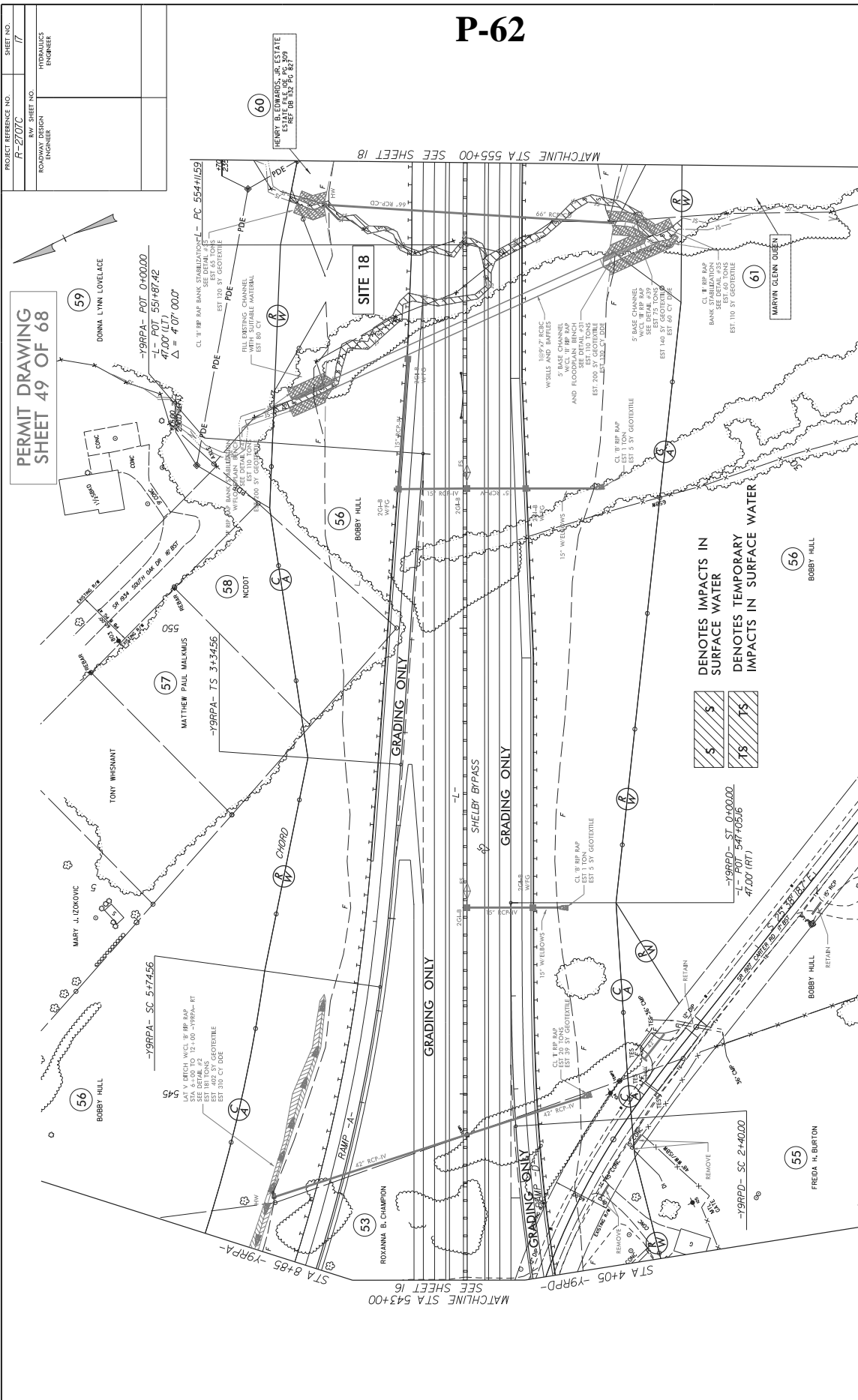






PROJECT REFERENCE NO.	R-2707C	SHEET NO.	17
ROADWAY DESIGN ENGINEER	RW SHEET NO.		
HYDRAULICS ENGINEER			

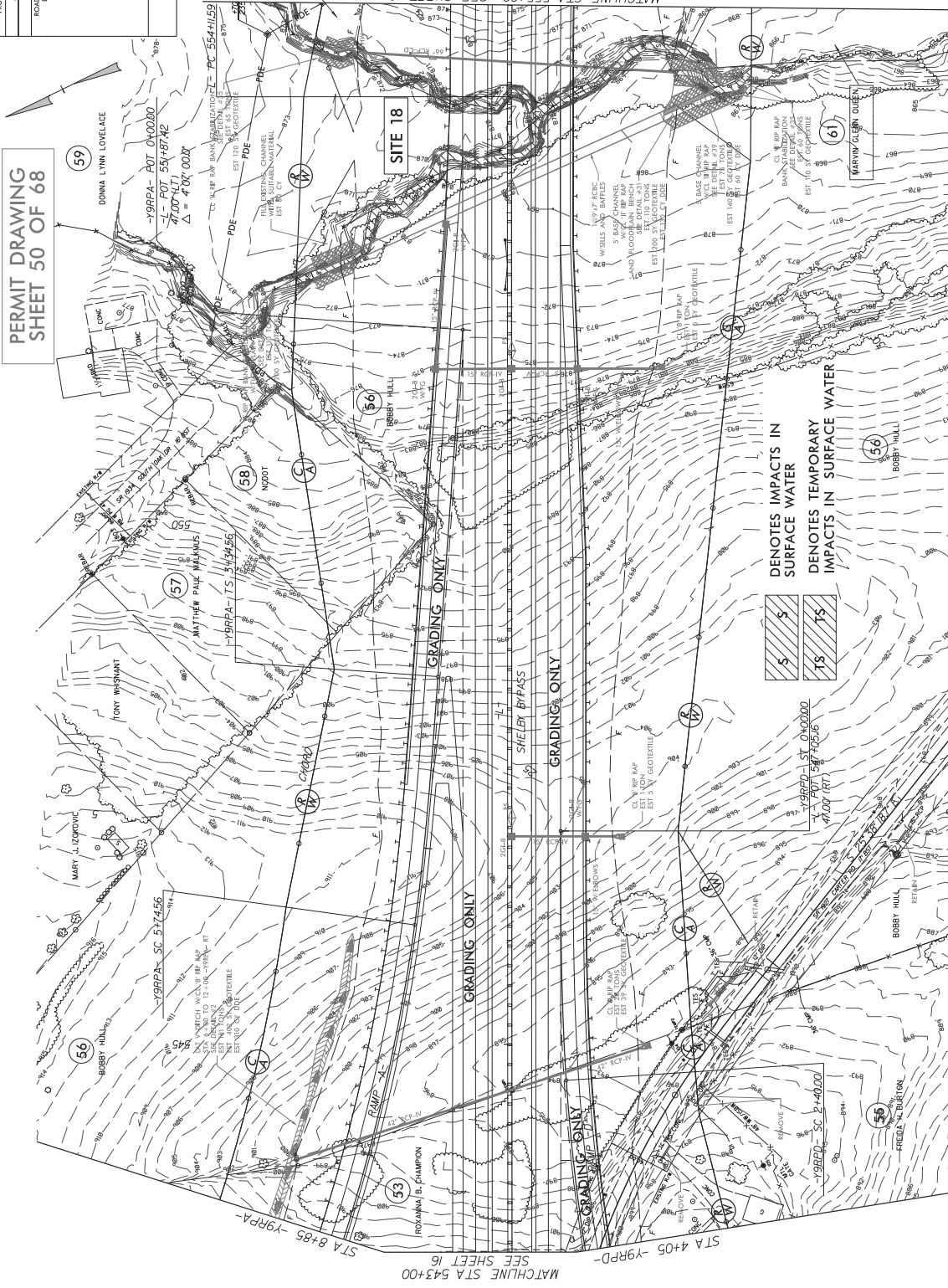
PERMIT DRAWING SHEET 49 OF 68



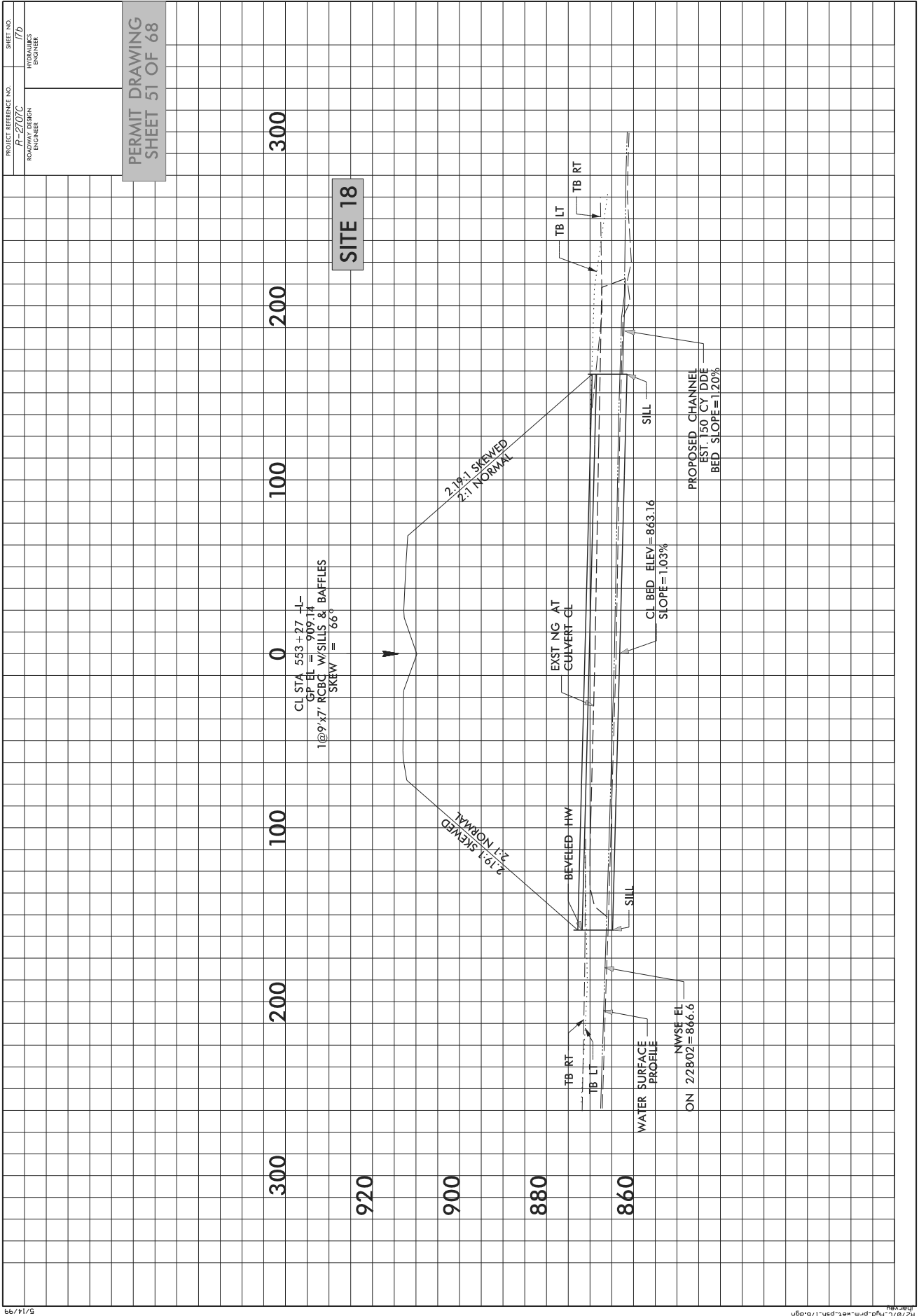
FOR DITCH DETAILS SEE SHEET 20-1
FOR PESH DETAILS SEE SHEET 20-2
FOR -L- PROFILE SEE SHEET 51
FOR -Y9RPA- PROFILE SEE SHEET 61
FOR -Y9RPD- PROFILE SEE SHEET 64

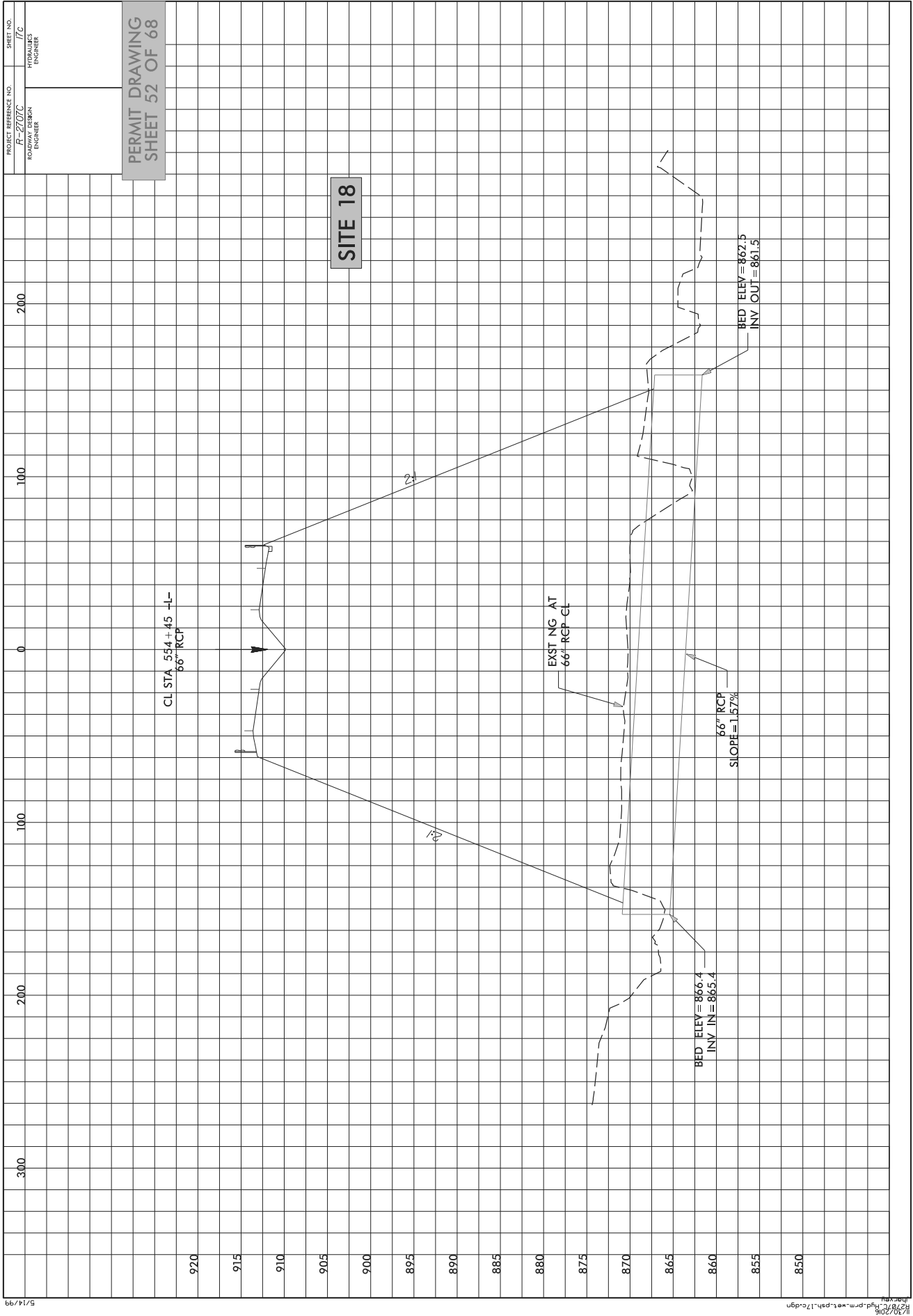
PROJECT REFERENCE NO.	R-2707C	SHEET NO.	17
ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER		

PERMIT DRAWING SHEET 50 OF 68



FOR DITCH DETAILS SEE SHEET 20-1
FOR PESH DETAILS SEE SHEET 20-2
FOR -L- PROFILE SEE SHEET 51
FOR -Y9RPA- PROFILE SEE SHEET 61
FOR -Y9RPD- PROFILE SEE SHEET 64

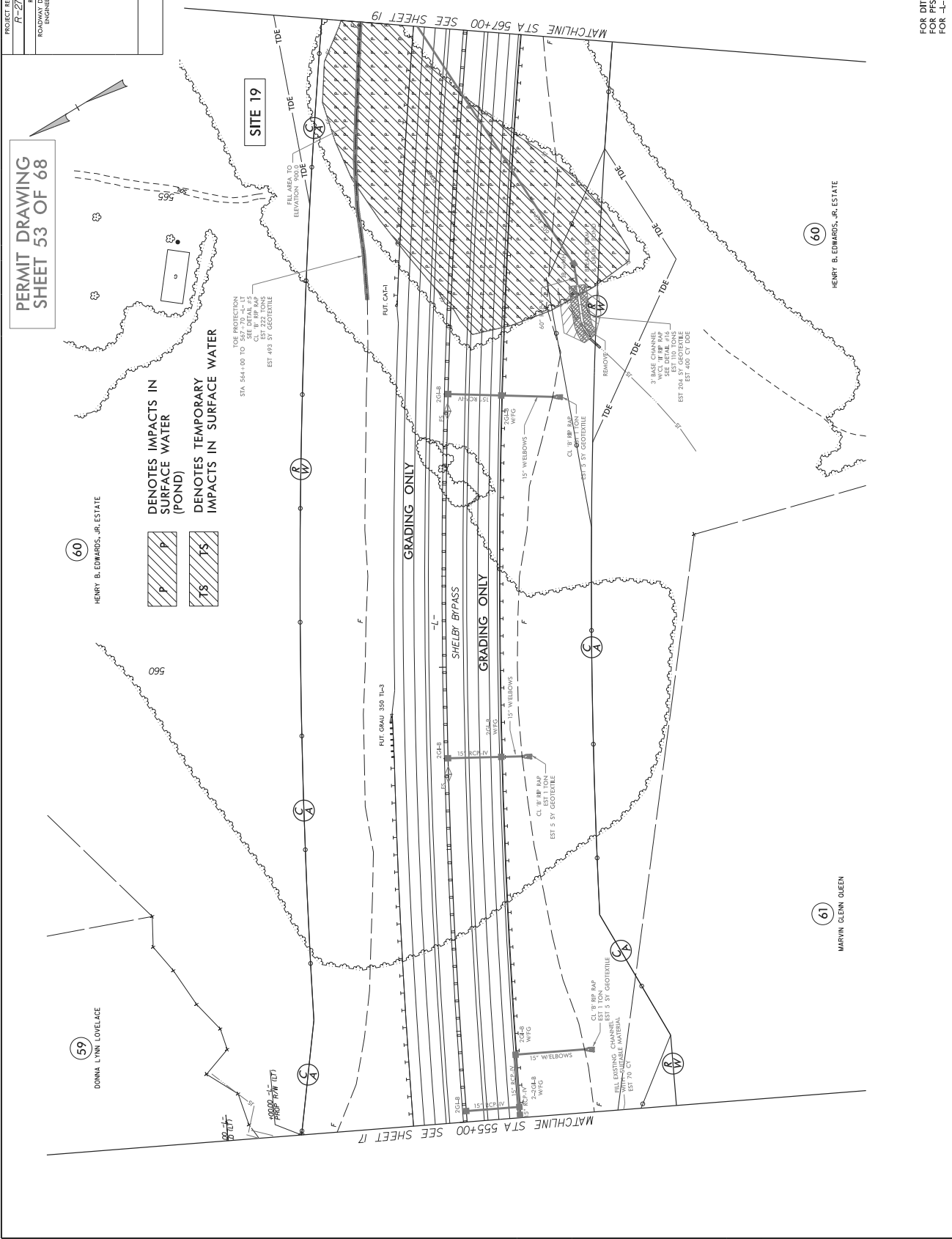




PROJECT REFERENCE NO.	R-2707C	SHEET NO.	18
RW	ROADWAY DESIGN ENGINEER	SH	HYDRAULICS ENGINEER

P-66

PERMIT DRAWING
SHEET 53 OF 68



PROJECT REFERENCE NO.	R-2707C	SHEET NO.	18
RW	ROADWAY DESIGN ENGINEER	SH	HYDRAULICS ENGINEER

FOR DITCH DETAILS SEE SHEET 2D-1
FOR PFSH DETAILS SEE SHEET 2D-2
FOR —L— PROFILE SEE SHEET 51

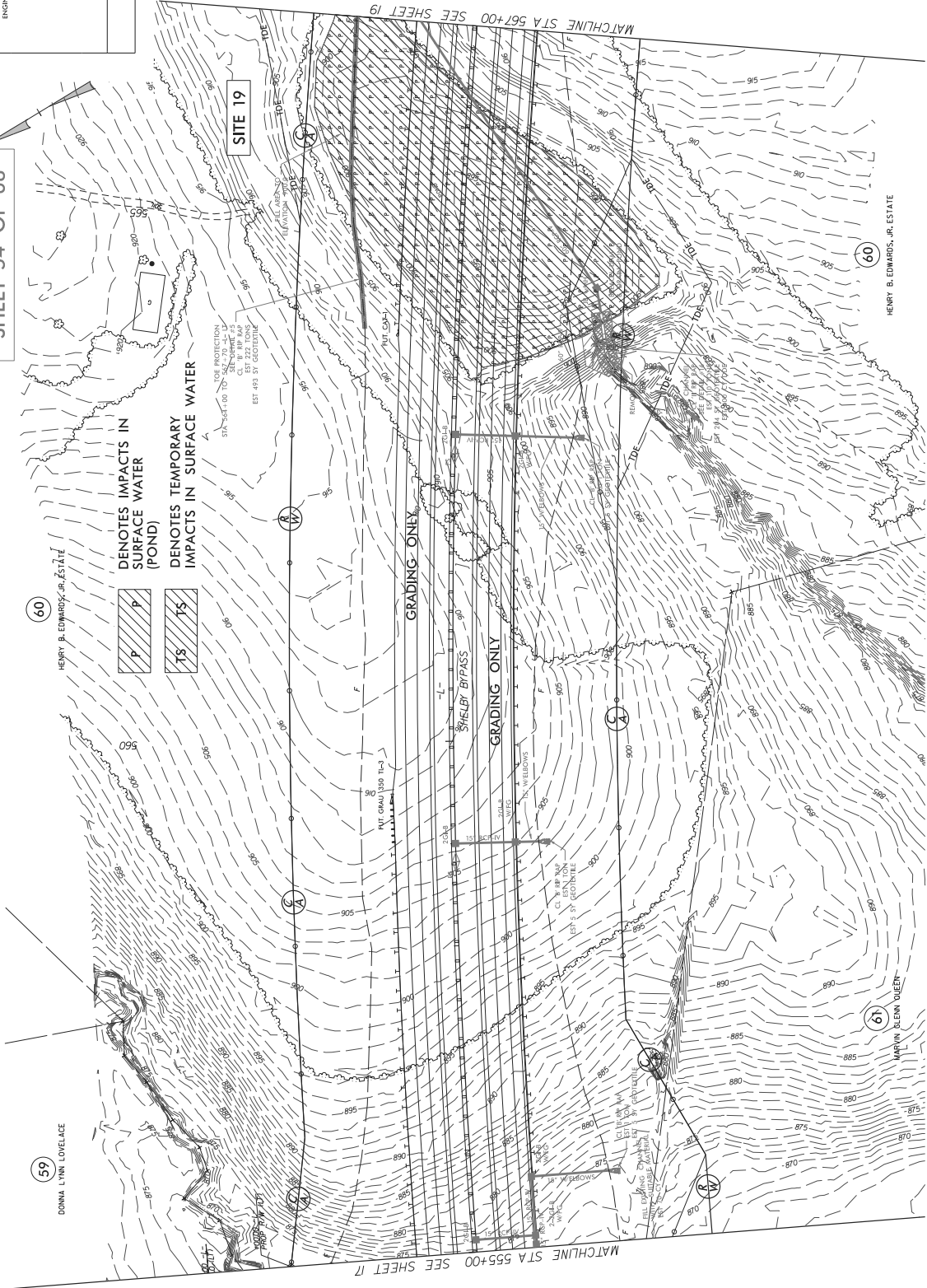
R/W REVISION 10-05-15 (ESM) - ADDED PARCEL 59.

REVISIONS

PROJECT REFERENCE NO.	R-2707C	SHEET NO.	18
R/W SHEET NO.	ROADWAY DESIGN ENGINEER	H/D SHEET NO.	HYDRAULICS ENGINEER

P-67

PERMIT DRAWING
SHEET 54 OF 68

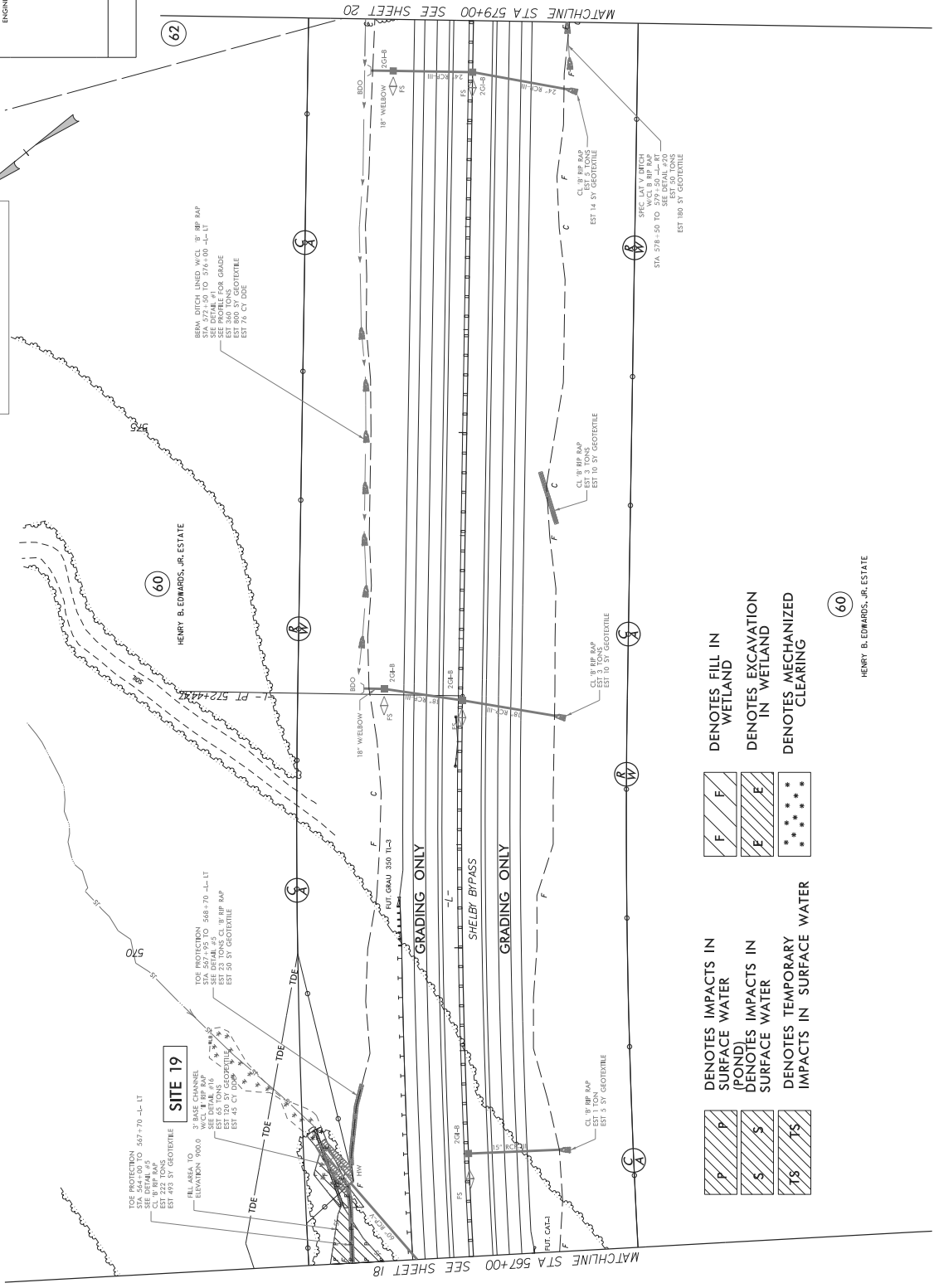


FOR DITCH DETAILS SEE SHEET 2D-1
FOR PFSH DETAILS SEE SHEET 2D-2
FOR —L— PROFILE SEE SHEET 51

REVISIONS	R/W REVISION 10-05-15 (ESM) - ADDED PARCEL 59.
-----------	--

PERMIT DRAWING
SHEET 56 OF 68

P-69



- | | | | |
|--|--|--|-------------------------------|
| | Denotes Impacts in Surface Water (Pond) | | Denotes Fill in Wetland |
| | Denotes Impacts in Surface Water | | Denotes Excavation in Wetland |
| | Denotes Temporary Impacts in Surface Water | | Denotes Mechanized Clearing |

60 HENRY B. EDWARDS, JR. ESTATE

FOR DITCH DETAILS SEE SHEET 2D-1
FOR PSH DETAILS SEE SHEET 2D-2
FOR -L- PROFILE SEE SHEET 52

Topographic map showing a proposed road project through a wetland area. The map includes contour lines, a proposed road, and various engineering notes. The map is titled "MATCHLINE STA 567+00 SEE SHEET 18" and "MATCHLINE STA 579+00 SEE SHEET 20".

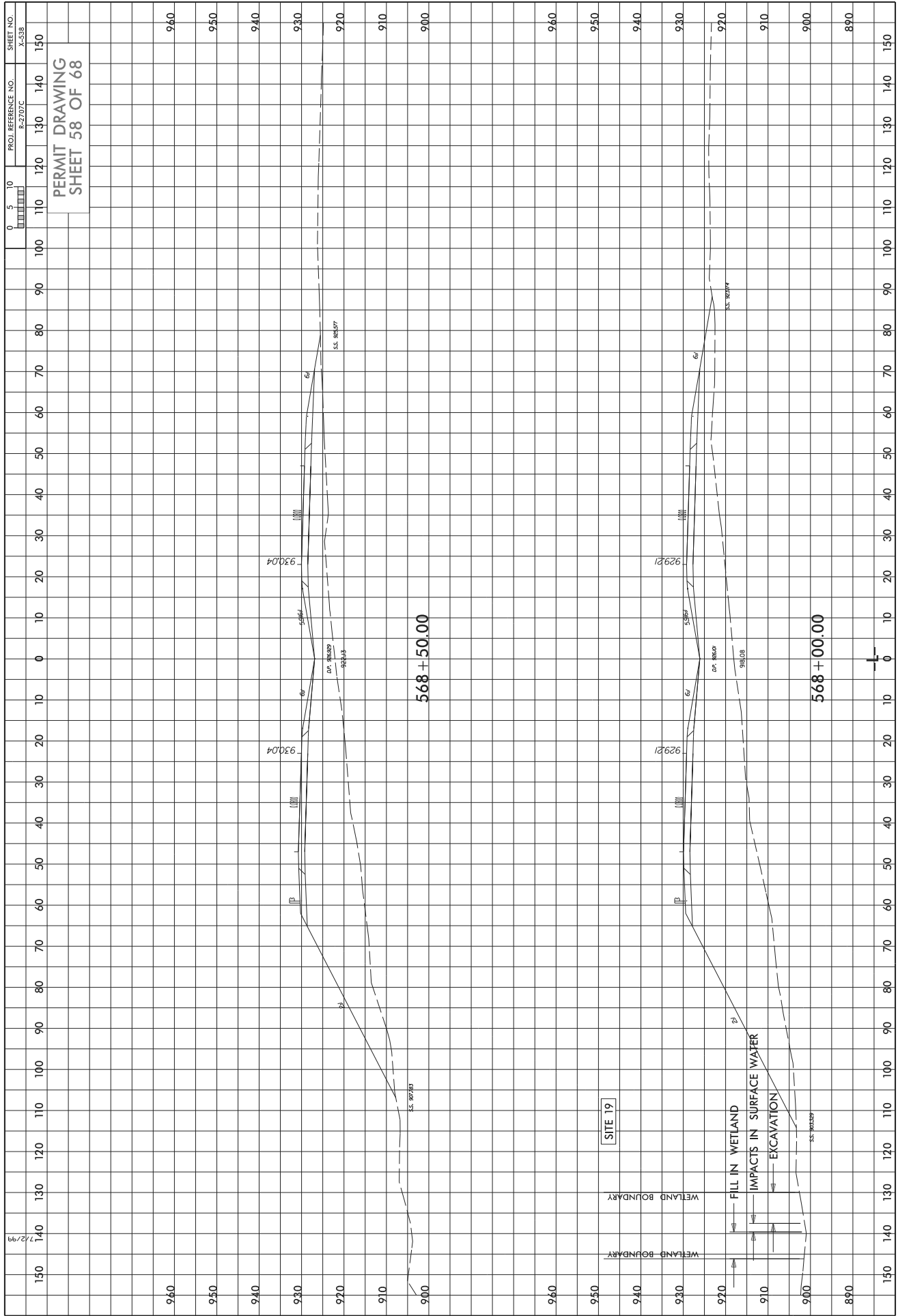
Legend:

- Denotes Impacts in Surface Water (Pond)
- Denotes Impacts in Surface Water
- Denotes Temporary Impacts in Surface Water
- Denotes Fill in Wetland
- Denotes Excavation in Wetland
- Denotes Mechanized Clearing

Map Features:

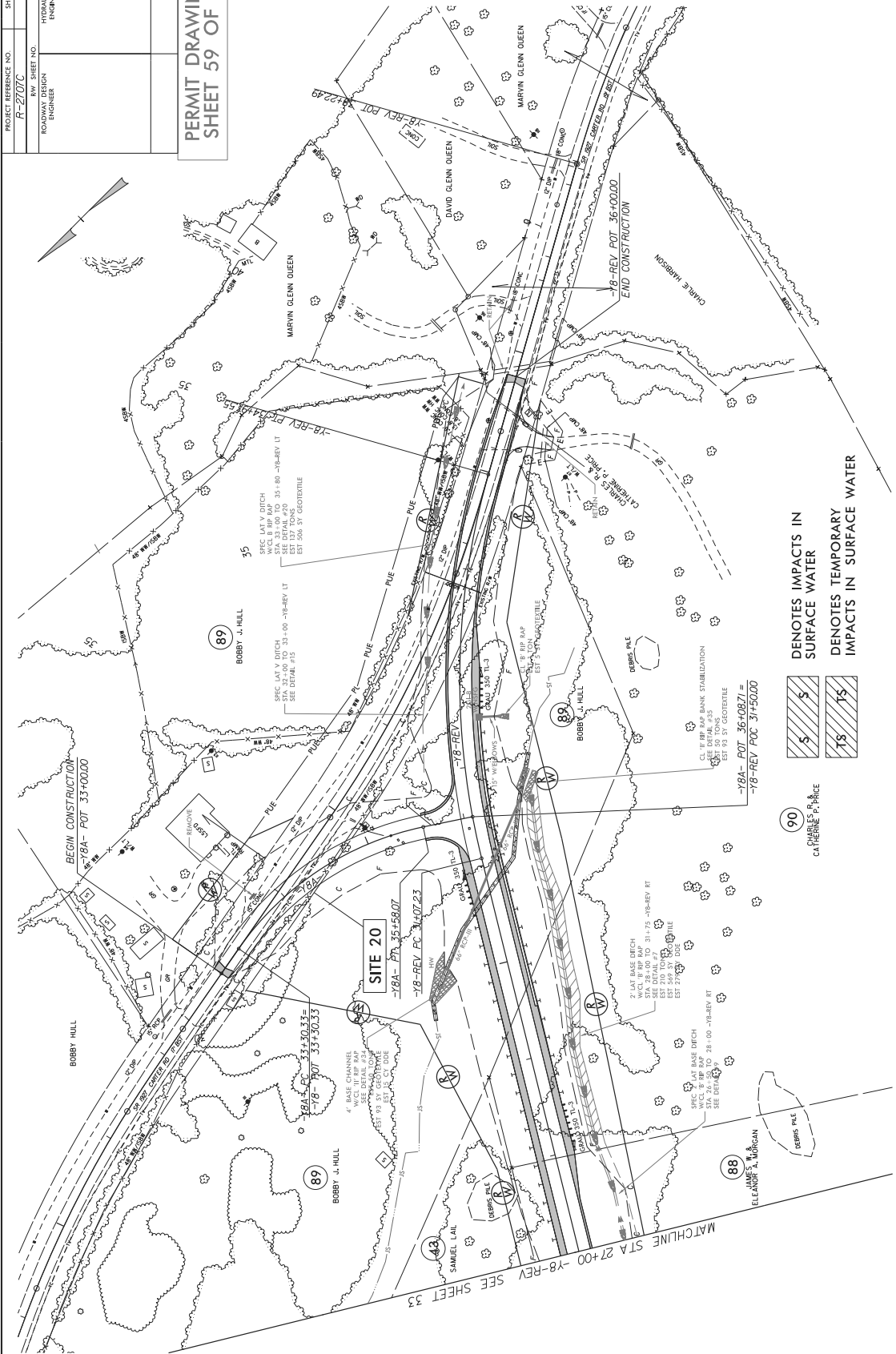
- Proposed Road: SHERRY BYPASS
- Grading Only: GRADING ONLY
- Site 19: SITE 19
- Henry B. Edwards, Jr. Estate: HENRY B. EDWARDS, JR. ESTATE
- Matchlines: MATCHLINE STA 567+00 SEE SHEET 18, MATCHLINE STA 579+00 SEE SHEET 20

FOR DITCH DETAILS SEE SHEET 2D-1
FOR PFSH DETAILS SEE SHEET 2D-2
FOR -L- PROFILE SEE SHEET 52



PROJECT REFERENCE NO.	R-2707C	SHEET NO.	34
RW SHEET NO.	ROADWAY DESIGN ENGINEER	HYDRAULICS ENGINEER	
PERMIT DRAWING SHEET 59 OF 68			

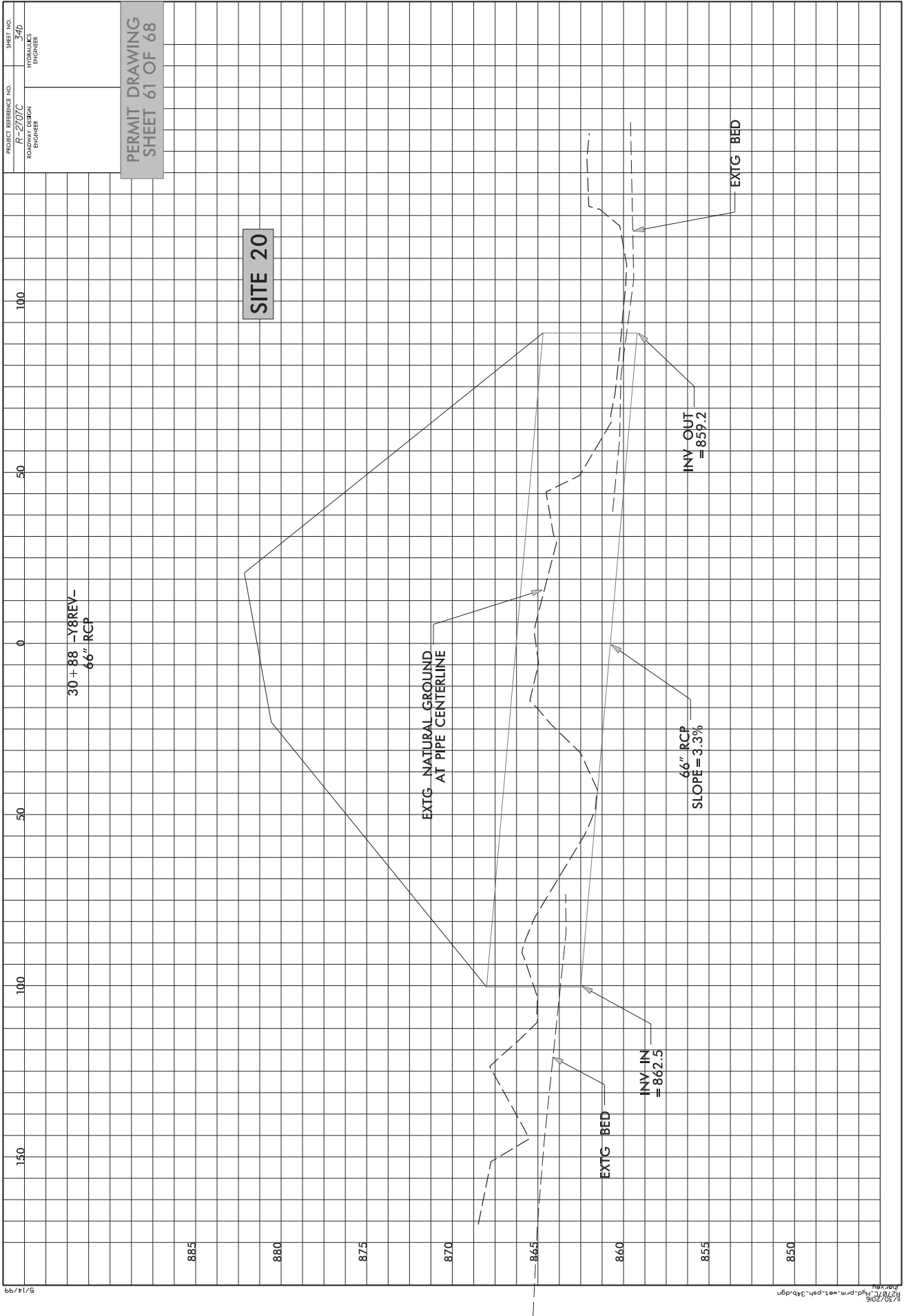
P-72



90
 CHARLIE HARRISON
 CAUTION: POND

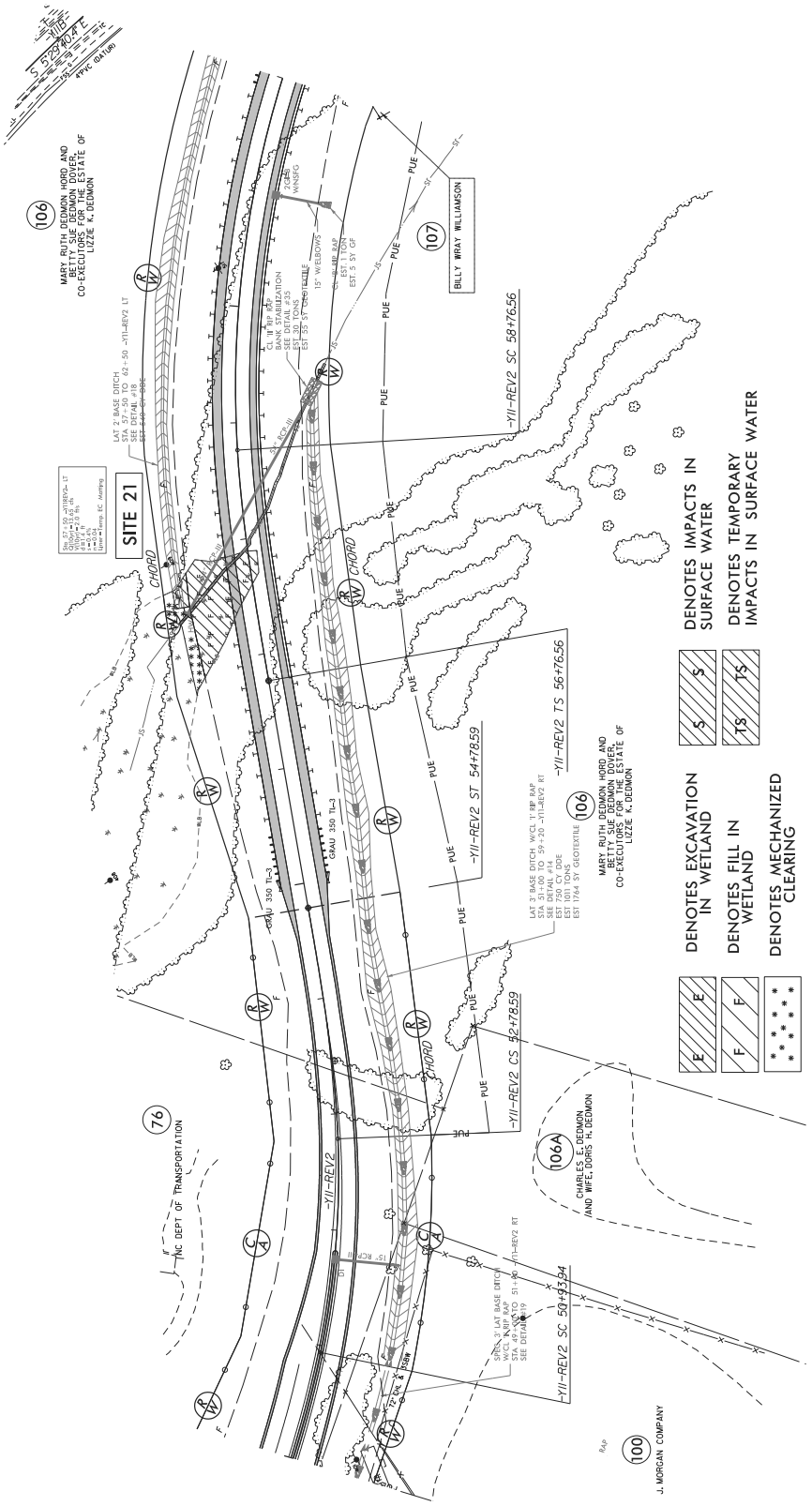
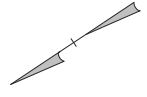
S S
 TS TS
 DENOTES IMPACTS IN SURFACE WATER
 DENOTES TEMPORARY IMPACTS IN SURFACE WATER

FOR DITCH DETAILS SEE SHEET 20-1
 FOR POND DETAILS SEE SHEET 20-2
 FOR -Y8A- PROFILE SEE SHEET 58
 FOR -Y8-REV PROFILE SEE SHEET 59



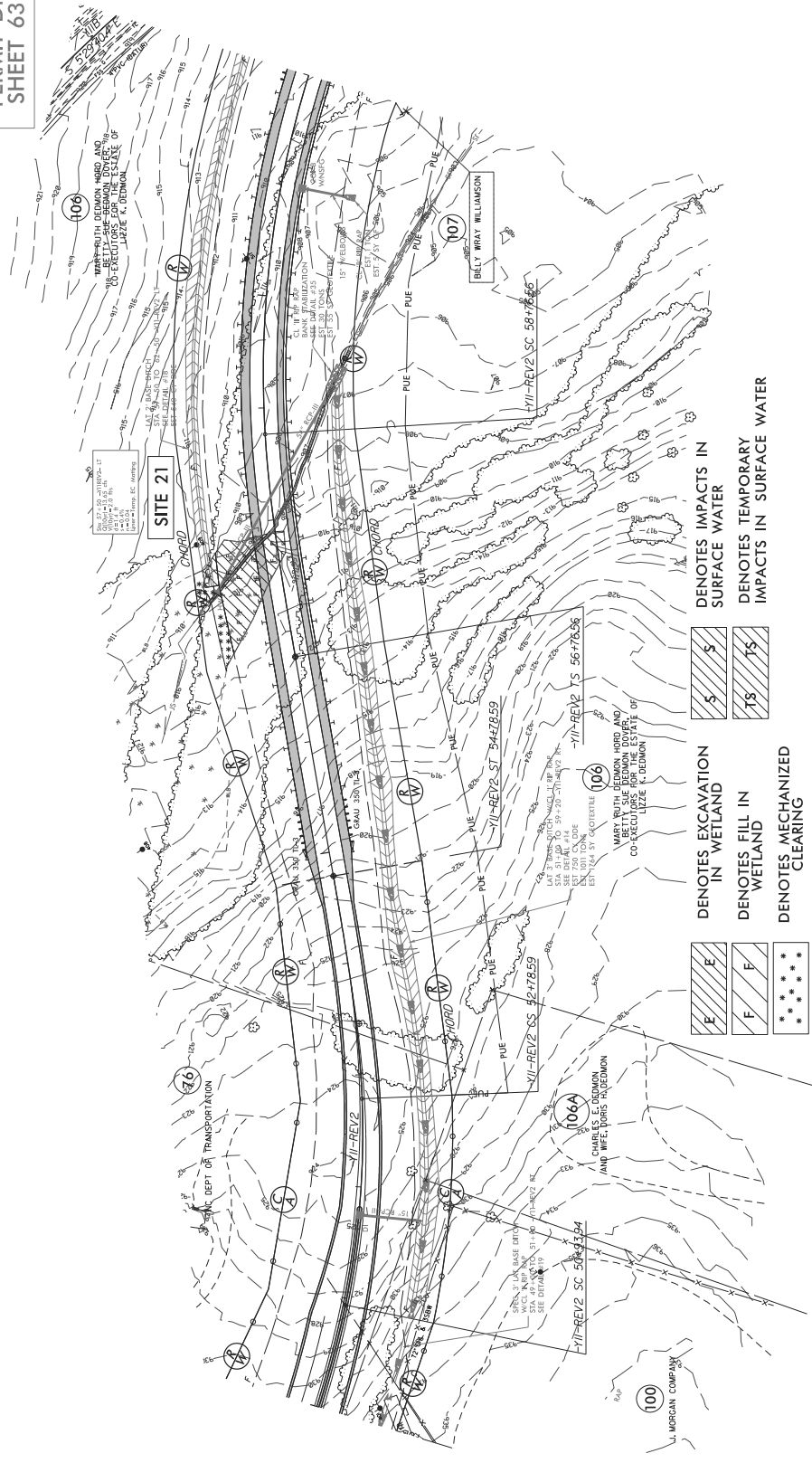
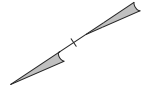
PERMIT DRAWING
SHEET 62 OF 68

P-75

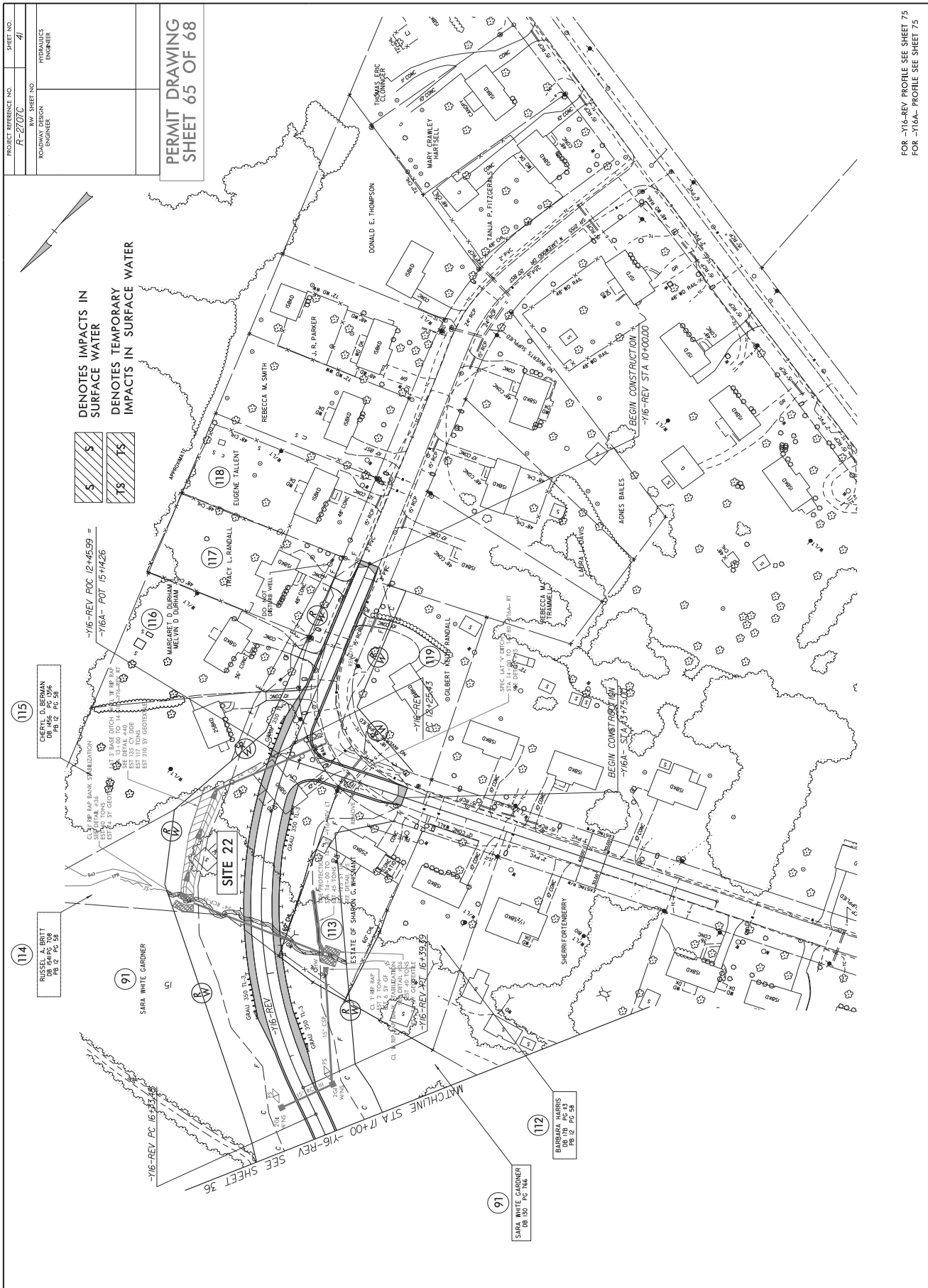


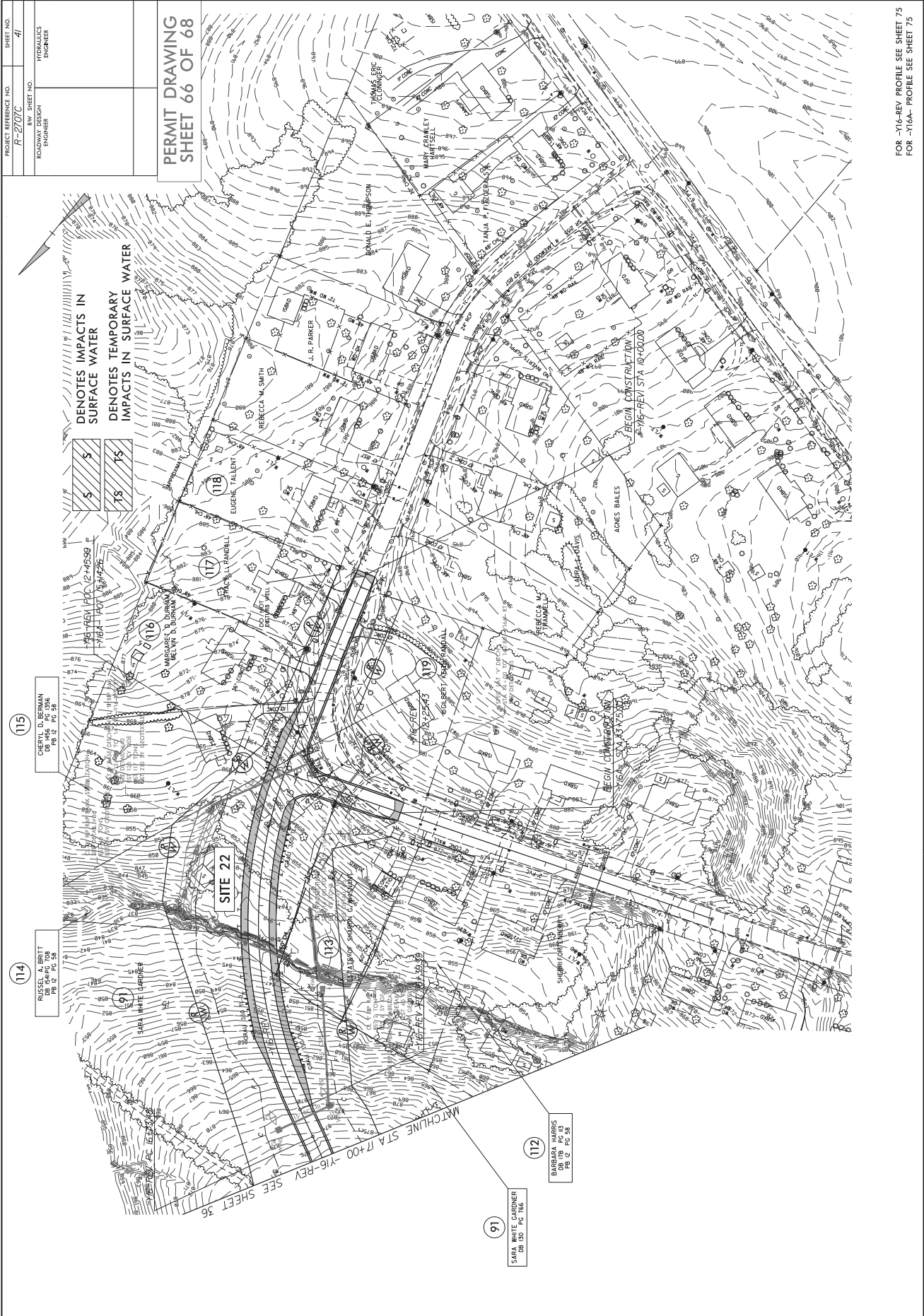
- DENOTES EXCAVATION IN WETLAND
- DENOTES FILL IN WETLAND
- DENOTES MECHANIZED CLEARING
- DENOTES IMPACTS IN SURFACE WATER
- DENOTES TEMPORARY IMPACTS IN SURFACE WATER

P-76



- DENOTES EXCAVATION IN WETLAND
- DENOTES FILL IN WETLAND
- DENOTES MECHANIZED CLEARING
- DENOTES IMPACTS IN SURFACE WATER
- DENOTES TEMPORARY IMPACTS IN SURFACE WATER





FOR -116-REV PROFILE SEE SHEET 75
 FOR -116A- PROFILE SEE SHEET 75

WETLAND PERMIT IMPACT SUMMARY												
WETLAND IMPACTS							SURFACE WATER IMPACTS					
Site No.	Station (From/To)	Structure Size / Type	Permanent Fill In Wetlands (ac)	Temp. Fill In Wetlands (ac)	Excavation in Wetlands (ac)	Mechanized Clearing in Wetlands (ac)	Hand Clearing in Wetlands (ac)	Permanent SW Impacts (ac)	Temp. SW Impacts (ac)	Existing Channel Impacts Permanent (ft)	Existing Channel Impacts Temp. (ft)	Natural Stream Design Depth (ft)
1	384+50 -L-	BRIDGE							0.05		30	
		BANK STABILIZATION						< 0.01		19		
2	405+99 -L-	66" RCP						0.04	< 0.01	358	60	
		BANK STABILIZATION						< 0.01		22		
3	414+88 -L-	36" RCP						0.02	< 0.01	322	30	
		BANK STABILIZATION						< 0.01		39		
4	425+38-426+75 -L-	72" RCP						0.04	< 0.01	340	31	
		BANK STABILIZATION						0.01		55		
5	438+67 - 439+29 -L- LT	66" RCP	0.02					0.02	< 0.01	163	16	
		BANK STABILIZATION						< 0.01		25		
6	438+70 -L- RT	DRAIN POND	0.19									
7	453+03 -L-	1@8'x8' RCBC						0.10	< 0.01	498	26	
		BANK STABILIZATION						0.01		50		
8	475+69 - 477+08 -L-	48" RCP	< 0.01					0.01	< 0.01	245	31	
		BANK STABILIZATION						< 0.01		33		
9	489+60 -L- LT	ROAD FILL						< 0.01		163		
10	490+88 -L-	66" RCP						0.05	< 0.01	328	26	
		BANK STABILIZATION						< 0.01		44		
11	495+03 - 491+14 -L-	54" RCP						0.02	< 0.01	294	18	
12	503+77 -L- RT	DRAIN WETLAND / 54" RCP	0.14					< 0.01		161		
13	502+82 - 513+25 -L- LT	ROAD FILL						0.14	< 0.01	1274	22	
SUBTOTALS*:			0.36					0.50	0.08	4433	290	

*Rounded totals are sum of actual impacts

NOTES:
SITE 6: Total Take Pond = 0.99 Acre Impacts in Surface Waters
SITE 8: Total Take Wetland

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DIVISION OF HIGHWAYS
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*Rounded totals are sum of actual impacts

NOTES:
SITE 6: Total Take Pond = 0.99 Acre Impacts in Surface Waters
SITE 8: Total Take Wetland

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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	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM UTILITY COORDINATOR	Lump Sum	L.S.	
0004	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum	L.S.	
0005	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	4 ACR		
0006	0015000000-N	205	SEALING ABANDONED WELLS	11 EA		
0007	0022000000-E	225	UNCLASSIFIED EXCAVATION	2,730,000 CY		
0008	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (20+70 -Y3- END BENT 1 ONLY)	Lump Sum	L.S.	
0009	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+05 -Y4- REV)	Lump Sum	L.S.	
0010	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+08 -Y9-)	Lump Sum	L.S.	
0011	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (25+91 -Y11- REV2)	Lump Sum	L.S.	
0012	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (29+07 -Y2- END BENT 1 ONLY)	Lump Sum	L.S.	
0013	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (384+50 -L- LT)	Lump Sum	L.S.	
0014	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (384+58 -L- RT)	Lump Sum	L.S.	
0015	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (594+61 -L- LT)	Lump Sum	L.S.	

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0016	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (594+80 -L- RT)	Lump Sum	L.S.	
0017	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (611+27 -L- RT)	Lump Sum	L.S.	
0018	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (611+37 -L- LT)	Lump Sum	L.S.	
0019	0036000000-E	225	UNDERCUT EXCAVATION	20,000 CY		
0020	0134000000-E	240	DRAINAGE DITCH EXCAVATION	15,920 CY		
0021	0141000000-E	240	BERM DITCH CONSTRUCTION	2,870 LF		
0022	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	37,270 SY		
0023	0163000000-E	250	REMOVAL OF EXISTING CONCRETE PAVEMENT	1,980 SY		
0024	0177000000-E	250	BREAKING OF EXISTING ASPHALT PAVEMENT	9,240 SY		
0025	0192000000-N	260	PROOF ROLLING	40 HR		
0026	0195000000-E	265	SELECT GRANULAR MATERIAL	10,000 CY		
0027	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZA- TION	81,200 SY		
0028	0199000000-E	SP	TEMPORARY SHORING	808 SF		
0029	0255000000-E	SP	GENERIC GRADING ITEM HAULING & DISPOSAL OF PETRO- LEUM CONTAMINATED SOIL	100 TON		
0030	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES	6,650 TON		
0031	0320000000-E	300	FOUNDATION CONDITIONING GEO- TEXTILE	56,316 SY		
0032	0342000000-E	310	*** SIDE DRAIN PIPE (30")	296 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0033	0342000000-E	310	*** SIDE DRAIN PIPE (36")	386 LF		
0034	0343000000-E	310	15" SIDE DRAIN PIPE	2,987 LF		
0035	0344000000-E	310	18" SIDE DRAIN PIPE	1,012 LF		
0036	0345000000-E	310	24" SIDE DRAIN PIPE	472 LF		
0037	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (15")	41 EA		
0038	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (18")	10 EA		
0039	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (24")	6 EA		
0040	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (30")	4 EA		
0041	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (36")	4 EA		
0042	0350000000-E	SP	**** RC PIPE CULVERTS, CON- TRACTOR DESIGN (42")	384 LF		
0043	0350000000-E	SP	**** RC PIPE CULVERTS, CON- TRACTOR DESIGN (54")	312 LF		
0044	0350000000-E	SP	**** RC PIPE CULVERTS, CON- TRACTOR DESIGN (66")	312 LF		
0045	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (24", V)	288 LF		
0046	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (30", V)	188 LF		
0047	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (36", V)	308 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0048	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (54", V)	248 LF		
0049	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (60", V)	728 LF		
0050	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (66", V)	1,104 LF		
0051	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (72", V)	524 LF		
0052	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	8,164 LF		
0053	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	4,452 LF		
0054	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	4,600 LF		
0055	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	1,800 LF		
0056	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	624 LF		
0057	0402000000-E	310	48" RC PIPE CULVERTS, CLASS III	220 LF		
0058	0408000000-E	310	54" RC PIPE CULVERTS, CLASS III	208 LF		
0059	0420000000-E	310	66" RC PIPE CULVERTS, CLASS III	420 LF		
0060	0448000000-E	310	***** RC PIPE CULVERTS, CLASS IV (54")	160 LF		
0061	0448200000-E	310	15" RC PIPE CULVERTS, CLASS IV	5,416 LF		
0062	0448300000-E	310	18" RC PIPE CULVERTS, CLASS IV	1,208 LF		
0063	0448400000-E	310	24" RC PIPE CULVERTS, CLASS IV	472 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0064	0448500000-E	310	30" RC PIPE CULVERTS, CLASS IV	128 LF		
0065	0448600000-E	310	36" RC PIPE CULVERTS, CLASS IV	176 LF		
0066	0448700000-E	310	42" RC PIPE CULVERTS, CLASS IV	348 LF		
0067	0582000000-E	310	15" CS PIPE CULVERTS, 0.064" THICK	452 LF		
0068	0594000000-E	310	24" CS PIPE CULVERTS, 0.064" THICK	136 LF		
0069	0995000000-E	340	PIPE REMOVAL	5,033 LF		
0070	1000000000-E	462	6" SLOPE PROTECTION	610 SY		
0071	1011000000-N	500	FINE GRADING	Lump Sum	L.S.	
0072	1077000000-E	SP	#57 STONE	8 TON		
0073	1099500000-E	505	SHALLOW UNDERCUT	15,800 CY		
0074	1099700000-E	505	CLASS IV SUBGRADE STABILIZATION	32,000 TON		
0075	1110000000-E	510	STABILIZER AGGREGATE	500 TON		
0076	1115000000-E	SP	GEOTEXTILE FOR PAVEMENT STABILIZATION	12,550 SY		
0077	1121000000-E	520	AGGREGATE BASE COURSE	29,500 TON		
0078	1220000000-E	545	INCIDENTAL STONE BASE	500 TON		
0079	1231000000-E	560	SHOULDER BORROW	11,900 CY		
0080	1275000000-E	600	PRIME COAT	8,760 GAL		
0081	1330000000-E	607	INCIDENTAL MILLING	4,180 SY		
0082	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	6,530 TON		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0083	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	14,180 TON		
0084	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	20,900 TON		
0085	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	2,225 TON		
0086	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	300 TON		
0087	2022000000-E	815	SUBDRAIN EXCAVATION	2,240 CY		
0088	2026000000-E	815	GEOTEXTILE FOR SUBSURFACE DRAINS	10,000 SY		
0089	2036000000-E	815	SUBDRAIN COARSE AGGREGATE	1,680 CY		
0090	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	10,000 LF		
0091	2070000000-N	815	SUBDRAIN PIPE OUTLET	20 EA		
0092	2077000000-E	815	6" OUTLET PIPE	120 LF		
0093	2190000000-N	828	TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	3 EA		
0094	2209000000-E	838	ENDWALLS	38.8 CY		
0095	2220000000-E	838	REINFORCED ENDWALLS	83.2 CY		
0096	2253000000-E	840	PIPE COLLARS	1.6 CY		
0097	2264000000-E	840	PIPE PLUGS	0.25 CY		
0098	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	271 EA		
0099	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	50.75 CY		
0100	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	64 LF		
0101	2354000000-N	840	FRAME WITH GRATE, STD 840.22	1 EA		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0102	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	11 EA		
0103	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	55 EA		
0104	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	128 EA		
0105	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	13 EA		
0106	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	13 EA		
0107	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	12 EA		
0108	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	16 EA		
0109	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	15 EA		
0110	2396000000-N	840	FRAME WITH COVER, STD 840.54	13 EA		
0111	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLET	6 EA		
0112	2462000000-E	SP	*** SLUICE GATE (36")	1 EA		
0113	2462000000-E	SP	*** SLUICE GATE (8")	2 EA		
0114	2474000000-N	SP	GENERIC DRAINAGE ITEM DRY DETENTION BASIN	Lump Sum	L.S.	
0115	2474000000-N	SP	GENERIC DRAINAGE ITEM HAZARDOUS SPILL BASIN	Lump Sum	L.S.	
0116	2535000000-E	846	***X *** CONCRETE CURB (8" X 18")	960 LF		
0117	2535000000-E	846	***X *** CONCRETE CURB (9" X 12")	1,190 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0118	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	8,660	LF	
0119	2556000000-E	846	SHOULDER BERM GUTTER	585	LF	
0120	2612000000-E	848	6" CONCRETE DRIVEWAY	70	SY	
0121	2619000000-E	850	4" CONCRETE PAVED DITCH	120	SY	
0122	2627000000-E	852	4" CONCRETE ISLAND COVER	950	SY	
0123	2647000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	5,330	SY	
0124	2724000000-E	857	PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	379	LF	
0125	2738000000-E	SP	GENERIC PAVING ITEM 12" CONCRETE TRUCK APRON	1,661	SY	
0126	2761000000-E	848	GENERIC PAVING ITEM 5" CONCRETE DRIVEWAY	476	SY	
0127	2995000000-N	SP	GENERIC DRAINAGE ITEM CONVERT EXISTING CB TO TBJB	2	EA	
0128	3030000000-E	862	STEEL BM GUARDRAIL	7,512.5	LF	
0129	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	16	EA	
0130	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10	EA	
0131	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	2	EA	
0132	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	6	EA	
0133	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	34	EA	
0134	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	14	EA	
0135	3360000000-E	863	REMOVE EXISTING GUARDRAIL	330	LF	

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0136	3380000000-E	862	TEMPORARY STEEL BM GUARDRAIL	700 LF		
0137	3389100000-N	SP	TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE 350	6 EA		
0138	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	59,530 LF		
0139	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	3,699 EA		
0140	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	1,013 EA		
0141	3557000000-E	866	ADDITIONAL BARBED WIRE	7,600 LF		
0142	3628000000-E	876	RIP RAP, CLASS I	2,050 TON		
0143	3635000000-E	876	RIP RAP, CLASS II	6,760 TON		
0144	3642000000-E	876	RIP RAP, CLASS A	2 TON		
0145	3649000000-E	876	RIP RAP, CLASS B	7,130 TON		
0146	3651000000-E	SP	BOULDERS	30 TON		
0147	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	35,200 SY		
0148	4048000000-E	902	REINFORCED CONCRETE SIGN FOUN- DATIONS	2 CY		
0149	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	1,227 LB		
0150	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	1,918 LF		
0151	4096000000-N	904	SIGN ERECTION, TYPE D	4 EA		
0152	4102000000-N	904	SIGN ERECTION, TYPE E	124 EA		
0153	4108000000-N	904	SIGN ERECTION, TYPE F	21 EA		
0154	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	2 EA		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0155	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	4 EA		
0156	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	71 EA		
0157	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	3 EA		
0158	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	2,069 SF		
0159	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	629 SF		
0160	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	919 SF		
0161	4415000000-N	1115	FLASHING ARROW BOARD	3 EA		
0162	4420000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN	4 EA		
0163	4422000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM)	120 DAY		
0164	4430000000-N	1130	DRUMS	654 EA		
0165	4435000000-N	1135	CONES	250 EA		
0166	4445000000-E	1145	BARRICADES (TYPE III)	840 LF		
0167	4455000000-N	1150	FLAGGER	594 DAY		
0168	4480000000-N	1165	TMA	1 EA		
0169	4510000000-N	SP	LAW ENFORCEMENT	240 HR		
0170	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	588 EA		
0171	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	45,262 LF		
0172	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	38,146 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0173	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	1,085 LF		
0174	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	727 LF		
0175	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	128 LF		
0176	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	12 EA		
0177	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	108 EA		
0178	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	5,184 LF		
0179	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	3,546 LF		
0180	4780000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (8") (II)	120 LF		
0181	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	203,293 LF		
0182	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	1,665 LF		
0183	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	292 LF		
0184	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	104 EA		
0185	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	23,792 LF		
0186	4860000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (8")	366 LF		
0187	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	125 LF		
0188	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	14 EA		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0189	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	216 EA		
0190	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	629 EA		
0191	4915000000-E	1264	7' U-CHANNEL POSTS	24 EA		
0192	4955000000-N	1264	OBJECT MARKERS (END OF ROAD)	24 EA		
0193	5325200000-E	1510	2" WATER LINE	40 LF		
0194	5325300000-E	1510	3" WATER LINE	20 LF		
0195	5325600000-E	1510	6" WATER LINE	8,928 LF		
0196	5325800000-E	1510	8" WATER LINE	6,185 LF		
0197	5326200000-E	1510	12" WATER LINE	768 LF		
0198	5326600000-E	1510	16" WATER LINE	6,758 LF		
0199	5329000000-E	SP	DUCTILE IRON WATER PIPE FITTINGS	24,470 LB		
0200	5534000000-E	1515	*** VALVE (3")	1 EA		
0201	5536000000-E	1515	2" VALVE	3 EA		
0202	5540000000-E	1515	6" VALVE	60 EA		
0203	5546000000-E	1515	8" VALVE	10 EA		
0204	5558000000-E	1515	12" VALVE	2 EA		
0205	5558600000-E	1515	16" VALVE	9 EA		
0206	5571600000-E	1515	6" TAPPING VALVE	2 EA		
0207	5589100000-E	1515	1" AIR RELEASE VALVE	6 EA		
0208	5589200000-E	1515	2" AIR RELEASE VALVE	1 EA		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0209	5606000000-E	1515	2" BLOW OFF	3 EA		
0210	5648000000-N	1515	RELOCATE WATER METER	39 EA		
0211	5649000000-N	1515	RECONNECT WATER METER	4 EA		
0212	5666000000-E	1515	FIRE HYDRANT	1 EA		
0213	5672000000-N	1515	RELOCATE FIRE HYDRANT	7 EA		
0214	5689000000-E	1515	GENERIC UTILITY ITEM SEWAGE COMBINATION AIR VALVE	2 EA		
0215	5709500000-E	1520	10" FORCE MAIN SEWER	2,344 LF		
0216	5769000000-E	SP	DUCTILE IRON SEWER PIPE FITTINGS	3,534 LB		
0217	5800000000-E	1530	ABANDON 6" UTILITY PIPE	11,671 LF		
0218	5801000000-E	1530	ABANDON 8" UTILITY PIPE	6,082 LF		
0219	5802000000-E	1530	ABANDON 10" UTILITY PIPE	2,078 LF		
0220	5804000000-E	1530	ABANDON 12" UTILITY PIPE	6,920 LF		
0221	5815500000-N	1530	REMOVE FIRE HYDRANT	42 EA		
0222	5835600000-E	1540	12" ENCASEMENT PIPE	210 LF		
0223	5835700000-E	1540	16" ENCASEMENT PIPE	775 LF		
0224	5835800000-E	1540	18" ENCASEMENT PIPE	350 LF		
0225	5835900000-E	1540	20" ENCASEMENT PIPE	800 LF		
0226	5836000000-E	1540	24" ENCASEMENT PIPE	725 LF		
0227	5836400000-E	1540	36" ENCASEMENT PIPE	340 LF		
0228	5871400000-E	1550	TRENCHLESS INSTALLATION OF 6" IN SOIL	38 LF		

County : Cleveland

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0229	5871410000-E	1550	TRENCHLESS INSTALLATION OF 6" NOT IN SOIL	37 LF		
0230	5882000000-N	SP	GENERIC UTILITY ITEM 10" PLUG VALVE	2 EA		
0231	6000000000-E	1605	TEMPORARY SILT FENCE	155,000 LF		
0232	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	5,750 TON		
0233	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	31,980 TON		
0234	6012000000-E	1610	SEDIMENT CONTROL STONE	52,780 TON		
0235	6015000000-E	1615	TEMPORARY MULCHING	360 ACR		
0236	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	18,000 LB		
0237	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	90 TON		
0238	6024000000-E	1622	TEMPORARY SLOPE DRAINS	18,000 LF		
0239	6029000000-E	SP	SAFETY FENCE	6,600 LF		
0240	6030000000-E	1630	SILT EXCAVATION	380,910 CY		
0241	6036000000-E	1631	MATTING FOR EROSION CONTROL	497,000 SY		
0242	6037000000-E	SP	COIR FIBER MAT	2,025 SY		
0243	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	2,950 SY		
0244	6042000000-E	1632	1/4" HARDWARE CLOTH	20,000 LF		
0245	6045000000-E	SP	*** TEMPORARY PIPE (15")	55 LF		
0246	6045000000-E	SP	*** TEMPORARY PIPE (18")	65 LF		

County : Cleveland

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0247	6045000000-E	SP	*** TEMPORARY PIPE (24")	210 LF		
0248	6046000000-E	1636	TEMPORARY PIPE FOR STREAM CROSSING	450 LF		
0249	6070000000-N	1639	SPECIAL STILLING BASINS	12 EA		
0250	6071012000-E	SP	COIR FIBER WATTLE	23,050 LF		
0251	6071020000-E	SP	POLYACRYLAMIDE (PAM)	22,320 LB		
0252	6071030000-E	1640	COIR FIBER BAFFLE	27,200 LF		
0253	6071050000-E	SP	*** SKIMMER (1-1/2")	29 EA		
0254	6071050000-E	SP	*** SKIMMER (2")	37 EA		
0255	6071050000-E	SP	*** SKIMMER (2-1/2")	15 EA		
0256	6071050000-E	SP	*** SKIMMER (3")	3 EA		
0257	6071050000-E	SP	*** SKIMMER (4")	1 EA		
0258	6084000000-E	1660	SEEDING & MULCHING	351 ACR		
0259	6087000000-E	1660	MOWING	393 ACR		
0260	6090000000-E	1661	SEED FOR REPAIR SEEDING	6,400 LB		
0261	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	16.75 TON		
0262	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	8,350 LB		
0263	6108000000-E	1665	FERTILIZER TOPDRESSING	250.5 TON		
0264	6111000000-E	SP	IMPERVIOUS DIKE	1,470 LF		
0265	6114500000-N	1667	SPECIALIZED HAND MOWING	100 MHR		

County : Cleveland

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0266	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	150 EA		
0267	6120000000-E	SP	CULVERT DIVERSION CHANNEL	6,130 CY		
0268	6123000000-E	1670	REFORESTATION	3 ACR		
0269	6126000000-E	SP	STREAMBANK REFORESTATION	1.4 ACR		
0270	6132000000-N	SP	GENERIC EROSION CONTROL ITEM CONCRETE WASHOUT STRUCTURE	20 EA		
0271	6135000000-E	SP	GENERIC EROSION CONTROL ITEM WETLAND GRASS SEEDING	1.3 ACR		
0272	7060000000-E	1705	SIGNAL CABLE	1,400 LF		
0273	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	8 EA		
0274	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	4 EA		
0275	7264000000-E	1710	MESSENGER CABLE (3/8")	600 LF		
0276	7360000000-N	1720	WOOD POLE	1 EA		
0277	7372000000-N	1721	GUY ASSEMBLY	5 EA		
0278	7420000000-E	1722	2" RISER WITH WEATHERHEAD	4 EA		
0279	7481000000-N	SP	SITE SURVEY	1 EA		
0280	7481200000-N	SP	LUMINAIRE ARM FOR VIDEO SYSTEM	4 EA		
0281	7481240000-N	SP	CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT	4 EA		
0282	7481260000-N	SP	EXTERNAL LOOP EMULATOR PRO- CESSING UNIT	1 EA		
0283	7768000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, POLE MOUNTED)	1 EA		

County : Cleveland

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0284	7948000000-N	1757	TRAFFIC SIGNAL REMOVAL	1 EA		

CULVERT ITEMS

0285	8126000000-N	414	CULVERT EXCAVATION, STA ***** (453+07.00 -L-)	Lump Sum	L.S.	
0286	8126000000-N	414	CULVERT EXCAVATION, STA ***** (553+27.00 -L-)	Lump Sum	L.S.	
0287	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	653 TON		
0288	8196000000-E	420	CLASS A CONCRETE (CULVERT)	1,075.3 CY		
0289	8245000000-E	425	REINFORCING STEEL (CULVERT)	154,809 LB		

WALL ITEMS

0290	8801000000-E	SP	MSE RETAINING WALL NO **** (1)	2,640 SF		
0291	8801000000-E	SP	MSE RETAINING WALL NO **** (2)	2,930 SF		
0292	8801000000-E	SP	MSE RETAINING WALL NO **** (3)	6,700 SF		
0293	8801000000-E	SP	MSE RETAINING WALL NO **** (4)	7,305 SF		
0294	8801000000-E	SP	MSE RETAINING WALL NO **** (5)	5,510 SF		
0295	8801000000-E	SP	MSE RETAINING WALL NO **** (6)	5,440 SF		

County : Cleveland

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
STRUCTURE ITEMS						
0296	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (384+50.00 -L- LT)	Lump Sum	L.S.	
0297	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (384+50.00 -L- RT)	Lump Sum	L.S.	
0298	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (32+31.41 -Y11- REV 2)	Lump Sum	L.S.	
0299	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,20+70.23 -Y3- POT)	Lump Sum	L.S.	
0300	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,24+05.50 -Y4- REV POT)	Lump Sum	L.S.	
0301	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,24+07.99 -Y9- POT)	Lump Sum	L.S.	
0302	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,29+07.16 -Y2-)	Lump Sum	L.S.	
0303	8096000000-E	450	PILE EXCAVATION IN SOIL	241 LF		
0304	8097000000-E	450	PILE EXCAVATION NOT IN SOIL	69 LF		
0305	8105500000-E	411	***,*** DIA DRILLED PIERS IN SOIL (4'-6")	322.2 LF		
0306	8105600000-E	411	***,*** DIA DRILLED PIERS NOT IN SOIL (4'-6")	108 LF		
0307	8111000000-E	411	PERMANENT STEEL CASING FOR ***,*** DIA DRILLED PIER (4'-6")	216 LF		
0308	8112730000-N	450	PDA TESTING	2 EA		
0309	8115000000-N	411	CSL TESTING	4 EA		

County : Cleveland

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0310	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (32+31.41 -Y11- REV 2)	Lump Sum	L.S.	
0311	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (384+50.00 -L- RT)	Lump Sum	L.S.	
0312	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	142,643 SF		
0313	8161000000-E	420	GROOVING BRIDGE FLOORS	143,269 SF		
0314	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	2,669.6 CY		
0315	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (20+70.23 -Y3- POT)	Lump Sum	L.S.	
0316	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (24+05.50 -Y4- REV POT)	Lump Sum	L.S.	
0317	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (24+07.99 -Y9- POT)	Lump Sum	L.S.	
0318	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (29+07.16 -Y2-)	Lump Sum	L.S.	
0319	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (32+31.41 -Y11- REV 2)	Lump Sum	L.S.	
0320	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (384+50.00 -L- LT)	Lump Sum	L.S.	
0321	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (384+50.00 -L- RT)	Lump Sum	L.S.	
0322	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (596+50.98 -L- LT)	Lump Sum	L.S.	
0323	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (596+50.98 -L- RT)	Lump Sum	L.S.	

County : Cleveland

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0324	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (611+32.01 -L- LT)	Lump Sum	L.S.	
0325	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (611+32.01 -L- RT)	Lump Sum	L.S.	
0326	8217000000-E	425	REINFORCING STEEL (BRIDGE)	446,983 LB		
0327	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	33,837 LB		
0328	8265000000-E	430	54" PRESTRESSED CONCRETE GIR- DERS	729 LF		
0331	8274000000-E	430	MODIFIED 63" PRESTRESSED CONC GIRDERS	2,962.42 LF		
0332	8277000000-E	430	MODIFIED 72" PRESTRESSED CONC GIRDERS	2,043.05 LF		
0333	8280000000-E	440	APPROX LBS STRUCTURAL STEEL	2,782,000 LS		
0334	8328200000-E	SP	PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP 12 X 53)	443 EA		
0335	8364000000-E	450	HP12X53 STEEL PILES	24,900 LF		
0336	8391000000-N	450	STEEL PILE POINTS	76 EA		
0337	8475000000-E	460	TWO BAR METAL RAIL	399.4 LF		
0338	8503000000-E	460	CONCRETE BARRIER RAIL	5,137.58 LF		
0339	8505000000-E	460	VERTICAL CONCRETE BARRIER RAIL	422.9 LF		
0340	8517000000-E	460	1'-***X ***** CONCRETE PARA- PET (1'-2" X 3'-2 3/4")	414.65 LF		
0341	8524000000-E	SP	*** CHAIN LINK FENCE (60")	1,016 LF		
0342	8531000000-E	462	4" SLOPE PROTECTION	1,877 SY		

County : Cleveland

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0343	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	1,751 TON		
0344	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	2,015 SY		
0345	8654000000-N	SP	DISC BEARINGS	Lump Sum	L.S.	
0346	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum	L.S.	
0347	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum	L.S.	
0348	8706000000-N	SP	EXPANSION JOINT SEALS	Lump Sum	L.S.	
0349	8860000000-N	SP	GENERIC STRUCTURE ITEM ABESTOS ASSESSMENT	Lump Sum	L.S.	
0350	8867000000-E	SP	GENERIC STRUCTURE ITEM 74" MODIFIED PRESTRESSED CONCRETE GIRDERS	3,649.15 LF		
0351	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 596+50.98 -LT-)	Lump Sum	L.S.	
0352	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (2, 596+50.98 -LT-)	Lump Sum	L.S.	
0353	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (3, 596+50.98 -LT-)	Lump Sum	L.S.	
0354	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 596+50.98 -RT-)	Lump Sum	L.S.	

1019/May09/Q8849724.3/D1535920652000/E352

Total Amount Of Bid For Entire Project :

MBE GOAL SET: 4.00%

MBE GOAL OBT: 4.01%

WBE GOAL SET: 6.00%

WBE GOAL OBT: 6.01%

**Vendor 1 of 11: ES WAGNER COMPANY LLC - SOUTH
CAROLINA (5095)
Call Order 011 (Proposal: C203905)**

Bid Information

Proposal County: CLEVELAND**Vendor Address:** 427 Oak Rd.
Piedmont , SC , 29673**Signature Check:** John_C._Wagner_5095**Time Bid Received:** May 16, 2017 01:57 PM**Amendment Count:** 2**Bid Checksum:** BC43B123**Bid Total:** \$59,284,543.24**Items Total:** \$59,284,543.24**Time Total:** \$0.00**Bidding Errors:**

Item Warning : item 0343000000-E (Line# 0034) quantity
Item Warning : item 0372000000-E (Line# 0053) quantity
Item Warning : item 0995000000-E (Line# 0069) quantity
Item Warning : item 6036000000-E (Line# 0241) quantity
Item Warning : item 8801000000-E (Line# 0290) quantity
Item Warning : item 8801000000-E (Line# 0291) quantity
Item Warning : item 8801000000-E (Line# 0294) quantity
Item Warning : item 8531000000-E (Line# 0342) quantity

Vendor 1 of 11: ES WAGNER COMPANY LLC - SOUTH
CAROLINA (5095)
Call Order 011 (Proposal: C203905)

Bid Bond Information

Projects:	Bond Maximum:
Counties:	State of Incorporation:
Bond ID: SNC17281299	Agency Execution Date: 5/9/2017 3
Paid by Check: No	Surety Name: surety2000
Bond Percent: 5%	Bond Agency Name: Hartford Fire Insurance Company

Bidder 1 of 11

Vendor 5095's Bid Information for Call 011, Letting L170516, 05/16/17

E.S. Wagner Co. (5095)
Call Order 011 (Proposal ID C203905)

LIST OF MBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
MB 12337	B & J HAULING SERVICES INC 302 RAMSEUR ROAD , MAIDEN, NC 28650		Sub 179,940.31	COMMITTED
MB 11421	BIG PRIME HAULING 808 KAUCAZ ST , RALEIGH, NC 27610		Sub 1,036,576.57	COMMITTED
MB 11668	LAWNSCAPE LLC 612 HOSTA DR , FORT MILL, SC 29715		Sub 386,956.00	COMMITTED
MB 7294	STRATCON CONTRACTING CORP OLD WILLIAMS ROAD , RALEIGH, NC 27610		Sub 34,638.99	COMMITTED
MB 8504	ABRAM CONSTRUCTION INC 11320 LEADENHALL LANE , CHARLOTTE, NC 28262		Sub 736,521.40	COMMITTED
			TOTAL: \$2,374,633.27	
			4.01%	

Vendor 5095's Bid Information for Call 011, Letting L170516, 05/16/17

E.S. Wagner Co. (5095)
Call Order 011 (Proposal ID C203905)

LIST OF WBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
WB 4247	SEAL BROTHERS CONTRACTING LLC 131 W. CLEVE STREET , MOUNT AIRY, NC 27030		Sub 259,979.50	COMMITTED
WB 4898	BULLINGTON CONSTRUCTION INC 417 FOXGLOVE LANE , INDIAN TRAIL, NC 28079		Sub 337,127.63	COMMITTED
WB 2759	SUPERIOR SEEDING, INC. POST OFFICE BOX 12642 , GASTONIA, NC 280520010		Sub 1,962,661.00	COMMITTED
WB 3230	HIATT & MASON ENTERPRISES INC POST OFFICE BOX 1378 , MOUNT AIRY, NC 27030		Sub 1,003,122.63	COMMITTED
			TOTAL: \$3,562,890.76	
			6.01%	

Vendor 5095's Bid Information for Call 011, Letting L170516, 05/16/17

E.S. Wagner Co. (5095)
Call Order 011 (Proposal ID C203905)

Miscellaneous Data Info - Contractor Responses:

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NON-COLLUSION AND DEBARMENT CERTIFICATION

Explanation of the prospective bidder that is unable to certify to any of the statements in this certification:

Explanation:
NOT ANSWERED
NOT ANSWERED

Bidder 1 of 11

NOT ANSWERED

NOT ANSWERED

AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects. No

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

Bid Bond Data Info - Contractor Responses:

=====

BondID: SNC17281299
Surety Registry Agency: surety2000
Verified?: Yes
Surety Agency: Hartford Fire Insurance Company
Bond Execution Date: 5/9/2017 3
Bond Amount: \$2,964,227.16 (Five Percent of Bid)

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct

Section 0001 ROADWAY ITEMS - NPAR (CITY OF SHELBY)

Alt Group

0001	0000100000-N MOBILIZATIO N	LUMP	LUMP	2,964,227.16
0002	0000400000-N CONSTRUCTIO N SURVEYING	LUMP	LUMP	853,185.29
0003	0000900000-N GENERIC MISCELLANEOUS ITEM UTILITY COORDINATOR	LUMP	LUMP	137,079.54
0004	0001000000-E CLEARING & GRUBBING .. ACRE(S)	LUMP	LUMP	4,079,473.46
0005	0008000000-E SUPPLEMENTA RY CLEARING & GRUB-BING	4.000 ACR	4,458.94000	17,835.76
0006	0015000000-N SEALING ABANDONED WELLS	11.000 EA	1,102.50000	12,127.50
0007	0022000000-E UNCLASSIFIE D EXCAVATION	2,730,000.000 CY	4.00000	10,920,000.00
0008	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (20+70 -Y3- END BENT 1 ONLY)	LUMP	LUMP	16,091.25
0009	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+05 -Y4- REV)	LUMP	LUMP	38,021.32
0010	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+08 -Y9-)	LUMP	LUMP	62,166.93

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	Dollars Cts	Dollars Ct
		and Units		
0011	00029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (25+91 -Y11- REV2)	LUMP	LUMP	40,898.69
0012	00029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (29+07 -Y2- END BENT 1 ONLY)	LUMP	LUMP	20,615.42
0013	00029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (384+50 -L- LT)	LUMP	LUMP	44,837.77
0014	00029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (384+58 -L- RT)	LUMP	LUMP	38,465.62
0015	00029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (594+61 -L- LT)	LUMP	LUMP	71,518.85
0016	00029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (594+80 -L- RT)	LUMP	LUMP	65,915.33
0017	00029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (611+27 -L- RT)	LUMP	LUMP	44,222.23
0018	00029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (611+37 -L- LT)	LUMP	LUMP	44,187.81
0019	00036000000-E UNDERCUT EXCAVATION	20,000.000 CY	3.93000	78,600.00

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0020	0134000000-E DRAINAGE DITCH EXCAVATION	15,920.000 CY	4.00000	63,680.00
0021	0141000000-E BERM DITCH CONSTRUCTION	2,870.000 LF	2.15000	6,170.50
0022	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	37,270.000 SY	1.46000	54,414.20
0023	0163000000-E REMOVAL OF EXISTING CONCRETE PAVEMENT	1,980.000 SY	2.39000	4,732.20
0024	0177000000-E BREAKING OF EXISTING ASPHALT PAVEMENT	9,240.000 SY	1.71000	15,800.40
0025	0192000000-N PROOF ROLLING	40.000 HR	181.88000	7,275.20
0026	0195000000-E SELECT GRANULAR MATERIAL	10,000.000 CY	35.12000	351,200.00
0027	0196000000-E GEOTEXTILE FOR SOIL STABILIZA-TION	81,200.000 SY	1.78000	144,536.00
0028	0199000000-E TEMPORARY SHORING	808.000 SF	35.00000	28,280.00
0029	0255000000-E GENERIC GRADING ITEM HAULING & DISPOSAL OF PETRO- LEUM CONTAMINATED SOIL	100.000 TON	33.72000	3,372.00
0030	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES	6,650.000 TON	21.95000	145,967.50

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0031	0320000000-E FOUNDATION CONDITIONING GEO- TEXTILE	56,316.000 SY	1.36000	76,589.76
0032	0342000000-E *** SIDE DRAIN PIPE (30")	296.000 LF	83.64000	24,757.44
0033	0342000000-E *** SIDE DRAIN PIPE (36")	386.000 LF	108.15000	41,745.90
0034	0343000000-E 15" SIDE DRAIN PIPE	2,987.000 LF	36.04000	107,651.48
0035	0344000000-E 18" SIDE DRAIN PIPE	1,012.000 LF	42.31000	42,817.72
0036	0345000000-E 24" SIDE DRAIN PIPE	472.000 LF	54.87000	25,898.64
0037	0348000000-E *** SIDE DRAIN PIPE ELBOWS (15")	41.000 EA	325.02000	13,325.82
0038	0348000000-E *** SIDE DRAIN PIPE ELBOWS (18")	10.000 EA	381.29000	3,812.90
0039	0348000000-E *** SIDE DRAIN PIPE ELBOWS (24")	6.000 EA	511.06000	3,066.36
0040	0348000000-E *** SIDE DRAIN PIPE ELBOWS (30")	4.000 EA	626.45000	2,505.80
0041	0348000000-E *** SIDE DRAIN PIPE ELBOWS (36")	4.000 EA	761.66000	3,046.64
0042	0350000000-E **** RC PIPE CULVERTS, CON- TRACTOR DESIGN (42")	384.000 LF	260.89000	100,181.76

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0043	0350000000-E ***" RC PIPE CULVERTS, CON- TRACTOR DESIGN (54")	312.000 LF	328.41000	102,463.92
0044	0350000000-E ***" RC PIPE CULVERTS, CON- TRACTOR DESIGN (66")	312.000 LF	499.72000	155,912.64
0045	0354000000-E ***" RC PIPE CULVERTS, CLASS ***** (24", V)	288.000 LF	67.23000	19,362.24
0046	0354000000-E ***" RC PIPE CULVERTS, CLASS ***** (30", V)	188.000 LF	83.66000	15,728.08
0047	0354000000-E ***" RC PIPE CULVERTS, CLASS ***** (36", V)	308.000 LF	124.61000	38,379.88
0048	0354000000-E ***" RC PIPE CULVERTS, CLASS ***** (54", V)	248.000 LF	266.31000	66,044.88
0049	0354000000-E ***" RC PIPE CULVERTS, CLASS ***** (60", V)	728.000 LF	286.12000	208,295.36
0050	0354000000-E ***" RC PIPE CULVERTS, CLASS ***** (66" , V)	1,104.000 LF	367.17000	405,355.68
0051	0354000000-E ***" RC PIPE CULVERTS, CLASS ***** (72" , V)	524.000 LF	411.06000	215,395.44
0052	0366000000-E 15" RC PIPE CULVERTS, CLASS III	8,164.000 LF	32.00000	261,248.00
0053	0372000000-E 18" RC PIPE CULVERTS, CLASS III	4,452.000 LF	38.00000	169,176.00
0054	0378000000-E 24" RC PIPE CULVERTS, CLASS III	4,600.000 LF	52.50000	241,500.00

Contract ID: C203905

Project(s): STATE FUNDED

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
0055	0384000000-E 30" RC PIPE CULVERTS, CLASS III	1,800.000	65.68000	118,224.00
	LF			
0056	0390000000-E 36" RC PIPE CULVERTS, CLASS III	624.000	90.84000	56,684.16
	LF			
0057	0402000000-E 48" RC PIPE CULVERTS, CLASS III	220.000	138.03000	30,366.60
	LF			
0058	0408000000-E 54" RC PIPE CULVERTS, CLASS III	208.000	203.96000	42,423.68
	LF			
0059	0420000000-E 66" RC PIPE CULVERTS, CLASS III	420.000	282.66000	118,717.20
	LF			
0060	0448000000-E ***** RC PIPE CULVERTS, CLASS IV	160.000	228.93000	36,628.80
	(54") LF			
0061	0448200000-E 15" RC PIPE CULVERTS, CLASS IV	5,416.000	37.78000	204,616.48
	LF			
0062	0448300000-E 18" RC PIPE CULVERTS, CLASS IV	1,208.000	45.52000	54,988.16
	LF			
0063	0448400000-E 24" RC PIPE CULVERTS, CLASS IV	472.000	60.93000	28,758.96
	LF			
0064	0448500000-E 30" RC PIPE CULVERTS, CLASS IV	128.000	75.89000	9,713.92
	LF			
0065	0448600000-E 36" RC PIPE CULVERTS, CLASS IV	176.000	105.02000	18,483.52
	LF			
0066	0448700000-E 42" RC PIPE CULVERTS, CLASS IV	348.000	135.41000	47,122.68
	LF			

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Project(s): STATE FUNDED

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
0067	0582000000-E 15" CS PIPE CULVERTS, 0.064" THICK	452.000	45.60000	20,611.20
	LF			
0068	0594000000-E 24" CS PIPE CULVERTS, 0.064" THICK	136.000	57.32000	7,795.52
	LF			
0069	0995000000-E PIPE REMOVAL	5,033.000	28.71000	144,497.43
	LF			
0070	1000000000-E 6" SLOPE PROTECTION	610.000	84.41000	51,490.10
	SY			
0071	1011000000-N FINE GRADING	LUMP	LUMP	173,154.46
0072	1077000000-E #57 STONE	8.000	85.52000	684.16
	TON			
0073	1099500000-E SHALLOW UNDERCUT	15,800.000	0.01000	158.00
	CY			
0074	1099700000-E CLASS IV SUBGRADE STABILIZA- TION	32,000.000	0.01000	320.00
	TON			
0075	1110000000-E STABILIZER AGGREGATE	500.000	21.84000	10,920.00
	TON			
0076	1115000000-E GEOTEXTILE FOR PAVEMENT STA- BILIZATION	12,550.000	2.55000	32,002.50
	SY			
0077	1121000000-E AGGREGATE BASE COURSE	29,500.000	21.75000	641,625.00
	TON			
0078	1220000000-E INCIDENTAL STONE BASE	500.000	22.19000	11,095.00
	TON			

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Project(s): STATE FUNDED

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
0079	1231000000-E SHOULDER BORROW	11,900.000 CY	4.92000	58,548.00
0080	1275000000-E PRIME COAT	8,760.000 GAL	8.04000	70,430.40
0081	1330000000-E INCIDENTAL MILLING	4,180.000 SY	10.05000	42,009.00
0082	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B	6,530.000 TON	42.23000	275,761.90
0083	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	14,180.000 TON	41.22000	584,499.60
0084	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B	20,900.000 TON	41.22000	861,498.00
0085	1575000000-E ASPHALT BINDER FOR PLANT MIX	2,225.000 TON	456.47000	1,015,645.75
0086	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR	300.000 TON	70.38000	21,114.00
0087	2022000000-E SUBDRAIN EXCAVATION	2,240.000 CY	23.00000	51,520.00
0088	2026000000-E GEOTEXTILE FOR SUBSURFACE DRAINS	10,000.000 SY	2.03000	20,300.00
0089	2036000000-E SUBDRAIN COARSE AGGREGATE	1,680.000 CY	65.37000	109,821.60
0090	2044000000-E 6" PERFORATED SUBDRAIN PIPE	10,000.000 LF	6.40000	64,000.00

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Project(s): STATE FUNDED

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	Dollars Cts	Dollars Ct
		and Units		
0091	2070000000-N SUBDRAIN PIPE OUTLET	20.000 EA	243.83000	4,876.60
0092	2077000000-E 6" OUTLET PIPE	120.000 LF	26.83000	3,219.60
0093	2190000000-N TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	3.000 EA	734.50000	2,203.50
0094	2209000000-E ENDWALLS	38.800 CY	1,004.33000	38,968.00
0095	2220000000-E REINFORCED ENDWALLS	83.200 CY	1,343.36000	111,767.55
0096	2253000000-E PIPE COLLARS	1.600 CY	2,386.34000	3,818.14
0097	2264000000-E PIPE PLUGS	0.250 CY	2,014.76000	503.69
0098	2286000000-N MASONRY DRAINAGE STRUCTURES	271.000 EA	2,048.95000	555,265.45
0099	2297000000-E MASONRY DRAINAGE STRUCTURES	50.750 CY	2,178.80000	110,574.10
0100	2308000000-E MASONRY DRAINAGE STRUCTURES	64.000 LF	144.55000	9,251.20
0101	2354000000-N FRAME WITH GRATE, STD 840.22	1.000 EA	454.82000	454.82

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Bidder: 5095 - E.S. Wagner Co.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0102	2364000000-N FRAME WITH TWO GRATES, STD 840.16	11.000	877.84000	9,656.24
	EA			
0103	2364200000-N FRAME WITH TWO GRATES, STD 840.20	55.000	648.37000	35,660.35
	EA			
0104	2365000000-N FRAME WITH TWO GRATES, STD 840.22	128.000	483.85000	61,932.80
	EA			
0105	2366000000-N FRAME WITH TWO GRATES, STD 840.24	13.000	575.85000	7,486.05
	EA			
0106	2367000000-N FRAME WITH TWO GRATES, STD 840.29	13.000	586.41000	7,623.33
	EA			
0107	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	12.000	746.91000	8,962.92
	EA			
0108	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	16.000	769.29000	12,308.64
	EA			
0109	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	15.000	769.33000	11,539.95
	EA			
0110	2396000000-N FRAME WITH COVER, STD 840.54	13.000	408.20000	5,306.60
	EA			
0111	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLET	6.000	475.00000	2,850.00
	EA			
0112	2462000000-E *** SLUICE GATE (36")	1.000	11,026.28000	11,026.28
	EA			
0113	2462000000-E *** SLUICE GATE (8")	2.000	3,635.49000	7,270.98
	EA			

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
0114	2474000000-N GENERIC DRAINAGE ITEM DRY DETENTION BASIN	LUMP	LUMP	17,790.00
0115	2474000000-N GENERIC DRAINAGE ITEM HAZARDOUS SPILL BASIN	LUMP	LUMP	4,357.72
0116	2535000000-E ***X*** CONCRETE CURB (8" X 18")	960.000 LF	22.00000	21,120.00
0117	2535000000-E ***X*** CONCRETE CURB (9" X 12")	1,190.000 LF	19.60000	23,324.00
0118	2549000000-E 2'-6" CONCRETE CURB & GUTTER	8,660.000 LF	21.85000	189,221.00
0119	2556000000-E SHOULDER BERM GUTTER	585.000 LF	22.00000	12,870.00
0120	2612000000-E 6" CONCRETE DRIVEWAY	70.000 SY	47.60000	3,332.00
0121	2619000000-E 4" CONCRETE PAVED DITCH	120.000 SY	54.00000	6,480.00
0122	2627000000-E 4" CONCRETE ISLAND COVER	950.000 SY	38.00000	36,100.00
0123	2647000000-E 5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	5,330.000 SY	45.00000	239,850.00
0124	2724000000-E PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	379.000 LF	125.00000	47,375.00
0125	2738000000-E GENERIC PAVING ITEM 12" CONCRETE TRUCK APRON	1,661.000 SY	185.00000	307,285.00

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0126	2761000000-E GENERIC PAVING ITEM 5" CONCRETE DRIVEWAY	476.000 SY	44.80000	21,324.80
0127	2995000000-N GENERIC DRAINAGE ITEM CONVERT EXISTING CB TO TBJB	2.000 EA	1,413.45000	2,826.90
0128	3030000000-E STEEL BM GUARDRAIL	7,512.500 LF	16.09000	120,876.13
0129	3105000000-N STEEL BM GUARDRAIL TERMINAL SECTIONS	16.000 EA	86.29000	1,380.64
0130	3150000000-N ADDITIONAL GUARDRAIL POSTS	10.000 EA	55.84000	558.40
0131	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1	2.000 EA	558.38000	1,116.76
0132	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	6.000 EA	1,654.82000	9,928.92
0133	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	34.000 EA	1,928.93000	65,583.62
0134	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	14.000 EA	1,649.75000	23,096.50
0135	3360000000-E REMOVE EXISTING GUARDRAIL	330.000 LF	1.02000	336.60
0136	3380000000-E TEMPORARY STEEL BM GUARDRAIL	700.000 LF	7.11000	4,977.00
0137	3389100000-N TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE 350	6.000 EA	761.42000	4,568.52

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
0138	3503000000-E WOVEN WIRE FENCE, 47" FABRIC	59,530.000	2.75000	163,707.50
	LF			
0139	3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG	3,699.000	16.00000	59,184.00
	EA			
0140	3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG	1,013.000	24.00000	24,312.00
	EA			
0141	3557000000-E ADDITIONAL BARBED WIRE	7,600.000	0.01000	76.00
	LF			
0142	3628000000-E RIP RAP, CLASS I	2,050.000	38.22000	78,351.00
	TON			
0143	3635000000-E RIP RAP, CLASS II	6,760.000	40.90000	276,484.00
	TON			
0144	3642000000-E RIP RAP, CLASS A	2.000	172.55000	345.10
	TON			
0145	3649000000-E RIP RAP, CLASS B	7,130.000	45.00000	320,850.00
	TON			
0146	3651000000-E BOULDERS	30.000	111.33000	3,339.90
	TON			
0147	3656000000-E GEOTEXTILE FOR DRAINAGE	35,200.000	2.23000	78,496.00
	SY			
0148	4048000000-E REINFORCED CONCRETE SIGN	2.000	1,400.00000	2,800.00
	FOUN-DATIONS	CY		
0149	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	1,227.000	10.00000	12,270.00
	LB			

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Bidder: 5095 - E.S. Wagner Co.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0150	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	1,918.000	7.00000	13,426.00
	LF			
0151	4096000000-N SIGN ERECTION, TYPE D	4.000	150.00000	600.00
	EA			
0152	4102000000-N SIGN ERECTION, TYPE E	124.000	150.00000	18,600.00
	EA			
0153	4108000000-N SIGN ERECTION, TYPE F	21.000	150.00000	3,150.00
	EA			
0154	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	2.000	1,000.00000	2,000.00
	EA			
0155	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	4.000	250.00000	1,000.00
	EA			
0156	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL	71.000	1.00000	71.00
	EA			
0157	4192000000-N DISPOSAL OF SUPPORT, U-CHANNEL	3.000	1.00000	3.00
	EA			
0158	4400000000-E WORK ZONE SIGNS (STATIONARY)	2,069.000	16.00000	33,104.00
	SF			
0159	4405000000-E WORK ZONE SIGNS (PORTABLE)	629.000	17.60000	11,070.40
	SF			
0160	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	919.000	8.00000	7,352.00
	SF			
0161	4415000000-N FLASHING ARROW BOARD	3.000	1,011.02000	3,033.06
	EA			

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0162	4420000000-N PORTABLE CHANGEABLE MESSAGE SIGN	4.000	1,324.85000	5,299.40
	EA			
0163	4422000000-N PORTABLE CHANGEABLE MESSAGE SIGN	120.000	188.02000	22,562.40
	(SHORT TERM) DAY			
0164	4430000000-N DRUMS	654.000	65.00000	42,510.00
	EA			
0165	4435000000-N CONES	250.000	10.06000	2,515.00
	EA			
0166	4445000000-E BARRICADES (TYPE III)	840.000	25.00000	21,000.00
	LF			
0167	4455000000-N FLAGGER	594.000	0.01000	5.94
	DAY			
0168	4480000000-N TMA	1.000	7,317.41000	7,317.41
	EA			
0169	4510000000-N LAW ENFORCEMENT	240.000	30.00000	7,200.00
	HR			
0170	4650000000-N TEMPORARY RAISED PAVEMENT	588.000	12.00000	7,056.00
	MARKERS EA			
0171	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES	45,262.000	0.84000	38,020.08
	(4", 90 MILS) LF			
0172	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES	38,146.000	0.94000	35,857.24
	(4", 120 MILS) LF			
0173	4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES	1,085.000	3.50000	3,797.50
	(8", 90 MILS) LF			

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
0174	4697000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 120 MILS)	727.000 LF	3.75000	2,726.25
0175	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	128.000 LF	20.00000	2,560.00
0176	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	12.000 EA	175.00000	2,100.00
0177	4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS)	108.000 EA	235.00000	25,380.00
0178	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	5,184.000 LF	3.39000	17,573.76
0179	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	3,546.000 LF	2.25000	7,978.50
0180	4780000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (8") (II)	120.000 LF	8.00000	960.00
0181	4810000000-E PAINT PAVEMENT MARKING LINES (4")	203,293.000 LF	0.39000	79,284.27
0182	4820000000-E PAINT PAVEMENT MARKING LINES (8")	1,665.000 LF	1.50000	2,497.50
0183	4835000000-E PAINT PAVEMENT MARKING LINES (24")	292.000 LF	5.00000	1,460.00
0184	4845000000-N PAINT PAVEMENT MARKING SYMBOL	104.000 EA	50.00000	5,200.00

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0185	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	23,792.000 LF	0.80000	19,033.60
0186	4860000000-E REMOVAL OF PAVEMENT MARKING LINES (8")	366.000 LF	1.50000	549.00
0187	4870000000-E REMOVAL OF PAVEMENT MARKING LINES (24")	125.000 LF	4.00000	500.00
0188	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	14.000 EA	125.00000	1,750.00
0189	4900000000-N PERMANENT RAISED PAVEMENT MARKERS	216.000 EA	12.00000	2,592.00
0190	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	629.000 EA	29.50000	18,555.50
0191	4915000000-E 7' U-CHANNEL POSTS	24.000 EA	50.00000	1,200.00
0192	4955000000-N OBJECT MARKERS (END OF ROAD)	24.000 EA	100.00000	2,400.00
0193	5325200000-E 2" WATER LINE	40.000 LF	29.90000	1,196.00
0194	5325300000-E 3" WATER LINE	20.000 LF	68.76000	1,375.20
0195	5325600000-E 6" WATER LINE	8,928.000 LF	56.85000	507,556.80
0196	5325800000-E 8" WATER LINE	6,185.000 LF	68.60000	424,291.00

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Project(s): STATE FUNDED

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Bidder: 5095 - E.S. Wagner Co.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0197	5326200000-E 12" WATER LINE	768.000 LF	95.32000	73,205.76
0198	5326600000-E 16" WATER LINE	6,758.000 LF	112.67000	761,423.86
0199	5329000000-E DUCTILE IRON WATER PIPE FITTINGS	24,470.000 LB	3.72000	91,028.40
0200	5534000000-E **" VALVE (3")	1.000 EA	736.29000	736.29
0201	5536000000-E 2" VALVE	3.000 EA	727.88000	2,183.64
0202	5540000000-E 6" VALVE	60.000 EA	1,027.62000	61,657.20
0203	5546000000-E 8" VALVE	10.000 EA	1,402.39000	14,023.90
0204	5558000000-E 12" VALVE	2.000 EA	2,410.03000	4,820.06
0205	5558600000-E 16" VALVE	9.000 EA	5,467.53000	49,207.77
0206	5571600000-E 6" TAPPING VALVE	2.000 EA	5,219.67000	10,439.34
0207	5589100000-E 1" AIR RELEASE VALVE	6.000 EA	4,105.20000	24,631.20
0208	5589200000-E 2" AIR RELEASE VALVE	1.000 EA	5,856.04000	5,856.04

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Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
0209	5606000000-E 2" BLOW OFF	3.000	2,085.01000	6,255.03
	EA			
0210	5648000000-N RELOCATE WATER METER	39.000	3,072.12000	119,812.68
	EA			
0211	5649000000-N RECONNECT WATER METER	4.000	840.93000	3,363.72
	EA			
0212	5666000000-E FIRE HYDRANT	1.000	3,549.53000	3,549.53
	EA			
0213	5672000000-N RELOCATE FIRE HYDRANT	7.000	5,639.01000	39,473.07
	EA			
0214	5689000000-E GENERIC UTILITY ITEM SEWAGE COMBINATION AIR VALVE	2.000	6,464.82000	12,929.64
	EA			
0215	5709500000-E 10" FORCE MAIN SEWER	2,344.000	63.94000	149,875.36
	LF			
0216	5769000000-E DUCTILE IRON SEWER PIPE FITTINGS	3,534.000	3.72000	13,146.48
	LB			
0217	5800000000-E ABANDON 6" UTILITY PIPE	11,671.000	5.33000	62,206.43
	LF			
0218	5801000000-E ABANDON 8" UTILITY PIPE	6,082.000	7.13000	43,364.66
	LF			
0219	5802000000-E ABANDON 10" UTILITY PIPE	2,078.000	10.54000	21,902.12
	LF			
0220	5804000000-E ABANDON 12" UTILITY PIPE	6,920.000	11.25000	77,850.00
	LF			

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
0221	5815500000-N REMOVE FIRE HYDRANT	42.000 EA	810.81000	34,054.02
0222	5835600000-E 12" ENCASEMENT PIPE	210.000 LF	73.02000	15,334.20
0223	5835700000-E 16" ENCASEMENT PIPE	775.000 LF	79.82000	61,860.50
0224	5835800000-E 18" ENCASEMENT PIPE	350.000 LF	106.51000	37,278.50
0225	5835900000-E 20" ENCASEMENT PIPE	800.000 LF	99.34000	79,472.00
0226	5836000000-E 24" ENCASEMENT PIPE	725.000 LF	117.64000	85,289.00
0227	5836400000-E 36" ENCASEMENT PIPE	340.000 LF	161.66000	54,964.40
0228	5871400000-E TRENCHLESS INSTALLATION OF 6" IN SOIL	38.000 LF	145.00000	5,510.00
0229	5871410000-E TRENCHLESS INSTALLATION OF 6" NOT IN SOIL	37.000 LF	750.00000	27,750.00
0230	5882000000-N GENERIC UTILITY ITEM 10" PLUG VALVE	2.000 EA	2,140.06000	4,280.12
0231	6000000000-E TEMPORARY SILT FENCE	155,000.000 LF	1.58000	244,900.00
0232	6006000000-E STONE FOR EROSION CONTROL, CLASS A	5,750.000 TON	0.01000	57.50

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0233	6009000000-E STONE FOR EROSION CONTROL, CLASS B	31,980.000 TON	0.01000	319.80
0234	6012000000-E SEDIMENT CONTROL STONE	52,780.000 TON	0.01000	527.80
0235	6015000000-E TEMPORARY MULCHING	360.000 ACR	900.00000	324,000.00
0236	6018000000-E SEED FOR TEMPORARY SEEDING	18,000.000 LB	2.00000	36,000.00
0237	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING	90.000 TON	900.00000	81,000.00
0238	6024000000-E TEMPORARY SLOPE DRAINS	18,000.000 LF	12.58000	226,440.00
0239	6029000000-E SAFETY FENCE	6,600.000 LF	1.56000	10,296.00
0240	6030000000-E SILT EXCAVATION	380,910.000 CY	0.01000	3,809.10
0241	6036000000-E MATTING FOR EROSION CONTROL	497,000.000 SY	1.28000	636,160.00
0242	6037000000-E COIR FIBER MAT	2,025.000 SY	3.00000	6,075.00
0243	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	2,950.000 SY	3.00000	8,850.00
0244	6042000000-E 1/4" HARDWARE CLOTH	20,000.000 LF	3.72000	74,400.00

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0245	6045000000-E *** TEMPORARY PIPE (15")	55.000	49.62000	2,729.10
	LF			
0246	6045000000-E *** TEMPORARY PIPE (18")	65.000	48.47000	3,150.55
	LF			
0247	6045000000-E *** TEMPORARY PIPE (24")	210.000	53.08000	11,146.80
	LF			
0248	6046000000-E TEMPORARY PIPE FOR STREAM	450.000	41.58000	18,711.00
	CROSSING	LF		
0249	6070000000-N SPECIAL STILLING BASINS	12.000	352.46000	4,229.52
	EA			
0250	6071012000-E COIR FIBER WATTLE	23,050.000	7.74000	178,407.00
	LF			
0251	6071020000-E POLYACRYLAM IDE (PAM)	22,320.000	0.01000	223.20
	LB			
0252	6071030000-E COIR FIBER BAFFLE	27,200.000	3.75000	102,000.00
	LF			
0253	6071050000-E *** SKIMMER (1-1/2")	29.000	1,067.44000	30,955.76
	EA			
0254	6071050000-E *** SKIMMER (2")	37.000	1,187.47000	43,936.39
	EA			
0255	6071050000-E *** SKIMMER (2-1/2")	15.000	1,286.95000	19,304.25
	EA			
0256	6071050000-E *** SKIMMER (3")	3.000	1,511.50000	4,534.50
	EA			

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0257	6071050000-E *** SKIMMER (4")	1.000	1,816.25000	1,816.25
	EA			
0258	6084000000-E SEEDING & MULCHING	351.000	1,400.00000	491,400.00
	ACR			
0259	6087000000-E MOWING	393.000	75.00000	29,475.00
	ACR			
0260	6090000000-E SEED FOR REPAIR SEEDING	6,400.000	9.46000	60,544.00
	LB			
0261	6093000000-E FERTILIZER FOR REPAIR SEEDING	16.750	1,100.00000	18,425.00
	TON			
0262	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	8,350.000	1.75000	14,612.50
	LB			
0263	6108000000-E FERTILIZER TOPDRESSING	250.500	975.00000	244,237.50
	TON			
0264	6111000000-E IMPERVIOUS DIKE	1,470.000	49.99000	73,485.30
	LF			
0265	6114500000-N SPECIALIZED HAND MOWING	100.000	30.00000	3,000.00
	MHR			
0266	6117000000-N RESPONSE FOR EROSION CONTROL	150.000	100.00000	15,000.00
	EA			
0267	6120000000-E CULVERT DIVERSION CHANNEL	6,130.000	15.00000	91,950.00
	CY			
0268	6123000000-E REFORESTATI ON	3.000	1,200.00000	3,600.00
	ACR			

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	Dollars Cts	Dollars Ct
		and Units		
0269	6126000000-E STREAMBANK REFORESTATION	1.400	17,700.00000	24,780.00
	ACR			
0270	6132000000-N GENERIC EROSION CONTROL ITEM	20.000	386.62000	7,732.40
	CONCRETE WASHOUT STRUCTURE	EA		
0271	6135000000-E GENERIC EROSION CONTROL ITEM	1.300	2,500.00000	3,250.00
	WETLAND GRASS SEEDING	ACR		
0272	7060000000-E SIGNAL CABLE	1,400.000	1.05000	1,470.00
	LF			
0273	7120000000-E VEHICLE SIGNAL HEAD (12", 3	8.000	700.00000	5,600.00
	SECTION)	EA		
0274	7132000000-E VEHICLE SIGNAL HEAD (12", 4	4.000	875.00000	3,500.00
	SECTION)	EA		
0275	7264000000-E MESSENGER CABLE (3/8")	600.000	7.25000	4,350.00
	LF			
0276	7360000000-N WOOD POLE	1.000	1,350.00000	1,350.00
	EA			
0277	7372000000-N GUY ASSEMBLY	5.000	785.00000	3,925.00
	EA			
0278	7420000000-E 2" RISER WITH WEATHERHEAD	4.000	500.00000	2,000.00
	EA			
0279	7481000000-N SITE SURVEY	1.000	2,600.00000	2,600.00
	EA			

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0280	7481200000-N LUMINAIRE ARM FOR VIDEO SYSTEM	4.000 EA	1,250.00000	5,000.00
0281	7481240000-N CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT	4.000 EA	2,865.00000	11,460.00
0282	7481260000-N EXTERNAL LOOP EMULATOR PRO- CESSING UNIT	1.000 EA	6,500.00000	6,500.00
0283	7768000000-N CONTROLLER WITH CABINET (TYPE 2070L, POLE MOUNTED)	1.000 EA	14,000.00000	14,000.00
0284	7948000000-N TRAFFIC SIGNAL REMOVAL	1.000 EA	2,000.00000	2,000.00
Section 0001 Total			37,657,042.80	

Section 0002 CULVERT ITEMS

Alt Group

0285	8126000000-N CULVERT EXCAVATION, STA ***** (453+07.00 -L-)	LUMP	LUMP	56,269.84
0286	8126000000-N CULVERT EXCAVATION, STA ***** (553+27.00 -L-)	LUMP	LUMP	47,361.61
0287	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	653.000 TON	50.00000	32,650.00
0288	8196000000-E CLASS A CONCRETE (CULVERT)	1,075.300 CY	400.00000	430,120.00
0289	8245000000-E REINFORCING STEEL (CULVERT)	154,809.000 LB	1.00000	154,809.00

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
	Section 0002 Total			721,210.45

Section 0003 WALL ITEMS

Alt Group

0290	8801000000-E MSE RETAINING WALL NO **** (1)	2,640.000 SF	86.67000	228,808.80
0291	8801000000-E MSE RETAINING WALL NO **** (2)	2,930.000 SF	75.73000	221,888.90
0292	8801000000-E MSE RETAINING WALL NO **** (3)	6,700.000 SF	76.46000	512,282.00
0293	8801000000-E MSE RETAINING WALL NO **** (4)	7,305.000 SF	95.00000	693,975.00
0294	8801000000-E MSE RETAINING WALL NO **** (5)	5,510.000 SF	85.67000	472,041.70
0295	8801000000-E MSE RETAINING WALL NO **** (6)	5,440.000 SF	79.60000	433,024.00
	Section 0003 Total			2,562,020.40

Section 0004 STRUCTURE ITEMS

Alt Group

0296	8017000000-N CONSTRUCTIO N, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (384+50.00 -L- LT)	LUMP	LUMP	55,000.00
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Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity		
		and Units	Dollars Cts	Dollars Ct
0297	8017000000-N CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (384+50.00 -L- RT)	LUMP	LUMP	55,000.00
0298	8035000000-N REMOVAL OF EXISTING STRUCTURE AT STATION ***** (32+31.41 -Y11- REV 2)	LUMP	LUMP	114,297.32
0299	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1,20+70.23 -Y3- POT)	LUMP	LUMP	5,367.77
0300	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1,24+05.50 -Y4- REV POT)	LUMP	LUMP	3,360.89
0301	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1,24+07.99 -Y9- POT)	LUMP	LUMP	4,755.75
0302	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1,29+07.16 -Y2-)	LUMP	LUMP	3,366.60
0303	8096000000-E PILE EXCAVATION IN SOIL	241.000	100.00000	24,100.00
		LF		
0304	8097000000-E PILE EXCAVATION NOT IN SOIL	69.000	350.00000	24,150.00
		LF		
0305	8105500000-E ***'-***" DIA DRILLED PIERS IN SOIL (4'-6")	322.200	951.52000	306,579.74
		LF		
0306	8105600000-E ***'-***" DIA DRILLED PIERS NOT IN SOIL (4'-6")	108.000	1,669.91000	180,350.28
		LF		

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	Dollars Cts	Dollars Ct
		and Units		
0307	8111000000-E PERMANENT STEEL CASING FOR **'-**" DIA DRILLED PIER (4'-6")	216.000 LF	262.63000	56,728.08
0308	8112730000-N PDA TESTING	2.000 EA	4,005.12000	8,010.24
0309	8115000000-N CSL TESTING	4.000 EA	7,830.47000	31,321.88
0310	8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (32+31.41 -Y11- REV 2)	LUMP	LUMP	5,426.84
0311	8121000000-N UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (384+50.00 -L- RT)	LUMP	LUMP	2,404.18
0312	8147000000-E REINFORCED CONCRETE DECK SLAB	142,643.000 SF	34.00000	4,849,862.00
0313	8161000000-E GROOVING BRIDGE FLOORS	143,269.000 SF	0.53000	75,932.57
0314	8182000000-E CLASS A CONCRETE (BRIDGE)	2,669.600 CY	750.00000	2,002,200.00
0315	8210000000-N BRIDGE APPROACH SLABS, STATION***** (20+70.23 -Y3- POT)	LUMP	LUMP	51,304.33
0316	8210000000-N BRIDGE APPROACH SLABS, STATION***** (24+05.50 -Y4- REV POT)	LUMP	LUMP	22,596.38

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	Dollars Cts	Dollars Ct
		and Units		
0317	8210000000-N BRIDGE APPROACH SLABS, STATION***** (24+07.99 -Y9- POT)	LUMP	LUMP	106,230.06
0318	8210000000-N BRIDGE APPROACH SLABS, STATION***** (29+07.16 -Y2-)	LUMP	LUMP	51,607.48
0319	8210000000-N BRIDGE APPROACH SLABS, STATION***** (32+31.41 -Y11- REV 2)	LUMP	LUMP	45,066.78
0320	8210000000-N BRIDGE APPROACH SLABS, STATION***** (384+50.00 -L- LT)	LUMP	LUMP	54,120.88
0321	8210000000-N BRIDGE APPROACH SLABS, STATION***** (384+50.00 -L- RT)	LUMP	LUMP	48,527.95
0322	8210000000-N BRIDGE APPROACH SLABS, STATION***** (596+50.98 -L- LT)	LUMP	LUMP	59,784.47
0323	8210000000-N BRIDGE APPROACH SLABS, STATION***** (596+50.98 -L- RT)	LUMP	LUMP	59,873.53
0324	8210000000-N BRIDGE APPROACH SLABS, STATION***** (611+32.01 -L- LT)	LUMP	LUMP	45,171.28
0325	8210000000-N BRIDGE APPROACH SLABS, STATION***** (611+32.01 -L- RT)	LUMP	LUMP	45,160.85

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0326	8217000000-E REINFORCING STEEL (BRIDGE)	446,983.000	0.84000	375,465.72
	LB			
0327	8238000000-E SPIRAL COLUMN REINFORCING	33,837.000	1.61000	54,477.57
	STEEL (BRIDGE)	LB		
0328	8265000000-E 54" PRESTRESSED CONCRETE GIR-	729.000	231.19000	168,537.51
	DERs	LF		
0331	8274000000-E MODIFIED 63" PRESTRESSED CONC	2,962.420	271.20000	803,408.30
	GIRDERS	LF		
0332	8277000000-E MODIFIED 72" PRESTRESSED CONC	2,043.050	269.93000	551,480.49
	GIRDERS	LF		
0333	8280000000-E APPROX LBS			4,322,766.59
	STRUCTURALSTEEL	LUMP	LUMP	
0334	8328200000-E PILE DRIVING EQUIPMENT SETUP	443.000	564.28000	249,976.04
	FOR *** STEEL PILES (HP			
	12 X 53)	EA		
0335	8364000000-E HP12X53 STEEL PILES	24,900.000	39.14000	974,586.00
		LF		
0336	8391000000-N STEEL PILE POINTS	76.000	108.42000	8,239.92
		EA		
0337	8475000000-E TWO BAR METAL RAIL	399.400	98.00000	39,141.20
		LF		
0338	8503000000-E CONCRETE BARRIER RAIL	5,137.580	82.29000	422,771.46
		LF		

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0339	8505000000-E VERTICAL CONCRETE BARRIER RAIL	422.900	79.28000	33,527.51
	LF			
0340	8517000000-E 1'-**"X *****" CONCRETE PARA- PET	414.650	135.88000	56,342.64
	(1'-2" X 3'-2 3/4")	LF		
0341	8524000000-E **" CHAIN LINK FENCE (60")	1,016.000	98.50000	100,076.00
	LF			
0342	8531000000-E 4" SLOPE PROTECTION	1,877.000	70.54000	132,403.58
	SY			
0343	8608000000-E RIP RAP CLASS II (2'-0" THICK)	1,751.000	41.98000	73,506.98
	TON			
0344	8622000000-E GEOTEXTILE FOR DRAINAGE	2,015.000	2.28000	4,594.20
	SY			
0345	8654000000-N DISC BEARINGS	LUMP	LUMP	141,826.89
0346	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	180,397.86
0347	8692000000-N FOAM JOINT SEALS	LUMP	LUMP	48,799.80
0348	8706000000-N EXPANSION JOINT SEALS	LUMP	LUMP	166,960.79
0349	8860000000-N GENERIC STRUCTURE ITEM ABESTOS	LUMP	LUMP	442.85
	ASSESSMENT			

Contract ID: C203905

Project(s): STATE FUNDED

Letting Date: 05-16-17 Call Order: 011

Bidder: 5095 - E.S. Wagner Co.

Line	Item	Approx.	Unit Price	Bid Amount
No.	Description	Quantity	-----	-----
		and Units	Dollars Cts	Dollars Ct
0350	8867000000-E GENERIC STRUCTURE ITEM 74" MODIFIED PRESTRESSED CONCRETE GIRDERS	3,649.150 LF	276.37000	1,008,515.59
0351	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 596+50.98 -LT-)	LUMP	LUMP	5,949.96
0352	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (2, 596+50.98 -LT-)	LUMP	LUMP	3,997.99
0353	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (3, 596+50.98 -LT-)	LUMP	LUMP	14,253.96
0354	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 596+50.98 -RT-)	LUMP	LUMP	4,164.06
	Section 0004 Total			18,344,269.59
	Bid Total			59,284,543.24

NON-COLLUSION AND DEBARMENT CERTIFICATION

The bidder certifies that neither he, nor any official, agent or employee of the bidder has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this bid, and that the bidder intends to do the work with its own bonafide employees or subcontractors and is not bidding for the benefit of another contractor. In addition, submitting this electronic bid constitutes the bidder's certification of Status under penalty of perjury under the laws of the United States and in accordance with the Debarment Certification on file with the Department.

By submitting this bid, the bidder certifies to the best of his knowledge and belief that he and his principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the prospective bidder is unable to certify to any of the statements in this certification, the bidder shall submit an explanation in the blanks provided herein. The explanation will not necessarily result in denial of participation in a contract.

Explanation:
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED
NOT ANSWERED

If the prequalified bidder's status changes, he shall immediately submit a new fully executed non-collusion affidavit and debarment certification with an explanation of the change to the Contract Office prior to submitting the bid.

Failure to furnish a certification or an explanation will be grounds for rejection of a bid

AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects. No

A bidder who desires to bid on more than one project on which bids are to be opened on the same date, and who also desires to avoid receiving an award of more projects than he is equipped to handle, may bid on any number of projects but may limit the total amount of work awarded to him on selected projects by completing the AWARD LIMITS ON MULTIPLE PROJECTS.

The Award Limits on Multiple Projects must be filled in on each project bid for which the Bidder desires protection.

It is the desire of the Bidder to be awarded contracts, the value of which will not exceed a total of NOT ANSWERED for those projects indicated herein, for which bids will be opened on (MM/DD/YY)

The Award Limits shall apply to the following projects:

Contract Number	County
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	
NOT ANSWERED	

It is agreed that if I am (we are) the low Bidder(s) on indicated projects, the total value of which is more than the above stipulated award limits, the Board of Transportation will award me (us) projects from among those indicated that have a total value not to exceed the award limit and will result in the lowest total bids to the Department of Transportation.

MBE COMMITMENT ITEMS

PAGE: 35

PROPOSAL: C203905

LETTING: L170516

CALL: 011

VENDOR: 5095 E.S. Wagner Co.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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MBE SUBCONTRACTOR: 11282 B&J HAULING OF MAIDEN LLC

Will Use Quote: Yes

0082	1489000000-E	ASP CONC BAS	TON	6530.000	6.00000	39180.00
0083	1498000000-E	ASP CONC INT	TON	14180.000	4.00290	56761.12
0084	1519000000-E	ASP CONC SUR	TON	20900.000	4.01910	83999.19

MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

179,940.31

MBE SUBCONTRACTOR: 11421 BIG PRIME HAULING

Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION	LS	1.000	2725.00000	2725.00
0075	1110000000-E	STABILIZER A	TON	500.000	5.45000	2725.00
0077	1121000000-E	AGGREGATE BA	TON	29500.000	5.45000	160775.00
0078	1220000000-E	INCIDENTAL S	TON	500.000	5.45000	2725.00
0015	0029000000-N	REINF BRG AP	LS	1.000	15795.95000	15795.95
0016	0029000000-N	REINF BRG AP	LS	1.000	14632.21000	14632.21
0290	8801000000-E	MSE RETAIN W	SF	2640.000	7.78820	20560.85
0291	8801000000-E	MSE RETAIN W	SF	2930.001	6.07720	17806.20
0292	8801000000-E	MSE RETAIN W	SF	6700.000	8.85010	59295.67
0293	8801000000-E	MSE RETAIN W	SF	7305.000	13.19040	96355.87
0294	8801000000-E	MSE RETAIN W	SF	5510.000	10.01300	55171.63
0295	8801000000-E	MSE RETAIN W	SF	5440.000	9.10630	49538.27
0003	0000900000-N	GENERIC MISC	LS	1.000	36242.50000	36242.50
0296	8017000000-N	CM&R TEMP AC	LS	1.000	5215.65000	5215.65
0008	0029000000-N	REINF BRG AP	LS	1.000	1977.70000	1977.70
0009	0029000000-N	REINF BRG AP	LS	1.000	4727.93000	4727.93
0010	0029000000-N	REINF BRG AP	LS	1.000	8116.79000	8116.79
0011	0029000000-N	REINF BRG AP	LS	1.000	5009.20000	5009.20
0012	0029000000-N	REINF BRG AP	LS	1.000	2533.92000	2533.92
0013	0029000000-N	REINF BRG AP	LS	1.000	5491.75000	5491.75
0014	0029000000-N	REINF BRG AP	LS	1.000	4686.02000	4686.02
0017	0029000000-N	REINF BRG AP	LS	1.000	6083.18000	6083.18
0018	0029000000-N	REINF BRG AP	LS	1.000	6078.60000	6078.60
0089	2036000000-E	SUBDRAIN COA	CY	1680.000	11.38830	19132.34
0145	3649000000-E	RIP RAP, CLA	TON	7130.000	5.65000	40284.50
0143	3635000000-E	RIP RAP, CLA	TON	6760.000	6.05000	40898.00
0343	8608000000-E	RIP RAP II (TON	1751.000	6.05000	10593.55
0142	3628000000-E	RIP RAP, CLA	TON	2050.000	5.70000	11685.00
0034	0343000000-E	15" SIDE DRA	LF	2987.002	2.91810	8716.37
0052	0366000000-E	15" RC PIPE	LF	8163.998	2.02240	16510.87
0053	0372000000-E	18" RC PIPE	LF	4452.001	2.34420	10436.38
0054	0378000000-E	24" RC PIPE	LF	4600.000	2.94300	13537.80
0061	0448200000-E	15" RCP CULV	LF	5416.000	2.12630	11516.04
0055	0384000000-E	30" RC PIPE	LF	1800.000	3.27000	5886.00
0026	0195000000-E	SELECT GRANU	CY	10000.000	10.35630	103563.00

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LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0032	0342000000-E	**" SIDE DRA	LF	296.000	9.86890	2921.19
0049	0354000000-E	***" RC PIPE	LF	728.000	7.55360	5499.02
0050	0354000000-E	***" RC PIPE	LF	1104.000	8.28850	9150.50
0051	0354000000-E	***" RC PIPE	LF	524.000	9.78710	5128.44
0048	0354000000-E	***" RC PIPE	LF	247.999	6.49300	1610.26
0067	0582000000-E	15" CS PIPE	LF	452.000	4.01520	1814.87
0004	0001000000-E	CLEARING & G	LS	1.000	133422.55000	133422.55
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						1,036,576.57

MBE SUBCONTRACTOR: 11668 LAWNSCAPE LLC
Will Use Quote: Yes

0231	6000000000-E	TEMPORARY SI	LF	155000.000	1.58000	244900.00
0239	6029000000-E	SAFETY FENCE	LF	6600.000	1.56000	10296.00
0244	6042000000-E	1/4" HARDWAR	LF	8000.000	3.72000	29760.00
0252	6071030000-E	COIR FIBER B	LF	27200.000	3.75000	102000.00
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						386,956.00

MBE SUBCONTRACTOR: 7294 STRATCON CONTRACTING CORP
Will Use Quote: Yes

0022	0156000000-E	REMOVAL OF E	SY	37269.986	0.29620	11039.37
0069	0995000000-E	PIPE REMOVAL	LF	5033.000	2.67030	13439.62
0297	8017000000-N	CM&R TEMP AC	LS	1.000	5120.00000	5120.00
0238	6024000000-E	TEMPORARY SL	LF	18000.000	0.28000	5040.00
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						34,638.99

MBE SUBCONTRACTOR: 8504 ABRAM CONSTRUCTION INC
Will Use Quote: Yes

0070	1000000000-E	6" SLOPE PRO	SY	610.000	72.00000	43920.00
0342	8531000000-E	4" SLOPE PRO	SY	1877.000	64.80000	121629.60
0001	0000100000-N	MOBILIZATION	LS	1.000	14500.00000	14500.00
0111	2451000000-N	CONC TRANS S	EA	6.000	475.00000	2850.00
0116	2535000000-E	**"X**" CONC	LF	960.000	22.00000	21120.00
0117	2535000000-E	**"X**" CONC	LF	1190.000	19.60000	23324.00
0118	2549000000-E	2'-6" CONC C	LF	8660.000	21.85000	189221.00
0119	2556000000-E	SHOULDER BER	LF	585.000	22.00000	12870.00
0120	2612000000-E	6" CONCRETE	SY	70.000	47.60000	3332.00
0121	2619000000-E	4" CONCRETE	SY	120.000	54.00000	6480.00
0122	2627000000-E	4" CONC ISLA	SY	950.000	38.00000	36100.00
0123	2647000000-E	5" MONO CONC	SY	5330.000	45.00000	239850.00
0126	2761000000-E	GENERIC PAVI	SY	476.000	44.80000	21324.80
MBE COMMITMENT TOTAL FOR SUBCONTRACTOR:						736,521.40

TOTAL MBE COMMITMENT FOR VENDOR:

Entered: 4.01% or 2374633.27
Required: 4.00% or 2371381.73
<GOAL MET>

WBE COMMITMENT ITEMS

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PROPOSAL: C203905

LETTING: L170516

CALL: 011

VENDOR: 5095 E.S. Wagner Co.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
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WBE SUBCONTRACTOR: 4247 SEAL BROTHERS CONTRACTING LLC

Will Use Quote: Yes

0138	3503000000-E	WOVEN WIRE F LF		59530.000	2.75000	163707.50
0139	3509000000-E	4" TIMBER PO EA		3699.000	16.00000	59184.00
0140	3515000000-E	5" TIMBER PO EA		1013.000	24.00000	24312.00
0141	3557000000-E	ADDITIONAL B LF		7600.000	0.01000	76.00
0011	0029000000-N	REINF BRG AP LS		1.000	12700.00000	12700.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

259,979.50

WBE SUBCONTRACTOR: 4898 BULLINGTON CONSTRUCTION INC

Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION LS		1.000	3556.00000	3556.00
0128	3030000000-E	STL BM GUARD LF		7512.500	16.05000	120575.63
0129	3105000000-N	SBGR TERM SE EA		16.000	85.00000	1360.00
0130	3150000000-N	ADDIT GUARDR EA		10.000	55.00000	550.00
0131	3210000000-N	GR ANCHOR TY EA		2.000	550.00000	1100.00
0132	3215000000-N	GR ANCHOR TY EA		6.000	1655.00000	9930.00
0133	3270000000-N	GR ANCHOR TY EA		34.000	1950.00000	66300.00
0134	3317000000-N	GR ANCHOR TY EA		14.000	1625.00000	22750.00
0135	3360000000-E	REMOVE EXIST LF		330.000	1.00000	330.00
0136	3380000000-E	TEMP STL BM LF		700.000	7.00000	4900.00
0137	3389100000-N	TEMP GDRL AN EA		6.000	950.00000	5700.00
0341	8524000000-E	**" CHAIN LI LF		1016.000	98.50000	100076.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

337,127.63

WBE SUBCONTRACTOR: 2759 SUPERIOR SEEDING, INC.

Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION LS		1.000	49066.80000	49066.80
0235	6015000000-E	TEMPORARY MU ACR		360.000	900.00000	324000.00
0236	6018000000-E	SEED FOR TEM LB		18000.000	2.00000	36000.00
0237	6021000000-E	FERT FOR TEM TON		90.000	900.00000	81000.00
0241	6036000000-E	MATTING FOR SY		497000.000	1.20360	598189.20
0242	6037000000-E	COIR FIBER M SY		2025.000	3.00000	6075.00
0243	6038000000-E	PERM SOIL RE SY		2950.000	3.00000	8850.00
0258	6084000000-E	SEEDING AND ACR		351.000	1400.00000	491400.00
0259	6087000000-E	MOWING ACR		393.000	75.00000	29475.00
0260	6090000000-E	SEED FOR REP LB		6400.000	3.00000	19200.00
0261	6093000000-E	FERT FOR REP TON		16.750	1100.00000	18425.00
0262	6096000000-E	SEED FOR SUP LB		8350.000	1.75000	14612.50
0263	6108000000-E	FERTILIZER T TON		250.500	975.00000	244237.50
0265	6114500000-N	SPECIALIZED MHR		100.000	30.00000	3000.00
0266	6117000000-N	RESPONSE FOR EA		75.000	100.00000	7500.00

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WBE COMMITMENT ITEMS

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LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
0268	6123000000-E	REFORESTATIO	ACR	3.000	1200.00000	3600.00
0269	6126000000-E	STREAMBANK R	ACR	1.400	17700.00000	24780.00
0271	6135000000-E	GENERIC EROS	ACR	1.300	2500.00000	3250.00

WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 1,962,661.00

WBE SUBCONTRACTOR: 3230 HIATT & MASON ENTERPRISES INC
Will Use Quote: Yes

0312	8147000000-E	REINF CONCRE	SF	142643.000	7.03240	1003122.63
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WBE COMMITMENT TOTAL FOR SUBCONTRACTOR: 1,003,122.63

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 6.01% or 3562890.76
Required: 6.00% or 3557072.59
<GOAL MET>

THIS PROPOSAL CONTAINS THE FOLLOWING ERRORS/WARNINGS (IF ANY)

Item Warning : item 0343000000-E (Line# 0034) quantity overcommitted by Sing
Item Warning : item 0372000000-E (Line# 0053) quantity overcommitted by Sing
Item Warning : item 0995000000-E (Line# 0069) quantity overcommitted by Sing
Item Warning : item 6036000000-E (Line# 0241) quantity overcommitted by Sing
Item Warning : item 8801000000-E (Line# 0290) quantity overcommitted by Sing
Item Warning : item 8801000000-E (Line# 0291) quantity overcommitted by Sing
Item Warning : item 8801000000-E (Line# 0294) quantity overcommitted by Sing
Item Warning : item 8531000000-E (Line# 0342) quantity overcommitted by Sing

This Bid contains 2 amendment files

00001 05-04-17 DELETE & MODIFY ITEMS
00002 05-09-17 ADD ITEMS

Electronic Bid Submission

By submitting this bid electronically, I hereby acknowledge that all requirements included in the hard copy proposal, addendum, amendments, plans, standard specifications, supplemental specifications and special provisions are part of the bid and contract. Further, I acknowledge that I have read, understand, accept, acknowledge and agree to comply with all statements in this electronic bid.

I Hereby certify that I have the authority to submit this bid.

Signature

Agency

Date

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	2,964,227.16	2,964,227.16
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	853,185.29	853,185.29
0003	0000900000-N	SP	GENERIC MISCELLANEOUS ITEM UTILITY COORDINATOR	Lump Sum LS	137,079.54	137,079.54
0004	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	4,079,473.46	4,079,473.46
0005	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	4 ACR	4,458.94	17,835.76
0006	0015000000-N	205	SEALING ABANDONED WELLS	11 EA	1,102.50	12,127.50
0007	0022000000-E	225	UNCLASSIFIED EXCAVATION	2,730,000 CY	4.00	10,920,000.00
0008	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (20+70 -Y3- END BENT 1 ONLY)	Lump Sum LS	16,091.25	16,091.25
0009	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+05 -Y4- REV)	Lump Sum LS	38,021.32	38,021.32
0010	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+08 -Y9-)	Lump Sum LS	62,166.93	62,166.93
0011	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (25+91 -Y11- REV2)	Lump Sum LS	40,898.69	40,898.69
0012	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (29+07 -Y2- END BENT 1 ONLY)	Lump Sum LS	20,615.42	20,615.42
0013	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (384+50 -L- LT)	Lump Sum LS	44,837.77	44,837.77
0014	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (384+58 -L- RT)	Lump Sum LS	38,465.62	38,465.62
0015	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (594+61 -L- LT)	Lump Sum LS	71,518.85	71,518.85

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0016	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (594+80 -L- RT)	Lump Sum LS	65,915.33	65,915.33
0017	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (611+27 -L- RT)	Lump Sum LS	44,222.23	44,222.23
0018	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (611+37 -L- LT)	Lump Sum LS	44,187.81	44,187.81
0019	0036000000-E	225	UNDERCUT EXCAVATION	20,000 CY	3.93	78,600.00
0020	0134000000-E	240	DRAINAGE DITCH EXCAVATION	15,920 CY	4.00	63,680.00
0021	0141000000-E	240	BERM DITCH CONSTRUCTION	2,870 LF	2.15	6,170.50
0022	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	37,270 SY	1.46	54,414.20
0023	0163000000-E	250	REMOVAL OF EXISTING CONCRETE PAVEMENT	1,980 SY	2.39	4,732.20
0024	0177000000-E	250	BREAKING OF EXISTING ASPHALT PAVEMENT	9,240 SY	1.71	15,800.40
0025	0192000000-N	260	PROOF ROLLING	40 HR	181.88	7,275.20
0026	0195000000-E	265	SELECT GRANULAR MATERIAL	10,000 CY	35.12	351,200.00
0027	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZA- TION	81,200 SY	1.78	144,536.00
0028	0199000000-E	SP	TEMPORARY SHORING	808 SF	35.00	28,280.00
0029	0255000000-E	SP	GENERIC GRADING ITEM HAULING & DISPOSAL OF PETRO- LEUM CONTAMINATED SOIL	100 TON	33.72	3,372.00
0030	0318000000-E	300	FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES	6,650 TON	21.95	145,967.50
0031	0320000000-E	300	FOUNDATION CONDITIONING GEO- TEXTILE	56,316 SY	1.36	76,589.76
0032	0342000000-E	310	*** SIDE DRAIN PIPE (30")	296 LF	83.64	24,757.44

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0033	0342000000-E	310	*** SIDE DRAIN PIPE (36")	386 LF	108.15	41,745.90
0034	0343000000-E	310	15" SIDE DRAIN PIPE	2,987 LF	36.04	107,651.48
0035	0344000000-E	310	18" SIDE DRAIN PIPE	1,012 LF	42.31	42,817.72
0036	0345000000-E	310	24" SIDE DRAIN PIPE	472 LF	54.87	25,898.64
0037	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (15")	41 EA	325.02	13,325.82
0038	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (18")	10 EA	381.29	3,812.90
0039	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (24")	6 EA	511.06	3,066.36
0040	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (30")	4 EA	626.45	2,505.80
0041	0348000000-E	310	*** SIDE DRAIN PIPE ELBOWS (36")	4 EA	761.66	3,046.64
0042	0350000000-E	SP	**** RC PIPE CULVERTS, CON- TRACTOR DESIGN (42")	384 LF	260.89	100,181.76
0043	0350000000-E	SP	**** RC PIPE CULVERTS, CON- TRACTOR DESIGN (54")	312 LF	328.41	102,463.92
0044	0350000000-E	SP	**** RC PIPE CULVERTS, CON- TRACTOR DESIGN (66")	312 LF	499.72	155,912.64
0045	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (24", V)	288 LF	67.23	19,362.24
0046	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (30", V)	188 LF	83.66	15,728.08
0047	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (36", V)	308 LF	124.61	38,379.88

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0048	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (54", V)	248 LF	266.31	66,044.88
0049	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (60", V)	728 LF	286.12	208,295.36
0050	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (66", V)	1,104 LF	367.17	405,355.68
0051	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (72", V)	524 LF	411.06	215,395.44
0052	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	8,164 LF	32.00	261,248.00
0053	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	4,452 LF	38.00	169,176.00
0054	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	4,600 LF	52.50	241,500.00
0055	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	1,800 LF	65.68	118,224.00
0056	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	624 LF	90.84	56,684.16
0057	0402000000-E	310	48" RC PIPE CULVERTS, CLASS III	220 LF	138.03	30,366.60
0058	0408000000-E	310	54" RC PIPE CULVERTS, CLASS III	208 LF	203.96	42,423.68
0059	0420000000-E	310	66" RC PIPE CULVERTS, CLASS III	420 LF	282.66	118,717.20
0060	0448000000-E	310	***** RC PIPE CULVERTS, CLASS IV (54")	160 LF	228.93	36,628.80
0061	0448200000-E	310	15" RC PIPE CULVERTS, CLASS IV	5,416 LF	37.78	204,616.48
0062	0448300000-E	310	18" RC PIPE CULVERTS, CLASS IV	1,208 LF	45.52	54,988.16
0063	0448400000-E	310	24" RC PIPE CULVERTS, CLASS IV	472 LF	60.93	28,758.96

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0064	0448500000-E	310	30" RC PIPE CULVERTS, CLASS IV	128 LF	75.89	9,713.92
0065	0448600000-E	310	36" RC PIPE CULVERTS, CLASS IV	176 LF	105.02	18,483.52
0066	0448700000-E	310	42" RC PIPE CULVERTS, CLASS IV	348 LF	135.41	47,122.68
0067	0582000000-E	310	15" CS PIPE CULVERTS, 0.064" THICK	452 LF	45.60	20,611.20
0068	0594000000-E	310	24" CS PIPE CULVERTS, 0.064" THICK	136 LF	57.32	7,795.52
0069	0995000000-E	340	PIPE REMOVAL	5,033 LF	28.71	144,497.43
0070	1000000000-E	462	6" SLOPE PROTECTION	610 SY	84.41	51,490.10
0071	1011000000-N	500	FINE GRADING	Lump Sum LS	173,154.46	173,154.46
0072	1077000000-E	SP	#57 STONE	8 TON	85.52	684.16
0073	1099500000-E	505	SHALLOW UNDERCUT	15,800 CY	0.01	158.00
0074	1099700000-E	505	CLASS IV SUBGRADE STABILIZATION	32,000 TON	0.01	320.00
0075	1110000000-E	510	STABILIZER AGGREGATE	500 TON	21.84	10,920.00
0076	1115000000-E	SP	GEOTEXTILE FOR PAVEMENT STABILIZATION	12,550 SY	2.55	32,002.50
0077	1121000000-E	520	AGGREGATE BASE COURSE	29,500 TON	21.75	641,625.00
0078	1220000000-E	545	INCIDENTAL STONE BASE	500 TON	22.19	11,095.00
0079	1231000000-E	560	SHOULDER BORROW	11,900 CY	4.92	58,548.00
0080	1275000000-E	600	PRIME COAT	8,760 GAL	8.04	70,430.40
0081	1330000000-E	607	INCIDENTAL MILLING	4,180 SY	10.05	42,009.00
0082	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	6,530 TON	42.23	275,761.90

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0083	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	14,180 TON	41.22	584,499.60
0084	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	20,900 TON	41.22	861,498.00
0085	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	2,225 TON	456.47	1,015,645.75
0086	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	300 TON	70.38	21,114.00
0087	2022000000-E	815	SUBDRAIN EXCAVATION	2,240 CY	23.00	51,520.00
0088	2026000000-E	815	GEOTEXTILE FOR SUBSURFACE DRAINS	10,000 SY	2.03	20,300.00
0089	2036000000-E	815	SUBDRAIN COARSE AGGREGATE	1,680 CY	65.37	109,821.60
0090	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	10,000 LF	6.40	64,000.00
0091	2070000000-N	815	SUBDRAIN PIPE OUTLET	20 EA	243.83	4,876.60
0092	2077000000-E	815	6" OUTLET PIPE	120 LF	26.83	3,219.60
0093	2190000000-N	828	TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	3 EA	734.50	2,203.50
0094	2209000000-E	838	ENDWALLS	38.8 CY	1,004.33	38,968.00
0095	2220000000-E	838	REINFORCED ENDWALLS	83.2 CY	1,343.36	111,767.55
0096	2253000000-E	840	PIPE COLLARS	1.6 CY	2,386.34	3,818.14
0097	2264000000-E	840	PIPE PLUGS	0.25 CY	2,014.76	503.69
0098	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	271 EA	2,048.95	555,265.45
0099	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	50.75 CY	2,178.80	110,574.10
0100	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	64 LF	144.55	9,251.20
0101	2354000000-N	840	FRAME WITH GRATE, STD 840.22	1 EA	454.82	454.82

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0102	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	11 EA	877.84	9,656.24
0103	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	55 EA	648.37	35,660.35
0104	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	128 EA	483.85	61,932.80
0105	2366000000-N	840	FRAME WITH TWO GRATES, STD 840.24	13 EA	575.85	7,486.05
0106	2367000000-N	840	FRAME WITH TWO GRATES, STD 840.29	13 EA	586.41	7,623.33
0107	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	12 EA	746.91	8,962.92
0108	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	16 EA	769.29	12,308.64
0109	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	15 EA	769.33	11,539.95
0110	2396000000-N	840	FRAME WITH COVER, STD 840.54	13 EA	408.20	5,306.60
0111	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLET	6 EA	475.00	2,850.00
0112	2462000000-E	SP	*** SLUICE GATE (36")	1 EA	11,026.28	11,026.28
0113	2462000000-E	SP	*** SLUICE GATE (8")	2 EA	3,635.49	7,270.98
0114	2474000000-N	SP	GENERIC DRAINAGE ITEM DRY DETENTION BASIN	Lump Sum LS	17,790.00	17,790.00
0115	2474000000-N	SP	GENERIC DRAINAGE ITEM HAZARDOUS SPILL BASIN	Lump Sum LS	4,357.72	4,357.72
0116	2535000000-E	846	***X *** CONCRETE CURB (8" X 18")	960 LF	22.00	21,120.00
0117	2535000000-E	846	***X *** CONCRETE CURB (9" X 12")	1,190 LF	19.60	23,324.00

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0118	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	8,660 LF	21.85	189,221.00
0119	2556000000-E	846	SHOULDER BERM GUTTER	585 LF	22.00	12,870.00
0120	2612000000-E	848	6" CONCRETE DRIVEWAY	70 SY	47.60	3,332.00
0121	2619000000-E	850	4" CONCRETE PAVED DITCH	120 SY	54.00	6,480.00
0122	2627000000-E	852	4" CONCRETE ISLAND COVER	950 SY	38.00	36,100.00
0123	2647000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (SURFACE MOUNTED)	5,330 SY	45.00	239,850.00
0124	2724000000-E	857	PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	379 LF	125.00	47,375.00
0125	2738000000-E	SP	GENERIC PAVING ITEM 12" CONCRETE TRUCK APRON	1,661 SY	185.00	307,285.00
0126	2761000000-E	848	GENERIC PAVING ITEM 5" CONCRETE DRIVEWAY	476 SY	44.80	21,324.80
0127	2995000000-N	SP	GENERIC DRAINAGE ITEM CONVERT EXISTING CB TO TBJB	2 EA	1,413.45	2,826.90
0128	3030000000-E	862	STEEL BM GUARDRAIL	7,512.5 LF	16.09	120,876.13
0129	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	16 EA	86.29	1,380.64
0130	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	10 EA	55.84	558.40
0131	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	2 EA	558.38	1,116.76
0132	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	6 EA	1,654.82	9,928.92
0133	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	34 EA	1,928.93	65,583.62
0134	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	14 EA	1,649.75	23,096.50
0135	3360000000-E	863	REMOVE EXISTING GUARDRAIL	330 LF	1.02	336.60

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0136	3380000000-E	862	TEMPORARY STEEL BM GUARDRAIL	700 LF	7.11	4,977.00
0137	3389100000-N	SP	TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE 350	6 EA	761.42	4,568.52
0138	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	59,530 LF	2.75	163,707.50
0139	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	3,699 EA	16.00	59,184.00
0140	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	1,013 EA	24.00	24,312.00
0141	3557000000-E	866	ADDITIONAL BARBED WIRE	7,600 LF	0.01	76.00
0142	3628000000-E	876	RIP RAP, CLASS I	2,050 TON	38.22	78,351.00
0143	3635000000-E	876	RIP RAP, CLASS II	6,760 TON	40.90	276,484.00
0144	3642000000-E	876	RIP RAP, CLASS A	2 TON	172.55	345.10
0145	3649000000-E	876	RIP RAP, CLASS B	7,130 TON	45.00	320,850.00
0146	3651000000-E	SP	BOULDERS	30 TON	111.33	3,339.90
0147	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	35,200 SY	2.23	78,496.00
0148	4048000000-E	902	REINFORCED CONCRETE SIGN FOUNDATIONS	2 CY	1,400.00	2,800.00
0149	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	1,227 LB	10.00	12,270.00
0150	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	1,918 LF	7.00	13,426.00
0151	4096000000-N	904	SIGN ERECTION, TYPE D	4 EA	150.00	600.00
0152	4102000000-N	904	SIGN ERECTION, TYPE E	124 EA	150.00	18,600.00
0153	4108000000-N	904	SIGN ERECTION, TYPE F	21 EA	150.00	3,150.00
0154	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	2 EA	1,000.00	2,000.00

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0155	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (D)	4 EA	250.00	1,000.00
0156	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	71 EA	1.00	71.00
0157	4192000000-N	907	DISPOSAL OF SUPPORT, U-CHANNEL	3 EA	1.00	3.00
0158	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	2,069 SF	16.00	33,104.00
0159	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	629 SF	17.60	11,070.40
0160	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	919 SF	8.00	7,352.00
0161	4415000000-N	1115	FLASHING ARROW BOARD	3 EA	1,011.02	3,033.06
0162	4420000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN	4 EA	1,324.85	5,299.40
0163	4422000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM)	120 DAY	188.02	22,562.40
0164	4430000000-N	1130	DRUMS	654 EA	65.00	42,510.00
0165	4435000000-N	1135	CONES	250 EA	10.06	2,515.00
0166	4445000000-E	1145	BARRICADES (TYPE III)	840 LF	25.00	21,000.00
0167	4455000000-N	1150	FLAGGER	594 DAY	0.01	5.94
0168	4480000000-N	1165	TMA	1 EA	7,317.41	7,317.41
0169	4510000000-N	SP	LAW ENFORCEMENT	240 HR	30.00	7,200.00
0170	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	588 EA	12.00	7,056.00
0171	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	45,262 LF	0.84	38,020.08
0172	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	38,146 LF	0.94	35,857.24

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0173	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	1,085 LF	3.50	3,797.50
0174	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	727 LF	3.75	2,726.25
0175	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	128 LF	20.00	2,560.00
0176	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	12 EA	175.00	2,100.00
0177	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	108 EA	235.00	25,380.00
0178	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (II)	5,184 LF	3.39	17,573.76
0179	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	3,546 LF	2.25	7,978.50
0180	4780000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (8") (II)	120 LF	8.00	960.00
0181	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	203,293 LF	0.39	79,284.27
0182	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	1,665 LF	1.50	2,497.50
0183	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	292 LF	5.00	1,460.00
0184	4845000000-N	1205	PAINT PAVEMENT MARKING SYMBOL	104 EA	50.00	5,200.00
0185	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	23,792 LF	0.80	19,033.60
0186	4860000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (8")	366 LF	1.50	549.00
0187	4870000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (24")	125 LF	4.00	500.00
0188	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	14 EA	125.00	1,750.00

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0189	4900000000-N	1251	PERMANENT RAISED PAVEMENT MARKERS	216 EA	12.00	2,592.00
0190	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	629 EA	29.50	18,555.50
0191	4915000000-E	1264	7' U-CHANNEL POSTS	24 EA	50.00	1,200.00
0192	4955000000-N	1264	OBJECT MARKERS (END OF ROAD)	24 EA	100.00	2,400.00
0193	5325200000-E	1510	2" WATER LINE	40 LF	29.90	1,196.00
0194	5325300000-E	1510	3" WATER LINE	20 LF	68.76	1,375.20
0195	5325600000-E	1510	6" WATER LINE	8,928 LF	56.85	507,556.80
0196	5325800000-E	1510	8" WATER LINE	6,185 LF	68.60	424,291.00
0197	5326200000-E	1510	12" WATER LINE	768 LF	95.32	73,205.76
0198	5326600000-E	1510	16" WATER LINE	6,758 LF	112.67	761,423.86
0199	5329000000-E	SP	DUCTILE IRON WATER PIPE FITTINGS	24,470 LB	3.72	91,028.40
0200	5534000000-E	1515	*** VALVE (3")	1 EA	736.29	736.29
0201	5536000000-E	1515	2" VALVE	3 EA	727.88	2,183.64
0202	5540000000-E	1515	6" VALVE	60 EA	1,027.62	61,657.20
0203	5546000000-E	1515	8" VALVE	10 EA	1,402.39	14,023.90
0204	5558000000-E	1515	12" VALVE	2 EA	2,410.03	4,820.06
0205	5558600000-E	1515	16" VALVE	9 EA	5,467.53	49,207.77
0206	5571600000-E	1515	6" TAPPING VALVE	2 EA	5,219.67	10,439.34
0207	5589100000-E	1515	1" AIR RELEASE VALVE	6 EA	4,105.20	24,631.20
0208	5589200000-E	1515	2" AIR RELEASE VALVE	1 EA	5,856.04	5,856.04

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0209	5606000000-E	1515	2" BLOW OFF	3 EA	2,085.01	6,255.03
0210	5648000000-N	1515	RELOCATE WATER METER	39 EA	3,072.12	119,812.68
0211	5649000000-N	1515	RECONNECT WATER METER	4 EA	840.93	3,363.72
0212	5666000000-E	1515	FIRE HYDRANT	1 EA	3,549.53	3,549.53
0213	5672000000-N	1515	RELOCATE FIRE HYDRANT	7 EA	5,639.01	39,473.07
0214	5689000000-E	1515	GENERIC UTILITY ITEM SEWAGE COMBINATION AIR VALVE	2 EA	6,464.82	12,929.64
0215	5709500000-E	1520	10" FORCE MAIN SEWER	2,344 LF	63.94	149,875.36
0216	5769000000-E	SP	DUCTILE IRON SEWER PIPE FITTINGS	3,534 LB	3.72	13,146.48
0217	5800000000-E	1530	ABANDON 6" UTILITY PIPE	11,671 LF	5.33	62,206.43
0218	5801000000-E	1530	ABANDON 8" UTILITY PIPE	6,082 LF	7.13	43,364.66
0219	5802000000-E	1530	ABANDON 10" UTILITY PIPE	2,078 LF	10.54	21,902.12
0220	5804000000-E	1530	ABANDON 12" UTILITY PIPE	6,920 LF	11.25	77,850.00
0221	5815500000-N	1530	REMOVE FIRE HYDRANT	42 EA	810.81	34,054.02
0222	5835600000-E	1540	12" ENCASEMENT PIPE	210 LF	73.02	15,334.20
0223	5835700000-E	1540	16" ENCASEMENT PIPE	775 LF	79.82	61,860.50
0224	5835800000-E	1540	18" ENCASEMENT PIPE	350 LF	106.51	37,278.50
0225	5835900000-E	1540	20" ENCASEMENT PIPE	800 LF	99.34	79,472.00
0226	5836000000-E	1540	24" ENCASEMENT PIPE	725 LF	117.64	85,289.00
0227	5836400000-E	1540	36" ENCASEMENT PIPE	340 LF	161.66	54,964.40
0228	5871400000-E	1550	TRENCHLESS INSTALLATION OF 6" IN SOIL	38 LF	145.00	5,510.00

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0229	5871410000-E	1550	TRENCHLESS INSTALLATION OF 6" NOT IN SOIL	37 LF	750.00	27,750.00
0230	5882000000-N	SP	GENERIC UTILITY ITEM 10" PLUG VALVE	2 EA	2,140.06	4,280.12
0231	6000000000-E	1605	TEMPORARY SILT FENCE	155,000 LF	1.58	244,900.00
0232	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	5,750 TON	0.01	57.50
0233	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	31,980 TON	0.01	319.80
0234	6012000000-E	1610	SEDIMENT CONTROL STONE	52,780 TON	0.01	527.80
0235	6015000000-E	1615	TEMPORARY MULCHING	360 ACR	900.00	324,000.00
0236	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	18,000 LB	2.00	36,000.00
0237	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED-ING	90 TON	900.00	81,000.00
0238	6024000000-E	1622	TEMPORARY SLOPE DRAINS	18,000 LF	12.58	226,440.00
0239	6029000000-E	SP	SAFETY FENCE	6,600 LF	1.56	10,296.00
0240	6030000000-E	1630	SILT EXCAVATION	380,910 CY	0.01	3,809.10
0241	6036000000-E	1631	MATTING FOR EROSION CONTROL	497,000 SY	1.28	636,160.00
0242	6037000000-E	SP	COIR FIBER MAT	2,025 SY	3.00	6,075.00
0243	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	2,950 SY	3.00	8,850.00
0244	6042000000-E	1632	1/4" HARDWARE CLOTH	20,000 LF	3.72	74,400.00
0245	6045000000-E	SP	*** TEMPORARY PIPE (15")	55 LF	49.62	2,729.10
0246	6045000000-E	SP	*** TEMPORARY PIPE (18")	65 LF	48.47	3,150.55
0247	6045000000-E	SP	*** TEMPORARY PIPE (24")	210 LF	53.08	11,146.80

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0248	6046000000-E	1636	TEMPORARY PIPE FOR STREAM CROSSING	450 LF	41.58	18,711.00
0249	6070000000-N	1639	SPECIAL STILLING BASINS	12 EA	352.46	4,229.52
0250	6071012000-E	SP	COIR FIBER WATTLE	23,050 LF	7.74	178,407.00
0251	6071020000-E	SP	POLYACRYLAMIDE (PAM)	22,320 LB	0.01	223.20
0252	6071030000-E	1640	COIR FIBER BAFFLE	27,200 LF	3.75	102,000.00
0253	6071050000-E	SP	*** SKIMMER (1-1/2")	29 EA	1,067.44	30,955.76
0254	6071050000-E	SP	*** SKIMMER (2")	37 EA	1,187.47	43,936.39
0255	6071050000-E	SP	*** SKIMMER (2-1/2")	15 EA	1,286.95	19,304.25
0256	6071050000-E	SP	*** SKIMMER (3")	3 EA	1,511.50	4,534.50
0257	6071050000-E	SP	*** SKIMMER (4")	1 EA	1,816.25	1,816.25
0258	6084000000-E	1660	SEEDING & MULCHING	351 ACR	1,400.00	491,400.00
0259	6087000000-E	1660	MOWING	393 ACR	75.00	29,475.00
0260	6090000000-E	1661	SEED FOR REPAIR SEEDING	6,400 LB	9.46	60,544.00
0261	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	16.75 TON	1,100.00	18,425.00
0262	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	8,350 LB	1.75	14,612.50
0263	6108000000-E	1665	FERTILIZER TOPDRESSING	250.5 TON	975.00	244,237.50
0264	6111000000-E	SP	IMPERVIOUS DIKE	1,470 LF	49.99	73,485.30
0265	6114500000-N	1667	SPECIALIZED HAND MOWING	100 MHR	30.00	3,000.00
0266	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	150 EA	100.00	15,000.00

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0267	6120000000-E	SP	CULVERT DIVERSION CHANNEL	6,130 CY	15.00	91,950.00
0268	6123000000-E	1670	REFORESTATION	3 ACR	1,200.00	3,600.00
0269	6126000000-E	SP	STREAMBANK REFORESTATION	1.4 ACR	17,700.00	24,780.00
0270	6132000000-N	SP	GENERIC EROSION CONTROL ITEM CONCRETE WASHOUT STRUCTURE	20 EA	386.62	7,732.40
0271	6135000000-E	SP	GENERIC EROSION CONTROL ITEM WETLAND GRASS SEEDING	1.3 ACR	2,500.00	3,250.00
0272	7060000000-E	1705	SIGNAL CABLE	1,400 LF	1.05	1,470.00
0273	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	8 EA	700.00	5,600.00
0274	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	4 EA	875.00	3,500.00
0275	7264000000-E	1710	MESSENGER CABLE (3/8")	600 LF	7.25	4,350.00
0276	7360000000-N	1720	WOOD POLE	1 EA	1,350.00	1,350.00
0277	7372000000-N	1721	GUY ASSEMBLY	5 EA	785.00	3,925.00
0278	7420000000-E	1722	2" RISER WITH WEATHERHEAD	4 EA	500.00	2,000.00
0279	7481000000-N	SP	SITE SURVEY	1 EA	2,600.00	2,600.00
0280	7481200000-N	SP	LUMINAIRE ARM FOR VIDEO SYSTEM	4 EA	1,250.00	5,000.00
0281	7481240000-N	SP	CAMERA WITHOUT INTERNAL LOOP EMULATOR PROCESSING UNIT	4 EA	2,865.00	11,460.00
0282	7481260000-N	SP	EXTERNAL LOOP EMULATOR PRO- CESSING UNIT	1 EA	6,500.00	6,500.00
0283	7768000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, POLE MOUNTED)	1 EA	14,000.00	14,000.00
0284	7948000000-N	1757	TRAFFIC SIGNAL REMOVAL	1 EA	2,000.00	2,000.00

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Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0285	8126000000-N	414	CULVERT EXCAVATION, STA ***** (453+07.00 -L-)	Lump Sum LS	56,269.84	56,269.84
0286	8126000000-N	414	CULVERT EXCAVATION, STA ***** (553+27.00 -L-)	Lump Sum LS	47,361.61	47,361.61
0287	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	653 TON	50.00	32,650.00
0288	8196000000-E	420	CLASS A CONCRETE (CULVERT)	1,075.3 CY	400.00	430,120.00
0289	8245000000-E	425	REINFORCING STEEL (CULVERT)	154,809 LB	1.00	154,809.00

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0290	8801000000-E	SP	MSE RETAINING WALL NO **** (1)	2,640 SF	86.67	228,808.80
0291	8801000000-E	SP	MSE RETAINING WALL NO **** (2)	2,930 SF	75.73	221,888.90
0292	8801000000-E	SP	MSE RETAINING WALL NO **** (3)	6,700 SF	76.46	512,282.00
0293	8801000000-E	SP	MSE RETAINING WALL NO **** (4)	7,305 SF	95.00	693,975.00
0294	8801000000-E	SP	MSE RETAINING WALL NO **** (5)	5,510 SF	85.67	472,041.70
0295	8801000000-E	SP	MSE RETAINING WALL NO **** (6)	5,440 SF	79.60	433,024.00

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0296	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (384+50.00 -L- LT)	Lump Sum LS	55,000.00	55,000.00
0297	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (384+50.00 -L- RT)	Lump Sum LS	55,000.00	55,000.00
0298	8035000000-N	402	REMOVAL OF EXISTING STRUCTURE AT STATION ***** (32+31.41 -Y11- REV 2)	Lump Sum LS	114,297.32	114,297.32
0299	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,20+70.23 -Y3- POT)	Lump Sum LS	5,367.77	5,367.77
0300	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,24+05.50 -Y4- REV POT)	Lump Sum LS	3,360.89	3,360.89
0301	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,24+07.99 -Y9- POT)	Lump Sum LS	4,755.75	4,755.75
0302	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1,29+07.16 -Y2-)	Lump Sum LS	3,366.60	3,366.60
0303	8096000000-E	450	PILE EXCAVATION IN SOIL	241 LF	100.00	24,100.00
0304	8097000000-E	450	PILE EXCAVATION NOT IN SOIL	69 LF	350.00	24,150.00
0305	8105500000-E	411	*** DIA DRILLED PIERS IN SOIL (4'-6")	322.2 LF	951.52	306,579.74
0306	8105600000-E	411	*** DIA DRILLED PIERS NOT IN SOIL (4'-6")	108 LF	1,669.91	180,350.28
0307	8111000000-E	411	PERMANENT STEEL CASING FOR *** DIA DRILLED PIER (4'-6")	216 LF	262.63	56,728.08
0308	8112730000-N	450	PDA TESTING	2 EA	4,005.12	8,010.24
0309	8115000000-N	411	CSL TESTING	4 EA	7,830.47	31,321.88

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0310	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (32+31.41 -Y11- REV 2)	Lump Sum LS	5,426.84	5,426.84
0311	8121000000-N	412	UNCLASSIFIED STRUCTURE EXCAVATION AT STATION ***** (384+50.00 -L- RT)	Lump Sum LS	2,404.18	2,404.18
0312	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	142,643 SF	34.00	4,849,862.00
0313	8161000000-E	420	GROOVING BRIDGE FLOORS	143,269 SF	0.53	75,932.57
0314	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	2,669.6 CY	750.00	2,002,200.00
0315	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (20+70.23 -Y3- POT)	Lump Sum LS	51,304.33	51,304.33
0316	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (24+05.50 -Y4- REV POT)	Lump Sum LS	22,596.38	22,596.38
0317	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (24+07.99 -Y9- POT)	Lump Sum LS	106,230.06	106,230.06
0318	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (29+07.16 -Y2-)	Lump Sum LS	51,607.48	51,607.48
0319	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (32+31.41 -Y11- REV 2)	Lump Sum LS	45,066.78	45,066.78
0320	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (384+50.00 -L- LT)	Lump Sum LS	54,120.88	54,120.88
0321	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (384+50.00 -L- RT)	Lump Sum LS	48,527.95	48,527.95
0322	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (596+50.98 -L- LT)	Lump Sum LS	59,784.47	59,784.47
0323	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (596+50.98 -L- RT)	Lump Sum LS	59,873.53	59,873.53

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0324	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (611+32.01 -L- LT)	Lump Sum LS	45,171.28	45,171.28
0325	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (611+32.01 -L- RT)	Lump Sum LS	45,160.85	45,160.85
0326	8217000000-E	425	REINFORCING STEEL (BRIDGE)	446,983 LB	0.84	375,465.72
0327	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	33,837 LB	1.61	54,477.57
0328	8265000000-E	430	54" PRESTRESSED CONCRETE GIR- DERS	729 LF	231.19	168,537.51
0331	8274000000-E	430	MODIFIED 63" PRESTRESSED CONC GIRDERS	2,962.42 LF	271.20	803,408.30
0332	8277000000-E	430	MODIFIED 72" PRESTRESSED CONC GIRDERS	2,043.05 LF	269.93	551,480.49
0333	8280000000-E	440	APPROX LBS STRUCTURAL STEEL	2,782,000 LS	4,322,766.59	4,322,766.59
0334	8328200000-E	SP	PILE DRIVING EQUIPMENT SETUP FOR *** STEEL PILES (HP 12 X 53)	443 EA	564.28	249,976.04
0335	8364000000-E	450	HP12X53 STEEL PILES	24,900 LF	39.14	974,586.00
0336	8391000000-N	450	STEEL PILE POINTS	76 EA	108.42	8,239.92
0337	8475000000-E	460	TWO BAR METAL RAIL	399.4 LF	98.00	39,141.20
0338	8503000000-E	460	CONCRETE BARRIER RAIL	5,137.58 LF	82.29	422,771.46
0339	8505000000-E	460	VERTICAL CONCRETE BARRIER RAIL	422.9 LF	79.28	33,527.51
0340	8517000000-E	460	1'-***X ***** CONCRETE PARA- PET (1'-2" X 3'-2 3/4")	414.65 LF	135.88	56,342.64
0341	8524000000-E	SP	*** CHAIN LINK FENCE (60")	1,016 LF	98.50	100,076.00
0342	8531000000-E	462	4" SLOPE PROTECTION	1,877 SY	70.54	132,403.58

Contract Item Sheets For C203905

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0343	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	1,751 TON	41.98	73,506.98
0344	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	2,015 SY	2.28	4,594.20
0345	8654000000-N	SP	DISC BEARINGS	Lump Sum LS	141,826.89	141,826.89
0346	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	180,397.86	180,397.86
0347	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum LS	48,799.80	48,799.80
0348	8706000000-N	SP	EXPANSION JOINT SEALS	Lump Sum LS	166,960.79	166,960.79
0349	8860000000-N	SP	GENERIC STRUCTURE ITEM ABESTOS ASSESSMENT	Lump Sum LS	442.85	442.85
0350	8867000000-E	SP	GENERIC STRUCTURE ITEM 74" MODIFIED PRESTRESSED CONCRETE GIRDERS	3,649.15 LF	276.37	1,008,515.59
0351	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 596+50.98 -LT-)	Lump Sum LS	5,949.96	5,949.96
0352	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (2, 596+50.98 -LT-)	Lump Sum LS	3,997.99	3,997.99
0353	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (3, 596+50.98 -LT-)	Lump Sum LS	14,253.96	14,253.96
0354	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 596+50.98 -RT-)	Lump Sum LS	4,164.06	4,164.06
TOTAL AMOUNT OF BID FOR ENTIRE PROJECT						\$59,284,543.24

Contract No. C203905
County Cleveland

Rev. 5-19-11

**EXECUTION OF CONTRACT
NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION
LIMITED LIABILITY COMPANY**

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, that the Contractor has not been convicted of violating N.C.G.S. § 133-24 within the last three years, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

By submitting this Execution of Contract, Non-Collusion Affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

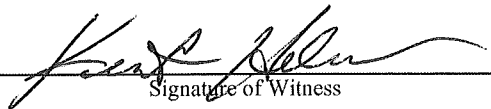
SIGNATURE OF CONTRACTOR


E.S. Wagner Co. LLC - South Carolina

Full Name of Firm

427 Oak Road, Piedmont, SC 29673

Address as Prequalified


Signature of Witness


Signature of Member/Manager/Authorized Agent
Select appropriate title


Print or type Signer's name

John C. Wagner
Print or type Signer's Name

AFFIDAVIT MUST BE NOTARIZED

Subscribed and sworn to before me this the

NOTARY SEAL

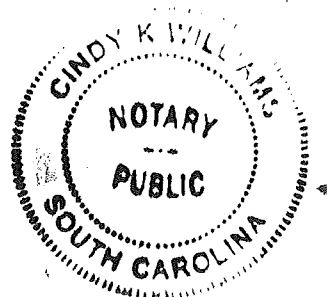
1st day of June 2017.


Signature of Notary Public

of Anderson County

State of South Carolina

My Commission Expires: 11/10/21



DEBARMENT CERTIFICATION

Conditions for certification:

1. The prequalified bidder shall provide immediate written notice to the Department if at any time the bidder learns that his certification was erroneous when he submitted his debarment certification or explanation filed with the Department, or has become erroneous because of changed circumstances.
2. The terms *covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded*, as used in this provision, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. A copy of the Federal Rules requiring this certification and detailing the definitions and coverages may be obtained from the Contract Officer of the Department.
3. The prequalified bidder agrees by submitting this form, that he will not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in NCDOT contracts, unless authorized by the Department.
4. For Federal Aid projects, the prequalified bidder further agrees that by submitting this form he will include the Federal-Aid Provision titled *Required Contract Provisions Federal-Aid Construction Contract (Form FHWA PR 1273)* provided by the Department, without subsequent modification, in all lower tier covered transactions.
5. The prequalified bidder may rely upon a certification of a participant in a lower tier covered transaction that he is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he knows that the certification is erroneous. The bidder may decide the method and frequency by which he will determine the eligibility of his subcontractors.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this provision. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
7. Except as authorized in paragraph 6 herein, the Department may terminate any contract if the bidder knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available by the Federal Government.

DEBARMENT CERTIFICATION

The prequalified bidder certifies to the best of his knowledge and belief, that he and his principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph b. of this certification; and
- d. Have not within a three-year period preceding this proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- e. Will submit a revised Debarment Certification immediately if his status changes and will show in his bid proposal an explanation for the change in status.

If the prequalified bidder cannot certify that he is not debarred, he shall provide an explanation with this submittal. An explanation will not necessarily result in denial of participation in a contract.

Failure to submit a non-collusion affidavit and debarment certification will result in the prequalified bidder's bid being considered non-responsive.

☐

Check here if an explanation is attached to this certification.

Contract No. **C203905**

County (ies): **Cleveland**

ACCEPTED BY THE
DEPARTMENT OF TRANSPORTATION

DocuSigned by:

Ronald E. Davenport, Jr.

F01B0030A47A442...

Contract Officer

6/12/2017

Date

Execution of Contract and Bonds
Approved as to Form:

DocuSigned by:

Tom Moore

2663F0DDC03E48E...

Attorney General

6/12/2017

Date

Signature Sheet (Bid - Acceptance by Department)

Contract No.
County

C203905

Cleveland

Bond No. 45BCSHM5576

Rev 5-17-11

CONTRACT PAYMENT BOND

Date of Payment Bond Execution June 1, 2017

Name of Principal Contractor E.S. Wagner Co. LLC - South Carolina

Name of Surety: Hartford Fire Insurance Company

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

Amount of Bond: Fifty Nine Million Two Hundred Eighty Four Thousand Five Hundred Forty Three Dollars & 24/100 - - -

Contract ID No.: C203905

County Name: Cleveland

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

C203905

Cleveland

Rev 5-17-11

CONTRACT PAYMENT BOND

Affix Seal of Surety Company



Hartford Fire Insurance Company

Print or type Surety Company Name

By

Cynthia M. Partin

Print, stamp or type name of Attorney-in-Fact

Cynthia M. Partin

Signature of Attorney-in-Fact

Stephanie Miranda

Signature of Witness

Stephanie Miranda

Print or type Signer's name

1441 Main Street, Suite 806, Columbia, SC 29201

Address of Attorney-in-Fact

Contract No.
County

C203905

Cleveland

Rev 5-17-11

CONTRACT PAYMENT BOND

LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor

E.S. Wagner Co. LLC - South Carolina

Full name of Firm

427 Oak Road, Piedmont, SC 29673

Address as prequalified

By:



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

John C. Wagner

Print or type Signer's name

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

One Hartford Plaza
Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 22-290196

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Rebecca E. Cano of McLeansville, NC;

James M. Maloney, Cynthia M. Partin, Pamela Brandt, Brad Lorenzetti, Heidi K. Harrell Bennett of Columbia, SC

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

On this 3rd day of November, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka

Scott E. Paseka
Notary Public

My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of
Signed and sealed at the City of Hartford.

June 1, 2017



Gary W. Stumper

Gary W. Stumper, Assistant Vice President

Contract No.
County

C203905
Cleveland

Rev 5-17-11

CONTRACT PAYMENT BOND

Attach certified copy of Power of Attorney to this sheet

Contract No. C203905
County Cleveland

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: June 1, 2017

Name of Principal Contractor: E.S. Wagner Co. LLC - South Carolina

Name of Surety: Hartford Fire Insurance Company

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

Amount of Bond: Fifty Nine Million Two Hundred Eighty Four Thousand Five Hundred Forty Three Dollars and 24/100 --

Contract ID No.: C203905

County Name: Cleveland

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

C203905

Cleveland

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Affix Seal of Surety Company

Hartford Fire Insurance Company

Print or type Surety Company Name



By Cynthia M. Partin

Print, stamp or type name of Attorney-in-Fact

Cynthia M. Partin
Signature of Attorney-in-Fact

Stephanie Miranda
Signature of Witness

Stephanie Miranda

Print or type Signer's name

1441 Main Street, Suite 806, Columbia, SC 29201

Address of Attorney-in-Fact

Contract No.
County

C203905

Cleveland

Rev 5-17-11

CONTRACT PERFORMANCE BOND

LIMITED LIABILITY COMPANY

SIGNATURE OF CONTRACTOR (Principal)

Name of Contractor

E.S. Wagner Co. LLC - South Carolina

Full name of Firm

427 Oak Road, Piedmont, SC 29673

Address as prequalified

By:



Signature of Member, Manager, Authorized Agent
Select appropriate title

John C. Wagner

Print or type Signer's name

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

One Hartford Plaza

Hartford, Connecticut 06155

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 22-290196

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

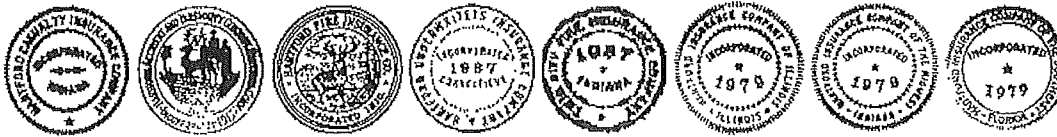
having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, **up to the amount of unlimited:**

Rebecca E. Cano of McLeansville, NC;

James M. Maloney, Cynthia M. Partin, Pamela Brandt, Brad Lorenzetti, Heidi K. Harrell Bennett of Columbia, SC

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Wesley W. Cowling

Wesley W. Cowling, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT

COUNTY OF HARTFORD

ss. Hartford

On this 3rd day of November, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka

Scott E. Paseka
Notary Public

My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of *June 1, 2017*
Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President

Contract No.
County

C203905
Cleveland

Rev 5-17-11

CONTRACT PERFORMANCE BOND

Attach certified copy of Power of Attorney to this sheet