

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

C203197

CONTRACT AND  
CONTRACT BONDS

FOR CONTRACT NO. C203197

WBS 34820.3.GVS5 NHF-708(67)

T.I.P NO. U-2524C

COUNTY OF GUILFORD

THIS IS THE ROADWAY & STRUCTURE CONTRACT

ROUTE NUMBER LENGTH 3.874 MILES

LOCATION GREENSBORO-WESTERN LOOP FROM SOUTH OF SR-2137 (OLD OAK RIDGE RD) TO NORTH OF US-220 (BATTLEGROUND AVE).

CONTRACTOR VECELLIO & GROGAN INC

ADDRESS P.O. BOX 2438

BECKLEY, WV 258022438

BIDS OPENED SEPTEMBER 24, 2013

CONTRACT EXECUTION OCT 14 2013

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

PROPOSAL

Revised 9-18-13

DATE AND TIME OF BID OPENING: **SEPTEMBER 24, 2013 AT 2:00 PM**

CONTRACT ID C203197  
WBS 34820.3.GVS5

FEDERAL-AID NO. NHF-708(67)  
COUNTY GUILFORD  
T.I.P. NO. U-2524C  
MILES 3.874  
ROUTE NO.

LOCATION GREENSBORO-WESTERN LOOP FROM SOUTH OF SR-2137 (OLD OAK RIDGE RD) TO NORTH OF US-220 (BATTLEGROUND AVE).

TYPE OF WORK GRADING, DRAINAGE, PAVING, ITS, 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. NOT WITHSTANDING THESE LIMITATIONS ON BIDDING, THE BIDDER WHO IS AWARDED ANY PROJECT SHALL COMPLY WITH CHAPTER 87 OF THE GENERAL STATUTES OF NORTH CAROLINA FOR LICENSING REQUIREMENTS WITHIN 60 CALENDAR DAYS OF BID OPENING, REGARDLESS OF FUNDING SOURCES.

**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. C203197 IN GUILFORD 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. C203197; 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. C203197 in Guilford 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.

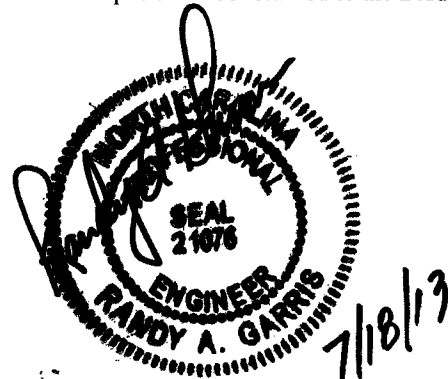
The published volume entitled *North Carolina Department of Transportation, Raleigh, Standard Specifications for Roads and Structures, January 2012* with all amendments and supplements thereto, is by reference incorporated into and made a part of this contract; that, except as herein modified, all the 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*

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ITEM SHEET(S) (TAN SHEETS)

SIGNATURE SHEET (BID ACCEPTANCE BY DEPARTMENT)

**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 **October 28, 2013**, 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 **March 14, 2018**.

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 **October 28, 2013**.

The completion date for this intermediate contract time is **September 15, 2017**.

The liquidated damages for this intermediate contract time are **Ten Thousand Dollars (\$10,000.00)** 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

SPI G14 A

The Contractor shall complete the required work of installing, maintaining, and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **US 220 (Battleground Ave.)** during the following time restrictions:

**DAY AND TIME RESTRICTIONS****Monday through Sunday****7:00 A.M. to 7:00 P.M.**

In addition, the Contractor shall not close or narrow a lane of traffic on **US 220 (Battleground Ave.)**, 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 **7:00 P.M.** January 2nd. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **7:00 P.M.** the following Tuesday.
3. For **Easter**, between the hours of **7:00 A.M.** Thursday and **7:00 P.M.** Monday.
4. For **Memorial Day**, between the hours of **7:00 A.M.** Friday and **7:00 P.M.** Tuesday.
5. For **Independence Day**, between the hours of **7:00 A.M.** the day before Independence Day and **7:00 P.M.** the day after Independence Day.  
  
If **Independence Day** is on a Friday, Saturday, Sunday or Monday, then between the hours of **7:00 A.M.** the Thursday before Independence Day and **7:00 P.M.** the Tuesday after Independence Day.
6. For **Labor Day**, between the hours of **7:00 A.M.** Friday and **7:00 P.M.** Tuesday.
7. For **Thanksgiving Day**, between the hours of **7:00 A.M.** Tuesday and **7:00 P.M.** Monday.
8. For **Christmas**, between the hours of **7:00 A.M.** the Friday before the week of Christmas Day and **7:00 P.M.** the following Tuesday after the week of Christmas Day.

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

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

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

The liquidated damages are **One Thousand Two Hundred Fifty Dollars (\$1,250.00)** per 15 minute time period.

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

(2-20-07)

108

SPI G14 A

The Contractor shall complete the required work of installing, maintaining, and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **SR 2085 (Bryan Blvd)** during the following time restrictions:

**DAY AND TIME RESTRICTIONS**

**Monday through Sunday**

**7:00 A.M. to 7:00 P.M.**

In addition, the Contractor shall not close or narrow a lane of traffic on **SR 2085 (Bryan Blvd)**, 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 **7:00 P.M.** January 2nd. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **7:00 P.M.** the following Tuesday.
3. For **Easter**, between the hours of **7:00 A.M.** Thursday and **7:00 P.M.** Monday.
4. For **Memorial Day**, between the hours of **7:00 A.M.** Friday and **7:00 P.M.** Tuesday.
5. For **Independence Day**, between the hours of **7:00 A.M.** the day before Independence Day and **7:00 P.M.** the day after Independence Day.  
  
If **Independence Day** is on a Friday, Saturday, Sunday or Monday, then between the hours of **7:00 A.M.** the Thursday before Independence Day and **7:00 P.M.** the Tuesday after Independence Day.
6. For **Labor Day**, between the hours of **7:00 A.M.** Friday and **7:00 P.M.** Tuesday.

7. For **Thanksgiving Day**, between the hours of **7:00 A.M.** Tuesday and **7:00 P.M.** Monday.
8. For **Christmas**, between the hours of **7:00 A.M.** the Friday before the week of Christmas Day and **7:00 P.M.** the following Tuesday after the week of Christmas Day.

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

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

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

The liquidated damages are **One Thousand Two Hundred Fifty Dollars (\$1,250.00)** per 15 minute time period.

**INTERMEDIATE CONTRACT TIME NUMBER 4 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 **SR 2136 (Fleming Rd.)** during the following time restrictions:

**DAY AND TIME RESTRICTIONS**

**Monday through Friday**  
**7:00 A.M. – 9:00 A.M.**  
**And**  
**3:00 P.M. – 7:00 P.M.**

In addition, the Contractor shall not close or narrow a lane of traffic on **SR 2136 (Fleming Rd.)**, 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 **7:00 P.M.** January 2nd. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **7:00 P.M.** the following Tuesday.
3. For **Easter**, between the hours of **7:00 A.M.** Thursday and **7:00 P.M.** Monday.

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

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

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

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

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

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

(2-20-07)

108

SPI G14 A

The Contractor shall complete the required work of installing, maintaining, and removing the traffic control devices for lane closures and restoring traffic to the existing traffic pattern. The Contractor shall not close or narrow a lane of traffic on **SR 2182 (Horse Pen Creek Rd.)** during the following time restrictions:

**DAY AND TIME RESTRICTIONS**

**Monday through Friday**

**7:00 A.M. – 9:00 A.M.**

**And**

**3:00 P.M. – 7:00 P.M.**

In addition, the Contractor shall not close or narrow a lane of traffic on **SR 2182 (Horse Pen Creek Rd.)**, 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 **7:00 P.M.** January 2nd. If New Year's Day is on a Friday, Saturday, Sunday or Monday, then until **7:00 P.M.** the following Tuesday.
3. For **Easter**, between the hours of **7:00 A.M.** Thursday and **7:00 P.M.** Monday.
4. For **Memorial Day**, between the hours of **7:00 A.M.** Friday and **7:00 P.M.** Tuesday.
5. For **Independence Day**, between the hours of **7:00 A.M.** the day before Independence Day and **7:00 P.M.** the day after Independence Day.  
  
If **Independence Day** is on a Friday, Saturday, Sunday or Monday, then between the hours of **7:00 A.M.** the Thursday before Independence Day and **7:00 P.M.** the Tuesday after Independence Day.
6. For **Labor Day**, between the hours of **7:00 A.M.** Friday and **7:00 P.M.** Tuesday.
7. For **Thanksgiving Day**, between the hours of **7:00 A.M.** Tuesday and **7:00 P.M.** Monday.
8. For **Christmas**, between the hours of **7:00 A.M.** the Friday before the week of Christmas Day and **7:00 P.M.** the following Tuesday after the week of Christmas Day.

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

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

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

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

**INTERMEDIATE CONTRACT TIME NUMBER 6 AND LIQUIDATED DAMAGES:**

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

108

SPI G14 H

The Contractor shall complete the work required of **Area 3, Phase I, Step 2** as shown on Sheet(s) **ITS & SIGNALS 27 thru 30** and shall place and maintain traffic on same.

**The Contractor is required to install a new section of fiber optic cable along Horse Pen Creek, back pull the existing cable entering the Fire Station and re-splice the new and**

**existing cables to bring the Greensboro Signal System back on line. Additionally the Contractor is required to re-install the Fire Station cable and make it operational. Remove the existing cable designated for removal as shown on the plans.**

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 **three (3)** consecutive calendar days after and including the date the Contractor begins this work.

The liquidated damages are **Two Thousand Five Hundred Dollars (\$2,500.00)** per calendar day.

**PERMANENT VEGETATION ESTABLISHMENT:**

(2-16-12)

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 80% coverage of permanent vegetation 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*.

Once the Engineer has determined that 80% coverage of permanent vegetation has been established, the Contractor will be notified to remove the remaining erosion control devices that are no longer needed. The Contractor will be responsible for, and shall correct any areas disturbed by operations performed in permanent vegetation establishment and the removal of temporary erosion control measures, whether occurring prior to or after placing traffic on the project.

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

**MAJOR CONTRACT ITEMS:**

(2-19-02)

104

SP1 G28

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

Line #	Description
415	Reinforced Concrete Deck Slab
417	Class A Concrete (Bridge)
429	Modified 72" Prestressed Concrete Girders



**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
132 thru 144	Guardrail
145 thru 153	Fencing
158 thru 202	Signing
218 thru 228 & 233 thru 236	Long-Life Pavement Markings
229	Removable Tape
240	Permanent Pavement Markers
241 thru 260	Lighting
261 thru 288	Utility Construction
289 thru 324 & 326	Erosion Control
325	Reforestation
327 thru 386	Signals/ITS System
404 thru 414	Drilled Piers

**FUEL PRICE ADJUSTMENT:**

(11-15-05) (Rev. 1-17-12)

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 \$ 3.1538 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
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
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. 5-21-13)

108-2

SP1 G58

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

	<b><u>Fiscal Year</u></b>	<b><u>Progress (% of Dollar Value)</u></b>
2014	(7/01/13 - 6/30/14)	25% of Total Amount Bid
2015	(7/01/14 - 6/30/15)	32% of Total Amount Bid
2016	(7/01/15- 6/30/16)	24% of Total Amount Bid
2017	(7/01/16 - 6/30/17)	17% of Total Amount Bid
2018	(7/01/17 - 6/30/18)	2% 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.

**DISADVANTAGED BUSINESS ENTERPRISE:**

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

102-15(J)

SP1 G61

**Description**

The purpose of this Special Provision is to carry out the U.S. Department of Transportation's policy of ensuring nondiscrimination in the award and administration of contracts financed in whole or in part with Federal funds. This provision is guided by 49 CFR Part 26.

**Definitions**

*Additional DBE Subcontractors* - Any DBE submitted at the time of bid that will not be used to meet the DBE goal. No submittal of a Letter of Intent is required.

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

*Contract Goal Requirement* - The approved DBE participation at time of award, but not greater than the advertised contract goal.

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

*Disadvantaged Business Enterprise (DBE)* - A firm certified as a Disadvantaged Business Enterprise through the North Carolina Unified Certification Program.

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

*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 DBE certification, such that an applicant is required to apply only once for a DBE certification that will be honored by all recipients of USDOT funds in the state and not limited to the Department of Transportation only. The Certification Program is 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.

### **Forms and Websites Referenced in this Provision**

*DBE Payment Tracking System* - On-line system in which the Contractor enters the payments made to DBE 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 DBE firms working on the project. This form is for paper bid projects only.  
<http://www.ncdot.org/doh/forms/files/DBE-IS.xls>

**RF-1 DBE Replacement Request Form** - Form for replacing a committed DBE.  
<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 DBE subcontractor, manufacturer or regular dealer that affirms that a portion of said contract is going to be performed by the signed DBE 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 DBE Subcontractors Form** - Form for entering DBE subcontractors on a project that will meet this DBE goal. This form is for paper bids only.  
[http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/08%20DBE%20Subcontractors%20\(Federal\).doc](http://connect.ncdot.gov/municipalities/Bid%20Proposals%20for%20LGA%20Content/08%20DBE%20Subcontractors%20(Federal).doc)

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

## **DBE Goal**

The following DBE goal for participation by Disadvantaged Business Enterprises is established for this contract:

Disadvantaged Business Enterprises **10.0 %**

- (A) *If the DBE goal is more than zero*, the Contractor shall exercise all necessary and reasonable steps to ensure that DBEs participate in at least the percent of the contract as set forth above as the DBE goal.
- (B) *If the DBE goal is zero*, the Contractor shall make an effort to recruit and use DBEs during the performance of the contract. Any DBE 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 DBE certified shall be used to meet the DBE goal. The Directory can be found at the following link. <https://partner.ncdot.gov/VendorDirectory/default.html>

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

**Listing of DBE Subcontractors**

At the time of bid, bidders shall submit all DBE participation that they anticipate to use during the life of the contract. Only those identified to meet the DBE goal will be considered committed, even though the listing shall include both committed DBE subcontractors and additional DBE subcontractors. Additional DBE subcontractor participation submitted at the time of bid will be used toward the Department's overall race-neutral goal. Only those firms with current DBE certification at the time of bid opening will be acceptable for listing in the bidder's submittal of DBE participation. The Contractor shall indicate the following required information:

**(A) Electronic Bids**

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

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

**(B) Paper Bids**

**Blank forms will not be deemed to represent zero participation.** Bids submitted that do not have DBE 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.

- (1) *If the DBE goal is more than zero,*
  - (a) Bidders, at the time the bid proposal is submitted, shall submit a listing of DBE participation, including the names and addresses on *Listing of*

*DBE 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 DBE participation for the contract.

- (b) If bidders have no DBE participation, they shall indicate this on the *Listing of DBE Subcontractors* by entering the word "None" or the number "0." This form shall be completed in its entirety.
  - (c) The bidder shall be responsible for ensuring that the DBE 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 DBE's participation will not count towards achieving the DBE goal.
- (2) *If the DBE goal is zero*, bidders, at the time the bid proposal is submitted, shall enter the word "None"; or the number "0"; or if there is participation, add the value on the *Listing of DBE Subcontractors* contained elsewhere in the contract documents.

### **DBE Prime Contractor**

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

For example, if the DBE goal is 45% and the DBE bidder will only perform 40% of the contract work, the prime will list itself at 40%, and the additional 5% shall be obtained through additional DBE participation with DBE subcontractors or documented through a good faith effort.

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

### **Written Documentation – Letter of Intent**

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

The documentation shall be received in the office of the State Contractor Utilization Engineer or at DBE@ncdot.gov no later than 12:00 noon of the sixth calendar day following opening of bids, unless the sixth day falls on an official state holiday. In that situation, it is due in the office of the State Contractor Utilization Engineer no later than 12:00 noon on the next official state business day.

If the bidder fails to submit the Letter of Intent from each committed DBE to be used toward the DBE goal, or if the form is incomplete (i.e. both signatures are not present), the DBE participation will not count toward meeting the DBE goal. If the lack of this participation drops the commitment below the DBE goal, the Contractor shall submit evidence of good faith efforts, completed in its entirety, to the State Contractor Utilization Engineer or DBE@ncdot.gov no later than 12:00 noon on the eighth calendar day following opening of bids, unless the eighth day falls on an official state holiday. In that situation, it is due in the office of the State Contractor Utilization Engineer no later than 12:00 noon on the next official state business day.

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

If the bidder fails to meet or exceed the DBE goal, the apparent lowest responsive bidder shall submit to the Department documentation of adequate good faith efforts made to reach the DBE goal.

A hard copy and an electronic copy of this information shall be received in the office of the State Contractor Utilization Engineer or at DBE@ncdot.gov no later than 12:00 noon of the sixth calendar day following opening of bids unless the sixth day falls on an official state holiday. In that situation, it is due in the office of the State Contractor Utilization Engineer 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 DBE 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 DBE 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 DBE participation. Adequate good faith efforts also mean that the bidder actively and aggressively sought DBE 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 goal 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 DBEs who

have the capability to perform the work of the contract. The bidder must solicit this interest within at least 10 days prior to bid opening to allow the DBEs to respond to the solicitation. Solicitation shall provide the opportunity to DBEs within the Division and surrounding Divisions where the project is located. The bidder must determine with certainty if the DBEs are interested by taking appropriate steps to follow up initial solicitations.

- (B) Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved.
  - (1) Where appropriate, break out contract work items into economically feasible units to facilitate DBE 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 DBE goal when the work to be sublet includes potential for DBE participation (2<sup>nd</sup> and 3<sup>rd</sup> tier subcontractors).
- (C) Providing interested DBEs 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 DBEs. It is the bidder's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of DBEs 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 DBEs to perform the work.
  - (2) A bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including DBE 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 DBEs is not in itself sufficient reason for a bidder's failure to meet the contract DBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder of the responsibility to make good faith efforts. Bidding contractors are not, however, required to accept higher quotes from DBEs if the price difference is excessive or unreasonable.
- (E) Not rejecting DBEs 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 DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or bidder.
- (G) Making efforts to assist interested DBEs 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 DBEs. Contact within 7 days from the bid opening the Business Development Manager in the Business Opportunity and Work Force Development Unit to give notification of the bidder's inability to get DBE quotes.
- (I) Any other evidence that the bidder submits which shows that the bidder has made reasonable good faith efforts to meet the DBE 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 DBE goal.
- (2) The bidders' past performance in meeting the DBE goals.
- (3) The performance of other bidders in meeting the DBE goal. For example, when the apparent successful bidder fails to meet the DBE goal, but others meet it, you may reasonably raise the question of whether, with additional reasonable efforts the apparent successful bidder could have met the goal. If the apparent successful bidder fails to meet the DBE goal, but meets or exceeds the average DBE 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 DBE goal can be met or that an adequate good faith effort has been made to meet the DBE goal.

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

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

**Counting DBE Participation Toward Meeting DBE Goal****(A) Participation**

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

**(B) Joint Checks**

Prior notification of joint check use shall be required when counting DBE 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 DBE may enter into subcontracts. Work that a DBE subcontracts to another DBE firm may be counted toward the contract goal requirement. Work that a DBE subcontracts to a non-DBE firm does not count toward the contract goal requirement. If a DBE 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 DBE is not performing a commercially useful function. The DBE may present evidence to rebut this presumption to the Department. The Department's decision on the rebuttal of this presumption is subject to review by the Federal Highway Administration but is not administratively appealable to USDOT.

**(D) Joint Venture**

When a DBE 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 DBE in the joint venture, that portion of the total dollar value being a distinct clearly defined portion of work that the DBE performs with its forces.

**(E) Suppliers**

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

**(F) Manufacturers and Regular Dealers**

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

- (1) The fees or commissions charged by a DBE 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 DBE, 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) DBE Utilization**

The Contractor may count toward its contract goal requirement only expenditures to DBEs that perform a commercially useful function in the work of a contract. A DBE 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 DBE 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 DBE 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 DBE credit claimed for its performance of the work, and any other relevant factors.

#### **(B) DBE Utilization in Trucking**

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

- (1) The DBE 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 DBE goals.
- (2) The DBE shall itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
- (3) The DBE 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 DBE may subcontract the work to another DBE firm, including an owner-operator who is certified as a DBE. The DBE who subcontracts work to another DBE receives credit for the total value of the transportation services the subcontracted DBE provides on the contract.

- (5) The DBE may also subcontract the work to a non-DBE firm, including from an owner-operator. The DBE who subcontracts the work to a non-DBE is entitled to credit for the total value of transportation services provided by the non-DBE subcontractor not to exceed the value of transportation services provided by DBE-owned trucks on the contract. Additional participation by non-DBE 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 DBE and the Contractor will not count towards the DBE contract requirement.
- (6) A DBE may lease truck(s) from an established equipment leasing business open to the general public. The lease must indicate that the DBE 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 DBE, so long as the lease gives the DBE absolute priority for use of the leased truck. This type of lease may count toward the DBE's credit as long as the driver is under the DBE's payroll.
- (7) Subcontracted/leased trucks shall display clearly on the dashboard the name of the DBE 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.

### **DBE Replacement**

When a Contractor has relied on a commitment to a DBE firm (or an approved substitute DBE firm) to meet all or part of a contract goal requirement, the contractor shall not terminate the DBE 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 DBE subcontractor, a non-DBE subcontractor, or with the Contractor's own forces or those of an affiliate. A DBE may only be terminated after receiving the Engineer's written approval based upon a finding of good cause for the termination.

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

The Contractor shall comply with the following for replacement of a committed DBE:

#### **(A) Performance Related Replacement**

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

If a replacement DBE is not found that can perform at least the same amount of work as the terminated DBE, 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 DBEs that their interest is solicited in contracting the work defaulted by the previous DBE or in subcontracting other items of work in the contract.
- (2) Efforts to negotiate with DBEs for specific subbids including, at a minimum:
  - (a) The names, addresses, and telephone numbers of DBEs who were contacted.
  - (b) A description of the information provided to DBEs regarding the plans and specifications for portions of the work to be performed.
- (3) A list of reasons why DBE quotes were not accepted.
- (4) Efforts made to assist the DBEs contacted, if needed, in obtaining bonding or insurance required by the Contractor.

**(B) Decertification Replacement**

- (1) When a committed DBE 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 DBE 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 DBE is decertified prior to the Department receiving the SAF (*Subcontract Approval Form*) for the named DBE firm, the Contractor shall take all necessary and reasonable steps to replace the DBE subcontractor with another DBE subcontractor to perform at least the same amount of work to meet the DBE goal requirement. If a DBE 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 DBE, 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 DBE based upon the Contractor's commitment, the DBE shall participate in additional work to the same extent as the DBE 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 DBEs 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 DBE, the Contractor shall seek participation by DBEs 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 DBE, the Contractor shall seek additional participation by DBEs equal to the reduced DBE 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 DBE subcontractor. The Department reserves the right to require copies of actual subcontract agreements involving DBE 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 DBE 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 DBE credit.

### **Reporting Disadvantaged Business Enterprise Participation**

The Contractor shall provide the Engineer with an accounting of payments made to all DBE 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 DBEs, 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-DBE lessees shall evaluate the value of services provided during the month of the reporting period only.

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

(A) Electronic Bids Reporting

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

(B) Paper Bids Reporting

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

**Failure to Meet Contract Requirements**

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

**CERTIFICATION FOR FEDERAL-AID CONTRACTS:**

(3-21-90)

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The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (A) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (B) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, *Disclosure Form to Report Lobbying*, in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by *Section 1352, Title 31, U.S. Code*. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

**CONTRACTOR'S LICENSE REQUIREMENTS:**

(7-1-95)

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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).

**U.S. DEPARTMENT OF TRANSPORTATION HOTLINE:**

(11-22-94)

108-5

SP1 G100

To report bid rigging activities call: **1-800-424-9071**

The U.S. Department of Transportation (DOT) operates the above toll-free hotline Monday through Friday, 8:00 a.m. to 5:00 p.m. eastern time. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the hotline to report such activities.

The hotline is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

**SUBSURFACE INFORMATION:**

(7-1-95)

450

SP1 G112 D

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

**LOCATING EXISTING UNDERGROUND UTILITIES:**

(3-20-12)

105

SP1 G115

Revise the *2012 Standard Specifications* as follows:

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

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



**RESOURCE CONSERVATION:**

(5-21-13)

104-13

SP1 G118

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

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

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

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

**DOMESTIC STEEL:**

(4-16-13)

106

SP1 G120

Revise the *2012 Standard Specifications* as follows:

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

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

**PORTABLE CONCRETE BARRIER - (Partial Payments for Materials):**

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

1170-4

SP1 G121

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

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

**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*.

U-2524 BC Guilford County located on the west end of this project is scheduled to be let for construction during the contract time of U-2524C.

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. 9-18-12)

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.

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

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

**Escrow Agreement Information**

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

**Failure to Provide Bid Documentation**

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

**Submittal of Bid Documentation**

- (A) Appointment – Email [specs@ncdot.gov](mailto:specs@ncdot.gov) or call 919.707.6900 to schedule an appointment.
- (B) Delivery - A representative of the Bidder shall deliver the original, unaltered bid documentation or a certified copy of the original, unaltered bid documentation to the Department, in a container suitable for sealing, within 10 days after the notice of award is received by him. Bid documentation will be considered a certified copy if the Bidder includes a letter to the Department from a chief officer of the company stating that the enclosed documentation is an *EXACT* copy of the original documentation. The letter shall be signed by a chief officer of the company, have the person's name and title typed below the signature, and the signature shall be notarized at the bottom of the letter.
- (C) Packaging – The container shall be no larger than 15.5 inches in length by 12 inches wide by 11 inches high and shall be water resistant. The container shall be clearly marked on the face and the back of the container with the following information: Bid Documentation, Bidder's Name, Bidder's Address, Date of Escrow Submittal, Contract Number, TIP Number if applicable, and County.

**Affidavit**

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

**Verification**

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

**Confidentiality of Bid Documentation**

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

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

**Duration and Use**

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

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

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

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

**Release of Bid Documentation to the Contractor**

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

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

**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.

**EROSION AND SEDIMENT CONTROL/STORMWATER CERTIFICATION:**

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

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, twice weekly for construction related *Federal Clean Water Act, Section 303(d)* impaired streams with turbidity violations, and within 24 hours after a significant rainfall event of 0.5 inch that occurs within a 24 hour period.
  - (c) Maintain an onsite rain gauge or use the Department's Multi-Sensor Precipitation Estimate website to maintain a daily record of rainfall amounts and dates.
  - (d) Maintain erosion and sediment control/stormwater inspection records for review by Department and Regulatory personnel upon request.
  - (e) Implement approved reclamation plans on all borrow pits, waste sites and staging areas.
  - (f) Maintain a log of turbidity test results as outlined in the Department's Procedure for Monitoring Borrow Pit Discharge.
  - (g) Provide secondary containment for bulk storage of liquid materials.
  - (h) Provide training for employees concerning general erosion and sediment control/stormwater awareness, the Department's NPDES Stormwater Permit NCS000250 requirements, and the applicable requirements of the *General Permit, NCG010000*.
  - (i) Report violations of the NPDES permit to the Engineer immediately who will notify the Division of Water Quality Regional Office within 24 hours of becoming aware of the violation.

- (3) Quality Control Program - Maintain a quality control program to control erosion, prevent sedimentation and follow provisions/conditions of permits. The quality control program shall:
- (a) Follow permit requirements related to the Contractor and subcontractors' construction activities.
  - (b) Ensure that all operators and subcontractors on site have the proper erosion and sediment control/stormwater certification.
  - (c) Notify the Engineer when the required certified erosion and sediment control/stormwater personnel are not available on the job site when needed.
  - (d) Conduct the inspections required by the NPDES permit.
  - (e) Take corrective actions in the proper timeframe as required by the NPDES permit for problem areas identified during the NPDES inspections.
  - (f) Incorporate erosion control into the work in a timely manner and stabilize disturbed areas with mulch/seed or vegetative cover on a section-by-section basis.
  - (g) Use flocculants approved by state regulatory authorities where appropriate and where required for turbidity and sedimentation reduction.
  - (h) Ensure proper installation and maintenance of temporary erosion and sediment control devices.
  - (i) Remove temporary erosion or sediment control devices when they are no longer necessary as agreed upon by the Engineer.
  - (j) The Contractor's quality control and inspection procedures shall be subject to review by the Engineer. Maintain NPDES inspection records and make records available at all times for verification by the Engineer.
- (B) *Certified Foreman* - At least one Certified Foreman shall be onsite for each type of work listed herein during the respective construction activities to control erosion, prevent sedimentation and follow permit provisions:
- (1) Foreman in charge of grading activities
  - (2) Foreman in charge of bridge or culvert construction over jurisdictional areas
  - (3) Foreman in charge of utility activities
- The Contractor may request to use the same person as the Level II Supervisor and Level II Foreman. This person shall be onsite whenever construction activities as described above are taking place. This request shall be approved by the Engineer prior to work beginning.
- The Contractor may request to name a single Level II Foreman to oversee multiple construction activities on small bridge or culvert replacement projects. This request shall be approved by the Engineer prior to work beginning.
- (C) *Certified Installers* - Provide at least one onsite, Level I Certified Installer for each of the following erosion and sediment control/stormwater crew:
- (1) Seeding and Mulching
  - (2) Temporary Seeding

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

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

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

### **Preconstruction Meeting**

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

### **Ethical Responsibility**

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

### **Revocation or Suspension of Certification**

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

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

- (A) Failure to adequately perform the duties as defined within this certification provision.
- (B) Issuance of an ICA, NOV, or Cease and Desist Order.

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

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

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

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

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

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

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

### **Measurement and Payment**

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

### **PROCEDURE FOR MONITORING BORROW PIT DISCHARGE:**

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

105-16, 230, 801

SP1 G181

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

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

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

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

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

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

The Contractor shall use the *NCDOT Turbidity Reduction Options for Borrow Pits Matrix*, available at [http://www.ncdot.gov/doh/operations/dp\\_chief\\_eng/roadside/fieldops/downloads/Files/TurbidityReductionOptionSheet.pdf](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".

**NOTE TO CONTRACTOR:**

(11-07-06)

In addition to the bridge waiting periods shown in the plans, the Contractor shall also observe a one month waiting period at 6+23.25 -RPCY4- after constructing the embankment to within 2 feet of finished grade before beginning end bent construction at End Bent No. 2.

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

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

200

SP2 R02B

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

**BURNING RESTRICTIONS:**

(7-1-95)

200, 210, 215

SP2 R05

Open burning is not permitted on any portion of the right-of-way limits established for this project. Do not burn the clearing, grubbing or demolition debris designated for disposal and generated from the project at locations within the project limits, off the project limits or at any waste or borrow sites in this county. Dispose of the clearing, grubbing and demolition debris by means other than burning, according to state or local rules and regulations.

**BUILDING REMOVAL:**

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

215

SP2 R15 C

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

Parcel 043 – Lakemont Associates

One story apartment building Left of approximate Station 6+70-RPDY-4

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. 4-15-08)

1101

SP2 R30 A

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

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

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

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

**SHOULDER AND FILL SLOPE MATERIAL:**

(5-21-02)

235, 560

SP2 R45 B

**Description**

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

**Measurement and Payment**

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

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

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

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



**EMBANKMENT SETTLEMENT GAUGES:**

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

235

SP2 R75

Revise the *2012 Standard Specifications* as follows:

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

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

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

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

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

**(E)    Surcharges and Waiting Periods**

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

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

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

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

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

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

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

**(F) Embankment Monitoring**

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

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

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

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

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

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Embankment Settlement Gauges	Each

**PIPE INSTALLATION:**

(11-20-12)

300

SP3 R01

Revise the *2012 Standard Specifications* as follows:

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

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

**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*.

<b>Item</b>	<b>Section</b>
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

**AUTOMATED MACHINE GUIDANCE**

(1-2-11)

SPI 5-5

**General**

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

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

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

**Submittals**

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

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

### **Inspection**

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

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

### **Subgrade and Base Controls**

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

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

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

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

### **Measurement and Payment**

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

**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. 4-16-13)

605, 609, 610

SP6 R01

Revise the *2012 Standard Specifications* as follows:

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

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

**TABLE 605-1  
APPLICATION RATES FOR TACK COAT**

Existing Surface	Target Rate (gal/sy)
	Emulsified Asphalt
New Asphalt	0.04 ± 0.01
Oxidized or Milled Asphalt	0.06 ± 0.01
Concrete	0.08 ± 0.01

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

**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 6-7, 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/WMA%20Approved%20Lists.pdf>

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

<b>TABLE 610-1 DESIGN MIXING TEMPERATURE AT THE ASPHALT PLANT<sup>A</sup></b>		
<b>Binder Grade</b>	<b>HMA JMF Temperature</b>	<b>WMA JMF Temperature Range</b>
PG 64-22	300°F	225 - 275°F
PG 70-22	315°F	240 - 290°F
PG 76-22	335°F	260 - 310°F

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

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

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

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

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

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

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



**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 \$ **588.44** per ton.

This base price index represents an average of F.O.B. selling prices of asphalt binder at supplier's terminals on **August 1, 2013**.

**MODIFIED CONCRETE FLUME WITH CONCRETE OUTLET:**

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

825

SP8 R10

At locations shown in the plans, construct concrete flumes, concrete curb, and apron in accordance with the details in the plans. Use materials meeting the requirements of Section 825 of the *2012 Standard Specifications* except that the concrete must be Class B or of higher compressive strength.

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

The concrete curb and ditch outside the pay limits of the apron will be measured and paid in accordance with Section 846 and 850 of the *2012 Standard Specifications*.

Payment will be made under:

Pay Item	Pay Unit
Modified Concrete Flume	Each

**SLUICE GATE:**

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

SP8 R20(Revised)

**Description**

This work consists of the construction of a sluice gate on an endwall or masonry drainage structure 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*.

The masonry drainage structure will be measured and paid in accordance with Article 840-4 of the *2012 Standard Specifications*.

Payment will be made under:

Pay Item	Pay Unit
_____ " Sluice Gate	Each

**FLAP GATE:**

Construct flap gates in accordance with the detail in the plans at locations shown in the plans and as directed by the Engineer.

All materials shall meet the requirements of Division 10 of the *Standard Specifications*.

The quantity of flap gate to be paid for will be the actual number of flap gates that have been completed and accepted.

The quantity of flap gates will be paid for at the contract unit price per each for \_\_\_\_" *Flap Gate*. Such price and payment shall be full compensation for all equipment, materials, labor, tools and incidentals necessary to complete each gate satisfactorily.

**GUARDRAIL ANCHOR UNITS, TYPE 350:**

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

862

SP8 R65

**Description**

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

**Materials**

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

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

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

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

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

Prior to installation the Contractor shall submit to the Engineer:

- (A) FHWA acceptance letter for each guardrail anchor unit certifying it meets the requirements of NCHRP Report 350, Test Level 3, in accordance with Article 106-2 of the *2012 Standard Specifications*.

- (B) Certified working drawings and assembling instructions from the manufacturer for each guardrail anchor unit in accordance with Article 105-2 of the *2012 Standard Specifications*.

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

### **Construction Methods**

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

### **Measurement and Payment**

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

Payment will be made under:

**Pay Item**  
Guardrail Anchor Units, Type 350

**Pay Unit**  
Each

### **IMPACT ATTENUATOR UNITS, TYPE 350:**

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

SP8 R75

### **Description**

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

### **Materials**

The Contractor may at his option, furnish any one of the **NON-GATING** impact attenuator units or approved equal:

The impact attenuator unit (QUADGUARD) as manufactured by:

Energy Absorption Systems, Inc.  
One East Wacker Drive  
Chicago, Illinois 60601-2076  
Telephone: 312-467-6750

The impact attenuator unit (TRACC) as manufactured by:

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

The Contractor may at his option, furnish any one of the **GATING** impact attenuator units or approved equal:

The impact attenuator unit (BRAKEMASTER) as manufactured by:

Energy Absorption Systems, Inc.  
One East Wacker Drive  
Chicago, Illinois 60601-2076  
Telephone: 312-467-6750

The impact attenuator unit (CAT) as manufactured by:

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

Prior to installation the Contractor shall submit to the Engineer:

- (A) FHWA acceptance letter for each impact attenuator unit certifying it meets the requirements of 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 impact attenuator unit in accordance with Article 105-2 of the *2012 Standard Specifications*.

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

### **Construction Methods**

If the median width is 40 feet or less, the Contractor shall supply one of the NON-GATING Impact Attenuator Units listed in the Materials Section herein.

If the median width is greater than 40 feet, the Contractor may use any of the GATING or NON-GATING Impact Attenuator Units listed in the Materials Section herein.

**Measurement and Payment**

*Impact Attenuator Unit, Type 350* will be measured and paid at the contract unit price per each. Such prices and payment will be full compensation for all work covered by this provision including, but not limited to, furnishing, installing and all incidentals necessary to complete the work.

Payment will be made under:

**Pay Item**

Impact Attenuator Units, Type 350

**Pay Unit**

Each

**PREFORMED SCOUR HOLE WITH LEVEL SPREADER APRON:**

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

410

SP8 R105

**Description**

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

**Materials****Item**

Plain Rip Rap

Filter Fabric

**Section**

1042

1056

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

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

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

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

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

### **Construction Methods**

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

### **Measurement and Payment**

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

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Preformed Scour Hole with Level Spreader Aprons	Each

### **DETECTABLE WARNINGS FOR PROPOSED CURB RAMPS:**

(6-15-10) (Rev. 8-16-11)

848

SP8 R126

### **Description**

Construct detectable warnings consisting of integrated raised truncated domes on proposed concrete curb ramps in accordance with the *2012 Standard Specifications*, plan details, the requirements of the *28 CFR Part 36 ADA Standards for Accessible Design* and this provision.

### **Materials**

Detectable warning for proposed curb ramps shall consist of integrated raised truncated domes. The description, size and spacing shall conform to Section 848 of the *2012 Standard Specifications*.

Use material for detectable warning systems as shown herein. Material and coating specifications must be stated in the Manufacturers Type 3 Certification and all Detectable Warning systems must be on the NCDOT Approved Products List.

Install detectable warnings created from one of the following materials: precast concrete blocks or bricks, clay paving brick, gray or ductile iron castings, mild steel, stainless steel, and engineered plastics, rubber or composite tile. Only one material type for detectable warning will be permitted per project, unless otherwise approved by the Engineer.

- (A) Detectable Warnings shall consist of a base with integrated raised truncated domes, and when constructed of precast concrete they shall conform to the material requirements of Article 848-2 of the *2012 Standard Specifications*.
- (B) Detectable Warnings shall consist of a base with integrated raised truncated domes, and may be comprised of other materials including, but not limited, to clay paving brick, gray iron or ductile iron castings, mild steel, stainless steel, and engineered plastics, rubber or composite tile, which are cast into the concrete of the curb ramps. The material shall have an integral color throughout the thickness of the material. The detectable warning shall include fasteners or anchors for attachment in the concrete and shall be furnished as a system from the manufacturer.

Prior to installation, the Contractor shall submit to the Engineer assembling instructions from the manufacturer for each type of system used in accordance with Article 105-2 of the *2012 Standard Specifications*. The system shall be furnished as a kit containing all consumable materials and consumable tools, required for the application. They shall be capable of being affixed to or anchored in the concrete curb ramp, including green concrete (concrete that has set but not appreciably hardened). The system shall be solvent free and contain no volatile organic compounds (VOC). The static coefficient of friction shall be 0.8 or greater when measured on top of the truncated domes and when measured between the domes in accordance with ASTM C1028 (dry and wet). The system shall be resistant to deterioration due to exposure to sunlight, water, salt or adverse weather conditions and impervious to degradation by motor fuels, lubricants and antifreeze.

- (C) When steel or gray iron or ductile iron casting products are provided, only products that meet the requirements of Subarticle 106-1(B) of the *2012 Standard Specifications* may be used. Submit to the Engineer a Type 6 Certification, catalog cuts and installation procedures at least 30 days prior to installation for all.

### **Construction Methods**

- (A) Prior to placing detectable warnings in proposed concrete curb ramps, adjust the existing subgrade to the proper grade and in accordance with Article 848-3 of the *2012 Standard Specifications*.
- (B) Install all detectable warning in proposed concrete curb ramps in accordance with the manufacturer's recommendations.

### **Measurement and Payment**

Detectable Warnings installed for construction of proposed curb ramps will not be paid for separately. Such payment will be included in the price bid for *Concrete Curb Ramps*.



**TEMPORARY PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED:****Description**

Construct temporary precast reinforced concrete barrier, single faced in areas indicated in the plans and as directed by the Engineer.

**Construction**

Construct temporary precast reinforced concrete barrier, single faced in accordance with Section 857 of the Standard Specifications.

**Measurement and Payment**

*Temporary Precast Reinforced Concrete Barrier, Single Faced* will be measured and paid in linear feet of barrier that has been completed, placed on the road and accepted. Measurement will be made along the top surface at the centerline of the barrier with no deduction made for joints. Price includes, but is not limited to, furnishing and placing concrete and reinforcing steel, transporting and placing precast units, grout, joint filler, hardware, galvanizing, constructing joints and furnishing installing barrier delineators and removal of barrier. Upon removal, *Temporary Precast Reinforced Concrete Barrier, Single Faced* becomes property of the Contractor and will be disposed of by him.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Temporary Precast Reinforced Concrete Barrier, Single Faced	Linear Foot

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

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

9, 14, 17

SP9 R05

**Description**

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

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

This provision does not apply to materials and anchor rod assemblies for standard foundations for low level light standards. See Section 1405 of the *2012 Standard Specifications* and Standard Drawing No. 1405.01 of the *2012 Roadway Standard Drawings* for materials and anchor rod assemblies for standard foundations. For construction of standard foundations for low level light standards, standard foundations are considered footings in this provision.

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

### **Materials**

Refer to the *2012 Standard Specifications*.

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

Provide Type 3 material certifications in accordance with Article 106-3 of the *2012 Standard Specifications* for conduit, rollers, chairs and anchor rod assemblies. Store steel materials on blocking at least 12" above the ground and protect it at all times from damage; and when placing in the work make sure it is free from dirt, dust, loose mill scale, loose rust, paint, oil or other foreign materials. Load, transport, unload and store foundation and anchor rod assembly materials so materials are kept clean and free of damage. Bent, damaged or defective materials will be rejected.

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

[connect.ncdot.gov/resources/Geological/Pages/Products.aspx](http://connect.ncdot.gov/resources/Geological/Pages/Products.aspx)

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

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

Do not use lock washers. Use steel anchor rods, nuts and washers that meet ASTM F1554 for Grade 55 rods and Grade A nuts. Use steel plates and washers embedded in concrete with a thickness of at least 1/4". Galvanize anchor rods and exposed nuts and washers in accordance with Article 1076-4 of the *2012 Standard Specifications*. It is not necessary to galvanize nuts, plates and washers embedded in concrete.

### **Construction Methods**

Install the required size and number of conduits in foundations in accordance with the plans and accepted submittals. Construct top of piers, footings, pedestals, grade beams and wings flat, level and within 1" of elevations shown in the plans or approved by the Engineer. Provide an Ordinary Surface finish in accordance with Subarticle 825-6(B) of the *2012 Standard Specifications* for portions of foundations exposed above finished grade. Do not remove anchor bolt templates or pedestal or grade beam forms or erect metal poles or upright trusses onto foundations until concrete attains a compressive strength of at least 3,000 psi.

#### **(A) Drilled Piers**

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

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

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

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

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

Contain and dispose of drilling spoils and waste concrete as directed and in accordance with Section 802 of the *2012 Standard Specifications*. Drilling spoils consist of all materials and fluids removed from excavations.

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

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

Use polymer slurry and additives to stabilize holes in accordance with the slurry manufacturer's recommendations. Provide mixing water and equipment suitable for polymer slurry. Maintain polymer slurry at all times so slurry meets Table 411-3 of the *2012 Standard Specifications* except for sand content.

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

Remove soft and loose material from bottom of holes using augers to the satisfaction of the Engineer. Assemble rebar cages and place cages and Drilled Pier concrete in accordance with Subarticle 411-4(E) of the *2012 Standard Specifications* except for the following:

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

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

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

If drilled piers are questionable, pile integrity testing (PIT) and further investigation may be required in accordance with Article 411-5 of the *2012 Standard Specifications*. A drilled pier will be considered defective in accordance with Subarticle 411-5(D) of the *2012 Standard Specifications* and drilled pier acceptance is based in part on the criteria in Article 411-6 of the *2012 Standard Specifications* except for the top of pier tolerances in Subarticle 411-6(C) of the *2012 Standard Specifications*.

If a drilled pier is under further investigation, do not grout core holes, backfill around the pier or perform any work on the drilled pier until the Engineer accepts the pier. If the drilled pier is accepted, dewater and grout core holes and backfill around the pier with approved material to finished grade. If the Engineer determines a pier is unacceptable, remediation is required in accordance with Article 411-6 of the *2012 Standard Specifications*. No extension of completion date or time will be allowed for remediation of unacceptable drilled piers or post repair testing.

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

(B) Footings, Pedestals, Grade Beams and Wings

Excavate as necessary for footings, grade beams and wings in accordance with the plans, accepted submittals and Section 410 of the *2012 Standard Specifications*. If unstable, caving or sloughing materials are anticipated or encountered, shore foundation excavations as needed with an approved method. Notify the Engineer when foundation excavation is complete. Do not place concrete or reinforcing steel until excavation dimensions and foundation material are approved.

Construct cast-in-place reinforced concrete footings, pedestals, grade beams and wings with the dimensions shown in the plans and in accordance with Section 825 of the *2012 Standard Specifications*. Use forms to construct portions of pedestals and grade beams protruding above finished grade. Provide a chamfer with a 3/4" horizontal width for pedestal and grade beam edges exposed above finished grade. Backfill and fill in accordance with Article 410-8 of the *2012 Standard Specifications*. Proper compaction around footings and wings is critical for foundations to resist uplift and torsion forces. Place concrete against undisturbed soil and do not use forms for standard foundations for low level light standards.

(C) Anchor Rod Assemblies

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

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

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

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

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

<b>NUT ROTATION REQUIREMENTS (Turn-of-Nut Pretensioning Method)</b>	
<b>Anchor Rod Diameter, inch</b>	<b>Requirement</b>
$\leq 1 \frac{1}{2}$	1/3 turn (2 flats)
$> 1 \frac{1}{2}$	1/6 turn (1 flat)

Follow a star pattern cycling through each top nut at least twice.

- (11) Ensure nuts, washers and base plate are in firm contact with each other for each anchor rod. Cables, mast arms and trusses may now be attached to metal poles and upright trusses.
- (12) Between 4 and 14 days after pretensioning top nuts, use a torque wrench calibrated within the last 12 months to check nuts in the presence of the Engineer. Completely erect mast arm poles and cantilever signs and attach any hardware before checking top nuts for these structures. Check that top nuts meet the following torque requirements:

TORQUE REQUIREMENTS	
Anchor Rod Diameter, inch	Requirement, ft-lb
7/8	180
1	270
1 1/8	380
1 1/4	420
$\geq 1\ 1/2$	600

If necessary, retighten top nuts in the presence of the Engineer with a calibrated torque wrench to within  $\pm 10$  ft-lb of the required torque. Do not overtighten top nuts.

- (13) Do not grout under base plate.

### Measurement and Payment

Foundations and anchor rod assemblies for metal poles and upright trusses will be measured and paid for elsewhere in the contract.

No payment will be made for temporary casings that remain in drilled pier excavations. No payment will be made for PIT. No payment will be made for further investigation of defective piers. Further investigation of piers that are not defective will be paid as extra work in accordance with Article 104-7 of the *2012 Standard Specifications*. No payment will be made for remediation of unacceptable drilled piers or post repair testing.

**MATERIALS:**

(2-21-12) (Rev. 5-21-13)

1000, 1005, 1050, 1074, 1078, 1080, 1081, 1087, 1092

SP10 R01

Revise the 2012 *Standard Specifications* as follows:**Page 10-1, Article 1000-1, DESCRIPTION, line 14, add the following:**

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

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

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 Aggre- gate	Rounded Aggregate	Angular Aggre- gate			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	2.5	4	508	-	545	-
B Slip Formed	2,500	0.488	0.567	-	-	1.5	-	508	-	-	-
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 10-65, Article 1050-1, GENERAL, line 41, replace the first sentence with:**

All fencing material and accessories shall meet Section 106.



**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, Str. Concrete, Shoulder Drain, Sediment Control Stone
57M	-	100	95-100	-	25-45	-	0-10	0-5	-	-	-	A	AST, Concrete Pavement
6M	-	-	100	90-100	20-55	0-20	0-8	-	-	-	-	A	AST
67	-	-	100	90-100	-	20-55	0-10	0-5	-	-	-	A	AST, Str. Concrete, Asphalt Plant Mix
78M	-	-	-	100	98-100	75-100	20-45	0-15	-	-	-	A	Asphalt Plant Mix, AST, Str. Conc, Weep Hole Drains
14M	-	-	-	-	-	100	35-70	5-20	-	0-8	-	A	Asphalt Plant Mix, AST, Weep Hole Drains, Str. Concrete
9	-	-	-	-	-	100	85-100	10-40	-	0-10	-	A	AST
ABC	-	100	75-97	-	55-80	-	35-55	-	25-45	-	14-30	4-12 <sup>B</sup>	Aggregate Base Course, Aggregate Stabilization
ABC (M)	-	100	75-100	-	45-79	-	20-40	-	0-25	-	-	0-12 <sup>B</sup>	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 10-115, Subarticle 1074-7(B), Gray Iron Castings, lines 10-11**, replace with the first two sentences with the following:

Supply gray iron castings meeting all facets of AASHTO M 306 excluding proof load. Proof load testing will only be required for new casting designs during the design process, and

conformance to M306 loading (40,000 lbs.) will be required only when noted on the design documents.

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

<b>TABLE 1078-1 REQUIREMENTS FOR CONCRETE</b>		
<b>Property</b>	<b>28 Day Design Compressive Strength 6,000 psi or less</b>	<b>28 Day Design Compressive Strength greater than 6,000 psi</b>
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 10-162, Subarticle 1081-1(A) Classifications, lines 4-7**, delete the second and third sentences of the description for Type 3A.

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

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

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

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

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

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

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

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

<b>TABLE 1092-3</b> <b>MINIMUM COEFFICIENT OF RETROREFLECTION FOR NC GRADE A</b> <b>(Candelas Per Lux Per Square Meter)</b>								
<b>Observation Angle, degrees</b>	<b>Entrance Angle, degrees</b>	<b>White</b>	<b>Yellow</b>	<b>Green</b>	<b>Red</b>	<b>Blue</b>	<b>Fluorescent Yellow Green</b>	<b>Fluorescent Yellow</b>
0.2	-4.0	525	395	52	95	30	420	315
0.2	30.0	215	162	22	43	10	170	130
0.5	-4.0	310	230	31	56	18	245	185
0.5	30.0	135	100	14	27	6	110	81
1.0	-4.0	120	60	8	16	3.6	64	48
1.0	30.0	45	34	4.5	9	2	36	27

**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.

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

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

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

### **TEMPORARY SHORING:**

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

SP11 R02

#### **Description**

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

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

#### **(A) Cantilever and Braced Shoring**

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

#### **(B) Anchored Shoring**

Anchored shoring consists of sheet piles with walers or H-piles with timber lagging anchored with ground or helical anchors. Driven anchors may be accepted at the discretion of the Engineer. A ground anchor consists of a grouted steel bar or multi-

strand tendon with an anchorage. A helical anchor consists of a lead section with a central steel shaft and at least one helix steel plate followed by extensions with only central shafts (no helixes) and an anchorage. Anchorages consist of steel bearing plates with washers and hex nuts for bars or steel wedge plates and wedges for strands. Use a prequalified Anchored Wall Contractor to install ground anchors. Define “anchors” as ground, helical or driven anchors.

(C) Temporary MSE Walls

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

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

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

(D) Embedment

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

(E) Positive Protection

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

## Materials

Refer to the *2012 Standard Specifications*.

Item	Section
Anchor Pins	1056-2
Concrete Barrier Materials	1170-2
Flowable Fill, Excavatable	1000-6
Geotextiles	1056
Neat Cement Grout	1003

Item	Section
Portland Cement Concrete	1000
Select Material	1016
Steel Beam Guardrail Materials	862-2
Steel Plates	1072-2
Steel Sheet Piles and H-Piles	1084
Untreated Timber	1082-2
Welded Wire Reinforcement	1070-3
Wire Staples	1060-8(D)

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

(A) Shoring Backfill

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

(B) Anchors

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

(1) Ground Anchors

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

(2) Helical Anchors

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

## (3) Anchorages

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

## (C) Temporary Walls

## (1) Welded Wire Facing

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

## (2) Geotextiles

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

## (3) Geogrid Reinforcement

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

Use geogrids with a roll width of at least 4 ft and an “approved” or “approved for provisional use” status code. The list of approved geogrids is available from: [connect.ncdot.gov/resources/Materials/Pages/SoilsLaboratory.aspx](http://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 ( $\gamma$ ) = 120 lb/cf;	
(b)	<b>Friction Angle (<math>\phi</math>)</b>	<b>Shoring Backfill</b>
	30°	A-2-4 Soil
	34°	Class II, Type 1 or Class III Select Material
	38°	Class V or VI Select Material
(c)	Cohesion ( $c$ ) = 0 lb/sf.	

(2) Traffic Surcharge

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

(3) Cantilever, Braced and Anchored Shoring Designs

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

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

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

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

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

(4) Temporary Wall Designs

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

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

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

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

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

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

(D) Preconstruction Meeting

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

**Construction Methods**

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

Install positive protection in accordance with the contract and accepted submittals. Use PCB in accordance with Section 1170 of the *2012 Standard Specifications* and Standard Drawing No. 1170.01 of the *2012 Roadway Standard Drawings*. Use temporary guardrail in accordance with Section 862 of the *2012 Standard Specifications* and Standard Drawing No. 862.01, 862.02 and 862.03 of the *2012 Roadway Standard Drawings*.

(A) Tolerances

Construct shoring with the following tolerances:

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

(B) Cantilever, Braced and Anchored Shoring Installation

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

(1) Pile Installation

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

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

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

(2) Excavation

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

(3) Anchor Installation

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

- (a) Materials in accordance with this provision are required instead of materials conforming to Articles 6.4 and 6.5.3 of the *AASHTO LRFD Specifications*,

- (b) Encapsulation-protected ground anchors in accordance with Article 6.4.1.2 of the AASHTO LRFD specifications are not required, and
- (c) Corrosion protection for unbonded lengths of ground anchors and anchorage covers are not required.

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

(4) Anchor Testing

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

(a) Anchor Acceptance

Anchor acceptance is based in part on the following criteria.

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

(b) Anchor Test Results

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

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

(C) Temporary Wall Installation

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

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

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

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

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

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

### Measurement and Payment

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

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

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

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

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

Payment will be made under:

#### Pay Item

Temporary Shoring

#### Pay Unit

Square Foot

### **TRUCK MOUNTED CHANGEABLE MESSAGE SIGNS:**

(8-21-12)

1101.02

SP11 R10

Revise the *2012 Roadway Standard Drawings* as follows:

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

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



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

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

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

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

**PERMANENT SEEDING AND MULCHING:**

(7-1-95)

1660

SP16 R02

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

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

<b>Percentage of Elapsed Contract Time</b>	<b>Percentage Additive</b>
0% - 30%	30%
30.01% - 50%	15%

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

**DIAMOND GRINDING CONCRETE PAVEMENT:**

(4-15-08) (Rev 07-18-13)

SPI 7-9

**Description**

Perform the work covered by this provision including but not limited to diamond grinding and regrinding concrete pavement to meet final surface testing requirements detailed in Article 710-7, selecting diamond tipped saw blades and configuration of cutting head; continual removal of residual slurry from pavement and disposal; furnishing all labor, materials, supplies, tools, equipment and incidentals as necessary. Perform this work at locations indicated in the plans or as directed by the Engineer.

**Equipment**

Use equipment with diamond tipped saw blades gang mounted on a power driven self propelled machine with a minimum wheel base length of 15 feet (4.6 meter) that is specifically designed to smooth and texture Portland Cement Concrete pavement. Utilize equipment that does not cause ravels; aggregate fracture; spalls or disturbance to the longitudinal or transverse joints; or damage and/or strain to the underlying surface of the pavement. Should any of the above problems occur immediately suspend operations.

Provide a minimum 3 feet (1 meter) wide grinding head with 50 (164) to 60 (200) evenly spaced grooves per foot (meter). Prior to designing the grinding head, evaluate the aggregate hardness of the concrete pavement and select the appropriate diamond size, diamond concentration and bond hardness for the individual saw blades.

Provide vacuuming equipment to continuously remove slurry residue and excess water from the pavement as part of the grinding operation. Transport slurry material off-site and dispose of this material appropriately. Do not allow the slurry material to flow into a travel lane occupied by traffic or into any drainage facility.

**Method of Construction**

Grind the pavement surface to a uniform appearance with a high skid resistant longitudinal corduroy type texture. Provide grooves between 0.09 (2.28mm) and 0.15 (3.81mm) inches wide with the land area between the grooves between 0.06 (1.52mm) and 0.13 (3.30mm) inches wide. Ensure a ridge peak of approximately 0.0625 inches (1.59mm) higher than the bottom of the grooves.

Begin and end diamond grinding at lines normal to the pavement centerline. Grind only in the longitudinal direction. All grooves and adjacent passes shall be parallel to each other with no variation. Completely lap adjacent passes with no unground surface remaining between passes and no overlap of more than 1½ inches (35 mm). Adjacent passes shall be within 1/8 inch (10 mm) of the same height as measured with a 3 foot (0.914 meter) straightedge. Maintain positive cross-slope drainage for the duration of the grinding operation.

Grind all travel lanes to include auxiliary lanes, ramps and loops with not less than 98 percent of the specified surface being textured by grinding. Grinding of the bridge decks and concrete shoulders will not be required. Remove a minimum 0.0625 inches at all locations except dips. Extra grinding to eliminate minor depressions is not required. It is anticipated that extra grinding will be required on the high side of existing faults in the pavement. There shall be no ridge between lanes. In a separate operation, transition the grinding of any remaining ridges greater than 1/8 inch (10mm) in height on the outside edge next to the shoulder or at a tie to an existing facility to the satisfaction of the Engineer.

### **Disposal of Residual Slurry**

Diamond grinding slurry disposal shall be in accordance with the Statewide Permit for Land Application of Diamond Grinding Slurry (DGS), Permit No. WQ0035749 dated April 24, 2013. Submit a slurry disposal plan to the Engineer detailing method of handling and disposing of slurry from the diamond grinding operation a minimum of 60 days prior to beginning the diamond grinding operation. Engineer shall review the slurry disposal plan. Plan must be accepted prior to beginning the diamond grinding operation. DGS may also be transported beyond the project limits to an approved permitted site. No additional payment will be made for transporting this slurry material for disposal.

Other disposal options are:

- (A) Concrete grinding residues (CGR) that are not liquid and otherwise not hazardous may be disposed of in a municipal solid waste landfill or utilized as an alternate daily cover (ADC). The sanitary landfill operator that requests the use of this material as ADC shall contact the N.C. Department of Environment and Natural Resources (DENR) inspector for approval. The definition of a solid, for solid waste disposal purposes, is a material that passes a Paint Filter test. CGR's may be eligible for disposal or use as ADC in an unlined sanitary landfill or a construction and demolition debris landfill. If CGR is disposed in an unlined-landfill, the Contractor shall submit samples of the material to a certified laboratory to verify that the CGR does not exceed Resource Conservation and Recovery Act (RCRA) regulatory limits for the following metals: Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium and Silver.
- (B) Dewatered CGR's may be beneficially reused within the DOT project boundary or areas under DOT control at agronomic rates suitable for the establishment of vegetation. Dewatered CGR's that meet the solid waste definition for inert debris, North Carolina General Statute 130A-290(a)(14), may also be used within the roadbed at rates approved by the Engineer for soil modification purposes. If CGR is disposed as beneficial reuse within DOT project boundaries, the Contractor shall submit samples of the material to a certified laboratory to verify that the CGR does not exceed RCRA regulatory limits for the following metals: Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium and Silver.

**Measurement and Payment**

The quantity of Diamond Grinding PCC Pavement to be paid for at the contract unit price will be the actual number of square yards of pavement diamond ground in accordance with the requirements of this provision. In measuring this quantity, the length will be the actual length diamond ground measured along the pavement surface. The width will be the width required by the plans or directed, measured along the pavement surface. No separate payment will be made for any overlapping.

Payment is full compensation for the work and includes but is not limited to grinding, disposal of slurry, furnishing all materials, equipment, labor and all incidentals necessary to complete the work satisfactorily.

Payment will be made under:

**Pay Item**

Diamond Grinding PCC Pavement

**Pay Unit**

Square Yard

## PROJECT SPECIAL PROVISIONS

### GEOTECHNICAL

#### **REINFORCED SOIL SLOPES:**

(11-20-12)

##### **Description**

Construct reinforced soil slopes (RSS) consisting of select material and geogrid reinforcement in the reinforced zone with permanent soil reinforcement matting on slope faces. Construct RSS in accordance with the contract and if included in the plans, Standard Drawing No. 1803.01. RSS are required to reinforce embankments and stabilize slopes at locations shown in the plans and as directed. Define “geogrids” as primary or secondary geogrids and “standard RSS” as a RSS that meets the standard reinforced soil slope drawing (Standard Drawing No. 1803.01).

##### **Materials**

Refer to Division 10 of the *Standard Specifications*.

<b>Item</b>	<b>Section</b>
Anchor Pins	1056-2
Select Material	1016
Shoulder and Slope Borrow	1019-2
Wire Staples	1060-8(D)

Unless required otherwise in the plans, use Class I, II or III select material in the reinforced zone for 1.5:1 (H:V) or flatter RSS. For RSS steeper than 1.5:1 (H:V), use Class I select material in the reinforced zone that meets Article 1019-2 of the *Standard Specifications* except for select material that meets AASHTO M 145 for soil classifications A-4 and A-5. Do not use A-4 or A-5 soil or Class II or III select material for RSS steeper than 1.5:1 (H:V).

Use permanent soil reinforcement matting on slope faces of RSS that meets the *Permanent Soil Reinforcement Mat* provision.

##### **(A) Geogrids**

Handle and store geogrids in accordance with Article 1056-2 of the *Standard Specifications*. Define “machine direction” (MD) and “cross-machine direction” (CD) for geogrids in accordance with ASTM D4439. Provide Type 1 material certifications for geogrid strengths in the MD and CD in accordance with Article 1056-3 of the *Standard Specifications*. Test geogrids in accordance with ASTM D6637.

Provide primary and secondary geogrids in accordance with Standard Drawing No. 1803.01 for standard RSS. Otherwise, provide primary and secondary geogrids with design strengths in accordance with the plans.

Use geogrids with a roll width of at least 4 ft. Use primary geogrids with an “approved” status code and secondary geogrids with an “approved” or “approved for provisional use” status code. Do not use geogrids with an “approved for provisional use” status code for primary geogrids.

Geogrids are approved for long-term design strengths for a 75-year design life in the MD and CD based on material type. The list of approved geogrids with long-term design

strengths is available from:

[www.ncdot.org/doh/operations/materials/soils/gep.html](http://www.ncdot.org/doh/operations/materials/soils/gep.html)

Define material type from the website above for select material as follows:

Material Type	Select Material
Borrow	Class I Select Material
Fine Aggregate	Class II or Class III Select Material

If an approved geogrid does not list long-term design strengths in the MD for the select material used, do not use the geogrid for primary geogrid. If an approved geogrid does not list long-term design strengths in the CD for the select material used, do not use the geogrid for secondary geogrid.

### Construction Methods

Before starting RSS construction, the Engineer may require a preconstruction meeting to discuss the construction and inspection of the RSS. If required, schedule this meeting after all material certifications have been submitted. The Resident or District Engineer, Roadway Construction Engineer, Geotechnical Operations Engineer, Contractor and RSS Contractor Superintendent will attend this preconstruction meeting.

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

Excavate as necessary for RSS in accordance with the contract. Maintain a horizontal clearance of at least 12" between the ends of primary geogrids and limits of reinforced zone as shown in the plans. When excavating existing slopes, bench slopes in accordance with Subarticle 235-3(A) of the *Standard Specifications*. Notify the Engineer when excavation is complete. Do not place primary geogrids until excavation dimensions and in-situ material are approved.

Place geogrids within 3" of locations shown in the plans and in slight tension free of kinks, folds, wrinkles or creases. Hold geogrids in place with wire staples or anchor pins as needed. Install geogrids with the orientation, dimensions and number of layers shown in the plans. Contact the Engineer when existing or future obstructions such as foundations, pavements, pipes, inlets or utilities will interfere with geogrids. If necessary, the top geogrid layer may be lowered up to 9" to avoid obstructions. Extend geogrids to slope faces.

Install primary geogrids with the MD perpendicular to the embankment centerline. The MD is the direction of the length or long dimension of the geogrid roll. Unless shown otherwise in the plans, do not splice or overlap primary geogrids in the MD so splices or overlaps are parallel to toe of RSS. Unless shown otherwise in the plans and except for clearances at the ends of primary geogrids, completely cover select material at each primary geogrid layer with geogrid so primary geogrids 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 geogrid roll.

Install secondary geogrids with MD parallel to toe of RSS. Secondary geogrids should be continuous for each secondary geogrid layer. If secondary geogrid roll length is too short, overlap ends of secondary geogrid rolls at least 12" in the direction that select material will be placed to prevent lifting the edge of the top geogrid.

Place select material in the reinforced zone in 8" to 10" thick lifts and compact material in accordance with Subarticle 235-3(C) of the *Standard Specifications*. For RSS steeper than 1.5:1 (H:V), compact slope faces with an approved method. Do not use sheepsfoot, grid rollers or other types of compaction equipment with feet. Do not displace or damage geogrids when placing and compacting select material. End dumping directly on geogrids is not permitted. Do not operate heavy equipment on geogrids until they are covered with at least 8" of select material. To prevent damaging geogrids, minimize turning and avoid sudden braking and sharp turns with compaction equipment. Replace any damaged geogrids to the satisfaction of the Engineer. Construct remaining portions of embankments outside the reinforced zone in accordance with Section 235 of the *Standard Specifications*.

Plate slope faces of RSS with at least 6" of shoulder and slope borrow except when select material in the reinforced zone meets Article 1019-2 of the *Standard Specifications*. Install permanent soil reinforcement matting in accordance with the *Permanent Soil Reinforcement Mat* provision to minimize sloughing of RSS until vegetation is established. Seed slope faces and install permanent soil reinforcement matting as soon as possible to prevent erosion damage to slope faces of RSS. If damage occurs, repair RSS and reseed slope faces before installing matting.

#### **Measurement and Payment**

*Reinforced Soil Slopes* will be measured and paid in square yards. RSS will be measured along the slope faces of RSS before installing permanent soil reinforcement matting as the square yards of RSS. No payment will be made for repairing damaged RSS.

The contract unit price for *Reinforced Soil Slopes* will be full compensation for providing labor, tools, equipment and RSS materials, compacting select materials and supplying and placing geogrids, select material, shoulder and slope borrow and any incidentals necessary to construct RSS except for permanent soil reinforcement matting. The contract unit price for *Reinforced Soil Slopes* will also be full compensation for excavating and hauling and removing excavated materials to install RSS.

Permanent soil reinforcement matting will be measured and paid in accordance with the *Permanent Soil Reinforcement Mat* provision.

Payment will be made under:

#### **Pay Item**

Reinforced Soil Slopes

#### **Pay Unit**

Square Yard

**STANDARD SHORING:****(1-17-12)****Description**

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

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

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

**Materials**

Refer to the *Standard Specifications*.

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

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

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

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



**(A) Shoring Backfill**

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

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

**(B) Standard Temporary Walls**

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

**(1) Geotextile Reinforcement**

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

**(2) Geogrid Reinforcement**

Handle and store geogrids in accordance with Article 1056-2 of the *Standard Specifications*. Based on actual wall height, groundwater elevation, slope or surcharge case and shoring backfill type in the reinforced zone at each standard temporary geogrid wall location, provide geogrids for geogrid reinforcement with short-term design strengths in the MD as shown in Standard Drawing No. 1801.02. Also provide geogrids for geogrid reinforcement with short-term design strengths in the CD as shown in Standard Drawing No. 1801.02 if reinforcement is installed with the MD parallel to the wall face.

Use geogrids with a roll width of at least 4 ft and an “approved” or “approved for provisional use” status code. Geogrids are approved for short-term design strengths for a 3-year design life in the MD and CD based on material type. The list of approved geogrids with short-term design strengths is available from:

[www.ncdot.org/doh/operations/materials/soils/gep.html](http://www.ncdot.org/doh/operations/materials/soils/gep.html)

Define material type from the website above for shoring backfill as follows:

<b>Material Type</b>	<b>Shoring Backfill</b>
Borrow	A-2-4 Soil
Fine Aggregate	Class II, Type I or Class III Select Material
Coarse Aggregate	Class V or VI Select Material

If an approved geogrid does not list a short-term design strength in the MD for the shoring backfill used, do not use the geogrid for geogrid reinforcement. If an approved geogrid does not list a short-term design strength in the CD for the shoring backfill used, do not install the geogrid with the MD parallel to the wall face.

### **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:  
[www.ncdot.org/doh/preconstruct/highway/geotech/formdet/](http://www.ncdot.org/doh/preconstruct/highway/geotech/formdet/)

#### **(D) Preconstruction Meeting**

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

### **Construction Methods**

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

#### **(A) Standard Temporary Shoring Installation**

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

**(B) Standard Temporary Walls Installation**

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

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

**Measurement and Payment**

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

**MECHANICALLY STABILIZED EARTH RETAINING WALLS**

(7-17-12)

**1.0 GENERAL**

Construct mechanically stabilized earth (MSE) retaining walls consisting of steel or geogrid reinforcement in the reinforced zone connected to vertical facing elements. The facing elements may be precast concrete panels or segmental retaining wall (SRW) units unless required otherwise in the plans or the *NCDOT Policy for Mechanically Stabilized Earth Retaining Walls* prohibits the use of SRW units. At the Contractor's option, use coarse or fine aggregate in the reinforced zone of MSE retaining walls except do not use fine aggregate for walls subject to scour, walls that support or are adjacent to railroads or walls with design heights greater than 35 ft or internal acute corners less than 45°. Provide reinforced concrete coping 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" as a mechanically stabilized earth retaining wall and "MSE Wall Vendor" as the vendor supplying the chosen MSE wall system. Define a "segmental retaining wall" as an MSE wall with SRW units and an "abutment wall" as an MSE wall with bridge foundations in the reinforced zone. Define "reinforcement" as steel or geogrid reinforcement and "aggregate" as coarse or fine aggregate. Define "panel" as a precast concrete panel and "coping" as precast or cast-in-place concrete coping.

Use an approved MSE wall system in accordance with the plans, NCDOT MSE wall policy and any NCDOT restrictions for the chosen system. Value engineering proposals for other MSE wall systems will not be considered. Do not use segmental retaining walls or MSE wall systems with an "approved for provisional use" status code for critical walls or MSE walls connected to critical walls. Critical walls are defined in the NCDOT MSE wall policy. The list of approved MSE wall systems and NCDOT MSE wall policy are available from:

[www.ncdot.org/doh/preconstruct/highway/geotech/msewalls](http://www.ncdot.org/doh/preconstruct/highway/geotech/msewalls)

**2.0 MATERIALS**

Refer to the *Standard Specifications*.

<b>Item</b>	<b>Section</b>
Aggregate	1014
Anchor Pins	1056-2
Curing Agents	1026
Geotextiles, Type 2	1056
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
Shoulder Drain Materials	816-2

**Wire Staples****1060-8(D)**

Provide Type 2 geotextile for filtration and separation geotextiles. Use Class A concrete for cast-in-place coping, leveling concrete and pads.

Provide panels and SRW units produced by a manufacturer approved or licensed by the MSE Wall Vendor. 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 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.

**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 geogrid reinforcement. 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 and siliceous particle content referenced in Subarticles 1014-1(E) and 1014-1(H) of the *Standard Specifications*. Provide fine aggregate that meets the following requirements:

<b>FINE AGGREGATE REQUIREMENTS</b>					
<b>Reinforcement or Connector Material</b>	<b>pH</b>	<b>Resistivity</b>	<b>Chlorides</b>	<b>Sulfates</b>	<b>Organics</b>
Steel	5-10	$\geq 3,000 \Omega \cdot \text{cm}$	$\leq 100 \text{ ppm}$	$\leq 200 \text{ ppm}$	$\leq 1\%$
Polyester Type (PET) Geogrid	5-8	N/A*	N/A*	N/A*	$\leq 1\%$
Polyolefin Geogrid	4.5-9	N/A*	N/A*	N/A*	$\leq 1\%$

\* Resistivity, chlorides and sulfates are not applicable to geogrid.

Use fine aggregate from a source that meets the *Mechanically Stabilized Earth Wall Fine Aggregate Sampling and Testing Manual*. Perform organic content tests in accordance with AASHTO T 267 instead of Subarticle 1014-1(D) of the *Standard Specifications*. Perform electrochemical tests in accordance with the following test procedures:

Property	Test Method
pH	AASHTO T 289
Resistivity	AASHTO T 288
Chlorides	AASHTO T 291
Sulfates	AASHTO T 290

#### B. Reinforcement

Provide steel or geogrid reinforcement supplied by the MSE Wall Vendor or a manufacturer approved or licensed by the vendor. Use approved reinforcement 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 metallic strip reinforcement (“straps”) that meet ASTM A572 or A1011. Galvanize steel reinforcement in accordance with Section 1076 of the *Standard Specifications*.

##### 2. Geogrid Reinforcement

Define “machine direction” (MD) for geogrids in accordance with ASTM D4439. Provide Type 1 material certifications for geogrid strengths in the MD in accordance with Article 1056-3 of the *Standard Specifications*. Test geogrids in accordance with ASTM D6637.

#### C. Bearing Pads

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).

#### 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 approved miscellaneous components 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. 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

Submit 11 copies of working drawings and 3 copies of design calculations and a PDF copy of each for MSE wall designs at least 30 days before the preconstruction meeting. Do not begin MSE wall construction until a design submittal is accepted.

Use a prequalified MSE Wall Design Consultant to design MSE walls. Provide designs sealed by a Design Engineer approved as a Geotechnical Engineer (key person) for the MSE Wall Design Consultant.

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*. Use a uniform reinforcement length throughout the wall height of at least  $0.7H$  with  $H$  as defined for the embedment requirements in this provision or 6 ft, whichever is greater, unless shown 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 approved design parameters 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. Use corrosion loss rates for galvanizing in accordance with the AASHTO LRFD specifications for nonaggressive backfill and carbon steel corrosion rates in accordance with the following:

CARBON STEEL CORROSION RATES	
Aggregate Type (in the reinforced zone)	Corrosion Loss Rate (after zinc depletion)
Coarse	0.47 mil/year
Fine (except abutment walls)	0.58 mil/year
Fine (abutment walls)	0.70 mil/year

For geogrid reinforcement and connectors, use approved geogrid properties for the design life noted in the plans and aggregate type in the reinforced zone.

When noted in the plans, design MSE walls for a live load (traffic) surcharge of 250 lb/sf in accordance with Figure C11.5.5-3(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 geogrid reinforcement rupture:

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

Where,

- $\phi$  = resistance factor for tensile resistance in accordance with Section 7.2.1 of the FHWA MSE wall manual,
- $T_{al}$  = long-term geogrid design strength approved for chosen MSE wall system,
- $R_c$  = reinforcement coverage ratio = 1 for continuous geogrid 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.

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. Locate reinforcement layers so all of reinforcement length is within 3" of corresponding connection elevations.

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 Slope <sup>1</sup> (H:V)	Minimum Embedment Depth <sup>2</sup> (whichever is greater)	
6:1 or flatter (except abutment walls)	H/20	1 ft for H ≤ 10 ft 2 ft for H > 10 ft
6:1 or flatter (abutment walls)	H/10	2 ft
> 6:1 to < 3:1	H/10	2 ft
3:1 to 2:1	H/7	2 ft

1. Front slope is as shown in the plans.
2. 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 base of reinforced zone behind 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 walls with panels, place at least 2 bearing pads in each horizontal panel joint so the final horizontal joint opening is between 5/8" and 7/8". Additional bearing pads may be required for panels wider than 5 ft as determined by the Engineer. Cover joints at back of panels with filtration geotextiles at least 12" wide.

For segmental retaining walls, fill SRW unit core spaces with coarse aggregate and between and behind SRW units with coarse aggregate for a horizontal distance of at least 18".

Separation geotextiles are required between aggregate and overlying fill or pavement sections except when concrete pavement, full depth asphalt or cement treated base is placed directly on aggregate. Separation geotextiles may also be required between coarse aggregate and backfill or natural ground as determined by the Engineer.

Unless required otherwise in the plans, use reinforced concrete coping at top of walls. Extend coping at least 6" above where the grade intersects back of coping unless required otherwise in the plans. Use coping dimensions shown in the plans and cast-in-place concrete coping for segmental retaining walls and when noted in the plans. At the Contractor's option, connect cast-in-place concrete coping to panels and SRW units with dowels or extend coping down back of MSE walls. Also, connect cast-in-place leveling concrete for precast concrete coping to panels with dowels. 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 required resistances, 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, 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 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 14.2 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 MSEW 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. Schedule this meeting after all MSE wall submittals have been accepted. The Resident or Bridge Maintenance Engineer, Bridge Construction Engineer, Geotechnical Operations Engineer, Contractor and MSE Wall Installer Superintendent will attend this preconstruction meeting.

#### **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 the Materials and Tests (M&T) Unit 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, provide an MSE Wall Vendor representative 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 located in the reinforced zone before placing aggregate or reinforcement. 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 with no negative batter (wall face leaning forward) so the final wall position is as shown in the accepted submittals. Place SRW units with a maximum vertical joint width of 3/8".

Set panels with a vertical joint width of 3/4". Place bearing pads in horizontal panel joints

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.

Stagger panels and SRW units to create a running bond by centering panels or SRW units over joints in the row below as shown in the accepted submittals. Construct MSE walls with the following tolerances:

- A. SRW units are level from front to back and between units when checked with a 3 ft long level,
- B. Final wall face is within 3/4" of horizontal and vertical alignment shown in the accepted submittals when measured along a 10 ft straightedge and
- C. Final wall plumbness (batter) is 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. Place reinforcement in slight tension 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*.

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.

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 ditches or 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 exposed wall face area with the height equal to the difference between top and bottom of wall elevations. Define "top of wall" as top of coping or top of panels or SRW units for MSE walls without coping. Define "bottom of wall" as shown in the plans and no measurement will be made for portions of MSE walls embedded below bottom of wall elevations.

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, 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

**SOIL NAIL RETAINING WALLS****(5-15-12)****1.0 GENERAL**

Construct soil nail retaining walls consisting of soil nails spaced at a regular pattern and connected to a cast-in-place reinforced concrete face. A soil nail consists of a steel bar grouted in a drilled hole inclined at an angle below horizontal. Use shotcrete for temporary support of excavations during construction. Design and construct soil nail retaining walls based on actual elevations and wall dimensions in accordance with the contract and accepted submittals. Use a prequalified Anchored Wall Contractor to construct soil nail retaining walls. Define "soil nail wall" as a soil nail retaining wall and "Soil Nail Wall Contractor" as the Anchored Wall Contractor installing soil nails and applying shotcrete. Define "nail" as a soil nail and "concrete facing" as a cast-in-place reinforced concrete face.

**2.0 MATERIALS**

Refer to the *Standard Specifications*.

<b>Item</b>	<b>Section</b>
Anchor Pins	1056-2
Curing Agents	1026
Geocomposites	1056
Joint Materials	1028
Masonry	1040
Neat Cement Grout, Nonshrink	1003
Portland Cement Concrete, Class A	1000
Reinforcing Steel	1070
Select Material, Class VI	1016
Shotcrete	1002
Shoulder Drain Materials	816-2
Welded Stud Shear Connectors	1072-6

Provide Class VI select material (standard size No. 57 stone) for leveling pads. Use Class A concrete for concrete facing.

Provide soil nails consisting of grouted steel bars and nail head assemblies. Use epoxy coated or encapsulated 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*. Provide epoxy coated bars that meet Article 1070-7 of the *Standard Specifications*.

For encapsulated bars, use nonperforated corrugated HDPE sheaths at least 0.04" thick that meet AASHTO M 252. Provide at least 0.4" of grout cover between bars and sheathing and at least 0.8" of grout cover between sheathing and drill hole walls.

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. Centralizers are required both inside and outside sheaths for encapsulated nails.

Provide nail head assemblies consisting of nuts, washers and bearing plates with welded stud shear connectors. Use steel bearing plates that meet ASTM A36 and steel washers and hex nuts recommended by the Soil Nail Manufacturer.

Provide Type 3 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. Do not crack, fracture or otherwise damage grout inside sheaths of encapsulated nails. Damaged or deformed materials will be rejected.

### 3.0 PRECONSTRUCTION REQUIREMENTS

#### A. Soil Nail Wall Surveys

The Retaining Wall Plans show a plan view, typical sections, details, notes and an elevation or profile view (wall envelope) for each soil nail wall. Before beginning soil nail wall design, survey existing ground elevations shown in the plans and other elevations in the vicinity of soil nail wall locations as needed. Based on these elevations, finished grades and actual soil nail wall dimensions and details, submit revised wall envelopes for acceptance. Use accepted wall envelopes for design.

#### B. Soil Nail Wall Designs

Submit 11 copies of working drawings and 3 copies of design calculations and a PDF copy of each for soil nail wall designs at least 30 days before the preconstruction meeting. Do not begin soil nail wall construction until a design submittal is accepted.

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.

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 nail walls for seismic if walls are located in seismic zone 2 based on Figure 2-1 of the *Structure Design Manual*.

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,
3. Clearance between ends of bars and drill holes of at least 6" and

#### 4. Diameter of 6" to 10".

Four inch diameter soil nails may be approved for nails in rock at the discretion of the Engineer. Do not extend nails beyond right-of-way or easement limits. If existing or future obstructions such as foundations, guardrail, fence or handrail posts, pavements, pipes, inlets or utilities will interfere with nails, maintain a clearance of at least 6" between obstructions and nails.

When noted in the plans, design soil nail walls for a live load (traffic) surcharge of 250 lb/sf. For steel beam guardrail with 8 ft posts above soil nail walls, analyze walls for a horizontal load of 300 lb/ft of wall. For concrete barrier rail above soil nail walls, analyze walls for a horizontal load of 500 lb/ft of wall.

Provide wall drainage systems consisting of geocomposite drain strips, drains and outlet components. Place drain strips with a horizontal spacing of no more than 10 ft and center strips between adjacent nails. Attach drain strips to excavation faces and connect strips to leveling pads. Locate a continuous aggregate shoulder drain along the base of concrete facing in front of leveling pads. Provide drains and outlet components in accordance with Standard Drawing No. 816.02 of the *Roadway Standard Drawings*.

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.

Use No. 57 stone for aggregate leveling pads. Use 6" thick leveling pads beneath concrete facing. Unless required otherwise in the plans, embed top of leveling pads at least 12" below bottom of walls shown in the plans.

Attach concrete facing to nail heads with welded stud shear connectors. Use concrete facing at least 8" thick and extend facing at least 6" above where the grade intersects back of concrete facing unless required otherwise in the plans. When concrete barrier rail is required above soil nail walls, use concrete barrier rail with moment slab as shown in the plans.

Submit working drawings and design calculations including unit grout/ground bond strengths for acceptance in accordance with Article 105-2 of the *Standard Specifications*. Submit working drawings showing plan views, wall profiles with nail locations including known test nail locations, typical sections and details of nails, drainage, shotcrete, leveling pads and concrete facing. If necessary, include details on working drawings for concrete barrier rail with moment slab and obstructions extending through walls or interfering with nails, 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 nail lengths. When designing soil nail walls with computer software, a hand calculation is required for the wall section with the longest nails.

#### C. Soil Nail Wall Construction Plan

Submit 4 copies and a PDF copy of a soil nail wall construction plan at least 30 days before the preconstruction meeting. Do not begin soil nail wall construction until the construction plan submittal is accepted. Provide detailed project specific information in the soil nail wall construction plan that includes the following:

1. Overall description and sequence of soil nail wall construction;
2. List and sizes of excavation equipment, drill rigs and tools, tremies and grouting equipment;
3. Procedures for excavations, drilling and grouting, soil nail and wall drainage system installation and facing construction;
4. Details of shotcrete equipment and application including mix process, test panels, thickness gauges and shooting methods;
5. Shotcrete nozzleman with certification in accordance with Article 1002-1 of the *Standard Specifications*;
6. Plan and methods for nail testing with calibration certificates dated within 90 days of the submittal date;
7. Examples of construction and test nail records to be used in accordance with Sections 4.0(F) and 5.0(E) of this provision;
8. Approved packaged grout or grout mix design with acceptable ranges for grout flow and density that meets Section 1003 of the *Standard Specifications*;
9. Shotcrete mix design that meets Section 1002 of the *Standard Specifications*; and
10. Other information shown in the plans or requested by the Engineer.

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

#### 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. Schedule this meeting after all soil nail wall submittals have been accepted. The Resident or Bridge Maintenance Engineer, Bridge Construction Engineer, Geotechnical Operations Engineer, Contractor and Soil Nail Wall Contractor Superintendent will attend this preconstruction meeting.

### 4.0 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.

Notify the Engineer before blasting in the vicinity of soil nail walls. Perform blasting in accordance with the contract. Unless required otherwise in the plans, install foundations located behind soil nail walls before beginning wall construction.



Install soil nail walls in accordance with the accepted submittals and as directed. Do not excavate behind soil nail walls. If overexcavation occurs, repair walls with an approved method and a revised soil nail wall design or construction plan may be required.

#### 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 2" 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 or construction plan 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

Install soil nails in the same way as acceptable test 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 or construction plan 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.

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

Weld stud shear connectors to bearing plates of nails in accordance with Article 1072-6 of the *Standard Specifications*. 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. Wall Drainage Systems

Install wall drainage systems as shown in the accepted submittals and in accordance

with Section 816 of the *Standard Specifications*. Before shotcreting, place geocomposite 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. Connect drain strips to leveling pads by embedding strip ends at least 4" into No. 57 stone.

#### 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. 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. Leveling Pads and Concrete Facing

Construct aggregate leveling pads at elevations and with dimensions shown in the accepted submittals. Compact leveling pads with a vibratory compactor to the satisfaction of the Engineer.

Construct concrete facing in accordance with the accepted submittals and Section 420 of the *Standard Specifications*. Do not remove forms until concrete attains a compressive strength of at least 2,400 psi. Unless required otherwise in the plans, provide a Class 2 surface finish for concrete facing that meets Subarticle 420-17(F) of the *Standard Specifications*. Construct concrete facing joints at a maximum spacing of 30 ft unless required otherwise in the plans. Make 1/2" thick expansion joints that meet Article 420-10 of the *Standard Specifications* for every third joint and 1/2" deep grooved contraction joints that meet Subarticle 825-11(B) for the remaining joints.

Stop reinforcing steel for concrete facing 2" on either side of expansion joints.

If a brick veneer is required, construct brick masonry in accordance with Section 830 of the *Standard Specifications*. Anchor brick veneers to soil nail walls with approved brick to concrete type anchors in accordance with the manufacturer's instructions. Space anchors no more than 16" apart in the vertical direction and no more than 32" apart in the horizontal direction with each row of anchors staggered 16" from the row above and below.

Seal joints above and behind soil nail walls between concrete facing and ditches or concrete slope protection with silicone sealant.

#### F. 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, corrosion protection 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.

### 5.0 NAIL TESTING

Test soil nails in accordance with the contract and as directed. "Verification tests" are performed on nails not incorporated into soil nail walls, i.e., sacrificial nails and "proof tests" are performed on nails incorporated into walls, i.e., production nails. Define "verification test nail" and "proof test nail" as a nail tested with either a verification or proof test, respectively. Define "test nails" as verification or proof test nails.

Verification tests are typically required for at least one nail per soil type per soil nail wall or 2 nails per wall, whichever is greater. 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 verification and proof tests required. The approximate known test nail locations are shown in the plans.

Do not test nails until grout and shotcrete attain the required 3 day compressive strength. Do not install any production nails until verification tests are accepted.

#### A. Test Equipment

Use the following equipment to test nails:

1. Two dial gauges with rigid supports,
2. Hydraulic jack and pressure gauge,
3. Jacking block or reaction frame and
4. Electrical resistance load cell (verification tests only).

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 construction plan. 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. Verification Tests

Install verification test nails with the same equipment, installation methods and drill hole diameter and inclination as production nails.

Determine maximum bond length for verification test nails ( $L_{BVT}$ ) using the following:

$$L_{BVT} \leq (C_{RT} \times A_t \times f_y) / (Q_{ALL} \times 3)$$

Where,

- $L_{BVT}$  = 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 (in<sup>2</sup>),  
 $f_y$  = bar yield stress (ksi) and  
 $Q_{ALL}$  = allowable unit grout/ground bond strength (kips/ft).

Determine design test load for verification test nails ( $DTL_{VT}$ ) based on as-built bond length and allowable unit grout/ground bond strength using the following:

$$DTL_{VT} = L_{BVT} \times Q_{ALL}$$

Where,

$DTL_{VT}$  = design test load (kips).

Perform verification tests by incrementally loading nails to failure or a load of 300% of  $DTL_{VT}$  based on the following schedule:

Load	Hold Time
AL*	1 minute
0.25 $DTL_{VT}$	10 minutes
0.50 $DTL_{VT}$	10 minutes
0.75 $DTL_{VT}$	10 minutes
1.00 $DTL_{VT}$	10 minutes
1.25 $DTL_{VT}$	10 minutes
1.50 $DTL_{VT}$	60 minutes (creep test)
1.75 $DTL_{VT}$	10 minutes
2.00 $DTL_{VT}$	10 minutes
2.50 $DTL_{VT}$	10 minutes
3.00 $DTL_{VT}$	10 minutes
AL*	1 minute

\* Alignment load (AL) is the minimum load needed to align test equipment and should not exceed 0.05  $DTL_{VT}$ .

Reset dial gauges to zero after applying alignment load. Record test nail movement at each load increment and permanent set after load is reduced to alignment load. Monitor verification test nails for creep at the 1.5  $DTL_{VT}$  load increment. Measure and record movement during creep test at 1, 2, 3, 5, 6, 10, 20, 30, 50 and 60 minutes. Repump jack as needed to maintain load during hold times.

#### D. Proof Tests

Determine maximum bond length for proof test nails ( $L_{BPT}$ ) using the following:

$$L_{BPT} \leq (C_{RT} \times A_t \times f_y) / (Q_{ALL} \times 1.5)$$

Where variables are defined in Section 5.0(C) above.

Determine design test load for proof test nails ( $DTL_{PT}$ ) based on as-built bond length and allowable unit grout/ground bond strength using the following:

$$DTL_{PT} = L_{BPT} \times Q_{ALL}$$

Where variables are defined in Section 5.0(C) above.

Perform proof tests by incrementally loading nails to failure or a load of 150% of  $DTL_{PT}$  based on the following schedule:

Load	Hold Time
AL*	Until movement stabilizes
0.25 $DTL_{PT}$	Until movement stabilizes
0.50 $DTL_{PT}$	Until movement stabilizes
0.75 $DTL_{PT}$	Until movement stabilizes
1.00 $DTL_{PT}$	Until movement stabilizes
1.25 $DTL_{PT}$	Until movement stabilizes
1.50 $DTL_{PT}$	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  $DTL_{PT}$ .

Reset dial gauges to zero after applying alignment load. Record test nail movement at each load increment and monitor proof test nails for creep at the 1.5  $DTL_{PT}$  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  $DTL_{PT}$  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.

#### E. 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 verification or 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. For verification tests, total movement during creep test is less than 0.08" between the 6 and 60 minute readings and creep rate is linear or decreasing throughout hold time.
2. For proof tests, 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.
3. Total movement at maximum load exceeds 80% of the theoretical elastic elongation of the unbonded length.
4. Pullout failure does not occur at or before the 2.0  $DTL_{VT}$  or 1.5  $DTL_{PT}$  load

increment. Define “pullout failure” as the inability to increase load while movement continues. Record pullout failure load as part of test nail data.

For proof test nails, maintain stability of unbonded lengths for subsequent grouting. If a proof test nail is accepted but the unbonded length cannot be satisfactorily grouted, do not incorporate the proof test nail into the soil nail wall and add another production nail to replace the test nail.

If the Engineer determines a verification test nail is unacceptable, revise the soil nail design or installation methods. Submit a revised soil nail wall design or construction plan for acceptance and provide acceptable verification test nails with the revised design or installation methods.

If the Engineer determines a proof 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 proof test nail as determined by the Engineer. Submit a revised soil nail wall design or construction plan for acceptance, provide an acceptable proof test nail with the revised design or installation methods and install additional production nails for the nails represented by the unacceptable proof 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.

## **6.0 MEASUREMENT AND PAYMENT**

*Soil Nail Retaining Walls* will be measured and paid in square feet. Soil nail walls will be measured as the square feet of exposed wall face area with the height equal to the difference between top and bottom of wall elevations. Define “top of wall” as top of concrete facing. Define “bottom of wall” as shown in the plans and no measurement will be made for portions of soil nail walls embedded below bottom of wall elevations.

The contract unit price for *Soil Nail Retaining Walls* will be full compensation for providing designs, submittals, labor, tools, equipment and soil nail wall materials, excavating, hauling and removing excavated materials, installing soil nails, grouting, shotcreting and supplying wall drainage systems, leveling pads, concrete facing and any incidentals necessary to construct soil nail walls. The contract unit price for *Soil Nail Retaining Walls* will also be full compensation for brick veneers, if required. 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 or concrete facing.

The contract unit price for *Soil Nail Retaining Walls* does not include the cost for ditches, fences, handrails, barrier or guardrail associated with soil nail walls as these items will be paid for elsewhere in the contract.

*Soil Nail Verification Tests* and *Soil Nail Proof Tests* will be measured and paid in units of each. Soil nail testing will be measured as the number of initial verification or proof tests



performed. The contract unit prices for *Soil Nail Verification Tests* and *Soil Nail Proof Tests* will be full compensation for initial nail testing. No payment will be made for subsequent nail testing performed on the same or replacement test nails.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Soil Nail Retaining Walls	Square Foot
Soil Nail Verification Tests	Each
Soil Nail Proof Tests	Each

**CONCRETE BARRIER RAIL WITH MOMENT SLAB****(1-17-12)****1.0 GENERAL**

Construct concrete barrier rail connected to moment slabs to resist traffic impact above retaining walls. Construct concrete barrier rail with moment slab in accordance with the contract and accepted submittals.

**2.0 MATERIALS**

Refer to Division 10 of the *Standard Specifications*.

<b>Item</b>	<b>Section</b>
Barrier Delineators	1088-2
Portland Cement Concrete	1000
Reinforcing Steel	1070

Use Class AA concrete for concrete barrier rail and Class A concrete for moment slabs. Provide epoxy coated reinforcing steel that meets Article 1070-7 of the *Standard Specifications* for concrete barrier rail.

**3.0 CONSTRUCTION METHODS**

Construct concrete barrier rail with moment slab in accordance with the plans and accepted submittals. Construct cast-in-place reinforced concrete moment slabs in accordance with Section 420 of the *Standard Specifications* and concrete barrier rail in accordance with Subarticle 460-3(C) of the *Standard Specifications*. Do not remove forms until concrete attains a compressive strength of at least 2,400 psi.

**4.0 MEASUREMENT AND PAYMENT**

*Concrete Barrier Rail with Moment Slab* will be measured and paid in linear feet. Concrete barrier rail with moment slab will be measured as the length of concrete barrier rail above retaining walls. The contract unit price for *Concrete Barrier Rail with Moment Slab* will be full compensation for submittals, labor, tools, equipment and concrete barrier rail with moment slab materials, excavating, backfilling, hauling and removing excavated materials and supplying any incidentals necessary to construct concrete barrier rail with moment slab.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Concrete Barrier Rail with Moment Slab	Linear Foot

**GEOTEXTILE FOR EMBANKMENT STABILIZATION****(SPECIAL)****DESCRIPTION:**

This work consists of furnishing and installing synthetic geotextile for stabilizing embankment in accordance with this provision and as directed by the Engineer. The work shall include maintaining the geotextile in the required configuration until completion and acceptance of overlying work items. The geotextile shall be placed at the locations shown in the plans or as directed by the Engineer.

**MATERIAL:**

The geotextile for embankment stabilization shall be made of high-tenacity polyester in the machine direction with a plain or straight-warp weave pattern and polyester or polypropylene in the cross machine direction or approved equal. The geotextile shall be composed of strong rot-proof synthetic fibers formed into a geotextile of the woven type. The geotextile shall be free of any treatment or coating which might significantly alter its physical properties after installation.

The geotextile shall contain stabilizers and/or inhibitors to make the filaments resistant to deterioration resulting from ultraviolet or heat exposure. The geotextile shall be a pervious sheet of synthetic fibers oriented into a stable network so that the fibers retain their relative positions with respect to each other. The edges of the geotextile shall be finished to prevent the outer yarn from pulling away from the geotextile. The geotextile shall be free of defects or flaws which significantly affect its physical and/or filtering properties. Sheets of geotextile shall be sewn together with a seam that furnishes the required minimum strengths, when sewing is required. The seam thread shall be made of synthetic fibers which are resistant to deterioration, as are the geotextile fibers. No seams are permitted perpendicular to machine direction (MD). Lamination of geotextile sheets to produce the physical requirements of a geotextile layer will not be accepted.

During all periods of shipment and storage, the geotextile shall be wrapped in a heavy duty protective covering to protect the geotextile from direct sunlight ultraviolet rays, mud, dust, dirt, and debris. The geotextile shall not be exposed to temperatures greater than 140°F (60°C). After the protective wrapping has been removed, the geotextile shall not be left uncovered under any circumstances for longer than one (1) week.

The geotextile shall meet the following physical requirements:

All values represent minimum average roll values (MARV) as defined by ASTM D4439 for geotextile properties (any roll in a lot (a single day's production) should meet or exceed the minimum values in this table). Machine direction (MD) and cross-machine direction (CD) are as defined by ASTM D4439.

Provide Type 1 Certified Mill Test Report in accordance with Article 106-3 of the *Standard Specifications* with minimum average roll values (MARV) as defined by ASTM D4439 for geotextile properties. For testing geotextiles, a lot is defined as a single day's production. The Engineer reserves the right to inspect or test the geotextiles at any time. If requested by the Engineer, provide a sample of the geotextile for testing.

Use woven polyester or polypropylene geotextiles with properties meeting the following requirements.

Geotextiles at Sta. 13+93.00± to Sta. 15+29.00± -RPAY4- and Sta. 7+35.00± to Sta. 8+05.00± -RPBY4-.

Property	ASTM Test Method	Requirement (MARV)
Wide Width Tensile Strength @ 5% Strain (MD)	D4595	19,000 lbf/ft
Wide Width Tensile Strength @ Ultimate (MD)	D4595	60,000 lbf/ft
Apparent Opening Size <sup>1</sup>	D4751	No. 20 to No. 70
Ultraviolet Stability (retained strength) <sup>2</sup>	D4355	50%
Ultimate Seam Strength (MD)	D4884	1,600 lbf/ft
<sup>1</sup> Per AASHTO M92		
<sup>2</sup> After 250 hours of exposure		

Geotextiles at Sta. 13+20.00± to Sta. 14+43.00± -RPDY4-.

Property	ASTM Test Method	Requirement (MARV)
Wide Width Tensile Strength @ 5% Strain (MD)	D4595	9,000 lbf/ft
Wide Width Tensile Strength @ Ultimate (MD)	D4595	25,000 lbf/ft
Apparent Opening Size <sup>1</sup>	D4751	No. 20 to No. 70
Ultraviolet Stability (retained strength) <sup>2</sup>	D4355	50%
Ultimate Seam Strength (MD)	D4884	1,200 lbf/ft
<sup>1</sup> Per AASHTO M92		
<sup>2</sup> After 250 hours of exposure		

#### CONSTRUCTION METHODS:

The geotextile for embankment stabilization shall be placed at locations shown in the plans or as directed by the Engineer. The locations should be cleared and free of obstructions, debris and pockets. Stumps shall be cut smooth at the ground elevation with the root system left

intact. At the time of installation, the geotextile shall be rejected if it has defects, rips, holes, flaws, deterioration or damage incurred during manufacture, transportation, or storage.

The geotextile for embankment stabilization shall be placed with the machine directions as shown on the plans or as directed by the engineer. Geotextile shall be laid smooth and free from tension, stress fold, wrinkles or creases without any joint, seam, or overlapping in the machine (roll) direction. All joints in the cross machine direction must be sewn by an approved method to develop the required seam strength. Optionally, the joints in the cross machine direction of geotextiles at Sta. 13+20.00± to Sta. 14+43.00± -RPDY4- can be overlapped a minimum of 18 inches (450 mm). All sewn seams must be placed upward to allow for inspection. All geotextile which is damaged as a result of installation shall be replaced or repaired at the discretion of the Engineer with no additional cost to the Department. Compaction equipment must be operated such that it will not damage the geotextile.

Any geotextile which is left uncovered for longer than one week after placement shall be replaced at no additional cost to the Department.

#### METHOD OF MEASUREMENT

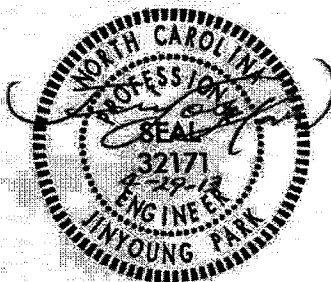
The quantity of geotextile to be paid for will be the number of square meters of "Geotextile for Embankment Stabilization" measured along the surface of the ground, which has been placed and accepted by the engineer. No separate measurement for payment will be made of any overlapping geotextile.

#### BASIS OF PAYMENT:

The quantity of geotextile, measured as provided above, will be paid for at the contract unit price per square yard (square meter) for "Geotextile for Embankment Stabilization". Such price and payment will be full compensation for furnishing, transporting, placing, sewing, testing, and all incidentals necessary to complete the work as described in this provision and the plans.

Pay Item: Geotextile for Embankment Stabilization at -RPAY4- and -RPBY4-..... SY

Geotextile for Embankment Stabilization at -RPDY4- ..... SY



**CONTINUOUS FLIGHT AUGER PILES FOR SOUND BARRIER WALLS (SPECIAL)****1.0 GENERAL**

This special provision governs the construction of continuous flight auger (CFA) piles. CFA piles are constructed by drilling a borehole with a continuous flight hollow stem auger and filling the borehole by pumping grout through the auger as it is withdrawn. After completing grout placement, reinforcement is inserted into the column of fluid grout. At the Contractor's option, construct CFA piles for sound barrier walls in lieu of pile excavation. Install CFA piles with the required depth in accordance with the Contract. Use a CFA Pile Subcontractor prequalified by the Contractual Services Unit of the Department for CFA pile work (work code 3110). For this provision, "pile" refers to a CFA pile and "reinforcement" refers to steel piles.

**2.0 CFA PILE INSTALLATION PLAN SUBMITTAL**

Provide 4 hard copies and an electronic copy (pdf or jpg format on CD or DVD) of the CFA pile installation plan submittal. Submit the installation plan at least 20 working days before starting CFA pile construction. Do not begin pile construction until the CFA pile installation plan is accepted.

Submit detailed project specific information including the following.

1. List and sizes of proposed equipment including CFA drilling rigs, augers and other drilling tools and grouting equipment.
2. Step-by-step description of CFA pile installation and sequence of pile construction.
3. Methods for placing reinforcement with procedures for supporting and positioning the reinforcement.
4. Minimum grout volume factor. The grout volume factor is equal to the grout volume placed divided by the theoretical grout volume for each depth increment. A grout volume factor of at least 1.15 is required.
5. Equipment and procedures for monitoring and recording grout volume.
6. Examples of construction records to be provided in accordance with Section 6.0.
7. Procedures for containment and disposal of drilling spoils in accordance with Section 802 of the *Standard Specifications*.
8. Grout mix design including laboratory test results in accordance with the Grout for Structures Special Provision.
9. Other information shown on the plans or requested by the Engineer.

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

### 3.0 MATERIALS

Use steel piles meeting the requirements of Section 1084 of the *Standard Specifications*.

Use grout in accordance with the Contract.

### 4.0 CFA PILE PRECONSTRUCTION MEETING

Before starting CFA pile construction, conduct a preconstruction meeting to discuss the installation and monitoring of the CFA piles. Schedule this meeting after all CFA pile submittals have been accepted and the CFA Pile Subcontractor has mobilized to the site. The Resident or Bridge Maintenance Engineer, Bridge Construction Engineer, Geotechnical Operations Engineer, General Contractor and the CFA Pile Subcontractor Superintendent, Drill Rig Operators and Project Manager will attend this preconstruction meeting.

### 5.0 CONSTRUCTION METHODS

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

Dispose of drilling spoils and excess waste grout in accordance with Section 802 of the *Standard Specifications* and as directed by the Engineer. Drilling spoils consist of all excavated material including water removed from boreholes.

#### A. Drilling

Use CFA piling rigs capable of drilling through whatever materials are encountered to the dimensions and depths shown on the plans or otherwise required by the Engineer.

Use single helix hollow stem augers with uniform diameters and continuous flights from the top of the auger to the bottom tip of the cutting face. Provide augers with flights and teeth that cut the bottom of the borehole flat. Augers with outside diameters at least 97% of the pile design diameter are required. Augers capable of installing piles to a depth 20% greater than plan depth are also required.

Unless piles are installed with a hydraulic fixed mast installation platform and the stem to which the auger is fixed has an outside diameter 10" (250 mm) or greater, at least one guide connected to the leads of the CFA piling rig is required. Prevent the leads from rotating during drilling and grouting.

Seal the grout injection port to prevent entry during drilling. Keep the hollow stem of augers clean when drilling. Clearly mark augers or leads every foot (0.3 m) along their



length with markings visible to the unaided eye from the ground. Check for correct pile location and alignment before beginning drilling. Do not begin drilling until enough grout to complete the pile is on the project site.

Advance the auger into the ground at a continuous rate. Do not raise the auger until beginning grout placement. Control the auger rotation speed to prevent excess spoil from being transported to the ground surface and surrounding soil being drawn laterally into the borehole.

If muck, organics, soft soil or other unsuitable materials are encountered within 5 ft (1.5 m) of the ground surface, contact the Engineer as these materials can cause problems with top of pile construction. If auger refusal is encountered before reaching plan depth, stop the auger rotation and inform the Engineer. Unless it is determined otherwise, refusal is defined as less than 1 ft (0.3 m) of auger penetration per minute.

#### B. Grouting

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

Place a screen between the ready mix truck and the grout pump to remove large particles or cement balls using a mesh that has openings no larger than 3/4 inch (19 mm).

Use a positive displacement piston type pump with a known volume per stroke that can develop peak pressures at the pump of at least 350 psi (2.4 MPa). Size the pump to maintain a smooth continuous delivery of grout while limiting pressure variations (particularly pressure drops) due to pump strokes. At the beginning of construction, provide the grout volume delivered by each pump stroke and verify this value is within 3% of the actual volume. Recalibrate the grout volume per pump stroke during construction as necessary or directed by the Engineer.

Place grout in accordance with the Contract and accepted submittals. Pump grout without difficulty to fill any soft or porous zones and with sufficient pressure to ensure a continuous monolithic pile with at least the plan cross section from the maximum borehole depth to the top of the grout column. Provide grout free of segregation, intrusions, contamination, structural damage or inadequate consolidation (honeycombing).

Begin placing grout within 5 minutes after the auger has reached plan depth. At the beginning of grout placement, lift the auger 6 to 12 inches (150 to 300 mm) and remove the sealing device by applying grout pressure or with a steel bar. Do not lift the auger beyond this range in order to minimize soil movement. After grout flow is initiated, reinsert the auger to the original depth.

Pump grout continuously while extracting the auger at a smooth steady rate. Maintain a positive grout pressure at the auger injection point at all times. If rotation occurs while



removing the auger, rotate the auger in the same direction as during drilling. If grout placement is suspended for any reason, inform the Engineer and redrill the CFA pile.

Monitor the depth of the auger injection point while counting pump strokes during grouting. Record the grout volume and factor versus depth of the auger injection point in increments of 5 ft (1.5 m) or less.

#### C. Top of Pile Finishing and Protection

After placing grout, remove all excess grout and spoil from and place a temporary form within the top of the grout column. Use a form 3 to 5 ft (1 to 1.5 m) long with a diameter equal to or larger than the pile diameter. Place the form with equal lengths above and below the ground surface. Recheck the top of the grout and remove any foreign material. After the grout has reached initial set as determined by the Engineer, remove the form without disturbing the ground surface around the pile.

After placing the reinforcement, square the top of the CFA pile with the pile axis while grout is still fluid or by cutting off hardened grout. Construct the top of CFA pile to the elevation shown on the plans.

#### D. Reinforcement

Provide reinforcement for CFA piles consisting of steel piles as shown on the plans and accepted submittals. Place reinforcement as a unit while the grout is still fluid. Lower or gently push reinforcement into the grout. Do not vibrate or drive the reinforcement. Support the reinforcement at the ground surface until the grout strength reaches 2,500 psi (17.2 MPa). Contact the Engineer if reinforcement can not be properly inserted to the required depth.

### 6.0 CONSTRUCTION RECORDS

Provide 2 original hard copies of CFA pile construction records including the following after completing each pile.

1. Names of CFA Pile Subcontractor, Superintendent, Drill Rig Operator and Project Manager
2. Project description, county, NCDOT Contract, TIP and WBS element number
3. Wall station and number and pile location and identifier
4. The grout volume and factor versus depth of the auger injection point in increments of 5 ft (1.5 m) or less
5. CFA pile diameter, length and tip elevation, top of pile and ground surface elevations
6. Auger diameter and theoretical volume of the borehole
7. Grout temperature and flow for each ready mix truck
8. Size, length, top elevation and grade of reinforcement

9. Date and time drilling begins and ends, grout is mixed and arrives on-site, pumping grout begins and ends and reinforcement is placed
10. Weather conditions including air temperature at time of grout placement
11. All other pertinent details related to CFA pile construction

After completing all CFA piles for a sound barrier wall, submit electronic copies (pdf or jpg format on CD or DVD) of all corresponding construction records.

#### 7.0 CFA PILE ACCEPTANCE

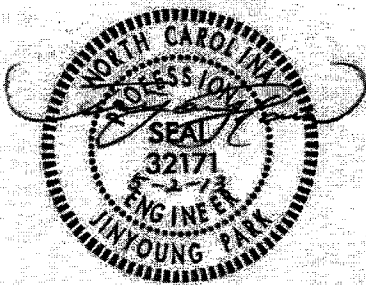
CFA pile acceptance is based on the following criteria.

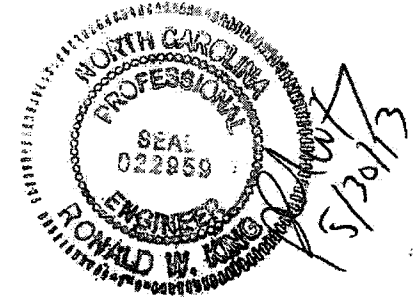
1. Grout volume factor is greater than the minimum required for any 5 ft (1.5 m) depth increment.
2. Grout is in accordance with the Contract and does not have any evidence of segregation, intrusions, contamination, structural damage or inadequate consolidation (honeycombing).
3. CFA pile and reinforcement location, alignment and elevations are within tolerances for sound barrier walls for pile excavation and steel piles are in accordance with the Contract and accepted submittals.

If the Engineer determines a CFA pile is unacceptable or unsatisfactory, additional testing, remedial measures or replacement piles are required at no additional cost to the Department. Obtain approval for remediation proposals before performing work. No compensation will be made for losses or damages for remedial work or investigation of unacceptable or unsatisfactory piles.

#### 8.0 MEASUREMENT AND PAYMENT

Include the cost of the CFA piles in the unit bid price for "Sound Barrier Wall". No separate payment will be made for the CFA piles. Include in this unit bid price all costs for submittals, monitoring and recording, labor, tools, equipment, reinforcement and grout complete and in place and all incidentals necessary to drill and construct CFA piles in accordance with this provision. No additional payment will be made for drilling through non-soil materials or any costs associated with unacceptable CFA piles.



**OVERHEAD AND DYNAMIC MESSAGE SIGN FOUNDATIONS:****Description**

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

**Materials**

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

**Assumed Subsurface Conditions**

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

- (A) Unit weight ( $\gamma$ ) = 120 lb/cf,
- (B) Friction angle ( $\phi$ ) = 30°,
- (C) Cohesion ( $c$ ) = 0 lb/sf, and
- (D) Groundwater 7 ft below finished grade.

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

**Subsurface Investigations**

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

Use the computer software gINT version 8.0 or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide boring logs sealed by a geologist or engineer licensed in the state of North Carolina.

**Sign Foundation Designs**

Design sign foundations for the wind zone and clearances shown in the plans and the slope of finished grade at each sign location. Use the assumed soil parameters and groundwater elevation above for sign foundation designs unless a subsurface investigation is required. For sign locations requiring a subsurface investigation, design sign foundations for the subsurface conditions at each sign location. Design footings, pedestals, drilled piers, grade beams and wings in accordance with the 4<sup>th</sup> Edition of the *AASHTO Standard Specifications for Structural*

*Supports for Highway Signs, Luminaires and Traffic Signals.* In some instances, conflicts with drainage structures may dictate sign foundation types.

Design footings in accordance with Section 4.4 of the *AASHTO Standard Specifications for Highway Bridges*. Do not use an allowable bearing pressure of more than 3,000 lb/sf for footings.

Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges* except reduce ultimate side resistance by 25% for uplift. Use the computer software LPILE version 5.0 or later manufactured by Ensoft, Inc. to analyze drilled piers. Provide drilled pier designs with a horizontal deflection of less than 1" at top of piers. For cantilever signs with single drilled pier foundations supporting metal poles, use wings to resist torsion forces. Provide drilled pier designs with a factor of safety of at least 2.0 for torsion.

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

Submit boring logs, if any, working drawings and design calculations for acceptance in accordance with Article 105-2 of the *2012 Standard Specifications*. Submit working drawings showing plan views, required foundation dimensions and elevations and typical sections with reinforcement, conduit and anchor rod assembly details. Include all boring logs, design calculations and LPILE output for sign foundation design submittals. Have sign foundations designed, detailed and sealed by an engineer licensed in the state of North Carolina.

#### **Construction Methods**

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

#### **Measurement and Payment**

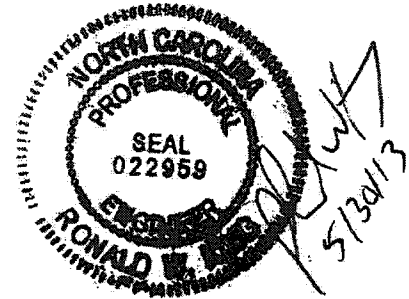
*Overhead Footings* will be measured and paid in cubic yards. Sign foundations will be measured as the cubic yards of foundation concrete for footings, pedestals, drilled piers, grade beams and wings shown on the accepted submittals. The contract unit price for *Overhead Footings* will be full compensation for providing labor, tools, equipment and foundation materials, stabilizing or shoring excavations and supplying concrete, reinforcing steel, conduit, anchor rod assemblies and any incidentals necessary to construct sign foundations. Subsurface investigations required by the Engineer will be paid as extra work in accordance with Article 104-7 of the *2012 Standard Specifications*.

Payment will be made under:

**Pay Item**  
Overhead Footings

**Pay Unit**  
Cubic Yard

## OVERHEAD SIGN SUPPORTS

**Description**

Design, fabricate, furnish and erect various types of overhead sign assemblies. Fabricate supporting structures using tubular members of either aluminum or steel. The types of overhead sign assemblies included in this specification are span structures, cantilever structures and sign structures attached to bridges.

**Materials**

Structural Steel	Section 1072
Overhead Sign Structures	Section 1096
Signing Materials	Section 1092
Organic Zinc Repair Paint	Article 1080-9
Reinforcing Steel	Section 1070
Direct Tension Indicators	Sections 440 and 1072

**Construction Methods****A. General**

Fabricate overhead sign assemblies in accordance with the details shown in the approved working drawings and the requirements of these specifications.

No welding, cutting or drilling will be permitted in the field, unless approved by the Engineer.

Drill bolt holes and slots to finished size. Holes may also be punched to finished size, provided the diameter of the punched holes is at least twice the thickness of the metal being punched. Flame cutting of bolt holes and slots is not permitted.

Erect sign panels in accordance with the requirements for Type A or B signs as indicated in the plans or Roadway Standard Drawings. Field drill two holes per connection in the Z bars for attaching signs to overhead structures. Provide two U-bolts at each U-bolt connection such as each truss chord to sign hanger and each truss chord to walkway support or light support. Provide two U-bolts at each U-bolt connection where ends of truss chords are supported. The minimum diameter of all U-bolts is ½ inch.

For all U-bolt connections of hanger beams to overhead assembly truss chords, provide all U-bolts with a flat washer and double nuts at each end of the U-bolts. All double nuts that are on any U-bolt shall be the same thickness and weight. When assembled, the double nuts shall be brought tight against each other by the use of two wrenches.

Use two coats of a zinc-rich paint to touch up minor scars on all galvanized materials.

For high strength bolted connections, use direct tension indicators. Galvanize bolts, nuts and washers in accordance with the Standard Specifications.

#### **B. Shop Drawings**

Design the overhead sign supports, including foundations, prior to fabrication. Submit design calculations and working drawings of the designs to the Engineer for review and acceptance.

Have a professional engineer registered in the State of North Carolina perform the computations and render a set of sealed, signed and dated drawings detailing the construction of each structure.

Submit to the Engineer for review and acceptance complete design and fabrication details for each overhead sign assembly, including foundations and brackets for supporting the signs and maintenance walkways, if applicable, electrical control boxes, and lighting luminaires. Base design upon the revised structure line drawings, wind load area and the wind speed shown in the plans, and in accordance with the *Standard Specifications for Structural Structures for Highway Signs, Luminaires and Traffic Signals*.

Submit thirteen (13) copies of completely detailed working drawings and one copy of the design calculations including all design assumptions for each overhead sign assembly to the Engineer for approval prior to fabrication. Working drawings shall include complete design and fabrication details (including foundations); provisions for attaching signs, maintenance walkways (when applicable), lighting luminaires to supporting structures, applicable material specifications, and any other information necessary for procuring and replacing any part of the complete overhead sign assembly.

Allow 40 days for initial working drawing review after the Engineer receives them. If revisions to working drawings are required, an additional 40 days shall be required for review and approval of the final working drawings.

Approval of working drawings by the Engineer shall not relieve the Contractor of responsibility for the correctness of the drawings, or for the fit of all shop and field connections and anchors.

#### **C. Design and Fabrication**

The following criteria govern the design of overhead sign assemblies:

Design shall be in accordance with the Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals, 5<sup>th</sup> Edition, 2009 and the 2010 and 2011 Interim Revisions.

Within this Specification, there are several design criteria that are owner specified. They include:

- Overhead cantilever sign structures shall include galloping loads (exclude four-chord horizontal trusses).
- The natural wind gust speed in North Carolina shall be assumed to be 11.6 mph.
- The fatigue importance category used in the design, for each type of structure, shall be for:
- Cantilever structures with span greater than 50 feet – Fatigue Category I.
- Cantilever structures with span less than or equal to 50 feet – Fatigue Category II.
- Non-cantilever structures – Fatigue Category II

The following Specification interpretations or criteria shall be used in the design of overhead sign assemblies:

- For design of supporting upright posts or columns, the effective length factor for columns “K”, as provided for in Appendix B, Section B.5, shall be taken as the following, unless otherwise approved by the Engineer:
  - Case 1 For a single upright post of cantilever or span type overhead sign structure, the effective column length factor, “K”, shall be taken as 2.0.
  - Case 2 For twin post truss-type upright post with the post connected to one chord of a horizontal truss, the effective column length factor for that column shall be taken as 2.0.
  - Case 3 For twin post truss-type upright post with the post connected to two truss chords of a horizontal tri-chord or box truss, the effective column length factor for that column shall be taken as 1.65
- For twin post truss-type uprights, the unbraced length of the post shall be from the chord to post connection to the top of base plate.
- For twin post truss-type uprights when the post is subject to axial compression, bending moment, shear, and torsion, the post shall satisfy Standard Specifications for Structural Supports for Highway Signs, Luminaries and Traffic Signals

Equations 5-17, 5-18 and 5-19. To reduce the effects of secondary bending, in lieu of Equation 5-18, the following equation may be used:

$$\frac{f_a}{F_a} + \frac{f_b}{\left(1 - \frac{0.6f_a}{F_e}\right)F_b} + \left(\frac{f_v}{F_v}\right)^2 \leq 1.0$$

Where  $f_a$  = Computed axial compression stress at base of post

- The base plate thickness for all uprights and poles shall be a minimum of 2" but not less than that determined by the following criteria and design.

**Case 1** Circular or rectangular solid base plates with the upright pole welded to the top surface of base plate with full penetration butt weld, and where no stiffeners are provided. A base plate with a small center hole, which is less than 1/5 of the upright diameter, and located concentrically with the upright pole, may be considered as a solid base plate.

The magnitude of bending moment in the base plate, induced by the anchoring force of each anchor bolt shall be calculated as  $M = (P \times D_1) / 2$ .

**Case 2** Circular or rectangular base plate with the upright pole socketed into and attached to the base plate with two lines of fillet weld, and where no stiffeners are provided, or any base plate with a center hole that is larger in diameter than 1/5 of the upright diameter. The magnitude of bending moment induced by the anchoring force of each anchor bolt shall be calculated as  $M = P \times D_2$ .

- $M$  - bending moment at the critical section of the base plate induced by one anchor bolt
- $P$  - anchoring force of each anchor bolt
- $D_1$  - horizontal distance between the center of the anchor bolt and the outer face of the upright, or the difference between the radius of the bolt circle and the outside radius of the upright
- $D_2$  - horizontal distance between the face of the upright and the face of the anchor bolt nut

- The critical section shall be located at the face of the anchor bolt and perpendicular to the radius of the bolt circle. The overlapped part of two adjacent critical sections shall be considered ineffective.

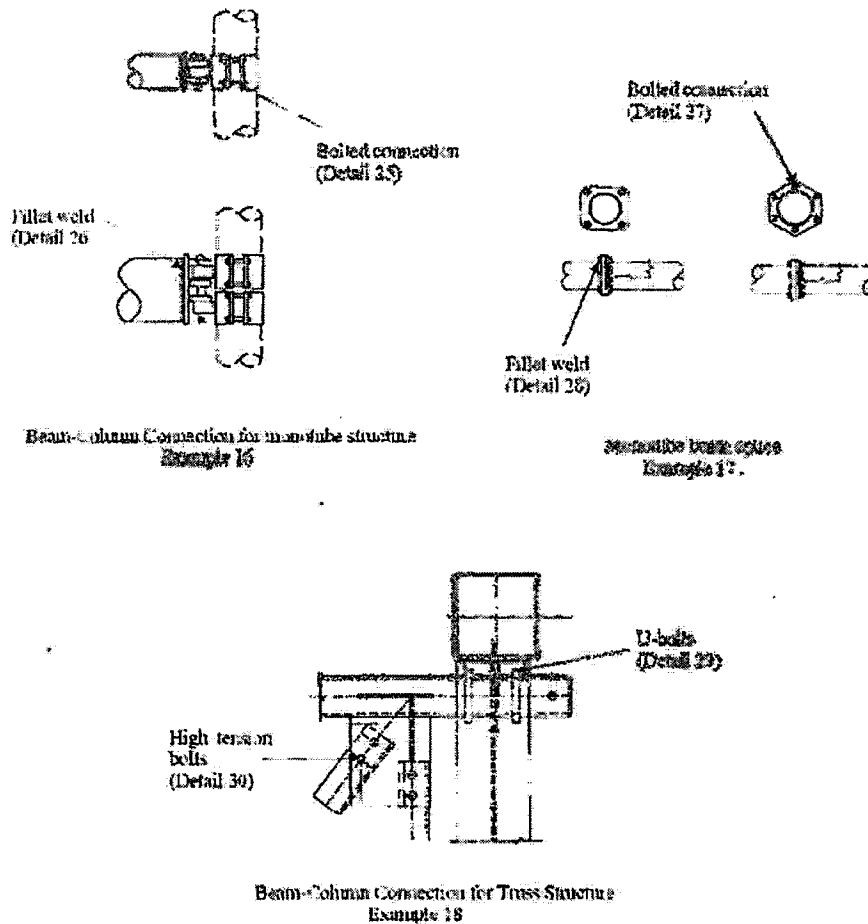


- The thickness of Case 1 base plate shall not be less than that calculated based on formula for Case 2.
- Uprights, foundations, and trusses that support overhead signs shall be designed in accordance with the Overhead and Dynamic Message Sign Foundations Project Special Provision for the effects of torsion. Torsion shall be considered from dead load eccentricity of these attachments, as well as for attachments such as walkways, supporting brackets, lights, etc., that add to the torsion in the assembly. Truss vertical and horizontal truss diagonals in particular and any other assembly members shall be appropriately sized for these loads.
- Uprights, foundations, and trusses that support overhead mounted signs shall be designed for the proposed sign wind area and future wind areas. The design shall consider the effect of torsion induced by the eccentric force location of the center of wind force above (or below) the center of the supporting truss. Truss vertical and horizontal truss diagonals in particular and any other assembly members shall be appropriately sized for these loads.

For non-cantilevered monotube sign support structures, the following table and figures are considered as a required addition to the Standard Specifications for Structural Support for Highway Signs, Luminaires and Traffic Signals, 5<sup>th</sup> Edition, 2009:

<u>Construction</u>	<u>Detail</u>	<u>Stress Category</u>	<u>Application</u>	<u>Example</u>
Mechanically Fastened Connections	25. Bolts in Tension	D	Beam column connection for monotube structures	16
Fillet Weld Connections	26. Fillet welded with one side normal to applied stress	E'	Beam column connection for monotube structures	17
Mechanically Fastened Connections	27. High strength bolts in tension	D	Monotube or truss- chord splice	17
Fillet Weld Connections	28. Fillet welded with one side normal to applied stress	E'	Monotube or truss- chord splice	17
Mechanically Fastened Connections	29. U-bolts tied to transverse truss column to keep chords in place	D	Horizontal truss connection with vertical truss	18
Mechanically Fastened Connections	30. Net section of full- tightened, high tension bolts in shear	B	Truss bolted joint	18

Add to the Specifications, Figure 11-1:



Fabricate all overhead sign assemblies, including but not limited to foundations, in accordance with the details shown on the approved shop drawings and with the requirements of these Specifications.

Fabricate the span and cantilever supporting structures using tubular members of either aluminum or steel, using only one type of material throughout the project. Sign support structures that are to be attached to bridges shall be fabricated using other structural shapes.

Horizontal components of the supporting structures for overhead signs may be of a truss design or a design using singular (monotube) horizontal members to support the sign panels.

Truss or singular member centerline must coincide with the centerline of sign design area shown on the structure line drawing.

Provide permanent camber in addition to dead load camber in accordance with the *Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals*. Indicate on the shop drawings the amount of camber provided and the method employed in the fabrication of the support to obtain the camber.

Use cantilever sign structures that meet the following design criteria:

- a. Do not exceed an  $L / 150$  vertical dead load deflection at the end of the arm due to distortions in the arm and vertical support, where  $L$  is the length of the arm from the center of the vertical support to the outer edge of the sign.
- b. Do not exceed an  $L / 40$  horizontal deflection at the end of the arm due to distortions in the arm and vertical support, as a result of design wind load.

Fabricate attachment assemblies for mounting signs in a manner that allows easy removal of sign panels for repair.

## 1.28

### Compensation

The work covered by this section will be paid for at the contract lump sum for each *Supports, Overhead Sign Structure @ Sta* \_\_\_\_\_. Such price will be full compensation for all work covered by this specification includes all design, fabrication, construction, transportation, and erection of the complete overhead sign structure, supporting structure, hardware, lighting support brackets, preparing and furnishing shop drawings, and attaching the signs to the overhead assembly.

Payment will be made under:

Supports, Overhead Sign Structure @ Sta \_\_\_\_\_

Lump Sum

**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-25** of the Traffic Control Plan, unless otherwise directed by the Engineer.

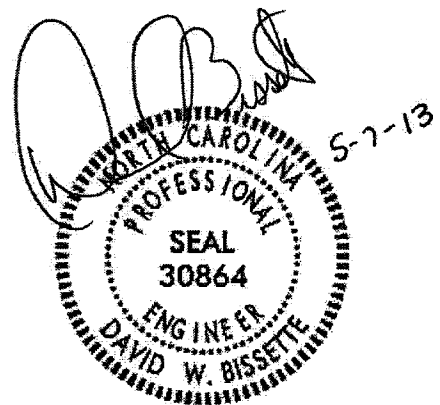
Provide devices to remain on the project, which meet the requirements of their respective specifications in the 2012 Standard Specifications or their respective special provisions.

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.



**130****TRAFFIC CONTROL DEVICES REMAINING FROM PREVIOUS PROJECT:**

(02/06/2013)

**Description**

Accept ownership, monitor, maintain, replace, and remove the following traffic control devices, which are remaining from the previous project in accordance with the plans and specifications.

- 1- **Stationary Work Zone Signs**
- 2- **Barricade Mounted Work Zone Signs**
- 3- **Drums**
- 4- **Barricades Type III**

**Materials**

Replace any of the above mentioned devices which do not meet the material requirements of their respective specifications as directed by the Engineer.

**Construction Methods**

Accept ownership and maintenance responsibilities of the above mentioned devices and retain ownership at the completion of the project.

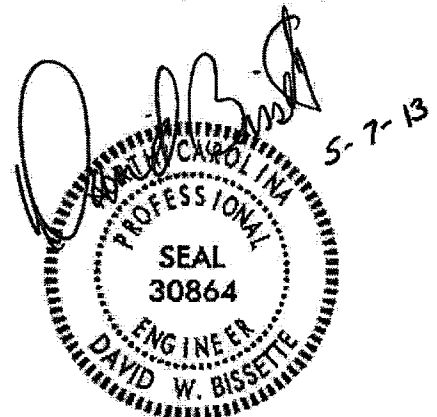
Section 1105-3 of the 2012 Standard Specifications applies to this special provision.

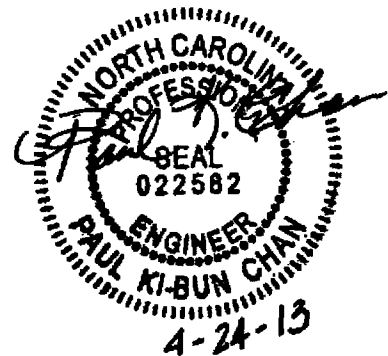
**Maintenance**

Maintain the above mentioned devices in accordance with Section 1105-4 of the 2012 Standard Specifications.

**Basis of Payment**

No separate payment will be made for the maintenance, replacement, and removal of the above mentioned devices. Such work will be considered as incidental to the other traffic control items listed in the contract.



**131****PROJECT SPECIAL PROVISIONS  
LIGHTING****1.00 DESCRIPTION**

The work covered by this Section consists of furnishing, installing, connecting, and placing into satisfactory operating condition roadway lighting at locations shown on the plans. Perform all work in accordance with these Special Provisions, the Plans, the National Electrical Code, and North Carolina Department of Transportation "Standard Specifications for Roads and Structures" (Standard Specifications).

Perform all work in conformance with Division 14 of the Standard Specifications except as modified or added to by these Special Provisions. Install all bore pits outside the clear zone, as defined in the AASHTO Roadside Design Guide or as directed by the Engineer.

In addition to the requirements of Division 1400, other specific Sections of the Standard Specifications applicable to the work on this project are listed below.

Section 1401	High Mount Standard and Portable Drive Unit
Section 1403	High Mount Luminaires
Section 1407	Electric Service Pole and Lateral
Section 1408	Light Control System
Section 1409	Electrical Duct
Section 1410	Feeder Circuits
Section 1411	Electrical Junction Boxes
Section 1412	Underpass Lighting

**2.00 HIGH MOUNT FOUNDATIONS****2.10 DESCRIPTION**

High mount foundations for high mount standards consist of drilled piers or footings with pedestals, conduit and anchor rod assemblies. Construct high mount foundations in accordance with the contract and either *Roadway Standard Drawings* No. 1402.01 or the accepted submittals. Define "high mount standard foundation" as a drilled pier including the conduit and anchor rod assembly that meets Standard Drawing No. 1402.01.

**2.20 MATERIALS**

Use high mount foundation materials that meet the *Foundations and Anchor Rod Assemblies for Metal Poles* provision found in the Roadway Project Special Provisions.

**2.30 HIGH MOUNT STANDARD FOUNDATIONS**

Construct high mount standard foundations for the wind zone and high mount heights shown in the plans unless the following assumed site conditions are not applicable to high mount locations:

- A. Soil with unit weight ( $\gamma$ )  $\geq 120$  lb/cf and friction angle ( $\phi$ )  $\geq 30^\circ$ ,
- B. Groundwater at least 7 ft below finished grade and
- C. Slope of finished grade 6:1 (H:V) or flatter.

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

## 2.40 SUBSURFACE INVESTIGATIONS

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

Use the computer software gINT version 8.0 or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide boring logs sealed by a geologist or engineer licensed in the state of North Carolina.

## 2.50 HIGH MOUNT FOUNDATION DESIGNS

Design high mount foundations for the wind zone and high mount heights shown in the plans and the slope of finished grade and subsurface conditions at each high mount location. Design drilled piers, footings and pedestals in accordance with the 4<sup>th</sup> Edition of the *AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals*.

Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges*. Use the computer software LPILE version 5.0 or later manufactured by Ensoft, Inc. to analyze drilled piers. Provide drilled pier designs with a horizontal deflection of less than 0.5" at top of piers.

Design footings in accordance with Section 4.4 of the *AASHTO Standard Specifications for Highway Bridges*. Do not use an allowable bearing pressure of more than 3,000 lb/sf for footings.

Submit boring logs, working drawings and design calculations for acceptance in accordance with Article 105-2 of the *Standard Specifications*. Submit working drawings showing plan views, required foundation dimensions and elevations and typical sections with reinforcement, conduit



and anchor rod assembly details. Include all boring logs, design calculations and LPILE output for high mount foundation design submittals. Have high mount foundations designed, detailed and sealed by an engineer licensed in the state of North Carolina.

## 2.60 CONSTRUCTION METHODS

Grade a 3 ft diameter level work area around high mount locations with cut and fill slopes as shown on Standard Drawing No. 1402.01. Construct drilled piers, footings and pedestals and install anchor rod assemblies for high mount foundations in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

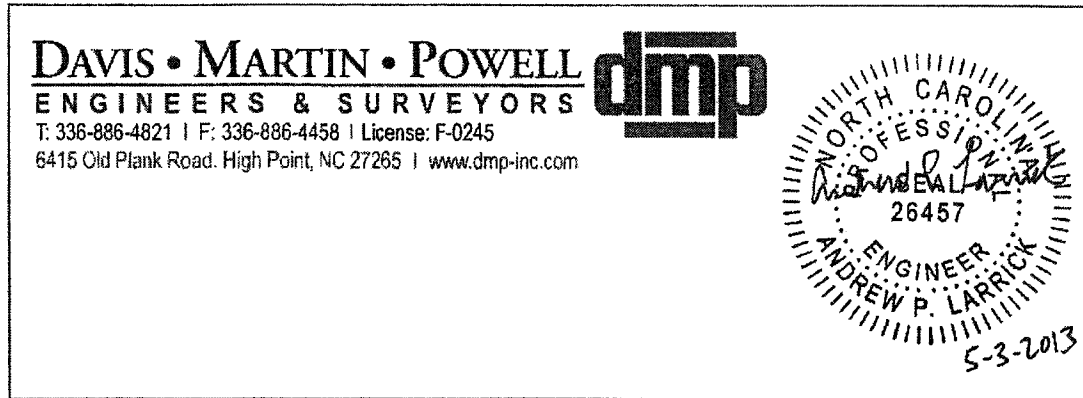
## 2.70 MEASUREMENT AND PAYMENT

*High Mount Foundations* will be measured and paid in cubic yards. High mount standard foundations will be measured as the cubic yards of concrete shown on Standard Drawing No. 1402.01 for the high mount height and wind zone shown in the plans. All other high mount foundations will be measured as the cubic yards of foundation concrete for drilled piers, footings and pedestals shown on the accepted submittals. The contract unit price for *High Mount Foundations* will be full compensation for providing labor, tools, equipment and foundation materials, stabilizing or shoring excavations and supplying concrete, reinforcing steel, conduit, anchor rod assemblies and any incidentals necessary to construct high mount foundations. Subsurface investigations and high mount foundation designs required by the Engineer will be paid as extra work in accordance with Article 104-7 of the *Standard Specifications*.

Payment will be made under:

High Mount Foundations.....Cubic Yard

PROJECT SPECIAL PROVISIONS  
Utility Construction



Revise the 2012 Standard Specifications as follows:

**Utility Owner's Contact Information:**

**Page 15-1, Sub-article 1500-2, Cooperation with the Utility Owner:**

Add the following paragraphs:

The utility owner is the City of Greensboro. For work involving Greensboro's facilities, the Contractor shall contact the City of Greensboro Service Center at (336) 373-2033, the City of Greensboro Water Resources Department Administration at (336) 373-2055, and the City of Greensboro Water and Sewer Inspections Department at (336) 373-2377.

A representative from the City of Greensboro shall witness all tests performed on their water and sewer facilities. Test results shall be provided to the City of Greensboro for any tests involving their facilities.

**Page 15-2, Sub-article 1500-9, Placing Pipelines Into Service, second paragraph:**  
delete the words "8 hours" and replace with "4 hours".

**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) Line 32, Testing and Sterilization, seventh paragraph:**  
delete the words "may be performed concurrently or" and replace with "shall be performed".

**PROJECT SPECIAL PROVISIONS****Utilities by Others****General:**

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

- A. Piedmont Natural Gas - Gas
- B. AT&T - Telephone
- C. Level III - Telecommunications
- D. Plantation Pipe Line Company – Gas (Transmission)
- E. Duke Energy – Power
- F. Time Warner Cable – CATV
- G. Colonial Pipe Line – Gas (Transmission)

The conflicting facilities of these concerns will be adjusted prior to the date of availability, unless otherwise noted and are therefore listed in these special provisions for the benefit of the Contractor. All utility work listed herein will be done by the utility owners. All utilities are shown on the plans from the best available information.

The Contractor's attention is directed to Article 105.8 of the Standard Specifications.

**Utilities Requiring Adjustment:****A) Piedmont Natural Gas - Gas**

- 1) Piedmont Natural Gas will relocate their facilities on Fleming Road and Horsepen Creek Road as shown on the Utilities by Others Plans by the Date of Availability. Other relocations as shown on the Utilities by Others Plans within the project limits will require one week notice and one week to complete each relocation.
- 2) Contact person for Piedmont Natural Gas is Mr. Phillip Rumley at 336-222-7108.

**B) AT&T - Telephone**

- 1) AT&T will install new aerial cables to Duke Energy's new utility poles within the project limits as shown on the Utilities by Others Plans by December 31<sup>st</sup>, 2013. AT&T will install new underground cables within the project limits as shown on the Utilities by Others Plans by the Date of Availability.
- 2) Contractor shall give AT&T 2 weeks notice and one day to disconnect the existing buried telephone line crossing line –L– at Sta. 372+63.80 prior to clearing and grubbing in this area.
- 3) Contact person for AT&T is Mr. Jim Brooks at 336-788-0150.

**C) Level III – Telecommunications**

PROJECT SPECIAL PROVISIONS

## Utilities by Others

- 1) Level III shall install new lines within the project limits as shown on the Utilities by Others Plans by February 28<sup>th</sup>, 2014.
  - 2) Contact person for Level III is Mr. Jim Brooks at 336-788-0150.
- D) Plantation Pipe Line Company – Gas (Transmission)
- 1) Plantation Pipeline Company will remove existing lines and relocate them to new locations within the project limits at the locations shown on the Utilities by Others Plans by September 30, 2014.
  - 2) Contact person for Plantation Pipeline Company is Blair Northen at 770-751-4109.
- E) Duke Energy – Power
- 1) Duke Energy will install new utility poles, aerial lines, and underground cables within the project limits at the locations shown on the Utilities by Others Plans by the Date of Availability.
  - 2) Contractor shall give Duke Energy 2 weeks notice and one day to disconnect the existing buried power line crossing line –L– at Sta. 372+63.80 prior to clearing and grubbing in this area.
  - 3) Contact person for Duke Energy is Mr. Donnie Williams at 336-854-4720.
- F) Time Warner Cable – CATV
- 1) Time Warner Cable will install new cables attached to Duke Energy's new utility poles within the project limits as shown on the Utilities by Others Plans by February 28<sup>th</sup>, 2014.
  - 2) Contractor shall give Time Warner Cable 2 weeks notice and one day to disconnect the existing CATV line crossing line –L– at Sta. 372+63.80 prior to clearing and grubbing in this area.
  - 3) Contact person for Time Warner Cable is Mr. Roger Stanfield at 336-217-3460.
- G) Colonial Pipe Line – Gas (Transmission)
- 1) Colonial Pipe Line will relocate their facilities within the project limits as shown on the Utilities by Others Plans by September 30<sup>th</sup>, 2014.
  - 2) Contact Person for Colonial Pipe Line is Jay Amerson at 336-451-9827.

**Project Special Provisions  
Erosion Control**

**STABILIZATION REQUIREMENTS:**

Stabilization for this project shall comply with the time frame guidelines as specified by the NCG-010000 general construction permit effective August 3, 2011 issued by the North Carolina Department of Environment and Natural Resources Division of Water Quality. Temporary or permanent ground cover stabilization shall occur within 7 calendar days from the last land-disturbing activity, with the following exceptions in which temporary or permanent ground cover shall be provided in 14 calendar days from the last land-disturbing activity:

- Slopes between 2:1 and 3:1, with a slope length of 10 ft. or less
- Slopes 3:1 or flatter, with a slope of length of 50 ft. or less
- Slopes 4:1 or flatter

The stabilization timeframe for High Quality Water (HQW) Zones shall be 7 calendar days with no exceptions for slope grades or lengths. High Quality Water Zones (HQW) Zones are defined by North Carolina Administrative Code 15A NCAC 04A.0105 (25). Temporary and permanent ground cover stabilization shall be achieved in accordance with the provisions in this contract and as directed.

**SEEDING AND MULCHING:**

**(East)**

The kinds of seed and fertilizer, and the rates of application of seed, fertilizer, and limestone, shall be as stated below. During periods of overlapping dates, the kind of seed to be used shall be determined. All rates are in pounds per acre.

**All Roadway Areas**

<b>March 1 - August 31</b>		<b>September 1 - February 28</b>	
50#	Tall Fescue	50#	Tall Fescue
10#	Centipede	10#	Centipede
25#	Bermudagrass (hulled)	35#	Bermudagrass (unhulled)
500#	Fertilizer	500#	Fertilizer
4000#	Limestone	4000#	Limestone

**Waste and Borrow Locations**

<b>March 1 – August 31</b>		<b>September 1 - February 28</b>	
75#	Tall Fescue	75#	Tall Fescue
25#	Bermudagrass (hulled)	35#	Bermudagrass (unhulled)
500#	Fertilizer	500#	Fertilizer
4000#	Limestone	4000#	Limestone

Note: 50# of Bahiagrass may be substituted for either Centipede or Bermudagrass only upon Engineer's request.

#### Approved Tall Fescue Cultivars

2 <sup>nd</sup> Millennium	Duster	Magellan	Rendition
Avenger	Endeavor	Masterpiece	Scorpion
Barlexas	Escalade	Matador	Shelby
Barlexas II	Falcon II, III, IV & V	Matador GT	Signia
Barrera	Fidelity	Millennium	Silverstar
Barrington	Finesse II	Montauk	Southern Choice II
Biltmore	Firebird	Mustang 3	Stetson
Bingo	Focus	Olympic Gold	Tarheel
Bravo	Grande II	Padre	Titan Ltd
Cayenne	Greenkeeper	Paraiso	Titanium
Chapel Hill	Greystone	Picasso	Tomahawk
Chesapeake	Inferno	Piedmont	Tacer
Constitution	Justice	Pure Gold	Trooper
Chipper	Jaguar 3	Prospect	Turbo
Coronado	Kalahari	Quest	Ultimate
Coyote	Kentucky 31	Rebel Exeda	Watchdog
Davinci	Kitty Hawk	Rebel Sentry	Wolfpack
Dynasty	Kitty Hawk 2000	Regiment II	
Dominion	Lexington	Rembrandt	

On cut and fill slopes 2:1 or steeper Centipede shall be applied at the rate of 5 pounds per acre and add 20# of Sericea Lespedeza from January 1 - December 31.

Fertilizer shall be 10-20-20 analysis. A different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as a 10-20-20 analysis and as directed.

#### Native Grass Seeding And Mulching

(West)

Native Grass Seeding and Mulching shall be performed on the disturbed areas of wetlands and riparian areas, and adjacent to Stream Relocation and/or trout stream construction within a 50 foot zone on both sides of the stream or depression, measured from top of stream bank or center of depression. The stream bank of the stream relocation shall be seeded by a method that does not alter the typical cross section of the stream bank. Native Grass Seeding and Mulching shall also be performed in the permanent soil reinforcement mat section of preformed scour holes, and in other areas as directed.

The kinds of seed and fertilizer, and the rates of application of seed, fertilizer, and limestone, shall be as stated below. During periods of overlapping dates, the kind of seed to be used shall be determined. All rates are in pounds per acre.

**August 1 - June 1**

18# Creeping Red Fescue  
8# Big Bluestem  
6# Indiangrass  
4# Switchgrass  
35# Rye Grain  
500# Fertilizer  
4000# Limestone

**May 1 - September 1**

18# Creeping Red Fescue  
8# Big Bluestem  
6# Indiangrass  
4# Switchgrass  
25# German or Browntop Millet  
500# Fertilizer  
4000# Limestone

**Approved Creeping Red Fescue Cultivars:**

Aberdeen

Boreal

Epic

Cindy Lou

Fertilizer shall be 10-20-20 analysis. A different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as a 10-20-20 analysis and as directed.

Native Grass Seeding and Mulching shall be performed in accordance with Section 1660 of the *Standard Specifications* and vegetative cover sufficient to restrain erosion shall be installed immediately following grade establishment.

**Measurement and Payment**

Native Grass *Seeding and Mulching* will be measured and paid for in accordance with Article 1660-8 of the *Standard Specifications*.

**TEMPORARY SEEDING:**

Fertilizer shall be the same analysis as specified for *Seeding and Mulching* and applied at the rate of 400 pounds and seeded at the rate of 50 pounds per acre. Sweet Sudan Grass, German Millet or Browntop Millet shall be used in summer months and Rye Grain during the remainder of the year. The Engineer will determine the exact dates for using each kind of seed.

**FERTILIZER TOPDRESSING:**

Fertilizer used for topdressing on all roadway areas except slopes 2:1 and steeper shall be 10-20-20 grade and shall be applied at the rate of 500 pounds per acre. A different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as 10-20-20 analysis and as directed.

Fertilizer used for topdressing on slopes 2:1 and steeper and waste and borrow areas shall be 16-8-8 grade and shall be applied at the rate of 500 pounds per acre. A different analysis of fertilizer may be used provided the 2-1-1 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as 16-8-8 analysis and as directed.

**SUPPLEMENTAL SEEDING:**

The kinds of seed and proportions shall be the same as specified for *Seeding and Mulching*, with the exception that no centipede seed will be used in the seed mix for supplemental seeding. The rate of application for supplemental seeding may vary from 25# to 75# per acre. The actual rate per acre will be determined prior to the time of topdressing and the Contractor will be notified in writing of the rate per acre, total quantity needed, and areas on which to apply the supplemental seed. Minimum tillage equipment, consisting of a sod seeder shall be used for incorporating seed into the soil as to prevent disturbance of existing vegetation. A clodbuster (ball and chain) may be used where degree of slope prevents the use of a sod seeder.

**MOWING:**

The minimum mowing height on this project shall be 4 inches.

**LAWN TYPE APPEARANCE:**

All areas adjacent to lawns must be hand finished as directed to give a lawn type appearance. Remove all trash, debris, and stones  $\frac{3}{4}$ " and larger in diameter or other obstructions that could interfere with providing a smooth lawn type appearance. These areas shall be reseeded to match their original vegetative conditions, unless directed otherwise by the Field Operations Engineer.

**JORDAN LAKE WATERSHED NUTRIENT MANAGEMENT TRAINING REQUIREMENTS:**

The person(s) responsible for applying fertilizer or person(s) conducting the application of fertilizer on this project within the Jordan Lake Watershed shall complete the following web-based training prior to performing this work:

<http://portal.ncdenr.org/web/jordanlake/fertilizer-management>

The cost of the training is \$10.00 and the training shall be paid for and completed at the expense of the Contractor and no direct payment will be made in this contract. A certificate of completion must be presented by the person(s) responsible for fertilizer application or person(s) conducting the application of fertilizer prior to performing fertilizer application on the project within the limits of the Jordan Lake Watershed.

**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 107-13(B) 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 at stream banks and disturbed areas within the project limits as directed.

**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](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 1630-4 of the *Standard Specifications*.

**CLEAN WATER DIVERSION:****Description**

This work consists of installing, maintaining, and removing any and all material required for the construction of clean water diversions. The clean water diversions shall be used to direct water flowing from offsite around/away from specific area(s) of construction.

**Materials**

Refer to Division 10

**Item**

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. 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)(3)(d) or Subarticle 802-2(F) of the *Standard Specifications*. No direct pay will be made for this delineation, as the cost of same shall be included in the unit prices bid for the various items in the contract.

The Contractor shall be required to maintain alternative stakes and highly visible flagging in a satisfactory condition for the duration of the project as determined by the Engineer.

### Measurement and Payment

*Safety Fence* will be measured and paid as the actual number of linear feet of polyethylene or polypropylene fence installed in place and accepted. Such payment will be full compensation including but not limited to furnishing and installing fence geotextile with necessary posts and post bracing, staples, tie wires, tools, equipment and incidentals necessary to complete this work.

Payment will be made under:

Pay Item	Pay Unit
Safety Fence	Linear Foot

### PERMANENT SOIL REINFORCEMENT MAT:

#### Description

This work consists of furnishing and placing *Permanent Soil Reinforcement Mat*, of the type specified, over previously prepared areas as directed.

#### Materials

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

Property	Test Method	Value	Unit
Light Penetration	ASTM D6567	9	%
Thickness	ASTM D6525	0.40	in
Mass Per Unit Area	ASTM D6566	0.55	lb/sy
Tensile Strength	ASTM D6818	385	lb/ft
Elongation (Maximum)	ASTM D6818	49	%
Resiliency	ASTM D1777	>70	%
UV Stability *	ASTM D4355	≥80	%
Porosity (Permanent Net)	ECTC Guidelines	≥85	%
Maximum Permissible Shear Stress (Vegetated)	Performance Bench Test	≥8.0	lb/ft <sup>2</sup>
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:

<b>Pay Item</b>	<b>Pay Unit</b>
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 Faircloth Skimmers or other approved equivalent device, providing and placing stone pad on bottom of basin underneath skimmer device, providing and placing a geotextile emergency 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**

<b>Item</b>	<b>Section</b>
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 Faircloth skimmer or other approved equivalent 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 Faircloth 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 emergency 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 Faircloth skimmer or other approved equivalent 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 Faircloth skimmer according to manufacturer recommendations. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water in skimmer basin. Take appropriate measures to avoid ice accumulation in the skimmer device. Construct a stone pad of Class B stone directly underneath the skimmer device at bottom of basin. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Line emergency 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 emergency 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:

<b>Pay Item</b>	<b>Pay Unit</b>
___" Skimmer	Each
Coir Fiber Mat	Square Yard

### **TIERED SKIMMER BASIN WITH BAFFLES:**

#### **Description**

Provide a tiered skimmer basin to remove sediment from construction site runoff at locations shown in the erosion control plans. See the Tiered Skimmer Basin Detail sheet provided in the erosion control plans. Tiered Skimmer Basins shall be installed in areas where topography creates a large elevation difference between the inlet and outlet of a single skimmer basin. Work includes constructing sediment basins, installation of coir fiber baffles, installation of temporary slope drains, furnishing, installation and cleanout of Faircloth Skimmers or other approved equivalent device, providing and placing stone pad on bottom of basin underneath skimmer device, providing and placing geotextile emergency spillway liners, providing coir fiber mat stabilization for the skimmer outlet, disposing of excess materials, removing temporary slope drains, coir fiber baffles, geotextile liner and skimmer device, backfilling basin area with suitable material and providing proper drainage when basin area is abandoned.

#### **Materials**

<b>Item</b>	<b>Section</b>
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 Faircloth skimmer or other approved equivalent 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 Faircloth skimmer to serve as the barrel pipe through the earthen dam.

**Anchors:** Staples, stakes, or reinforcement bars shall be used as anchors.

**Wooden Stakes:**

Provide hardwood stakes 12"- 24" long with a 2" x 2" nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving through the coir fiber mat and down into the underlying soil. The other end of the stake needs to have a 1"- 2" long head at the top with a 1"- 2" notch following to catch and secure the coir fiber mat.

**Steel Reinforcement Bars:**

Provide uncoated #10 steel reinforcement bars 24" nominal length. The bars shall have a 4" diameter bend at one end with a 4" straight section at the tip to catch and secure the coir fiber mat.

**Staples:**

Provide staples made of 0.125" diameter new steel wire formed into a *u* shape not less than 12" in length with a throat of 1" in width.

**Construction Methods**

Excavate basins according to the erosion control plans with basin surface free of obstructions, debris, and pockets of low-density material. Install temporary slope drains and construct the emergency 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 Faircloth skimmer or other approved equivalent 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 Faircloth skimmer according to manufacturer recommendations. Attach the rope included with the skimmer to the tee between the vent socket and the tube inlet, and the other end to a wooden stake or metal post. Clean out skimmer device when it becomes clogged with sediment and/or debris and is unable to float at the top of water in skimmer basin. Take appropriate measures to avoid ice accumulation in the skimmer device. Construct a stone pad of Class B stone directly underneath the skimmer device at bottom of basin. The pad shall be a minimum of 12" in height, and shall have a minimum cross sectional area of 4 ft. by 4 ft.

Install a minimum of 2 (two) temporary slope drains to dewater the upper basin to the lower basin. The slope drains shall be installed a minimum of 6 inches, or one radius width of the temporary slope drain pipe, below the base of the emergency spillway section of the upper basin. The outlet of the slope drains shall be placed on the bottom elevation of the lower basin.

Line emergency 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 emergency 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:

<b>Pay Item</b>	<b>Pay Unit</b>
___" Skimmer	Each
Coir Fiber Mat	Square Yard

### **COIR FIBER WATTLES WITH POLYACRYLAMIDE (PAM):**

#### **Description**

Coir Fiber Wattles are tubular products consisting of coir fibers (coconut fibers) encased in coir fiber netting. Coir Fiber Wattles are used on slopes or channels to intercept runoff and act as a velocity break. Coir Fiber Wattles are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of coir fiber wattles, matting installation, PAM application, and removing wattles.

#### **Materials**

Coir Fiber Wattle shall meet the following specifications:

100% Coir (Coconut) Fibers	
Minimum Diameter	12 in.
Minimum Density	3.5 lb/ft <sup>3</sup> +/- 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

### **COIR FIBER WATTLE BARRIER:**

(5-20-13) 1630

### Description

Coir fiber wattle barriers are tubular products consisting of coir fibers (coconut fibers) encased in coir fiber or synthetic netting and used at the toe of fills or on slopes to intercept runoff. Coir fiber wattle barriers are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation, maintenance and removing coir fiber wattle barriers.

### Materials

Coir fiber wattle shall meet the following specifications:

Inner Material	100% Coir (Coconut) Fibers
Minimum Diameter	18"
Minimum Length	10 ft.
Minimum Density	5 lb./c.f. $\pm$ 10%
Net Material	Coir (Coconut) or Synthetic
Net Openings	2" x 2"

Net Strength	90 lb.
Minimum Weight	10 lb./ft. $\pm$ 10%

Stakes shall be used as anchors. Provide hardwood stakes a minimum of 2-ft long with a 2" x 2" nominal square cross section. One end of the stake shall be sharpened or beveled to facilitate driving down into the underlying soil.

Provide staples made of 0.125" diameter new steel wire formed into a U-shape not less than 12" in length with a throat of 1" in width.

### Construction Methods

Align coir fiber wattle barriers in an overlapping and alternating pattern. Excavate a trench the entire length of each wattle with a depth of 2" to 3" for the wattle to be placed. Secure coir fiber wattle barriers to the soil by wire staples approximately every linear foot and at the end of each wattle. Install at least 4 stakes on the downslope side of the wattle with a maximum spacing of 2 linear feet and according to the detail. Install at least 2 stakes on the upslope side of the coir fiber wattle barriers according to the detail provided in the plans. Drive stakes into the ground at least 10" with no more than 2" projecting from the top of the wattle. Drive stakes at an angle according to the detail provided in the plans.

For coir fiber wattle barriers used to reduce runoff velocity for large slopes, use a maximum spacing of 20 ft. for the barrier measured along the slope.

Maintain the coir fiber wattle barriers until the project is accepted or until the coir fiber wattle barriers are removed, and remove and dispose of silt accumulations at the coir fiber wattle barriers when so directed in accordance with Section 1630 of the *2012 Standard Specifications*.

### Measurement and Payment

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

Payment will be made under:

#### Pay Item

Coir Fiber Wattle Barrier

#### Pay Unit

Linear Foot

**TEMPORARY ROCK SILT CHECK TYPE A WITH EXCELSIOR MATTING AND POLYACRYLAMIDE (PAM):****Description**

Temporary Rock Silt Checks Type A with Excelsior Matting and Polyacrylamide (PAM) are devices utilized in temporary and permanent ditches to reduce runoff velocity and incorporate PAM into the construction runoff to increase settling of sediment particles and reduce turbidity of runoff. Temporary Rock Silt Checks Type A with Excelsior Matting and PAM are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation of Temporary Rock Silt Checks Type A, matting installation, PAM application, and removing Temporary Rock Silt Checks Type A with Excelsior Matting and PAM.

**Materials**

Structural stone shall be class B stone that meets the requirements of Section 1042 of the *Standard Specifications* for Stone for Erosion Control, Class B.

Sediment control stone shall be #5 or #57 stone, which meets the requirements of Section 1005 of the *Standard Specifications* for these stone sizes.

Matting shall meet the requirements of Excelsior Matting in Subarticle 1060-8(B) of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Polyacrylamide (PAM) shall be applied in powder form and shall be anionic or neutrally charged. Soil samples shall be obtained in areas where the Temporary Rock Silt Checks Type A with Excelsior Matting and PAM will be placed, and from offsite material used to construct the roadway, and analyzed for the appropriate PAM flocculant to be utilized with each Temporary Rock Silt Check Type A. The PAM product used shall be listed on the North Carolina Department of Environment and Natural Resources (NCDENR) Division of Water Quality (DWQ) web site as an approved PAM product for use in North Carolina.

**Construction Methods**

Temporary Rock Silt Checks Type A shall be installed in accordance with Subarticle 1633-3(A) of the *Standard Specifications*, Roadway Standard Drawing No. 1633.01 and the detail provided in the plans.

Installation of matting shall be in accordance with the detail provided in the plans, and anchored by placing Class B stone on top of the matting at the upper and lower ends.

Apply PAM at a rate of 3.5 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:

<b>Pay Item</b>	<b>Pay Unit</b>
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

<b>Item</b>	<b>Section</b>
Geotextile for Soil Stabilization, Type 4	1056

**Construction Methods**

Grade channel according to the plans with channel surface free of obstructions, debris, and pockets of low-density material. Utilize suitable material and provide disposal area for unsuitable material.

Line channel with geotextile unrolled in the direction of flow and lay smoothly but loosely on soil surface without creases. Bury top of slope geotextile edge in a trench at least 5" deep and tamp securely. Make vertical overlaps a minimum of 18" with upstream geotextile overlapping the downstream geotextile.

Secure geotextile with eleven gauge wire staples shaped into a *u* shape with a length of not less than 6" and a throat not less than 1" in width. Place staples along outer edges and throughout the geotextile a maximum of 3 ft. horizontally and vertically.

**Measurement and Payment**

*Culvert Diversion Channel* will be measured and paid for as the actual number of cubic yards excavated, as calculated from the typical section throughout the length of the diversion channel as shown on the final approved plans.

*Geotextile for Soil Stabilization* will be measured and paid for in accordance with Article 270-4 of the *Standard Specifications*.

Such price and payment shall be considered full compensation for all work covered by this section including all materials, construction, maintenance, and removal of *Culvert Diversion Channel*.

Payment will be made under:

**Pay Item**

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:

<b>Pay Item</b>	<b>Pay Unit</b>
Coir Fiber Mat	Square Yard

### **MAINTENANCE AND REMOVAL OF EROSION CONTROL DEVICES:**

#### **Description**

Furnish the labor, materials, tools and equipment necessary to maintain and remove existing erosion control devices within project limits installed under the U-2524BB project as directed. Maintenance and removal of items shall include, but are not limited to:

- (A) Skimmer Basins
- (B) Infiltration Basins
- (C) Temporary Rock Silt Checks type 'A' and 'B'
- (D) Rock Inlet Stabilization type 'A', 'B', and 'C'
- (E) Silt Fence
- (F) Special Sediment Control Fence
- (G) Temporary Rock Sediment Dams type 'A' and 'B'
- (H) Temporary Silt Ditch
- (I) Temporary Diversion
- (J) Temporary Slope Drains and Inlets

**Construction Methods**

Maintain existing erosion and sediment control devices until areas have been stabilized, then remove the existing devices as directed. Devices removed shall become the property of the contractor. Areas of device removal shall be stabilized with vegetation or appropriate groundcover as directed.

**Measurement and Payment**

*Maintenance and Removal of Erosion Control Devices* will be measured and paid for by lump sum. Seeding and mulching of areas associated with *Maintenance and Removal of Erosion Control Devices* shall comply with Section 1660 of the *Standard Specifications*. Payment will be made for Seeding and Mulching under the Seeding and Mulching special provision. No additional payment shall be made for maintenance or removal of erosion and sediment control devices installed under the U-2524C project.

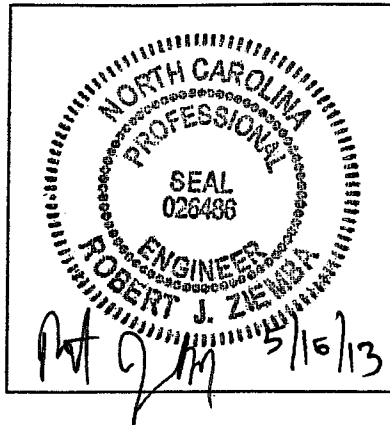
Payment will be made under:

**Pay Item**

Maintenance and Removal of Erosion Control Devices

**Pay Unit**

Lump Sum



## U-2524C

# Project Special Provisions (Version 12.1) Signals and Intelligent Transportation Systems

Prepared By: RJZ  
15-May-13

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## 1. SIGNAL HEADS

### 1.1. MATERIALS

#### A. General:

Fabricate vehicle signal head housings and end caps from die-cast aluminum. Fabricate 16-inch pedestrian signal head housings and end caps from die-cast aluminum. Provide visor mounting screws, door latches, and hinge pins fabricated from stainless steel. Provide interior screws, fasteners, and metal parts fabricated from stainless steel or corrosion resistant material.

Fabricate tunnel and traditional visors from sheet aluminum.

Paint all surfaces inside and outside of signal housings and doors. Paint outside surfaces of tunnel and traditional visors, messenger cable mounting assemblies, pole and pedestal mounting assemblies, and pedestrian pushbutton housings. Have electrostatically-applied, fused-polyester paint in highway yellow (Federal Standard 595C, Color Chip Number 13538) a minimum of 2.5 to 3.5 mils thick. Do not apply paint to the latching hardware or rigid vehicle signal head mounting brackets for mast-arm attachments.

Have the interior surfaces of tunnel and traditional visors painted an alkyd urea black synthetic baking enamel with a minimum gloss reflectance and meeting the requirements of MIL-E-10169, "Enamel Heat Resisting, Instrument Black."

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 10 inches in length for 12-inch vehicle signal heads.

Provide a termination block with one empty terminal for field wiring for each indication plus one empty terminal for the neutral conductor. Have all signal sections wired to the termination block. Provide barriers between the terminals that have terminal screws with a minimum Number 8 thread size and that will accommodate and secure spade lugs sized for a Number 10 terminal screw.

Mount termination blocks in the yellow signal head sections on all in-line vehicle signal heads. Mount the termination block in the red section on five-section vehicle signal heads.

Furnish vehicle signal head interconnecting brackets. Provide one-piece aluminum brackets less than 4.5 inches in height and with no threaded pipe connections. Provide hand holes on the bottom of the brackets to aid in installing wires to the signal heads. Lower brackets that carry no wires and are used only for connecting the bottom signal sections together may be flat in construction.

For messenger cable mounting, provide messenger cable hangers, wire outlet bodies, balance adjusters, bottom caps, wire entrance fitting brackets, and all other hardware necessary to make complete, watertight connections of the vehicle signal heads to the messenger cable. Fabricate mounting assemblies from malleable iron or steel and provide serrated rings made of aluminum. Provide messenger cable hangers and balance adjusters that are galvanized before being painted. Fabricate balance adjuster eyebolt and eyebolt nut from stainless steel or galvanized malleable iron. Provide messenger cable hangers with U-bolt clamps. Fabricate washers, screws, bolts, clevis pins, cotter pins, nuts, and U-bolt clamps from stainless steel.

Provide LED vehicular traffic signal modules (hereafter referred to as modules) that consist of an assembly that uses LEDs as the light source in lieu of an incandescent lamp for use in traffic signal sections. Use LEDs that are aluminum indium gallium phosphorus (AlInGaP) technology for red and

yellow indications and indium gallium nitride (InGaN) for green indications. Install the ultra bright type LEDs that are rated for 100,000 hours of continuous operation from -40°F to +165°F. Design modules to have a minimum useful life of 60 months and to meet all parameters of this specification during this period of useful life.

For the modules, provide spade terminals crimped to the lead wires and sized for a #10 screw connection to the existing terminal block in a standard signal head. Do not provide other types of crimped terminals with a spade adapter.

Ensure the power supply is integral to the module assembly. On the back of the module, permanently mark the date of manufacture (month & year) or some other method of identifying date of manufacture.

Tint the red, yellow and green lenses to correspond with the wavelength (chromaticity) of the LED. Transparent tinting films are unacceptable. Provide a lens that is integral to the unit with a smooth outer surface.

### **1. LED Circular Signal Modules:**

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

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 2012 or most recent Qualified Products List. In addition, provide manufacturer's certification in accordance with Article 106-3 of the *Standard Specifications*, that each module meets or exceeds the ITE "Vehicle Traffic Control Signal Heads – Light Emitting Diode (LED) Circular Signal Supplement" dated June 27, 2005 (hereafter referred to as VTCSH Circular Supplement) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the VTCSH Circular Supplement:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
12-inch red circular	17	11
12-inch green circular	15	15

For yellow circular signal modules, provide modules tested under the procedures outlined in the VTCSH Circular Supplement to insure power required at 77° F is 22 Watts or less for the 12-inch circular module.

Note: Use a wattmeter having an accuracy of  $\pm 1\%$  to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

### **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.

### **C. Pedestrian Signal Heads:**

Provide pedestrian signal heads with international symbols that meet the MUTCD. Do not provide letter indications.

Comply with the ITE standard for “Pedestrian Traffic Control Signal Indications” and the following sections of the ITE standard for “Vehicle Traffic Control Signal Heads” in effect on the date of advertisement:

- Section 3.00 - “Physical and Mechanical Requirements”
- Section 4.01 - “Housing, Door, and Visor: General”
- Section 4.04 - “Housing, Door, and Visor: Materials and Fabrication”
- Section 7.00 - “Exterior Finish”

Provide a double-row termination block with three empty terminals and number 10 screws for field wiring. Provide barriers between the terminals that accommodate a spade lug sized for number 10 terminal screws. Mount the termination block in the hand section. Wire all signal sections to the terminal block.

Where required by the plans, provide 16-inch pedestrian signal heads with traditional three-sided, rectangular visors, 6 inches long.

Provide 2-inch diameter pedestrian push-buttons with weather-tight housings fabricated from die-cast aluminum and threading in compliance with the NEC for rigid metal conduit. Provide a weep hole in the housing bottom and ensure that the unit is vandal resistant.

Provide push-button housings that are suitable for mounting on flat or curved surfaces and that will accept 1/2-inch conduit installed in the top. Provide units that have a heavy duty push-button assembly with a sturdy, momentary, normally-open switch. Have contacts that are electrically insulated from the housing and push-button. Ensure that the push-buttons are rated for a minimum of 5 mA at 24 volts DC and 250 mA at 12 volts AC.

Provide standard R10-3 signs with mounting hardware that comply with the MUTCD in effect on the date of advertisement. Provide R10-3E signs for countdown pedestrian heads and R10-3B for non-countdown pedestrian heads.

Design the LED pedestrian traffic signal modules (hereafter referred to as modules) for installation into standard pedestrian traffic signal sections that do not contain the incandescent signal section reflector, lens, eggcrate visor, gasket, or socket. Provide modules that consist of an assembly that uses LEDs as the light source in lieu of an incandescent lamp. Use LEDs that are of the latest



aluminum indium gallium phosphorus (AlInGaP) technology for the Portland Orange hand and countdown displays. Use LEDs that are of the latest indium gallium nitride (InGaN) technology for the Lunar White walking man displays. Install the ultra-bright type LEDs that are rated for 100,000 hours of continuous operation from -40°F to +165°F. Design modules to have a minimum useful life of 60 months and to meet all parameters of this specification during this period of useful life.

Design all modules to operate using a standard 3 - wire field installation. Provide spade terminals crimped to the lead wires and sized for a #10 screw connection to the existing terminal block in a standard pedestrian signal housing. Do not provide other types of crimped terminals with a spade adapter.

Ensure the power supply is integral to the module assembly. On the back of the module, permanently mark the date of manufacture (month & year) or some other method of identifying date of manufacture.

Provide modules in the following configuration: 16-inch displays which have the solid hand/walking man overlay on the left and the countdown on the right. All makes and models of LED modules purchased for use on the State Highway System shall appear on the current NCDOT Traffic Signal Qualified Products List (QPL).

Provide the manufacturer's model number and the product number (assigned by the Department) for each module that appears on the 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 "Pedestrian Traffic Control Signal Indicators - Light Emitting Diode (LED) Signal Modules" dated August 04, 2010 (hereafter referred to as PTCSI Pedestrian Standard) and other requirements stated in this specification.

Provide modules that meet the following requirements when tested under the procedures outlined in the PTCSI Pedestrian Standard:

Module Type	Max. Wattage at 165° F	Nominal Wattage at 77° F
Hand Indication	16	13
Walking Man Indication	12	9
Countdown Indication	16	13

Note: Use a wattmeter having an accuracy of  $\pm 1\%$  to measure the nominal wattage and maximum wattage of a circular traffic signal module. Power may also be derived from voltage, current and power factor measurements.

Provide module lens that is hard coated or otherwise made to comply with the material exposure and weathering effects requirements of the Society of Automotive Engineers (SAE) J576. Ensure all exposed components of the module are suitable for prolonged exposure to the environment, without appreciable degradation that would interfere with function or appearance.

Ensure the countdown display continuously monitors the traffic controller to automatically learn the pedestrian phase time and update for subsequent changes to the pedestrian phase time.

Ensure the countdown display begins normal operation upon the completion of the preemption sequence and no more than one pedestrian clearance cycle.

#### **D. 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.

## 2. TRAFFIC SIGNAL SUPPORTS

### 2.1. METAL TRAFFIC SIGNAL SUPPORTS – ALL POLES

#### A. General:

Furnish and install metal strain poles and metal poles with mast arms, grounding systems, and all necessary hardware. The work covered by this special provision includes requirements for the design, fabrication, and installation of both standard and custom/site specifically designed metal traffic signal supports and associated foundations.

Provide metal traffic signal support systems that contain no guy assemblies, struts, or stay braces. Provide designs of completed assemblies with hardware that equals or exceeds AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals* 4th Edition, 2001 (hereafter called 4th Edition AASHTO), including the latest interim specifications. Provide assemblies with a round or near-round (18 sides or more) cross-section, or a multi sided cross section with no less than six sides. The sides may be straight, convex, or concave.

Pole heights shown on signal plans are estimated from available data for bid purposes. Prior to furnishing metal signal poles, use field measurements and adjusted cross-sections to determine whether pole heights are sufficient to obtain required clearances. If pole heights are not sufficient, the Contractor should immediately notify the Engineer of the required revised pole heights.

Ensure that metal signal poles permit cables to be installed inside poles and any required mast arms. For holes in the poles and arms used to accommodate cables, provide full-circumference grommets. Arm flange plate wire access holes should be deburred, non grommited, and oversized to fit around the 2" diameter grommited shaft flange plate wire access hole.

After fabrication, have steel poles, required mast arms, and all parts used in the assembly hot-dip galvanized per section 1076. Design structural assemblies with weep holes large enough and properly located to drain molten zinc during galvanization process. Provide hot-dip galvanizing on structures that meets or exceeds ASTM Standard A-123. Provide galvanizing on hardware that meets or exceeds ASTM Standard A-153. Ensure that threaded material is brushed and retapped as necessary after galvanizing. Perform repair of damaged galvanizing that complies with the following:

Repair of Galvanizing .....Article 1076-6

Standard Drawings for Metal Poles are available that supplement these project special provisions. These drawings are located on the Department's website:

<http://www.ncdot.gov/doh/preconstruct/traffic/ITSS/ws/mpoles/poles.html>

Comply with article 1098-1B "General Requirements" of the 2012 *STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES*, hereinafter referred to as the *Standard Specifications* for submittal requirements. Furnish shop drawings for approval. Provide the copies of

detailed shop drawings for each type of structure as summarized below. Ensure that shop drawings include material specifications for each component and identify welds by type and size on the drawing details, not in table format. Do not release structures for fabrication until shop drawings have been approved by NCDOT. Provide an itemized bill of materials for all structural components and associated connecting hardware on the drawings.

Comply with article 1098-1A "General Requirements" of the *Standard Specifications* for Qualified Products List (QPL) submittals. All shop drawings must include project location description, signal inventory number(s) and a project number or work order number on the drawings. Summary of information required for metal pole review submittal:

Item	Hardcopy Submittal	Electronic Submittal	Comments / Special Instructions
Sealed, Approved Signal Plan/Loading Diagram	1	1	All structure design information needs to reflect the latest approved signal plans
Custom Pole Shop Drawings	4 sets	1 set	Submit drawings on 11" x 17" format media Show NCDOT inventory number(s) in or above the title block
Standard Pole Shop Drawings (from the QPL)	4 sets	1 set	Submit drawings on 11" x 17" format media Show NCDOT inventory number(s) in or above the title block
Structure Calculations	1 set	1 set	Not required for Standard QPL Poles
Standard Pole Foundation Drawings	1 set	1 set	Submit drawings on 11" x 17" format media. Submit a completed Standard Foundation Selection form for each pole using foundation table on Metal Pole Drawing M-8..
Custom Foundation Drawings	4 sets	1 set	Submit drawings on 11" x 17" format media. If QPL Poles are used, include the corresponding QPL pole shop drawings with this submittal.
Foundation Calculations	1	1	Not required for Standard QPL Poles
Soil Boring Logs and Report	1	1	Report should include a location plan and a soil classification report including soil capacity, water level, hammer efficiency, soil bearing pressure, soil density, etc. for each pole.

**NOTE** – All shop drawings and custom foundation design drawings must be sealed by a professional Engineer licensed in the state of North Carolina. All geotechnical information must be sealed by either a Professional Engineer or geologist licensed in the state of North Carolina. Include a title block and revision block on the shop drawings and foundation designs showing the NCDOT inventory number.

Shop drawings and foundation drawings may be submitted together or separately for approval. However, shop drawings must be approved before foundations can be reviewed. Foundation designs will be returned without review if the associated shop drawing has not been approved. Incomplete submittals will be returned without review.

## **B. Materials:**

Fabricate metal pole and arm shaft from coil or plate steel to meet the requirements of ASTM A 595 Grade A tubes. For structural steel shapes, plates and bars use A572 Gr 50 min or ASTM A709 Gr 50 min.. Provide pole and arm shafts that are round in cross section or multisided tubular shapes and have a uniform linear taper of 0.14 in/ft. Construct shafts from one piece of single ply plate or coil so there are no circumferential weld splices. Galvanize in accordance with AASHTO M 111 and/or ASTM A 123 or an approved equivalent.

Use the submerged arc process or other NCDOT previously approved process suitable for pole shaft and arms to continuously weld pole shafts and arm shafts along their entire length. The longitudinal seam weld will be finished flush to the outside contour of the base metal. Ensure shafts have no circumferential welds except at the lower end joining the shaft to the pole base and arm base. Provide welding that conforms to Article 1072-20 of the *Standard Specifications*, except that no field welding on any part of the pole will be permitted unless approved by a qualified engineer.

Refer to Metal Pole Standard Drawing Sheets M2 through M5 for fabrication details. Fabricate anchor bases from plate steel meeting, as a minimum, the requirements of ASTM A 36M or cast steel meeting the requirements of ASTM A 27M Grade 485-250, AASHTO M270 Gr 36 or an approved equivalent. Conform to the applicable bolt pattern and orientation as shown on Metal Pole Standard Drawing Sheet M2.

Ensure all hardware is galvanized steel or stainless steel. The Contractor is responsible for ensuring that the designer/fabricator specifies connecting hardware and/or materials that do not create a dissimilar metal corrosive reaction.

Unless otherwise required by the design, ensure each anchor rod is 2" diameter and 60" length. Provide 10" minimum thread projection at the top of the rod, and 8" minimum at the bottom of the rod. Use anchor rod assembly and drilled pier foundation materials that meet the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For each structural bolt and other steel hardware, hot dip galvanizing shall conform to the requirements of AASHTO M 232 (ASTM A 153). Ensure end caps for poles or mast arms are constructed of cast aluminum conforming to Aluminum Alloy 356.0F.

Provide a circular anchor bolt lock plate that will be secured to the anchor bolts at the embedded end with 2 washers and 2 nuts. Provide a base plate template that matches the bolt circle diameter of the anchor bolt lock plate. Construct plates and templates from 1/4" minimum thick steel with a minimum width of 4". Galvanizing is not required.

Provide 4 heavy hex nuts and 4 flat washers for each anchor bolt. For nuts, use AASHTO M291 grade 2H, DH, or DH3 or equivalent material. For flat washers, use AASHTO M293 or equivalent material.

### **C. Construction Methods:**

Erect signal support poles only after concrete has attained a minimum allowable compressive strength of 3000 psi. Install anchor rod assemblies in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For further construction methods, see construction methods for Metal Strain Pole.

Connect poles to grounding electrodes and bond them to the electrical service grounding electrodes.

For holes in the poles used to accommodate cables, install grommets before wiring pole or arm. Do not cut or split grommets.

Attach the terminal compartment cover to the pole by a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cover to hang clear of the compartment opening when the cover is removed, and is strong enough to prevent vandalism. Ensure the chain or cable will not interfere with service to the cables in the pole base.

Attach cap to pole with a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cap to hang clear of the opening when the cap is removed.

Perform repair of damaged galvanizing that complies with the *Standard Specifications*, Article 1076-6 "Repair of Galvanizing."

Install galvanized wire mesh around the perimeter of the base plate to cover the gap between the base plate and top of foundation for debris and pest control.

Install a ¼" thick plate for concrete foundation tag to include: concrete grade, depth, diameter, and reinforcement sizes of the installed foundation.

## 2.2. METAL STRAIN POLE

### A. Materials:

Provide either steel or aluminum poles as indicated on the plans.

#### Comply with the following for Aluminum Poles:

- Have poles fabricated from Aluminum Association Alloy 6061-T6, 6063-T6, or approved equivalent. The structural requirement does not pertain to castings that are decorative only.
- Have shafts tapered by spinning and cold-working a seamless extruded tube of the aluminum alloy.
- Have shafts with no circumferential welds except at the lower end joining the shaft to the base.
- Ensure aluminum poles are properly protected from damage prior to shipment.
- Have bases of the shaft fabricated in accordance with the Aluminum Association Alloy 356.0-T6, and of adequate strength, shape and size, and capable of withstanding the design load of the shaft.
- Have aluminum surfaces in contact with concrete or dissimilar metal coated with bituminous paint.

#### Comply with the following for Steel Poles:

- Have shafts of the tapered tubular type and fabricated of steel conforming to ASTM A-595 Grade A or an approved equivalent.
- Have galvanization in accordance with AASHTO M 111 (ASTM A 123).
- Have shafts that are continuously welded for the entire length by the submerged arc process, and with exposed welds ground or rolled smooth and flush with the base metal. Provide welding that conforms to Article 1072-20 per *Standard Specification* except that no field welding on any part of the pole will be permitted.
- Have anchor bases for steel poles fabricated from plate steel meeting as a minimum the requirements of ASTM A 36M or cast steel meeting the requirements of ASTM A 27M Grade 485-250 or an approved equivalent.

For each strain pole, provide 2 messenger cable (span wire) clamps and associated hardware for attachment of support cable of the messenger cable suspension. Ensure that diameter of the clamp is appropriate to its location on the pole and that the diameter of the clamps is appropriately designed to be adjustable from 1'-6" below the top, down to 6'-6" below the top of the pole. Do not attach more than one support cable to a messenger cable clamp.

For strain poles, provide a minimum of three (3) 2 inch (50 mm) holes equipped with an associated coupling and weatherhead on the messenger cable load side of the pole to accommodate passage of signal cables from inside the pole to the suspension. Provide galvanized threaded plugs for all unused couplings at pole entrance points. Refer to Metal Pole Standard Drawing Sheet M3 for fabrication details.

Provide a grounding lug(s) in the approximate vicinity of the messenger cable clamp for bonding and grounding messenger cable. Lugs must accept #4 or #6 AWG wire to bond messenger cables to the pole in order to provide an effective ground fault circuit path. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

Have poles permanently stamped above the hand holes with the identification tag details as shown on Metal Pole Standard Drawing Sheet M2.

Provide liquid tight flexible metal conduit (Type LFMC), liquid tight flexible nonmetallic conduit (Type LFNC), high density polyethylene conduit (Type HDPE), or approved equivalent to isolate conductors feeding luminaires.

Fabricate poles from a single piece of steel or aluminum with single line seam weld with no transverse butt welds. Fabrication of two ply pole shafts is unacceptable with the exception of fluted shafts. Provide tapers for all shafts that begin at base and that have diameters which decrease uniformly at the rate of not more than 0.14 inch per foot (11.7 millimeters per meter) of length.

Ensure that allowable pole deflection does not exceed that allowed per 4<sup>th</sup> Edition AASHTO. For messenger cable poles (with primarily transverse loads), ensure that maximum deflection at the top of the pole does not exceed 2.5 percent of the pole height. For mast arm poles (with primarily moment loads), ensure that maximum angular rotation of the top of the pole does not exceed 1° 40'.

Provide four anchor nuts and four washers for each anchor bolt. Ensure that anchor bolts have required diameters, lengths, and positions, and will develop strengths comparable to their respective poles.

Provide a terminal compartment with cover and screws in each pole that encompasses the hand hole and contains a 12-terminal barrier type terminal block. Provide two terminal screws with a removable shorting bar between them for each termination. Furnish terminal compartment covers attached to the pole by a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cover to hang clear of the compartment opening when the cover is removed, and is strong enough to prevent vandals from being able to disconnect the cover from the pole. Ensure that the chain or cable will not interfere with service to the cables in the pole base.

Install grounding lugs that will accept #4 or #6 AWG wire to electrically bond messenger cables to the pole. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

For each pole, provide a 1/2 inch minimum thread diameter, coarse thread stud and nut for grounding which will accommodate #6 AWG ground wire. Ensure that the lug is electrically bonded to the pole and is conveniently located inside the pole at the hand hole.

Provide a removable pole cap with stainless steel attachment screws for the top of each pole. Ensure that the cap is cast aluminum conforming to Aluminum Association Alloy 356.0F. Furnish cap attached to the pole with a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cap to hang clear of the pole-top opening when the cap is removed.

When required by the plans, furnish couplings 42 inches above the bottom of the base for mounting of pedestrian pushbuttons. Provide mounting points consisting of 1-1/2 inch internally threaded half-couplings that comply with the NEC and that are mounted within the poles. Ensure that couplings are essentially flush with the outside surfaces of the poles and are installed before any required galvanizing. Provide a threaded plug in each mounting point. Ensure that the surface of the plug is essentially flush with the outer end of the mounting point when installed and has a recessed hole to accommodate a standard wrench.

**B. Construction Methods:**

Install metal poles, hardware, and fittings as shown on the manufacturer's installation drawings. Install metal poles so that when the pole is fully loaded it is within 2 degrees of vertical. Install poles with the manufacturer's recommended "rake." Use threaded leveling nuts to establish rake if required.

**2.3. DRILLED PIER FOUNDATIONS FOR METAL TRAFFIC SIGNAL POLES**

Analysis procedures and formulas shall be based on AASHTO, ACI code and per FHWA manuals. Design methods based on engineering publications or research papers needs to have prior approval from NCDOT. The Department reserves the right to accept or disapprove any method used for the analysis.

Use a Factor of Safety of 1.33 for torsion and 2.0 for bending for the foundation design.

Foundation design for lateral load shall not exceed 1" lateral deflection at top of foundation.

Design all custom foundations to carry the maximum capacity of each metal pole. For standard case strain poles only, if a custom foundation is designed, use the actual moment reactions from the Standard Foundation Selection Table shown on Standard Drawing No. M8.

When poor soil conditions are encountered which could create an excessively large foundation design, consideration may be given to allowing an exemption to the maximum capacity design. The contractor must gain approval from the engineer before reducing a foundation's capacity. On projects where poor soil is known to be present, it is advisable that the contractor consider getting foundations approved before releasing poles for fabrication.

**A. Description:**

Furnish and install foundations for NCDOT metal poles with all necessary hardware in accordance with the plans and specifications.

Metal Pole Standards have been developed and implemented by NCDOT for use at signalized intersections in North Carolina. If the plans call for a standard pole, then a standard foundation may be selected from the plans. However, the Contractor is not required to use a standard foundation. If the Contractor chooses to design a non-standard site-specific foundation for a standard pole or if the plans call for a non-standard site-specific pole, design the foundation to conform to the applicable provisions in the NCDOT Metal Pole Standards and Section B4 (Non-Standard Foundation Design) below. If non-standard site specific foundations are designed for standard QPL approved strain poles, the foundation designer must use the design moment specified by load case on Metal Pole Standard Drawing Sheet M8. Failure to conform to this requirement will be grounds for rejection of the design.

If the Contractor chooses to design a non-standard foundation for a standard pole and the soil test results indicate a standard foundation is feasible for the site, the Contractor will be paid the cost of

the standard foundation (drilled pier and wing wall, if applicable). Any additional costs associated with a non-standard site-specific foundation including additional materials, labor and equipment will be considered incidental to the cost of the standard foundation. All costs for the non-standard foundation design will also be considered incidental to the cost of the standard foundation.

## B. Soil Test and Foundation Determination:

### 1. General:

Drilled piers are reinforced concrete sections, cast-in-place against in situ, undisturbed material. Drilled piers are of straight shaft type and vertical.

Some standard drilled piers for supporting poles with mast arms may require wing walls to resist torsional rotation. Based upon this provision and the results of the required soil test, a drilled pier length and wing wall requirement may be determined and constructed in accordance with the plans.

For non-standard site-specific poles, the contractor-selected pole fabricator will determine if the addition of wing walls is necessary for the supporting foundations.

### 2. Soil Test:

Perform a soil test at each proposed metal pole location. Complete all required fill placement and excavation at each signal pole location to finished grade before drilling each boring. Soil tests performed that are not in compliance with this requirement may be rejected and will not be paid. Drill one boring to a depth of 26 feet within a 25 foot radius of each proposed foundation.

Perform standard penetration tests (SPT) in accordance with ASTM D 1586 at depths of 1, 2.5, 5, 7.5, 10, 15, 20 and 26 feet. Discontinue the boring if one of the following occurs:

- A total of 100 blows have been applied in any 2 consecutive 6-in. intervals.
- A total of 50 blows have been applied with < 3-in. penetration.

Describe each intersection as the "Intersection of (Route or SR #), (Street Name) and (Route or SR #), (Street Name), \_\_\_\_\_ County, Signal Inventory No. \_\_\_\_". Label borings with "B- N, S, E, W, NE, NW, SE or SW" corresponding to the quadrant location within the intersection. Pole numbers should be made available to the Drill Contractor. Include pole numbers in the boring label if they are available. If they are not available, ensure the boring labels can be cross-referenced to corresponding pole numbers. For each boring, submit a legible (hand written or typed) boring log signed and sealed by a licensed Geologist or Professional Engineer registered in North Carolina. Include on each boring the SPT blow counts and N-values at each depth, depth of the boring, and a general description of the soil types encountered.

### 3. Standard Foundation Determination:

Use the following method for determining the Design N-value:

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

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

$$Z = (N@1' + N@2.5' + \dots + N@Deepest \text{ Boring Depth})$$

$$N_{STD \text{ DEV}} = \left[ \frac{(\text{Total Number of N-values} \times Y) - Z^2}{(\text{Total Number of N-values}) \times (\text{Total Number of N-values} - 1)} \right]^{0.5}$$

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

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



Or

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

*Note: If less than 4 N-values are obtained because of criteria listed in Section 2 above, use average of N-values collected for second condition. Do not include the N-value at the deepest boring depth for above calculations if the boring is discontinued at or before the required boring depth because of criteria listed in Section 2 above. Use N-value of zero for weight of hammer or weight of rod. If N-value is greater than 50, reduce N-value to 50 for calculations.*

If standard NCDOT strain poles are shown on the plans and the Contractor chooses to use standard foundations, determine a drilled pier length, “L,” for each signal pole from the Standard Foundations Chart (sheet M 8) based on the Design N-value and the predominant soil type. For each standard pole location, submit a completed “Metal Pole Standard Foundation Selection Form” signed by the Contractor’s representative. Signature on form is for verification purposes only. Include the Design N-value calculation and resulting drilled pier length, “L,” on each form.

If non-standard site-specific poles are shown on the plans, submit completed boring logs collected in accordance with Section 2 (Soil Test) above along with pole loading diagrams from the plans to the contractor-selected pole fabricator to assist in the pole and foundation design.

If one of the following occurs, the Standard Foundations Chart shown on the plans may not be used and a non-standard foundation may be required. In such case, contact the Engineer.

- The Design N-value is less than 4.
- The drilled pier length, “L”, determined from the Standard Foundations Chart, is greater than the depth of the corresponding boring.

In the case where a standard foundation cannot be used, the Department will be responsible for the additional cost of the non-standard foundation.

Foundation designs are based on level ground around the traffic signal pole. If the slope around the edge of the drilled pier is steeper than 8:1 (H:V) or the proposed foundation will be less than 10 feet from the top of an embankment slope, the Contractor is responsible for providing slope information to the foundation designer and to the Engineer so it can be considered in the design.

The “Metal Pole Standard Foundation Selection Form” may be found at:

<http://www.ncdot.gov/doh/preconstruct/highway/geotech/formdet/misc/MetalPole.pdf>

If assistance is needed, contact the Engineer.

#### **4. Non-Standard Foundation Design:**

Design non-standard foundations based upon site-specific soil test information collected in accordance with Section 2 (Soil Test) above. Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges*. Use the computer software LPILE version 5.0 or later manufactured by Ensoft, Inc. to analyze drilled piers. Use the computer software gINT version 8.0 or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide a drilled pier foundation for each pole with a length and diameter that result in a horizontal lateral movement of less than 1 inch at the top of the pier and a horizontal rotational movement of less than 1 inch at the edge of the pier. Contact the Engineer for pole loading diagrams for standard poles to be used for non-standard foundation designs. Submit any non-standard foundation designs including drawings, calculations, and soil boring logs to the Engineer for review and approval before construction.

### C. Drilled Pier Construction:

Construct drilled pier foundations in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

## 2.4. CUSTOM DESIGN OF TRAFFIC SIGNAL SUPPORTS

### A. General:

Design traffic signal supports with foundations consisting of metal strain poles or metal poles with mast arms.

The lengths of the metal signal poles shown on the plans are estimated from available data for bid purposes. Determine the actual length of each pole from field measurements and adjusted cross-sections. Furnish the revised pole heights to the Engineer. Use all other dimensional requirements shown on the plans.

Ensure each pole includes an identification tag with information and location positions as defined on Metal Pole Standard Drawing Sheets M2, M3 and M4. All pole shaft tags must include the NCDOT Inventory number followed by the pole number shown on the traffic signal or ITS (non-signalized locations) plan.

Design all traffic signal support structures using the following 4th Edition AASHTO specifications:

- Design for a 50 year service life as recommended by Table 3-3.
- Use the wind pressure map developed from 3-second gust speeds, as provided in Article 3.8.
- Ensure signal support structures include natural wind gust loading and truck-induced gust loading in the fatigue design, as provided for in Articles 11.7.3 and 11.7.4, respectively. Designs need not consider periodic galloping forces.
- Assume the natural wind gust speed in North Carolina is 11.2 mph. For natural wind fatigue stress calculations, utilize a drag coefficient ( $C_d$ ) computed for 11.2 mph wind velocity and not the basic wind speed velocity.
- Design for Category II fatigue, as provided for in Article 11.6, unless otherwise specified.
- Calculate all stresses using applicable equations from Section 5. The Maximum allowable stress ratios for all signal support designs are 0.9.
- Conform to article 10.4.2 and 11.8 for all deflection requirements.

Ensure that the design permits cables to be installed inside poles and mast arms.

Unless otherwise specified by special loading criteria, the computed surface area for ice load on signal heads is:

- 3-section, 12-inch, Surface area: 26.0 ft<sup>2</sup> (17.0 ft<sup>2</sup> without back plate)
- 4-section, 12-inch, Surface area: 32.0 ft<sup>2</sup> (21.0 ft<sup>2</sup> without back plate)
- 5-section, 12-inch, Surface area: 42.0 ft<sup>2</sup> (29.0 ft<sup>2</sup> without back plate)

The ice loading for signal heads defined above includes the additional surface area that back plates will induce. Special loading criteria may be specified in instances where back plates will not be installed on signal heads. Refer to the Loading Schedule on each Metal Pole Loading Diagram for revised signal head surface areas. The pole designer should revise ice loads accordingly in this instance. Careful examination of the plans when this is specified is important as this may impact sizing of the metal support structure and foundation design which could affect proposed bid quotes. All maximum stress ratios of 0.9 still apply.

Assume the combined minimum weight of a messenger cable bundle (including messenger cable, signal cable and detector lead-in cables) is 1.3 lbs/ft. Assume the combined minimum diameter of this cable bundle is 1.3 inches.

Ensure that designs provide a removable pole cap with stainless steel attachment screws for each pole top and mast arm end.

#### **B. Metal Poles:**

Submit design drawings for approval including pre-approved QPL pole drawings. Show all the necessary details and calculations for the metal poles including the foundation and connections. Include signal inventory number on design drawings. Include as part of the design calculations the ASTM specification numbers for the materials to be used. Provide the types and sizes of welds on the design drawings. Include a Bill of Materials on design drawings. Ensure design drawings and calculations are signed, dated, and sealed by the responsible professional engineer licensed in the state of North Carolina. Immediately bring to the attention of the Engineer any structural deficiency that becomes apparent in any assembly or member of any assembly as a result of the design requirements imposed by these specifications, the plans, or the typical drawings. Said Professional Engineer is wholly responsible for the design of all poles and arms. Review and acceptance of these designs by the Department does not relieve the said Professional Engineer of his responsibility. Do not fabricate the assemblies until receipt of the Department's approval of the design drawings.

For mast arm poles, provide designs with provisions for pole plates and associated gussets and fittings for mast arm attachment. As part of each mast arm attachment, provide a grommited 2" diameter hole on the shaft side of the connection to allow passage of the signal cables from the pole to the arm.

Where ice is present, assume wind loads as shown in Figure 3-5 of the 4th Edition AASHTO Specification for Group III loading.

For each strain pole, provide two messenger cable clamps and associated hardware to attach the messenger support cable. Ensure that the diameter of the clamps is appropriately designed to be adjustable from 18 inches below the top, down to 6'-6" below the top of the pole. Do not attach more than one messenger support cable to a messenger cable clamp.

Provide a grounding lug(s) in the approximate vicinity of the messenger cable clamp for bonding and grounding messenger cable. Lugs must accept #4 or #6 AWG wire to bond messenger cables to the pole in order to provide an effective ground fault circuit path. Refer to Metal Pole Standard Drawing Sheet M6 for construction details.

Design tapers for all pole shafts that begin at the base with diameters that decrease uniformly at the rate of 0.14 inch per foot of length.

Design a base plate on each pole. The minimum base plate thickness for all poles is determined by the following criteria:

Case 1 Circular or rectangular solid base plate with the upright pole welded to the top surface of base plate with full penetration butt weld, and where no stiffeners are provided. A base plate with a small center hole, which is less than 1/3 of the upright diameter, and located concentrically with the upright pole, may be considered as a solid base plate.

The magnitude of bending moment in the base plate, induced by the anchoring force of each anchor bolt is  $M = (P \times D_1) / 2$ , where

$M$  = bending moment at the critical section of the base plate induced by one anchor bolt

$P$  = anchoring force of each anchor bolt

$D_1$  = horizontal distance between the anchor bolt center and the outer face of the upright, or the difference between the bolt circle radius and the outside radius of the upright

Locate the critical section at the face of the anchor bolt and perpendicular to the bolt circle radius. The overlapped part of two adjacent critical sections is considered ineffective.

Case 2 Circular or rectangular base plate with the upright pole socketed into and attached to the base plate with two lines of fillet weld, and where no stiffeners are provided, or any base plate with a center hole that is larger in diameter than 1/3 of the upright diameter.

The magnitude of bending moment induced by the anchoring force of each anchor bolt is  $M = P \times D_2$ ,

where  $P$  = anchoring force of each anchor bolt

$D_2$  = horizontal distance between the face of the upright and the face of the anchor bolt nut

Locate the critical section at the face of the anchor bolt top nut and perpendicular to the radius of the bolt circle. The overlapped part of two adjacent critical sections is considered ineffective.

If the base plate thickness calculated for Case 2 is less than Case 1, use the thickness calculated for Case 1.

The following additional owner requirements apply concerning pole base plates.

- Ensure that whichever case governs as defined above, the anchor bolt diameter is set to match the base plate thickness. If the minimum diameter required for the anchor bolt exceeds the thickness required for the base plate, set the base plate thickness equal to the required bolt diameter.
- For dual mast arm supports, or for single mast arm supports 50' or greater, use a minimum 8 bolt orientation with 2" diameter anchor bolts, and a 2" thick base plate.
- For all metal poles with mast arms, use a full penetration groove weld with a backing ring to connect the pole upright component to the base. Refer to Metal Pole Standard Drawing Sheet M4.

Ensure that designs have anchor bolt holes with a diameter 1/4 inch larger than the anchor bolt diameters in the base plate.

Ensure that the anchor bolts have the required diameters, lengths, and positions, and will develop strengths comparable to their respective poles.

Provide designs with a 6 x 12-inch hand hole with a reinforcing frame for each pole.

Provide designs with a terminal compartment with cover and screws in each pole that encompasses the hand hole and contains provisions for a 12-terminal barrier type terminal block.

For each pole, provide designs with provisions for a 1/2 inch minimum thread diameter, coarse thread stud and nut for grounding which will accommodate a #6 AWG ground wire. Ensure the lug is electrically bonded to the pole and is conveniently located inside the pole at the hand hole.

When required, design couplings on the pole for mounting pedestrian pushbuttons at a height of 42 inches above the bottom of the base. Provide mounting points consisting of 1-1/2 inch internally threaded half-couplings that comply with the NEC that are mounted within the poles. Ensure the couplings are essentially flush with the outside surfaces of the poles and are installed before any required galvanizing. Provide a threaded plug for each half coupling. Ensure that the surface of the plug is essentially flush with the outer end of the mounting point when installed and has a recessed hole to accommodate a standard wrench.

## 2.5. POLE NUMBERING SYSTEM

Attach an identification tag to each pole shaft and mast arm section as shown on Metal Pole Standard Drawing Sheet M2 "Typical Fabrication Details Common To All Metal Poles".

## 2.6. MEASUREMENT AND PAYMENT

Actual number of metal strain signal poles (without regard to height or load capacity) furnished, installed and accepted.

Actual number of soil tests with SPT borings drilled furnished and accepted.

Actual volume of concrete poured in cubic yards of drilled pier foundation furnished, installed and accepted.

No measurement will be made for foundation designs prepared with metal pole designs, as these will be considered incidental to designing signal support structures.

### Payment will be made under:

Metal Strain Signal Pole .....	Each
Soil Test .....	Each
Drilled Pier Foundation.....	Cubic Yard

## 3. CONTROLLERS WITH CABINETS

### 3.1. 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)
- 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.

### 3.2. MATERIALS – GENERAL CABINETS

Provide a moisture resistant coating on all circuit boards.

Provide one 20 mm diameter radial lead UL-recognized metal oxide varistor (MOV) between each load switch field terminal and equipment ground. Electrical performance is outlined below.

PROPERTIES OF MOV SURGE PROTECTOR	
Maximum Continuous Applied Voltage at 185° F	150 VAC (RMS) 200 VDC
Maximum Peak 8x20µs Current at 185° F	6500 A
Maximum Energy Rating at 185° F	80 J
Voltage Range 1 mA DC Test at 77° F	212-268 V
Max. Clamping Voltage 8x20µs, 100A at 77° F	395 V
Typical Capacitance (1 MHz) at 77° F	1600 pF

Provide a power line surge protector that is a two-stage device that will allow connection of the radio frequency interference filter between the stages of the device. Ensure that a maximum continuous current is at least 10A at 120V. Ensure that the device can withstand a minimum of 20 peak surge current occurrences at 20,000A for an 8x20 microsecond waveform. Provide a maximum clamp voltage of 395V at 20,000A with a nominal series inductance of 200µh. Ensure that the voltage does not exceed 395V. Provide devices that comply with the following:

Frequency (Hz)	Minimum Insertion Loss (dB)
60	0
10,000	30
50,000	55
100,000	50
500,000	50
2,000,000	60
5,000,000	40
10,000,000	20
20,000,000	25

### 3.3. MATERIALS – TYPE 170E CABINETS

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

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

Furnish model 332 base mounted cabinets 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, 8x20μs).....10,000A
- Occurrences (8x20μs waveform).....100 @ 2,000A
- Maximum Clamp Voltage.....30V
- Response Time.....< 1 nanosecond

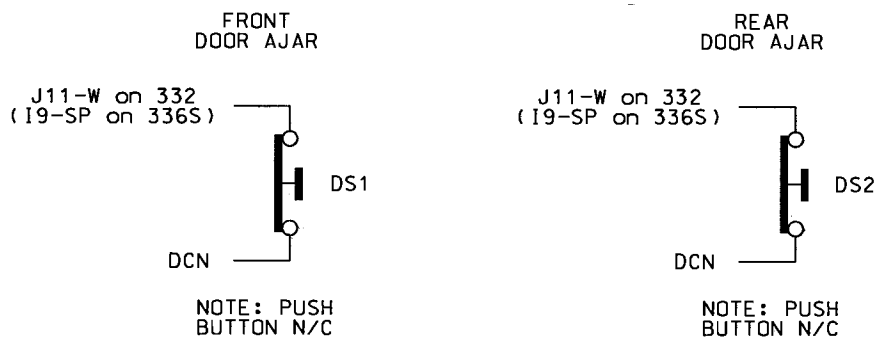
Provide a 120 VAC signal surge suppressor for each AC+ interconnect signal input. Ensure the device meets the following specifications:

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

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

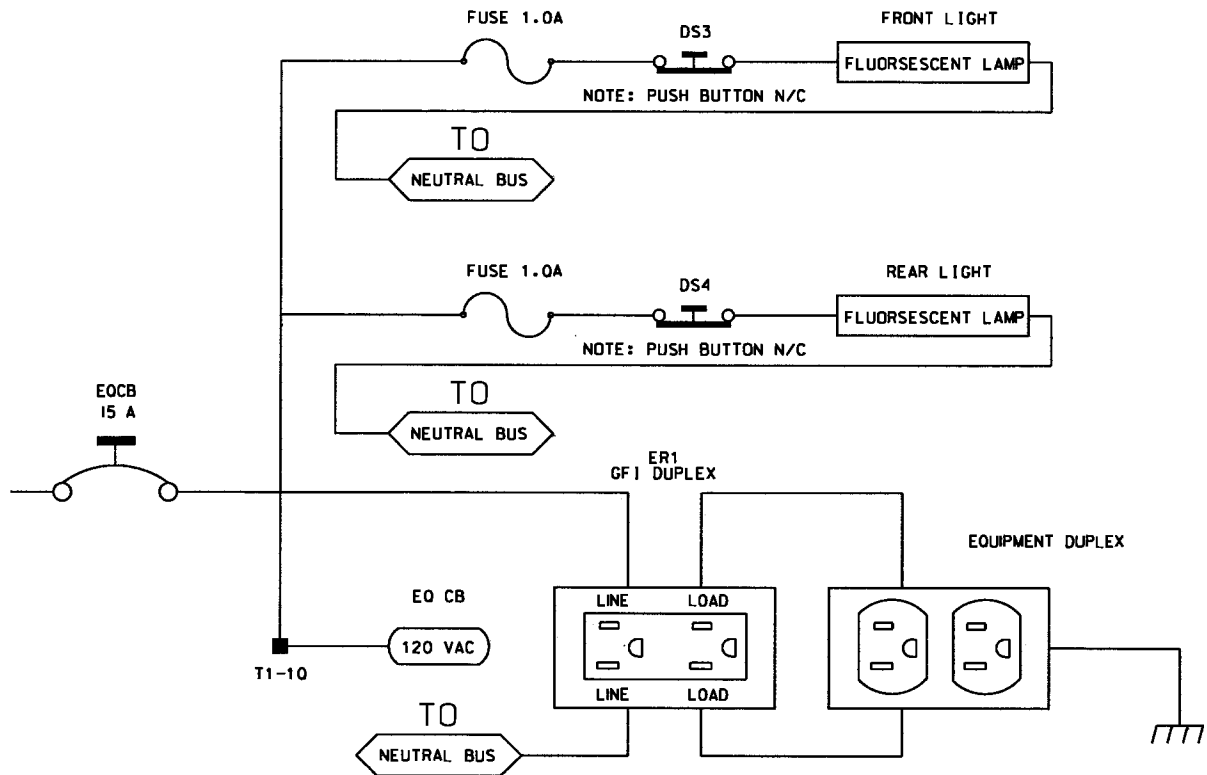
If additional surge protected power outlets are needed to accommodate fiber transceivers, modems, etc., install a UL listed, industrial, heavy-duty type power outlet strip with a minimum rating of 15 A / 125 VAC, 60 Hz. Provide a strip that has a minimum of 3 grounded outlets. Ensure the power outlet strip plugs into one of the controller unit receptacles located on the rear of the PDA. Ensure power outlet strip is mounted securely; provide strain relief if necessary.

Provide a door switch in the front and a door switch in the rear of the cabinet that will provide the controller unit with a Door Ajar alarm when either the front or the rear door is open. Ensure the door switches apply DC ground to the Input File when either the front door or the rear door is open.



Furnish a fluorescent fixture in the rear across the top of the cabinet and another fluorescent fixture in the front across the top of the cabinet at a minimum. Ensure that the fixtures provide sufficient light to illuminate all terminals, labels, switches, and devices in the cabinet. Conveniently locate the fixtures so as not to interfere with a technician's ability to perform work on any devices or terminals in the cabinet. Provide a protective diffuser to cover exposed bulbs. Install 16 watt T-4 lamps in the fluorescent fixtures. Provide a door switch to provide power to each fixture when the respective door is open. Wire the fluorescent fixtures to the 15 amp ECB (equipment circuit breaker).





Furnish a police panel with a police panel door. Ensure that the police panel door permits access to the police panel when the main door is closed. Ensure that no rainwater can enter the cabinet even with the police panel door open. Provide a police panel door hinged on the right side as viewed from the front. Provide a police panel door lock that is keyed to a standard police/fire call box key. In addition to the requirements of LA Specification No. 54-053-08, provide the police panel with a toggle switch connected to switch the intersection operation between normal stop-and-go operation (AUTO) and manual operation (MANUAL). Ensure that manual control can be implemented using inputs and software such that the controller provides full programmed clearance times for the yellow clearance and red clearance for each phase while under manual control.

Provide a 1/4-inch locking phone jack in the police panel for a hand control to manually control the intersection. Provide sufficient room in the police panel for storage of a hand control and cord.

For model 332 base mounted cabinets, ensure terminals J14-E and J14-K are wired together on the rear of the Input File. Connect TB9-12 (J14 Common) on the Input Panel to T1-2 (AC-) on the rear of the PDA.

Provide detector test switches mounted at the top of the cabinet rack or other convenient location which may be used to place a call on each of eight phases based on the chart below. Provide three positions for each switch: On (place call), Off (normal detector operation), and Momentary On (place momentary call and return to normal detector operation after switch is released). Ensure that the switches are located such that the technician can read the controller display and observe the intersection.

Connect detector test switches for cabinets as follows:

332 Cabinet	
Detector Call Switches	Terminals
Phase 1	I1-W
Phase 2	I4-W
Phase 3	I5-W
Phase 4	I8-W
Phase 5	J1-W
Phase 6	J4-W
Phase 7	J5-W
Phase 8	J8-W

Provide the PCB 28/56 connector for the conflict monitor unit (CMU) with 28 independent contacts per side, dual-sided with 0.156 inch contact centers. Provide the PCB 28/56 connector contacts with solder eyelet terminations. Ensure all connections to the PCB 28/56 connector are soldered to the solder eyelet terminations.

Ensure that all cabinets have the CMU connector wired according to the 332 cabinet connector pin assignments (include all wires for auxiliary output file connection). Wire pins 13, 16, R, and U of the CMU connector to a separate 4 pin plug, P1, as shown below. Provide a second plug, P2, which will mate with P1 and is wired to the auxiliary output file as shown below. Provide an additional plug, P3, which will mate with P1 and is wired to the pedestrian yellow circuits as shown below. When no auxiliary output file is installed in the cabinet, provide wires for the green and yellow inputs for channels 11, 12, 17, and 18, the red inputs for channels 17 and 18, and the wires for the P2 plug. Terminate the two-foot wires with ring type lugs, insulated, and bundled for optional use.

PIN	P1		P2		P3	
	FUNCTION	CONN TO	FUNCTION	CONN TO	FUNCTION	CONN TO
1	CH-9G	CMU-13	OLA-GRN	A123	2P-YEL	114
2	CH-9Y	CMU-16	OLA-YEL	A122	4P-YEL	105
3	CH-10G	CMU-R	OLB-GRN	A126	6P-YEL	120
4	CH-10Y	CMU-U	OLB-YEL	A125	8P-YEL	111

Connect the P20 terminal assembly (red monitor board) to a connector installed on the front of the type 2018 enhanced conflict monitor through a 3-1/2 foot 20-wire ribbon cable. Ensure that the ribbon cable connector and the connector on the conflict monitor are keyed to ensure proper connection. Ensure that removal of the P20 ribbon cable will cause the conflict monitor to recognize a latching fault condition and place the cabinet into flashing operation.

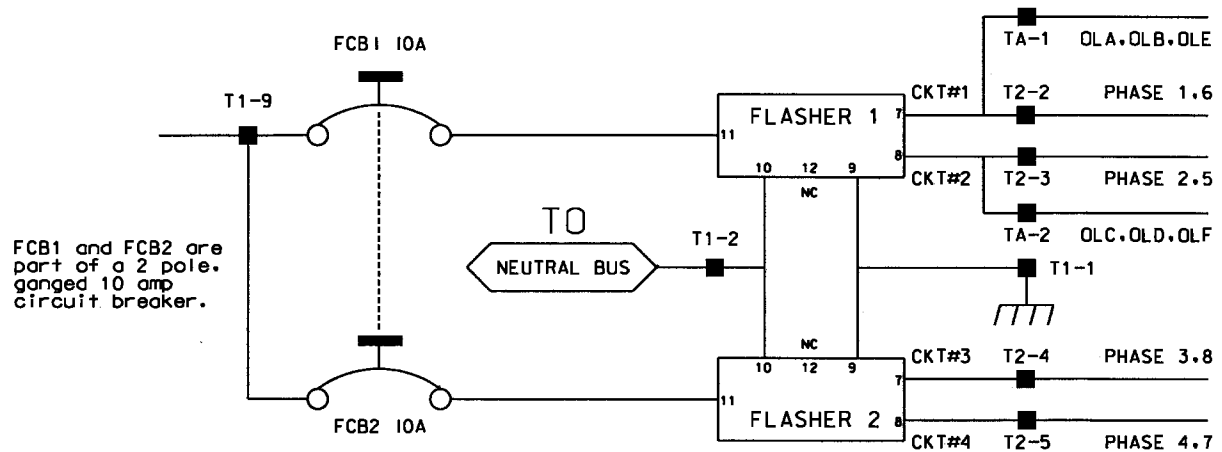
Wire the P20 connector to the traffic signal red displays to provide inputs to the conflict monitor as shown below. Ensure the pedestrian Don't Walk circuits are wired to channels 13 through 16 of the P20 connector. When no auxiliary output file is installed in the cabinet, provide wires for channels 9 through 12 reds. Terminate the two-foot wires with ring type lugs, insulated, and bundled for optional use.

Pin #	Function	Pin #	Function
1	Channel 15 Red	11	Channel 9 Red
2	Channel 16 Red	12	Channel 8 Red
3	Channel 14 Red	13	Channel 7 Red
4	GND	14	Channel 6 Red
5	Channel 13 Red	15	Channel 5 Red
6	Special Function 2	16	Channel 4 Red
7	Channel 12 Red	17	Channel 3 Red
8	Special Function 1	18	Channel 2 Red
9	Channel 10 Red	19	Channel 1 Red
10	Channel 11 Red	20	Red Enable

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.

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 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 +/- 150ms (2018 mode). Ensure that when the switch is in the OFF position the Red Fail fault timing value is set to 850 +/- 150ms (210 mode).

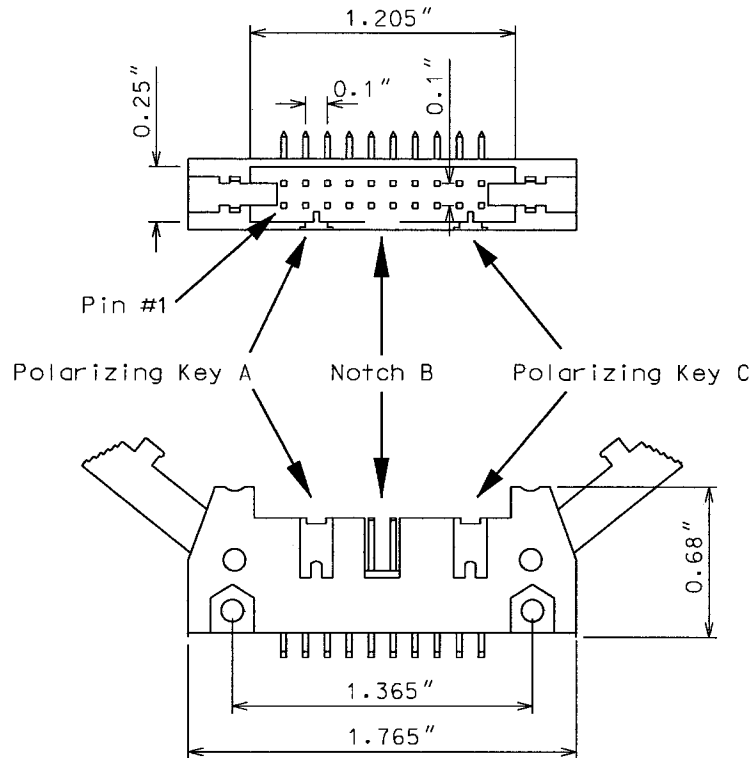
Provide a switch to set the Watchdog fault timing. Ensure that when the switch is in the ON position the Watchdog fault timing value is set to 1.0 +/- 0.1s (2018 mode). Ensure that when the switch is in the OFF position the Watchdog fault timing value is set to 1.5 +/- 0.1s (210 mode).

Provide a jumper or switch to set the AC line brown-out levels. Ensure that when the jumper is present or the switch is in the ON position the AC line dropout voltage threshold is 98 +/- 2 Vrms, the AC line restore voltage threshold is 103 +/- 2 Vrms, and the AC line brown-out timing value is set to 400 +/- 50ms (2018 mode). Ensure that when the jumper is not present or the switch is in the OFF position the AC line dropout voltage threshold is 92 +/- 2 Vrms, the AC line restore voltage threshold is 98 +/- 2 Vrms, and the AC line brown-out timing value is set to 80 +/- 17ms (210 mode).

Provide a jumper or switch that will enable and disable the Watchdog Latch function. Ensure that when the jumper is not present or the switch is in the OFF position the Watchdog Latch function is disabled. In this mode of operation, a Watchdog fault will be reset following a power loss, brownout, or power interruption. Ensure that when the jumper is present or the switch is in the ON position the Watchdog Latch function is enabled. In this mode of operation, a Watchdog fault will be retained until a Reset command is issued.

Provide a jumper that will reverse the active polarity for pin #EE (output relay common). Ensure that when the jumper is not present pin #EE (output relay common) will be considered 'Active' at a voltage greater than 70 Vrms and 'Not Active' at a voltage less than 50 Vrms (Caltrans mode). Ensure that when the jumper is present pin #EE (output relay common) will be considered 'Active' at a voltage less than 50 Vrms and 'Not Active' at a voltage greater than 70 Vrms (Failsafe mode).

In addition to the connectors required by CALTRANS' 2009 TEES, provide the conflict monitor with a red interface connector mounted on the front of the monitor. Ensure the connector is a 20 pin, right angle, 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 the removal of the P-20 red interface ribbon cable will cause the 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 2070L controller, ensure monitor will trigger and put the intersection into flash. If the absence of any indication condition lasts less than 750 ms when used with a 170 controller and 1200 ms when used with a 2070L controller, ensure conflict monitor will not trigger. Red fail monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. Have red monitoring occur when all of the following input conditions are in effect:
  - a) Red Enable input to monitor is active (Red Enable voltages are “on” at greater than 70 Vrms, off at less than 50 Vrms, undefined between 50 and 70 Vrms), and
  - b) Neither Special Function 1 nor Special Function 2 inputs are active.
  - c) Pin #EE (output relay common) is not active
2. **Short/Missing Yellow Indication Fault (Clearance Error):** Yellow indication following a green is missing or shorter than 2.7 seconds (with  $\pm 0.1$ -second accuracy). If a channel fails to detect an “on” signal at the Yellow input for a minimum of 2.7 seconds ( $\pm 0.1$  second) following the detection of an “on” signal at a Green input for that channel, ensure that the monitor triggers and generates a clearance/short yellow error fault indication. Short/missing yellow (clearance) monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor. This fault shall not occur when the channel is programmed for Yellow Inhibit, when the Red Enable signal is inactive or pin #EE (output relay common) is active.
3. **Dual Indications on the Same Channel:** In this condition, more than one indication (R,Y,G) is detected as “on” at the same time on the same channel. If dual indications are detected for a period greater than 500 ms, ensure that the conflict monitor triggers and displays the proper failure indication (Dual Ind fault). If this condition is detected for less than 200 ms, ensure that the monitor does not trigger. G-Y-R dual indication monitoring shall be enabled on a per channel basis by the use of switches located on the conflict monitor.



G-Y dual indication monitoring shall be enabled for all channels by use of a switch located on the conflict monitor. This fault shall not occur when the Red Enable signal is inactive or pin #EE (output relay common) is active.

4. **Configuration Settings Change:** The configuration settings are comprised of (as a minimum) the permissive diode matrix, dual indication switches, yellow disable jumpers, any option switches, any option jumpers, and the Watchdog Enable switch. Ensure the conflict monitor compares the current configuration settings with the previous stored configuration settings on power-up, on reset, and periodically during operation. If any of the configuration settings are changed, ensure that the conflict monitor triggers and causes the program card indicator to flash. Ensure that configuration change faults are only reset by depressing and holding the front panel reset button for a minimum of three seconds. Ensure the external remote reset input does not reset configuration change faults.

Ensure the conflict monitor will trigger and the AC Power indicator will flash at a rate of 2 Hz  $\pm$  20% with a 50% duty cycle when the AC Line voltage falls below the “drop-out” level. Ensure the conflict monitor will resume normal operation when the AC Line voltage returns above the “restore” level. Ensure the AC Power indicator will remain illuminated when the AC voltage returns above the “restore” level. Should an AC Line power interruption occur while the monitor is in the fault mode, then upon restoration of AC Line power, the monitor will remain in the fault mode and the correct fault and channel indicators will be displayed.

Provide a flash interval of at least 6 seconds and at most 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  $\pm$  0.5 seconds, the monitor shall enter a WDT error fault condition.

Ensure the conflict monitor will monitor an intersection with a minimum of four approaches using the four-section Flashing Yellow Arrow (FYA) vehicle traffic signal as outlined by the NCHRP 3-54 research project for protected-permissive left turn signal displays. Ensure the conflict monitor will operate in the FYA mode and FYAc (Compact) mode as specified below to monitor each channel for the following fault conditions: Conflict, Red Fail, Dual Indication, and Clearance. Provide a switch to select between the FYA mode and FYAc mode. Provide a switch to select each FYA phase movement for monitoring.

#### FYA mode

FYA Signal Head	Phase 1	Phase 3	Phase 5	Phase 7
Red Arrow	Channel 9 Red	Channel 10 Red	Channel 11 Red	Channel 12 Red
Yellow Arrow	Channel 9 Yellow	Channel 10 Yellow	Channel 11 Yellow	Channel 12 Yellow
Flashing Yellow Arrow	Channel 9 Green	Channel 10 Green	Channel 11 Green	Channel 12 Green
Green Arrow	Channel 1 Green	Channel 3 Green	Channel 5 Green	Channel 7 Green

**FYAc mode**

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

Ensure that the conflict monitor will log at least nine of the most recent events detected by the monitor in non-volatile EEPROM memory (or equivalent). For each event, record at a minimum the time, date, type of event, status of each field signal indication with RMS voltage, and specific channels involved with the event. Ensure the conflict monitor will log the following events: monitor reset, configuration, previous fault, and AC line. Furnish the signal sequence log that shows all channel states (Greens, Yellows, and Reds) and the Red Enable State for a minimum of 2 seconds prior to the current fault trigger point. Ensure the display resolution of the inputs for the signal sequence log is not greater than 50 ms.

Provide a RS-232C/D compliant port (DB-9 female connector) on the front panel of the conflict monitor in order to provide communications from the conflict monitor to the 170/2070L controller or to a Department-furnished laptop computer. Electrically isolate the port interface electronics from all monitor electronics, excluding Chassis Ground. Ensure that the controller can receive all event log information through a controller Asynchronous Communications Interface Adapter (Type 170E) or Async Serial Comm Module (2070L). Provide a Windows based graphic user interface software to communicate directly through the same monitor RS-232C/D compliant port to retrieve and view all event log information to a Department-furnished laptop computer. The RS-232C/D compliant port on the monitor shall allow the monitor to function as a DCE device with pin connections as follows:

<b>Conflict Monitor RS-232C/D (DB-9 Female) Pinout</b>		
<b>Pin Number</b>	<b>Function</b>	<b>I/O</b>
1	DCD	O
2	TX Data	O
3	RX Data	I
4	DTR	I
5	Ground	-
6	DSR	O
7	CTS	I
8	RTS	O
9	NC	-

**MONITOR BOARD EDGE CONNECTOR**

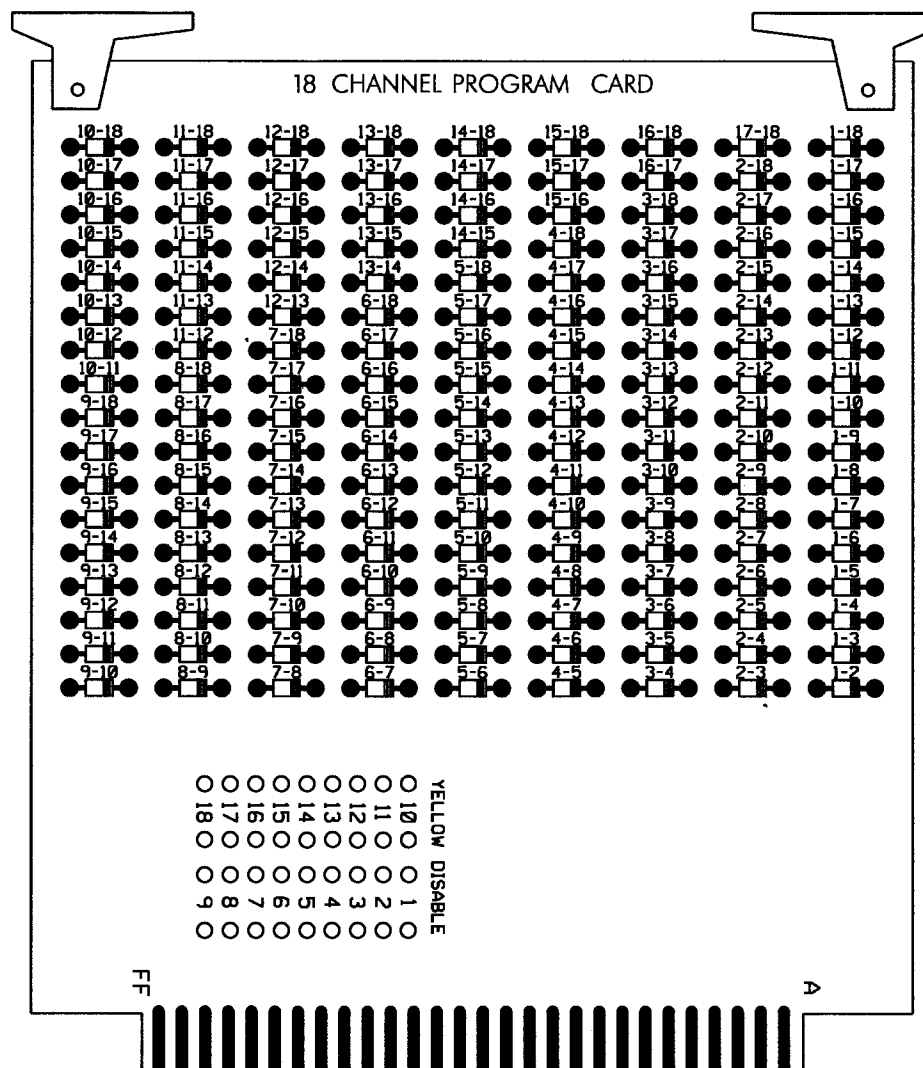
Pin #	Function (Back Side)	Pin #	Function (Component Side)
1	Channel 2 Green	A	Channel 2 Yellow
2	Channel 13 Green	B	Channel 6 Green
3	Channel 6 Yellow	C	Channel 15 Green
4	Channel 4 Green	D	Channel 4 Yellow
5	Channel 14 Green	E	Channel 8 Green
6	Channel 8 Yellow	F	Channel 16 Green
7	Channel 5 Green	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**

<b>Pin #</b>	<b>Function (Back Side)</b>	<b>Pin #</b>	<b>Function (Component Side)</b>
1	Channel 2 Green	A	Channel 1 Green
2	Channel 3 Green	B	Channel 2 Green
3	Channel 4 Green	C	Channel 3 Green
4	Channel 5 Green	D	Channel 4 Green
5	Channel 6 Green	E	Channel 5 Green
6	Channel 7 Green	F	Channel 6 Green
7	Channel 8 Green	H	Channel 7 Green
8	Channel 9 Green	J	Channel 8 Green
9	Channel 10 Green	K	Channel 9 Green
10	Channel 11 Green	L	Channel 10 Green
11	Channel 12 Green	M	Channel 11 Green
12	Channel 13 Green	N	Channel 12 Green
13	Channel 14 Green	P	Channel 13 Green
14	Channel 15 Green	R	Channel 14 Green
15	Channel 16 Green	S	Channel 15 Green
16	N/C	T	PC AJAR
17	Channel 1 Yellow	U	Channel 9 Yellow
18	Channel 2 Yellow	V	Channel 10 Yellow
19	Channel 3 Yellow	W	Channel 11 Yellow
20	Channel 4 Yellow	X	Channel 12 Yellow
21	Channel 5 Yellow	Y	Channel 13 Yellow
22	Channel 6 Yellow	Z	Channel 14 Yellow
23	Channel 7 Yellow	AA	Channel 15 Yellow
24	Channel 8 Yellow	BB	Channel 16 Yellow
--		--	
25	Channel 17 Green	CC	Channel 17 Yellow
26	Channel 18 Green	DD	Channel 18 Yellow
27	Channel 16 Green	EE	PC AJAR (Program Card)
28	Yellow Inhibit Common	FF	Channel 17 Green

-- Slotted for keying between Pins 24/BB and 25/CC



#### E. Model 2010 Enhanced Conflict Monitor for Greensboro Signal System:

Provide an EDI model 2010ECLip conflict monitor for all signals in or compatible with the Greensboro Signal System.

Furnish Model 2010 Enhanced Conflict Monitors that provide monitoring of 16 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 August 16, 2002 with Erratum 1 and 2 (hereafter referred to as CALTRANS's 2002 TEES) for a model 210 monitor unit and other requirements stated in this specification. The IP compliant (Ethernet) port (female connector) shall be on the front panel of the conflict monitor in order to provide communications from the conflict monitor to the signal system local area network and/or for use with a Department-furnished laptop computer.

#### 3.4. MATERIALS – TYPE 170 DETECTOR SENSOR UNITS

Furnish detector sensor units that comply with Chapter 5, "General Requirements for Detector Sensor Units," of the CALTRANS Specifications, and the requirements for Model 222 and Model 224 loop detector sensor units.

#### 4. LOCAL TRAFFIC SIGNAL SOFTWARE

##### 4.1. DESCRIPTION

Local traffic signal software shall be compatible with the Greensboro Signal System. Local traffic signal software will be provided and installed by the City of Greensboro. Contractor shall give 5 working days notice before needing software installed.

##### 4.2. MEASUREMENT AND PAYMENT

There will be no direct payment for work covered in this section. Payment at the contract unit prices for the various items in the contract will be full compensation for all work covered in this section.

#### 5. FIELD ETHERNET SWITCH FOR TRAFFIC SIGNALS

##### 5.1. DESCRIPTION

Furnish, install, configure, and test a Field Hardened 10/100/1000 Fast Ethernet Switch (herein after called a "Field Ethernet Switch") at all locations as shown on the plans.

Contact the City Traffic Engineer to arrange for the City to program the new Field Ethernet Switches with the necessary network configuration data, including but not limited to, the Project IP Address, Default Gateway, Subnet Mask and VLAN ID information. Provide a minimum five (5) days working notice to the City to allow the City to program the new devices.

##### 5.2. MATERIALS

###### A. General

Furnish Field Ethernet Switches that complies with IEEE standard 802.

Furnish Field Ethernet Switches that comply with the following electrical safety requirements: UL60950 or CSA C22.2 No. 60950 (safety requirements for IT equipment) and FCC Part15 Class A for EMI emissions.

###### B. Compatibility Acceptance

The Engineer has the authority to require the Contractor to submit a sample Field Ethernet Switch along with all supporting documentation, software and testing procedures to allow a compatibility acceptance test be performed prior to approving the proposed Field Ethernet Switch for deployment. **The Compatibility Acceptance testing will ensure that the proposed device is 100% compatible and interoperable with the existing Greensboro Signal System network monitoring software and Traffic Operations Center network hardware.** Allow 15 working days for the Compatibility Acceptance Testing to be performed.

###### C. Field Ethernet Switch

Furnish and install Field Ethernet Switches that meet the following minimum requirements:

Furnish Field Ethernet switches fabricated for use in field equipment cabinets that are ruggedized to meet or exceed NEMA TS-2 requirements for temperature, shock, humidity, and vibration.

Furnish Field Ethernet Switches that are DIN rail mounted and come equipped with hardware to permit mounting in an EIA 19" equipment rack.

Furnish Field Ethernet Switches with the following minimum characteristics and features:

- Eight (8) 10BASE-T/100BASE-TX ports:
- Minimum of two (2) 1000 BaseX Optical uplink ports that utilize small form-factor pluggable (SFP) connectors.
- Furnish SFP modules rated to service the Field Ethernet to Field Ethernet optical uplinks and Field Ethernet to 10 Gig-E Hub Uplink rated for optical attenuation required to service the link. Use SFP modules that are LX and are matched and compatible with the SFP module it is mated with. Furnish attenuators if required to service link without saturation receiving optics.
- Furnish SFP modules rated for use with the optical cable furnished under this project.
- Furnish SFP modules with SC connector or other connector approved by the Engineer.
- SFP modules shall be considered incidental to the field Ethernet switch.
- Management console port

Furnish Field Ethernet switches with the following features:

- 10/100BaseTX ports:
  - RJ45 connectors
  - Cable type: Category 5, unshielded twisted pair (CAT 5 UTP)
  - Segment Length: 100m
  - Auto-negotiation support (10/100Mbps)
  - Auto MDIX crossover capability
  - Full Duplex operation (IEEE 802.3x)
  - TVS (transient voltage suppression) between Line +/-, Line +/-ground, and Line - ground to protect the circuitry

Furnish Field Ethernet switches with the following networking requirements:

- The switch shall support automatic address learning of up to 8192 MAC addresses.
- The switch shall support the following advanced layer 2 functions:
  - IEEE 802.1Q VLAN, with support for up to 4096 VLANs
  - IEEE 802.1p priority queuing
  - IEEE 802.1w rapid spanning tree
  - IEEE 802.1s multiple spanning tree
  - IEEE802.1AD link aggregation
  - IEEE 802.3x flow control
  - IGMPv2 with 256 IGMP groups
  - Port Rate Limiting
  - Configuration via test file which can be modified through standard text editor
  - Forwarding/filtering rate shall be 14,880 packets per second (PPS) for 10Mbps, 148,800 for 100Mbps, 1,488,000 for 1000Mbps
  - DHCP Option 82

Furnish Field Ethernet switches with the following network management functionality requirements:

- SNMPv2, SNMPv3
- RMON
- GVRP
- Port Mirroring
- 802.1x port security
- Radius Server
- TACACS+ Server
- SSL – Secure Socket Layer
- SSH – Secure Shell
- TFTP,
- Network Time Protocol (NTP),
- Simple Network Time Protocol (SNTP)
- Management via web or Telnet

### **5.3. CONSTRUCTION METHODS**

#### **A. Field Equipment Integration**

Fully integrate the Field Ethernet Switch to form a complete Ethernet network for communications between the field device and the Traffic Operations Center.

Fully integrate switches and firewall with computer and central system hardware to form a complete communications network that allows users from the TOC to communicate with the new field devices.

Fully integrate new field equipment to provide virus protection, user authentication, and security functions to prevent unauthorized users and data from entering the signal system network. Remove factory default accounts and disable remote shell and telnet services on all Field Ethernet Switches.

All cables for each piece of hardware installed shall be clearly labeled, using a label convention approved by the Engineer. All cabling shall be manufacturer assembled and without any adapters, unless otherwise approved by the Engineer.

#### **B. Field Ethernet Switches**

Install and integrate all Field Ethernet Switches at field locations as called for in these Project Special Provisions. Integrate with fiber optic network, and TOC control equipment as called for.

Provide inline surge protection for all Ethernet connections in field cabinets.

### **5.4. MEASUREMENT AND PAYMENT**

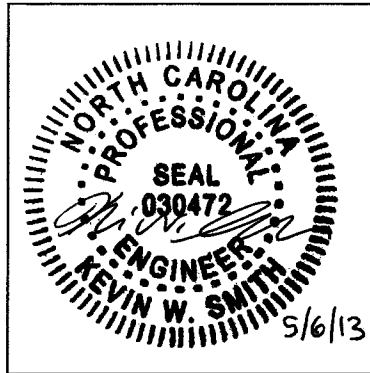
*Field Ethernet Switch for Traffic Signals* will be measured and paid as the actual number furnished, installed, integrated, and accepted. All SFP modules, optics, cabling, attenuators, configuration, and testing or other labor or materials required to install and integrate the field Ethernet Switch will be considered incidental and not be paid for separately.



Payment for all cabling, sockets, and other hardware shall be considered incidental and no separate payment will be made.

**Payment will be made under:**

Field Ethernet Switch for Traffic Signals .....Each



**U-2524C**  
**INTELLIGENT TRANSPORTATION SYSTEMS**  
**CCTV AND DMS INSTALLATIONS**

**FINAL**  
**PROJECT SPECIAL PROVISIONS**

Not Valid Unless Signed

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## 1. GENERAL REQUIREMENTS

### 1.1.DESCRPTION

#### A. General

Conform to these Project Special Provisions, Project Plans, and the *2012 Standard Specifications for Roads and Structures* (also referred to hereinafter as the “Standard Specifications”). The current edition of these specifications and publications in effect on the date of advertisement will apply.

In the event of a conflict between these Project Special Provisions and the Standard Specifications, these Project Special Provisions govern.

#### B. Scope

The scope of this project includes the installation new fiber optic cable communications, 1 new pedestal mount DMS, 1 new overhead DMS, and 5 new CCTV cameras. New fiber optic cables will be installed in new underground conduit. New electrical service will be installed at each new DMS and CCTV. The Contractor shall coordinate with the appropriate electric utility company in the area to establish service.

Note that the locations of each proposed device shown in the Plans are an approximation. Locate and mark proposed device locations in the field and receive approval from the Regional ITS Engineer before beginning construction.

Integrate the new fiber optic cables with existing fiber optic cables installed under project U-2524BB so that the new DMS and CCTV devices are accessible and controlled by the existing computer and network hardware and software at the NCDOT Triad Regional Transportation Management Center (TRTMC) located at 201 South Chimney Rock Road in Greensboro.

Conduct device and system tests as described in these Project Special Provisions.

### 1.2.MATERIAL

#### A. Qualified Products

Furnish new equipment, materials, and hardware unless otherwise required. Inscribe manufacturer’s name, model number, serial number, and any additional information needed for proper identification on each piece of equipment housed in a case or housing.

Furnish factory assembled cables without adapters, unless otherwise approved by the Engineer, for all cables required to interconnect any field or central equipment including but not limited to fiber optic transceivers.

Certain equipment listed in these Project Special Provisions must be pre-approved on the Department’s ITS & Signals Qualified Products List (QPL) by the date of installation. Equipment, material, and hardware not pre-approved when required will not be allowed for use on the project.

The QPL is available on the Department’s website. The QPL website is:

<https://connect.ncdot.gov/resources/safety/Pages/ITS-and-Signals-Qualified-Products.aspx>

**B. Plan of Record Documentation**

Comply with all requirements of Article 1098-1(F) of the Standard Specifications for providing plan of record documentation for all work performed under this Project.



## 2. UNDERGROUND CONDUIT

### 2.1.DESCRPTION

Furnish and install conduit for underground installation with tracer wire, miscellaneous fittings, all necessary hardware, marker tape, backfill, graded stone, paving materials, and seeding and mulching in accordance with Section 1715 of the Standard Specifications

### 2.2.MATERIAL

Material, equipment, and hardware furnished under this section shall be pre-approved on the Department's QPL.

Refer to Articles 1091-3 (Conduit), 1091-4 (Duct and Conduit Sealer), 1018-2 (Backfill), and 545-2 and 545-3 (Graded Stone) of the Standard Specifications.

Furnish underground HDPE conduits as shown in the Plans. All vertical conduits (entrance to electrical service and equipment disconnect and pole mounted cabinet) must be rigid galvanized steel.

### 2.3.CONSTRUCTION METHODS

Install underground conduit in compliance with all requirements of Section 1715-3 of the Standard Specifications.

### 2.4.MEASUREMENT AND PAYMENT

*Tracer wire* will be measured along the horizontal linear feet of tracer wire furnished, installed, and accepted. Measurement will be along the approximate centerline of the conduit system. Payment will be made in linear feet. No payment will be made for excess tracer wire in junction boxes and/or cabinets.

*Unpaved Trenching (qty) (size)* will be measured horizontal linear feet of trenching for underground conduit installation of each type furnished, installed, and accepted. Measurement will be along the approximate centerline of the conduit system. Payment will be in linear feet.

*Directional Drill (qty) (size)* will be measured horizontal linear feet of directional drill for underground conduit installation furnished, installed, and accepted. Measurement will be along the approximate centerline of the conduit system. Payment will be in linear feet.

No measurement will be made of vertical segments, non-metallic conduit, metallic conduit, conduit sealing material, backfill, graded stone, paved materials, miscellaneous fittings, non-detectable marker tape, pull lines, seeding and mulching as these will be considered incidental to conduit installation.

Payment will be made under:

Pay Item	Pay Unit
Tracer Wire .....	Linear Foot
Unpaved Trenching (4) (1.25") .....	Linear Foot
Directional Drill (2) (2") .....	Linear Foot
Directional Drill (4) (1.25") .....	Linear Foot

### 3. JUNCTION BOXES

#### 3.1.DESCRPTION

Furnish and install junction boxes (pull boxes) with covers, graded stone, grounding systems, and all necessary hardware. Comply with Section 1716 of the Standard Specifications.

#### 3.2.MATERIAL

Material, equipment, and hardware furnished under this section shall be pre-approved on the Department's QPL.

Refer to Article 1098-5 (Junction Boxes) and Section 545 (Graded Stone) of the Standard Specifications.

#### 3.3.CONSTRUCTION METHODS

Install junction boxes in compliance with all requirements of Section 1716-3 of the Standard Specifications.

Install standard junction boxes for electrical cables.

Install oversized heavy-duty junction boxes for storage of fiber optic communications cables and underground splice enclosures.

#### 3.4.MEASUREMENT AND PAYMENT

*Junction Boxes* (\_\_\_\_) will be measured and paid in actual number of junction boxes of each size and type furnished, installed, and accepted.

No measurement will be made of covers, graded stone, and grounding systems as these will be considered incidental to furnishing and installing junction boxes.

Payment will be made under:

Pay Item	Pay Unit
Junction Boxes (Standard) .....	Each
Junction Boxes (Oversized) .....	Each

#### 4. FIBER-OPTIC CABLE

##### 4.1.DESCRPTION

Furnish and install single mode fiber-optic (SMFO) communications cable and drop cable assemblies with grounding systems, fiber-optic cable storage racks (snow shoes), communications cable identification markers, lashing wire, and all necessary hardware.

##### 4.2.MATERIAL

Furnish material, equipment, and hardware under this section that is pre-approved on the Department's QPL.

Refer to Articles 1098-10(A) (SMFO Communications Cable), 1098-10(C) (Communications Cable Identification Markers), 1098-10(D) (Fiber-Optic Cable Storage Guides), and 1098-6 (Pole Line Hardware) of the Standard Specifications.

Provide communications cable identification markers with 336-315-7080 as the contact telephone number.

##### 4.3.CONSTRUCTION METHODS

Install fiber-optic cable in compliance with all requirements of Section 1730-3 of the Standard Specifications.

Do not install any communications cables in the same conduit or junction box as power cables.

Store 30 feet of each fiber optic cable entering a junction box. Store 100 feet of each fiber optic cable being spliced in an underground splice enclosure located in a junction box. Coil all stored cable in the bottom of the junction box and in a manner that does not violate the maximum bending radius of the cable.

##### 4.4.MEASUREMENT AND PAYMENT

*Communications cable* (\_\_\_\_-fiber) will be measured and paid as the actual linear feet of fiber-optic cable of each fiber count furnished, installed, and accepted. Measurement will be made by calculating the difference in length markings located on outer jacket from start of run to end of run for each run. Terminate all fibers before determining length of cable run.

*Drop Cable* will be measured and paid as linear feet of 6-fiber-optic drop cable assemblies furnished, installed and accepted. Sag and vertical segments will not be paid as these distances are incidental to the installation of drop cable assemblies.

No measurement will be made for terminating, splicing, and testing fiber-optic cable, communications cable identification markers, or fiber-optic cable storage racks, as these will be considered incidental to the installation of fiber-optic cable.

Payment will be made under:

Pay Item	Pay Unit
Communications Cable (144-Fiber) .....	Linear Foot
Drop Cable .....	Linear Foot

## **5. DELINEATOR MARKERS**

### **5.1.DESCRPTION**

Furnish and install delineator markers with all necessary hardware.

### **5.2.MATERIALS**

Material, equipment, and hardware furnished under this section shall be pre-approved on the Department's QPL. Refer to Article 1098-13 (Delineator Markers) of the Standard Specifications.

Provide delineator markers with 336-315-7080 as the contact telephone number.

### **5.3.CONSTRUCTION METHODS**

Install delineator markers in compliance with all requirements of Section 1733-3 of the Standard Specifications.

### **5.4.MEASUREMENT AND PAYMENT**

Delineator marker will be paid for by the actual number furnished, installed, and accepted.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Delineator Marker .....	Each

## 6. FIBER-OPTIC SPLICE CENTERS

### 6.1.DESCRPTION

Furnish and install fiber-optic interconnect centers, fiber-optic splice enclosures, and all necessary hardware.

Modify existing fiber optic interconnect centers and/or splice enclosures as shown in the plans. Refer to manufacturer's recommendations for opening, modifying and re-sealing the existing fiber optic interconnect center and/or fiber optic splice enclosures.

Prior to reusing any existing fiber optic cable, Contractor shall field verify that the fiber path shown on the Plans is correct and not in use for other communications.

### 6.2.MATERIALS

Material, equipment, and hardware furnished under this section shall be pre-approved on the Department's QPL.

Refer to Article 1098-11 (Fiber-Optic Splice Centers) of the Standard Specifications.

### 6.3. CONSTRUCTION METHODS

Install fiber-optic splice centers, perform termination and splicing, and test in compliance with all requirements of Section 1731-3 of the Standard Specifications.

### 6.4.MEASUREMENT AND PAYMENT

*Interconnect center* will be measured and paid as the actual number of fiber-optic interconnect centers furnished, installed, and accepted.

*Splice enclosure* will be measured and paid as the actual number of fiber-optic splice enclosures furnished, installed, and accepted. No measurement will be made between aerial, underground, manhole, or junction box installation of the fiber-optic splice enclosure.

*Modify splice enclosure* will be measured and paid as the actual number of fiber-optic splice enclosures or interconnect centers modified and accepted.

No measurement will be made of splice trays, pigtails, jumpers, connector panels, testing and any corrective actions, repairs and replacements needed for exceeding maximum allowable attenuation or other defects, as these will be considered incidental to furnishing and installing fiber-optic interconnect centers and splice enclosures and modifying splice enclosures.

Payment will be made under:

Pay Item	Pay Unit
Interconnect Center.....	Each
Splice Enclosure.....	Each
Modify Splice Enclosure.....	Each

## 7. ELECTRICAL SERVICE

### 7.1.DESCRPTION

Install new electrical service equipment as shown in the Plans. The first item of work on this project is the installation of all electrical service poles and meter base/disconnect combination panels to expedite the power service connections. Comply with the National Electrical Code (NEC), the National Electrical Safety Code (NESC), the Standard Specifications, the Project Special Provisions, and all local ordinances. All work involving electrical service shall be coordinated with the appropriate utility company and the Engineer.

### 7.2.MATERIAL

#### A. Meter Base/Disconnect Combination Panel

Furnish and install new meter base/disconnect combination panels as shown in the Plans. Provide meter base/disconnect combination panels that have a minimum of eight (8) spaces in the disconnect. Furnish double pole 50A circuit breakers at DMS locations. Furnish single pole 15A circuit breaker at CCTV locations. Furnish each with a minimum of 10,000 RMS symmetrical amperes short circuit current rating in a lockable NEMA 3R enclosure. Ensure meter base/disconnect combination panel is listed as meeting UL Standard UL-67 and marked as being suitable for use as service equipment. Ensure circuit breakers are listed as meeting UL-489. Fabricate enclosure from galvanized steel and electrostatically apply dry powder paint finish, light gray in color, to yield a minimum thickness of 2.4 mils. All exterior surfaces must be powder coated steel. Provide ground bus and neutral bus with a minimum of four terminals and a minimum wire capacity range of number 8 through number 1/0 AWG.

Furnish NEMA Type 3R combinational panel rated 100 Ampere minimum that meets the requirements of the local utility. Provide meter base with sockets' ampere rating based on sockets being wired with a minimum of 167 degrees F insulated wire. Furnish 4 terminal, 600 volt, single phase, 3-wire meter bases that comply with the following:

- Line, Load, and Neutral Terminals accept 4/0 AWG and smaller Copper/Aluminum wire
- With or without horn bypass
- Made of galvanized steel
- Listed as meeting UL Standard US-414
- Overhead or underground service entrance specified.

Furnish 1.25" watertight hub for threaded rigid conduit with meter base.

At the main service disconnect, furnish and install UL-approved lightning arrestors that meet the following requirements:

Type of design	Silicon Oxide Varistor
Voltage	120/240 Single Phase, 3 wire
Maximum current	100,000 amps
Maximum energy	3000 joules per pole

Maximum number of surges	Unlimited
Response time one milliamp test	5 nanoseconds
Response time to clamp 10,000 amps	10 nanoseconds
Response time to clamp 50,000 amps	25 nanoseconds
Leak current at double the rated voltage	None
Ground wire	Separate

Furnish new wood pedestals for mounting of the new meter base/disconnect combination panels. Each wood pedestal shall comply with Section 1720 of the Standard Specifications for Wood Poles and have dimensions of 6" x 6" x 8'.

#### **B. Equipment Cabinet Disconnect**

Provide new equipment cabinet disconnects as shown in the Plans. Furnish two double pole 50A circuit breakers (one at the existing electrical service and one at the new DMS equipment cabinet). Furnish panels that have a minimum of eight (8) spaces in the disconnect. Furnish circuit breakers with a minimum of 10,000 RMS symmetrical amperes short circuit current rating in a lockable NEMA 3R enclosure. Ensure equipment cabinet disconnects are listed as meeting UL-67 and marked as being suitable for use as service equipment. Ensure circuit breakers are listed as meeting UL-489. Fabricate enclosure from galvanized steel and electrostatically apply dry powder paint finish, light gray in color, to yield a minimum thickness of 2.4 mils. All exterior surfaces must be powder coated steel. Provide ground bus and neutral bus with a minimum of four terminals and a minimum wire capacity range of number 8 through number 1/0 AWG.

#### **C. 3-Wire Copper Service Conductors**

Furnish 3-wire stranded copper service entrance conductors with THWN rating. Provide conductors with black, red, and white insulation that are intended for power circuits at 600 Volts or less and comply with the following:

- Listed as meeting UL Standard UL-83
- Meets ASTM B-3 and B-8 or B-787 standards.

See the Plans for wire sizes and quantities.

#### **D. 4-Wire Copper Feeder Conductors**

Furnish 4-wire stranded copper feeder conductors with THWN rating for supplying power to DMS field equipment cabinets. Provide conductors with black, red, white, and green insulation that are intended for power circuits at 600 Volts or less and comply with the following:

- Listed as meeting UL Standard UL-83
- Meets ASTM B-3 and B-8 or B-787 standards.

See the Plans for wire sizes and quantities.

### **E. 3-Wire Copper Feeder Conductors**

Furnish 3-wire stranded copper feeder conductors with THWN rating for supplying power to CCTV field equipment cabinets. Provide conductors with black or red, white, and green insulation that are intended for power circuits at 600 Volts or less and comply with the following:

- Listed as meeting UL Standard UL-83
- Meets ASTM B-3 and B-8 or B-787 standards.

See the Plans for wire sizes and quantities.

### **F. Grounding System**

Furnish 5/8"x10' copper clad steel grounding electrodes (ground rods), #4 AWG solid bare copper conductors, and exothermic welding kits for grounding system installations. Comply with the NEC, Standard Specifications, these Project Special Provisions, and the Plans.

## **7.3.CONSTRUCTION METHODS**

### **A. General**

Coordinate with the Engineer and the utility company to de-energize the existing service temporarily prior to starting any modifications.

Permanently label cables at all access points using nylon tags labeled with permanent ink. Ensure each cable has a unique identifier. Label cables immediately upon installation. Use component name and labeling scheme approved by the Engineer.

### **B. Meter Base/Disconnect Combination Panel**

Install new wood pedestals a minimum of 3 feet in the ground. Install meter base/disconnect combination panels with lightning arrestors and mount to wood pedestal as called for in the Plans. At all new DMS locations, route the feeder conductors from the meter base/disconnect to the DMS equipment cabinet in conduit. At all new CCTV locations, route the feeder conductors from the meter base/disconnect to the CCTV equipment cabinet in conduit. Provide rigid galvanized conduit for above ground and PVC for below ground installations.

### **C. Equipment Cabinet Disconnect**

Install equipment cabinet disconnects and circuit breakers as called for in the Plans. Install THWN stranded copper feeder conductors as shown in Plans between the electrical service disconnect and the equipment cabinet disconnect. Route the conductors from the equipment cabinet disconnect to the equipment cabinet in rigid galvanized steel conduit. Bond the equipment cabinet disconnect in accordance with the NEC. Ensure that the grounding system complies with the grounding requirements of these Project Special Provisions, the Standard Specifications and the Plans.

### **D. 3-Wire Copper Service Conductors**

At locations shown in the Plans, furnish and install 3-wire THWN stranded copper service entrance conductors in 1.25 inch rigid galvanized risers as shown in the plans. Install a waterproof hub on top of the electrical service disconnect for riser entrance/exit. Size the conductors as specified in the Plans. Comply with the Standard Specifications and Standard Drawings and all applicable electrical codes.



#### **E. 4-Wire Copper Feeder Conductors**

At locations shown in the Plans, install 4-wire THWN stranded copper feeder conductors to supply 240/120 VAC to the DMS field equipment cabinets. Size the conductors as specified in the Plans. Comply with the Standard Specifications and Standard Drawings and all applicable electrical codes.

#### **F. 3-Wire Copper Feeder Conductors**

At locations shown in the Plans, install 3-wire THWN stranded copper feeder conductors to supply 120 VAC to the CCTV field equipment cabinets. Size the conductors as specified in the Plans. Comply with the Standard Specifications and Standard Drawings and all applicable electrical codes.

#### **G. Grounding System**

Install ground rods as indicated in the Plans. Connect the #4 AWG grounding conductor to ground rods using an exothermic welding process. Test the system to ensure a ground resistance of 20-ohms or less is achieved. Drive additional ground rods as necessary or as directed by the Engineer to achieve the proper ground resistance.

#### **7.4.MEASUREMENT AND PAYMENT**

*Meter base/disconnect combination panel* will be measured and paid as the actual number of complete and functional meter base/disconnect combination panel service locations furnished, installed and accepted. Breakers, lightning arrestors, wood pedestals, exposed vertical conduit runs to the cabinet, and any remaining hardware, fittings, and conduit bodies to connect the electrical service to the cabinet will be considered incidental to meter base/disconnect combination panels. All other required feeder conductors will be paid for separately.

*Equipment cabinet disconnect* will be measured and paid as the actual number of complete and functional equipment cabinet disconnects furnished, installed and accepted. Breakers, exposed vertical conduit runs to the cabinet, ground rods, ground wire and any remaining hardware and conduit to connect the equipment cabinet disconnect to the cabinet will be considered incidental to the equipment cabinet disconnect.

*3-Wire copper service conductors* will be incidental to furnish and installing the meter base/disconnect combination panel.

*4-Wire copper feeder conductors* will be measured and paid as the actual linear feet of 4-wire THWN stranded copper feeder conductors furnished, installed and accepted. Payment is for all four conductors. Measurement will be for the actual linear footage of combined conductors after all terminations are complete. No separate payment will be made for each individual conductor. No separate payment will be made for different wire sizes. No payment will be made for excess wire in the cabinets.

*3-Wire copper feeder conductors* will be measured and paid as the actual linear feet of 3-wire THWN stranded copper feeder conductors furnished, installed and accepted. Payment is for all three conductors. Measurement will be for the actual linear footage of combined conductors after all terminations are complete. No separate payment will be made for each individual conductor. No separate payment will be made for different wire sizes. No payment will be made for excess wire in the cabinets.

*5/8" X 10' grounding electrode* (ground rod) will be measured and paid as the actual number of 5/8" copper clad steel ground rods furnished, installed and accepted. No separate payment will be made for exothermic welding kit as they will be considered incidental to the installation of the ground rod.

*#4 solid bare grounding conductor* will be measured and paid as the actual linear feet of #4 AWG solid bare copper grounding conductor furnished, installed and accepted. Measurement will be along the approximate centerline from the base of the electrical service disconnect to the last grounding electrode.

Payment will be made under:

Pay Item	Pay Unit
Meter Base/Disconnect Combination Panel .....	Each
Equipment Cabinet Disconnect.....	Each
4-Wire Copper Feeder Conductors .....	Linear Foot
3-Wire Copper Feeder Conductors .....	Linear Foot
5/8" X 10' Grounding Electrode.....	Each
#4 Solid Bare Grounding Conductor .....	Linear Foot

## 8. CCTV EQUIPMENT

### 8.1. DESCRIPTION

Furnish and install CCTV equipment described in these Project Special Provisions. Furnish equipment that is compatible, interoperable, and completely interchangeable with existing Pelco Spectra IV high performance dome equipment currently in use by NCDOT in this Region. Ensure that the equipment is fully compatible with all features of the existing *VideoPro* video management software currently in use by NCDOT in this Region.

### 8.2. MATERIAL

#### A. General

Furnish and install new CCTV camera assemblies at the locations shown on the Plans. Each assembly consists of the following:

- One Dome CCTV camera that contains in a single enclosed unit the following functionality and accessories:
  1. CCTV color digital signal processing camera unit with zoom lens, filter, control circuit, and accessories
  2. Motorized pan, tilt, and zoom
  3. Pole-mount camera attachment assembly
  4. All necessary cable, connectors and incidental hardware to make a complete and operable system
- A lightning arrestor installed in-line between the CCTV camera and the equipment cabinet components.
- A NEMA Type 4 enclosure constructed of aluminum with a clear acrylic dome or approved equal Camera Unit housing.

#### B. Camera and Lens

##### 1. Cameras

Furnish new charged-coupled device (CCD) color cameras. Furnish cameras with automatic gain control (AGC) for clear images in varying light levels. The camera must meet the following minimum requirements:

- Video signal format: NTSC composite color video output, 1 volt peak to peak
- Automatic Gain Control (AGC): 0-20 dB, peak-average adjustable
- Automatic focus: Automatic with manual override
- White balance: Automatic through the lens with manual override
- Electronic-Shutter: dip-switch selectable electronic shutter with speed range from 1/60 of a second (off) to 1/30,000th of a second
- Overexposure protection: The camera must have built-in circuitry or a protection device to prevent any damage to the camera when pointed at strong light sources, including the sun
- Sensitivity: 1.5 lux at 90% scene reflectance
- Signal to noise ratio: Greater than 48-dB
- Video output Connection: 1-volt peak to peak, 75 ohms terminated, BNC connector
- Power: 24 VAC or less

## **2. Zoom Lens**

Furnish each camera with a motorized zoom lens that is high performance integrated dome system or approved equivalent with automatic iris control with manual override and neutral density spot filter. Furnish lenses that meet the following optical specifications:

- Focal length: 0.16" – 3.45", 35X optical zoom, and 12X electronic zoom
- Preset positioning: 64 Presets

The lens must be capable of both automatic and remote manual control iris and focus override operation. The lens must be equipped for remote control of zoom and focus, including automatic movement to any of the preset zoom and focus positions. Mechanical or electrical means must be provided to protect the motors from overrunning in extreme positions. The operating voltages of the lens must be compatible with the outputs of the camera control.

## **C. Camera Housing**

Furnish new dome style enclosure for the CCTV assemblies. Equip each housing with mounting assembly for attachment to the CCTV camera pole. The enclosures must be equipped with a sunshield and be fabricated from corrosion resistant aluminum and finished in a neutral color of weather resistant enamel. The enclosure must meet or exceed NEMA 4X ratings. The viewing area of the enclosure must be tempered glass.

## **D. Pan and Tilt Unit**

Equip each new dome style assembly with a pan and tilt unit. The pan and tilt unit must be integral to the high performance integrated dome system. The pan and tilt unit must be rated for outdoor operation, provide dynamic braking for instantaneous stopping, prevent drift, and have minimum backlash. The pan and tilt units must meet or exceed the following specifications:

- Pan: continuous 360 Degrees
- Tilt: up/down 180 degrees minimum
- Input voltage: 24 VAC 50/60Hz
- Motors: Two-phase induction type, continuous duty, instantaneous reversing
- Preset Positioning: 64 PTZ presets per camera

## **E. Control Receiver/Driver**

Provide each new camera unit with a control receiver/driver that is integral to the CCTV dome assembly. The control receiver/driver will receive serial asynchronous data initiated from a camera control unit, decode the command data, perform error checking, and drive the pan/tilt unit, camera controls, and motorized lens. As a minimum, the control receiver/drivers must provide the following functions:

- Zoom in/out
- Automatic focus with manual override
- Tilt up/down
- Automatic iris with manual override
- Pan right/left
- Minimum 64 preset positions for pan, tilt, and zoom

In addition, each control receiver/driver must accept status information from the pan/tilt unit and motorized lens for preset positioning of those components. The control receiver/driver will relay pan, tilt, zoom, and focus positions from the field to the remote camera control unit. The control receiver/driver must accept "goto" preset commands from the camera control unit, decode the command data, perform error checking, and drive the pan/tilt and motorized zoom lens to the correct preset position. The preset commands from the camera control unit will consist of unique values for the desired pan, tilt, zoom, and focus positions.

#### **F. CCTV Camera Attachment to Pole**

At locations shown in the Plans where new CCTV cameras are to be installed on new CCTV poles, furnish an attachment assembly for the CCTV camera unit. Use stainless steel banding approved by the Engineer. Submit shop drawings for review and approval by the Engineer prior to installation.

Furnish CCTV attachments that allow for the removal and replacement of the CCTV enclosure as well as providing a weatherproof, weather tight, seal that does not allow moisture to enter the enclosure.

Furnish a CCTV Camera Attachment Assembly that is able to withstand wind loading at the maximum wind speed and gust factor called for in these Special Provisions and can support a minimum camera unit dead load of 45 pounds (20.4 kg).

#### **G. Surge Suppression**

Protect all equipment at the top of the pole grounded metal oxide varistors connecting each power conductor to ground.

Protect coaxial cable from each camera by a surge protector at each end of the cable.

### **8.3.CONSTRUCTION METHODS**

#### **A. General**

Mount CCTV camera units at a height of 45 feet above ground level.

Mount the CCTV camera units such that a minimum 5 feet of clearance is maintained between the camera and the top of the pole.

Obtain approval of the camera locations and orientation from the Engineer prior to installing the CCTV camera assemblies.

Mount CCTV cameras on the side of poles nearest intended field of view. Avoid occluding the view with the pole.

#### **B. Electrical and Mechanical Requirements**

Ground all equipment as called for in the Standard Specifications, these Special Provisions, and the Plans.

Install surge protectors on all ungrounded conductors entering the CCTV enclosure. House the protectors in a small, ventilated weatherproof cabinet attached near the CCTV attachment point in a manner approved by the Engineer.

**8.4. MEASUREMENT AND PAYMENT**

*CCTV camera assembly* will be measured and paid as the actual number of CCTV assemblies furnished, installed, integrated, and accepted. No separate measurement will be made for cabling, connectors, CCTV camera attachment assemblies, conduit, condulets, grounding equipment, surge protectors, CCTV control software, or any other equipment or labor required to install the CCTV assembly.

No separate payment will be made for coaxial cable. Coaxial cable, furnished and installed in the quantities required, will be incidental to the "CCTV Camera Assembly" pay item.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
CCTV Camera Assembly .....	Each

## **9. CCTV FIELD EQUIPMENT CABINET**

### **9.1.DESCRPTION**

Furnish 336S pole mounted cabinets to house CCTV control and transmission equipment. The cabinets must consist of a cabinet housing, 19-inch EIA mounting cage, and power distribution assembly (PDA #3 as described in the CALTRANS TSCES).

The cabinet housing must conform to sections 6.2.2 (Housing Construction), 6.2.3 (Door Latches and Locks), 6.2.4 (Housing Ventilation), and 6.2.5 (Hinges and Door Catches) of the CALTRANS TSCES. Do not equip the cabinet housings with a police panel.

The cabinet cage must conform to section 6.3 of the CALTRANS TSCES.

Terminal blocks on the PDA #3 Assembly have internal wiring for the Model 200 switch pack sockets. Do not use terminal blocks on PDA #3 as power terminals for cabinet devices. Do not furnish cabinet with "Input Panels" described in section 6.4.7.1 of the TSCES. Do furnish cabinet with "Service Panels" as described in section 6.4.7.1 of the TSCES and as depicted on drawing TSCES-9 in the TSCES. Use service panel #2.

Furnish terminal blocks for power for cabinet CCTV and communications devices as needed to accommodate the number of devices in the cabinet.

Do not furnish cabinets with C1, C5, or C6 harness, input file, output file, monitor units, model 208 unit, model 430 unit, or switch packs.

Furnish all conduits, shelving, mounting adapters, and other equipment as necessary to route cabling, mount equipment, and terminate conduit in equipment cabinet.

### **9.2.MATERIAL**

#### **A. Shelf Drawer**

Provide a pull out, hinged-top drawer, having sliding tracks, with lockout and quick disconnect feature, such as a Vent-Rak Retractable Writing Shelf, #D-4090-13 or equivalent in the equipment cabinet. Furnish a pullout drawer that extends a minimum of 14 inches that is capable of being lifted to gain access to the interior of the drawer. Minimum interior dimensions of the drawer are to be 1 inch high, 13 inches deep, and 16 inches wide. Provide drawers capable of supporting a 40-pound device or component when fully extended.

#### **B. Cabinet Light**

Each cabinet must include two (2) fluorescent lighting fixtures (one front, one back) mounted horizontally inside the top portion of the cabinet. The fixtures must include a cool white lamp, and must be operated by normal power factor UL-listed ballast. A door-actuated switch must be installed to turn on the applicable cabinet light when the front door or back door is opened. The lights must be mounted not to interfere with the upper door stay.

### **C. Surge Protection for System Equipment**

Each cabinet must be provided with devices to protect the CCTV and communications equipment from electrical surges and over voltages as described below.

#### **1. Main AC Power Input**

Each cabinet must be provided with a hybrid-type, power line surge protection device mounted inside the power distribution assembly. The protector must be installed between the applied line voltage and earth ground. The surge protector must be capable of reducing the effect of lighting transient voltages applied to the AC line. The protector must be mounted inside the Power Distribution Assembly housing facing the rear of the cabinet. The protector must include the following features and functions:

- Maximum AC line voltage: 140 VAC.
- Twenty pulses of peak current, each of which must rise in 8 microseconds and fall in 20 microseconds to ½ the peak: 20000 Amperes.
- The protector must be provided with the following terminals:
  - Main Line (AC Line first stage terminal).
  - Main Neutral (AC Neutral input terminal).
  - Equipment Line Out (AC line second stage output terminal, 19 amps).
  - Equipment Neutral Out (Neutral terminal to protected equipment).
  - GND (Earth connection).
- The Main AC line in and the Equipment Line out terminals must be separated by a 200 Microhenry (minimum) inductor rated to handle 10 AMP AC Service.
- The first stage clamp must be between Main Line and Ground terminals.
- The second stage clamp must be between Equipment Line Out and Equipment Neutral.
- The protector for the first and second stage clamp must have an MOV or similar solid state device rated at 20 KA and must be of a completely solid state design (i.e., no gas discharge tubes allowed).
- The Main Neutral and Equipment Neutral Out must be connected together internally and must have an MOV similar solid state device or gas discharge tube rated at 20 KA between Main Neutral and Ground terminals.
- Peak Clamp Voltage: 350 volts at 20 KA. (Voltage measured between Equipment Line Out and Equipment Neutral Out terminals. Current applied between Main Line and Ground Terminals with Ground and Main Neutral terminals externally tied together).
- Voltage must never exceed 350 volts.
- The Protector must be epoxy-encapsulated in a flame-retardant material.
- Continuous service current: 10 Amps at 120 VAC RMS.
- The Equipment Line Out must provide power to cabinet CCTV and communications equipment and to the 24V power supply.

#### **2. Ground Bus**

Provide a neutral bus that is not connected to the earth ground or the logic ground anywhere within the cabinet. Ensure that the earth ground bus and the neutral ground bus each have ten compression type terminals, each of which can accommodate wires ranging from number 14 through number 4 AWG.

#### **3. Uninterruptible Power Supply (UPS)**



Furnish and install one rack mounted UPS in each new cabinet that meet the following minimum specifications:

**Output**

Output Power Capacity	480 Watts / 750 VA
Max Configurable Power	480 Watts / 750 VA
Nominal Output Voltage	120V
Output Voltage Distortion	Less than 5% at full load
Output Frequency (sync to mains)	57 - 63 Hz for 60 Hz nominal
Crest Factor	up to 5:1
Waveform Type	Sine wave
Output Connections	(4) NEMA 5-15R

**Input**

Nominal Input Voltage	120V
Input Frequency	50/60 Hz +/- 3 Hz (auto sensing)
Input Connections	NEMA 5-15P
Cord Length	6 feet
Input voltage range for main operations	82 - 144V
Input voltage adjustable range for mains operation	75 -154 V

**Battery Type**

Maintenance-free sealed Lead-Acid battery with suspended electrolyte, leak-proof.

Typical recharge time	2 hours
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**Communications & Management**

Interface Port(s)	DB-9 RS-232, USB
Control panel	LED status display with load and battery bar-graphs

**Surge Protection and Filtering**

Surge energy rating	480 Joules
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**Environmental**

Operating Environment	32 - 104 °F
Operating Relative Humidity	0 - 95%
Storage Temperature	5 - 113 °F
Storage Relative Humidity	0 - 95%

**Conformance**

Regulatory Approvals	FCC Part 15 Class A,UL 1778
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### 9.3.CONSTRUCTION METHODS

For each field equipment cabinet installation, use stainless steel banding or other method approved by the Engineer to fasten cabinet to pole. Install field equipment cabinets so that the height to the middle of the enclosure is 4 feet from ground level. No risers shall enter the top or sides of the equipment cabinet.

Install all conduits, condulets, and attachments to equipment cabinets in a manner that preserves the minimum bending radius of cables and creates water proof connections and seals.

Install a UPS in each cabinet and power all CCTV cameras from the UPS.

### 9.4. MEASUREMENT AND PAYMENT

*Field equipment cabinet* will be measured and paid as the actual number of CCTV equipment cabinets furnished, installed and accepted.

No payment will be made for the UPS, cabling, connectors, cabinet attachment assemblies, conduit, condulets, risers, grounding equipment, surge protectors, or any other equipment or labor required to install the field equipment cabinet and integrate the cabinets with the CCTV equipment.

Payment will be made under:

Pay Item	Pay Unit
Field Equipment Cabinet .....	Each

## 10. CCTV METAL POLES

### 10.1. CCTV METAL POLES

#### A. General:

Furnish and install CCTV metal poles, grounding systems, and all necessary hardware. The work covered by this special provision includes requirements for the design, fabrication, and installation of custom designed CCTV metal poles and associated foundations.

Provide designs of completed assemblies with hardware that equals or exceeds AASHTO *Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals* 4th Edition, 2001 (hereafter called 4th Edition AASHTO), including the latest interim specifications. Provide assemblies with a round or near-round (18 sides or more) cross-section, or a multi sided cross section with no less than six sides. The sides may be straight, convex, or concave.

CCTV pole heights are 50 feet and 60 feet as indicated in the plans. Provide a CCTV camera lowering device on poles 60 feet in height.

After fabrication, have steel poles, required mast arms, and all parts used in the assembly hot-dip galvanized per section 1076. Design structural assemblies with weep holes large enough and properly located to drain molten zinc during galvanization process. Provide hot-dip galvanizing on structures that meets or exceeds ASTM Standard A-123. Provide galvanizing on hardware that meets or exceeds ASTM Standard A-153. Ensure that threaded material is brushed and retapped as necessary after galvanizing. Perform repair of damaged galvanizing that complies with the following:

Repair of Galvanizing .....Article 1076-6

Standard Drawings for Metal Poles are available that supplement these project special provisions. These drawings are located on the Department's website:

<http://www.ncdot.gov/doh/preconstruct/traffic/ITSS/ws/mpoles/poles.html>

Comply with article 1098-1B "General Requirements" of the 2012 *STANDARD SPECIFICATIONS FOR ROADS & STRUCTURES*, hereinafter referred to as the *Standard Specifications* for submittal requirements. Furnish shop drawings for approval. Provide the copies of detailed shop drawings for each type of structure as summarized below. Ensure that shop drawings include material specifications for each component and identify welds by type and size on the drawing details, not in table format. Do not release structures for fabrication until shop drawings have been approved by NCDOT. Provide an itemized bill of materials for all structural components and associated connecting hardware on the drawings.

Comply with article 1098-1A "General Requirements" of the *Standard Specifications* for Qualified Products List (QPL) submittals. All shop drawings must include project location description, CCTV inventory number(s), and a project number or work order number on the drawings.

Summary of information required for metal pole review submittal:

Item	Hardcopy Submittal	Electronic Submittal	Comments / Special Instructions
Sealed, Approved ITS Plan/Loading Diagram	1	1	All structure design information needs to reflect the latest approved ITS plans
Custom Pole Shop Drawings	4 sets	1 set	Submit drawings on 11" x 17" format media Show NCDOT inventory number(s) in or above the title block
Standard Pole Shop Drawings (from the QPL)	4 sets	1 set	Submit drawings on 11" x 17" format media Show NCDOT inventory number(s) in or above the title block
Structure Calculations	1 set	1 set	Not required for Standard QPL Poles
Standard Pole Foundation Drawings	1 set	1 set	Submit drawings on 11" x 17" format media. Submit a completed Standard Foundation Selection form for each pole using foundation table on Metal Pole Drawing M-8.
Custom Foundation Drawings	4 sets	1 set	Submit drawings on 11" x 17" format media. If QPL Poles are used, include the corresponding QPL pole shop drawings with this submittal.
Foundation Calculations	1	1	Not required for Standard QPL Poles
Soil Boring Logs and Report	1	1	Report should include a location plan and a soil classification report including soil capacity, water level, hammer efficiency, soil bearing pressure, soil density, etc. for each pole.

**NOTE** – All shop drawings and custom foundation design drawings must be sealed by a professional Engineer licensed in the state of North Carolina. All geotechnical information must be sealed by either a Professional Engineer or geologist licensed in the state of North Carolina. Include a title block and revision block on the shop drawings and foundation designs showing the NCDOT inventory number.

Shop drawings and foundation drawings may be submitted together or separately for approval. However, shop drawings must be approved before foundations can be reviewed. Foundation designs will be returned without review if the associated shop drawing has not been approved. Incomplete submittals will be returned without review.

**B. Materials:**

Fabricate CCTV metal pole from coil or plate steel to meet the requirements of ASTM A 595 Grade A tubes. For structural steel shapes, plates and bars use A572 Gr 50 min or ASTM A709 Gr 50 min.. Provide poles that are round in cross section or multisided tubular shapes and have a uniform linear taper of 0.14 in/ft. Construct shafts from one piece of single ply plate or coil so there are no circumferential weld splices. Galvanize in accordance with AASHTO M 111 and/or ASTM A 123 or an approved equivalent.

Ensure that allowable pole deflection does not exceed that allowed per 4<sup>th</sup> Edition AASHTO. Ensure that maximum deflection at the top of the pole does not exceed 2.5 percent of the pole height.

Use the submerged arc process or other NCDOT previously approved process suitable for poles to continuously weld pole shafts along their entire length. The longitudinal seam weld will be finished flush to the outside contour of the base metal. Ensure shafts have no circumferential welds except at the lower end joining the shaft to the pole base. Provide welding that conforms to Article 1072-20 of the *Standard Specifications*, except that no field welding on any part of the pole will be permitted unless approved by a qualified engineer.

Refer to Metal Pole Standard Drawing Sheets M2 through M5 for fabrication details. Fabricate anchor bases from plate steel meeting, as a minimum, the requirements of ASTM A 36M or cast steel meeting the requirements of ASTM A 27M Grade 485-250, AASHTO M270 Gr 36 or an approved equivalent. Conform to the applicable bolt pattern and orientation as shown on Metal Pole Standard Drawing Sheet M2.

Ensure all hardware is galvanized steel or stainless steel. The Contractor is responsible for ensuring that the designer/fabricator specifies connecting hardware and/or materials that do not create a dissimilar metal corrosive reaction.

Unless otherwise required by the design, ensure each anchor rod is 2" diameter and 60" length. Provide 10" minimum thread projection at the top of the rod, and 8" minimum at the bottom of the rod. Use anchor rod assembly and drilled pier foundation materials that meet the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

For each structural bolt and other steel hardware, hot dip galvanizing shall conform to the requirements of AASHTO M 232 (ASTM A 153). Ensure end caps for poles are constructed of cast aluminum conforming to Aluminum Alloy 356.0F.

Provide a circular anchor bolt lock plate that will be secured to the anchor bolts at the embedded end with 2 washers and 2 nuts. Provide a base plate template that matches the bolt circle diameter of the anchor bolt lock plate. Construct plates and templates from 1/4" minimum thick steel with a minimum width of 4". Galvanizing is not required.

Provide 4 heavy hex nuts and 4 flat washers for each anchor bolt. For nuts, use AASHTO M291 grade 2H, DH, or DH3 or equivalent material. For flat washers, use AASHTO M293 or equivalent material.

Provide a 2 inch hole equipped with an associated coupling and weatherhead approximately 5 feet below the top of the pole to accommodate passage of CCTV cables from inside the pole to the CCTV camera.

Provide a 2 inch hole equipped with an associated coupling and conduit fittings/bodies approximately 18 inches above the base of the pole accommodate passage of CCTV cables from the CCTV cabinet to the inside of the pole. Refer to Metal Pole Standard Drawing Sheet M3 for fabrication details.

Have poles permanently stamped above the base hand hole with the identification tag details as shown on Metal Pole Standard Drawing Sheet M2.

For each pole, provide a 1/2 inch minimum thread diameter, coarse thread stud and nut for grounding which will accommodate #4 AWG ground wire. Ensure that the lug is electrically bonded to the pole and is conveniently located inside the pole at the hand hole.

Provide a removable pole cap with stainless steel attachment screws for the top of each pole. Ensure that the cap is cast aluminum conforming to Aluminum Association Alloy 356.0F. Furnish cap attached to the pole with a sturdy chain or cable approved by the Engineer. Ensure that the chain or cable is long enough to permit the cap to hang clear of the pole-top opening when the cap is removed.

### C. Construction Methods:

Install anchor rod assemblies in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

Erect CCTV metal poles only after concrete has attained a minimum allowable compressive strength of 3000 psi. For further construction methods, see construction methods for Metal Strain Pole.

Connect poles to grounding electrodes and bond them to the electrical service grounding electrodes.

For holes in the poles used to accommodate cables, install grommets before wiring pole or arm. Do not cut or split grommets.

Attach the hand hole covers to the pole by a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cover to hang clear of the opening when the cover is removed, and is strong enough to prevent vandalism. Ensure the chain or cable will not interfere with service to the cables in the pole.

Attach cap to pole with a sturdy chain or cable. Ensure the chain or cable is long enough to permit the cap to hang clear of the opening when the cap is removed.

Perform repair of damaged galvanizing that complies with the *Standard Specifications*, Article 1076-6 "Repair of Galvanizing."

Install galvanized wire mesh around the perimeter of the base plate to cover the gap between the base plate and top of foundation for debris and pest control.

Install a ¼" thick plate for concrete foundation tag to include: concrete grade, depth, diameter, and reinforcement sizes of the installed foundation.

Install CCTV metal poles, hardware, and fittings as shown on the manufacturer's installation drawings. Install poles so that when the pole is fully loaded it is within 2 degrees of vertical.

## **10.2. CCTV LOWERING DEVICE**

### **A. Mechanical Specifications**

The contractor shall use a CCTV lowering device on all 60 ft. poles as specified herein. The contractor shall ensure that the lowering device provides the electrical connections between the control cabinet and the equipment installed on the lowering device without reducing the function or effectiveness of the equipment installed on the lowering device or degrading the overall system in any way. The contractor shall locate the stainless steel lowering cable inside conduit within the pole to avoid cable twisting and shall ensure that only the lowering cable is in motion inside the pole when the lowering device is operated. The cost to furnish and install this conduit shall be included in the cost of the pole with lowering device. The contractor shall ensure that all other cables remain stable and secure during lowering and raising operations.

The contractor shall ensure that the lowering device includes a disconnect unit for electrically connecting the equipment installed on the lowering device's equipment connection box to the power, data, and video cables (as applicable); a divided support arm, a pole adapter for the assembly's attachment to the rotatable pole-top tenon, and a pole-top junction box.

The contractor shall ensure that all of the lowering device's external components are made of corrosion-resistant materials that are powder-coated, galvanized, or otherwise protected from the environment by industry-accepted coatings that withstand exposure to a corrosive environment.

The contractor shall ensure that the disconnect unit has a minimum load capacity of 200 pounds with a 4:1 safety factor. The contractor shall ensure that the fixed and movable components of the disconnect unit have a locking mechanism between them. The contractor shall provide a minimum of two mechanical latches for the movable assembly and, when latched, ensure that all weight is

removed from the lowering cable. The contractor shall ensure that the fixed unit has a heavy-duty cast tracking guide and a means to allow latching in the same position each time.

The contractor shall ensure that the disconnect unit is capable of securely holding the lowering device and the equipment installed on the lowering device. The contractor shall use interface and locking components that are stainless steel or aluminum.

**B. Physical Specifications:**

The contractor shall consider the lowering device and camera pole as two interdependent components of a single unit, and provide them together to ensure compatibility of the pole and lowering device. The camera pole shall be manufactured with appropriate handholes, cable entry points, weatherheads, etc. such that all cabling, grounding conductors, etc. for the complete ITS device installation will be run inside the pole. The handhole shall be of sufficient size to provide access to the camera pole interior and for temporarily securing and operating the lowering tool. The contractor shall ensure that the pole-top tenon is rotatable.

The camera pole shall include an attachment point inside the pole for attaching the lowering device cable. This attachment point shall be easily accessible from the handhole. The attachment point material and means of attachment to the pole shall be designed to provide sufficient strength to hold the lowering device cable in place if the camera lowering device were to release at the top of the pole.

The lowering cable shall be a minimum diameter of 0.125 inch and constructed of 7 strands, 19 gauge, stainless steel aircraft cable with a minimum breaking strength of 1,740 pounds. The contractor shall ensure that the prefabricated components for the lift unit support system preclude the lifting cable from contacting the power or video cables.

The contractor shall provide a connector block as specified by the manufacturer or with the lowering device. The connector block shall be equipped with modular, self-aligning and self-adjusting female and male socket contact halves. The contractor shall provide a lowering device that is equipped with enough contacts to permit operation of all required functions of the camera, up to a maximum of 20 contacts. There shall be at least two spare contacts provided. The lowering device connections shall be capable of carrying the signals, voltages, and current required by the device(s) connected to them under full load conditions. The contractor shall submit documentation to the Engineer showing pin assignment.

The contractor shall ensure that the female socket contacts and the male contact halves are of heavy-duty construction and the connector blocks are made of molded synthetic rubber, molded chlorosulfonated polyethylene, polymer body or approved equal. The connector pins shall be made of brass- or gold-plated nickel, or gold-plated copper.

The current-carrying male and female contacts shall have a minimum diameter of 0.1 inch.

The contractor shall provide cored holes in the rubber to create moisture-tight seals when mated with the male connector. All wire leads from both the male and female contacts shall be permanently molded in a body of chlorosulfonated polyethylene, or an approved equal. All current-carrying wires and signal wires shall be #18/1 American Wire Gauge (AWG) jacketed wire.

All contacts shall be self-wiping with a shoulder at the base of each male contact so that it is recesses in the female block, thereby giving each contact a rain-tight seal when mated.

The contractor shall provide a metal-frame lowering tool with winch assembly and a cable with a combined weight less than 35 pounds; a quick release cable connector, and an adjustable safety clutch. The lowering tool shall be powered using a half-inch chuck, variable-speed reversible industrial-duty electric drill to match the manufacturer-recommended revolutions per minute, or be supplied with a drill motor for the lowering tool.

The lowering tool shall support itself and the load. The lowering tool shall be equipped with a positive braking mechanism to secure the cable reel during raising and lowering operations, and to prevent freewheeling.

The lowering tool shall be equipped with gearing that reduces the manual effort required to operate the lifting handle to raise and lower a capacity load. It shall be provided with an adapter for operating the lowering device with the portable half-inch chuck drill using a clutch mechanism.

The lowering tool shall be manufactured of durable, corrosion-resistant materials that are powder-coated, galvanized, or otherwise protected from the environment by industry-accepted coatings that withstand exposure to a corrosive environment.

### **C. Construction Methods**

Weights and/or counterweights shall be provided to assure the alignment for the camera connection can be raised into position without binding and that it can be lowered properly, unless otherwise approved by the Engineer. The contractor shall ensure that the divided support arm and receiver brackets self-align the contact unit with the pole centerline during installation and that the contact unit cannot twist when subjected to the wind speed requirement as specified by the 1994 AASHTO Standard Specifications. The contractor shall supply internal conduit in the pole for the power and video cabling. The cost to furnish and install this conduit shall be included in the cost of the pole with lowering device.

The contractor shall ensure that all pulleys installed for the lowering device and portable lowering tool have sealed self-lubricated bearings, oil-tight bronze bearings, or sintered bronze bushings.

The contractor shall provide 1.25-inch-diameter PVC conduit in the pole for the lowering cable. The contractor shall verify that a conduit mount adapter is furnished for the interface between the conduit and the internal back side of the lowering device. The cost to furnish and install this conduit shall be included in the cost of the pole with lowering device.

### **10.3. DRILLED PIER FOUNDATIONS**

Analysis procedures and formulas shall be based on AASHTO, ACI code and per FHWA manuals. Design methods based on engineering publications or research papers needs to have prior approval from NCDOT. The Department reserves the right to accept or disapprove any method used for the analysis.

Use a Factor of Safety of 1.33 for torsion and 2.0 for bending for the foundation design.

Foundation design for lateral load shall not exceed 1" lateral deflection at top of foundation.

Design all custom foundations to carry the maximum capacity of each metal pole. For standard case strain poles only, if a custom foundation is designed, use the actual moment reactions from the Standard Foundation Selection Table shown on Standard Drawing No. M8.



When poor soil conditions are encountered which could create an excessively large foundation design, consideration may be given to allowing an exemption to the maximum capacity design. The contractor must gain approval from the engineer before reducing a foundation's capacity. On projects where poor soil is known to be present, it is advisable that the contractor consider getting foundations approved before releasing poles for fabrication.

**A. Description:**

Furnish and install foundations for NCDOT metal poles with all necessary hardware in accordance with the plans and specifications.

Metal Pole Standards have been developed and implemented by NCDOT for use at signalized intersections in North Carolina. If the plans call for a standard pole, then a standard foundation may be selected from the plans. However, the Contractor is not required to use a standard foundation. If the Contractor chooses to design a non-standard site-specific foundation for a standard pole or if the plans call for a non-standard site-specific pole, design the foundation to conform to the applicable provisions in the NCDOT Metal Pole Standards and Section B4 (Non-Standard Foundation Design) below. If non-standard site specific foundations are designed for standard QPL approved strain poles, the foundation designer must use the design moment specified by load case on Metal Pole Standard Drawing Sheet M8. Failure to conform to this requirement will be grounds for rejection of the design.

If the Contractor chooses to design a non-standard foundation for a standard pole and the soil test results indicate a standard foundation is feasible for the site, the Contractor will be paid the cost of the standard foundation (drilled pier and wing wall, if applicable). Any additional costs associated with a non-standard site-specific foundation including additional materials, labor and equipment will be considered incidental to the cost of the standard foundation. All costs for the non-standard foundation design will also be considered incidental to the cost of the standard foundation.

**B. Soil Test and Foundation Determination:**

**1. General:**

Drilled piers are reinforced concrete sections, cast-in-place against in situ, undisturbed material. Drilled piers are of straight shaft type and vertical.

Some standard drilled piers for supporting poles with mast arms may require wing walls to resist torsional rotation. Based upon this provision and the results of the required soil test, a drilled pier length and wing wall requirement may be determined and constructed in accordance with the plans.

For non-standard site-specific poles, the contractor-selected pole fabricator will determine if the addition of wing walls is necessary for the supporting foundations.

**2. Soil Test:**

Perform a soil test at each proposed metal pole location. Complete all required fill placement and excavation at each signal pole location to finished grade before drilling each boring. Soil tests performed that are not in compliance with this requirement may be rejected and will not be paid. Drill one boring to a depth of 26 feet within a 25 foot radius of each proposed foundation.

Perform standard penetration tests (SPT) in accordance with ASTM D 1586 at depths of 1, 2.5, 5, 7.5, 10, 15, 20 and 26 feet. Discontinue the boring if one of the following occurs:

- A total of 100 blows have been applied in any 2 consecutive 6-in. intervals.
- A total of 50 blows have been applied with < 3-in. penetration.

Describe each intersection as the “Intersection of (Route or SR #), (Street Name) and (Route or SR #), (Street Name), \_\_\_\_\_ County, Signal Inventory No. \_\_\_\_\_”. Label borings with “B- N, S, E, W, NE, NW, SE or SW” corresponding to the quadrant location within the intersection. Pole numbers should be made available to the Drill Contractor. Include pole numbers in the boring label if they are available. If they are not available, ensure the boring labels can be cross-referenced to corresponding pole numbers. For each boring, submit a legible (hand written or typed) boring log signed and sealed by a licensed Geologist or Professional Engineer registered in North Carolina. Include on each boring the SPT blow counts and N-values at each depth, depth of the boring, and a general description of the soil types encountered.

### 3. Standard Foundation Determination:

Use the following method for determining the Design N-value:

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

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

$$Z = (N@1' + N@2.5' + \dots + N@Deepest \text{ Boring Depth})$$

$$N_{STD \text{ DEV}} = \left[ \frac{(\text{Total Number of N-values} \times Y) - Z^2}{(\text{Total Number of N-values}) \times (\text{Total Number of N-values} - 1)} \right]^{0.5}$$

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

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

Or

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

*Note: If less than 4 N-values are obtained because of criteria listed in Section 2 above, use average of N-values collected for second condition. Do not include the N-value at the deepest boring depth for above calculations if the boring is discontinued at or before the required boring depth because of criteria listed in Section 2 above. Use N-value of zero for weight of hammer or weight of rod. If N-value is greater than 50, reduce N-value to 50 for calculations.*

If standard NCDOT strain poles are shown on the plans and the Contractor chooses to use standard foundations, determine a drilled pier length, “L,” for each signal pole from the Standard Foundations Chart (sheet M 8) based on the Design N-value and the predominant soil type. For each standard pole location, submit a completed “Metal Pole Standard Foundation Selection Form” signed by the Contractor’s representative. Signature on form is for verification purposes only. Include the Design N-value calculation and resulting drilled pier length, “L,” on each form.

If non-standard site-specific poles are shown on the plans, submit completed boring logs collected in accordance with Section 2 (Soil Test) above along with pole loading diagrams from the plans to the contractor-selected pole fabricator to assist in the pole and foundation design.

If one of the following occurs, the Standard Foundations Chart shown on the plans may not be used and a non-standard foundation may be required. In such case, contact the Engineer.

- The Design N-value is less than 4.
- The drilled pier length, “L”, determined from the Standard Foundations Chart, is greater than the depth of the corresponding boring.

In the case where a standard foundation cannot be used, the Department will be responsible for the additional cost of the non-standard foundation.

Foundation designs are based on level ground around the traffic signal pole. If the slope around the edge of the drilled pier is steeper than 8:1 (H:V) or the proposed foundation will be less than 10 feet from the top of an embankment slope, the Contractor is responsible for providing slope information to the foundation designer and to the Engineer so it can be considered in the design.

The "Metal Pole Standard Foundation Selection Form" may be found at:

<http://www.ncdot.gov/doh/preconstruct/highway/geotech/formdet/misc/MetalPole.pdf>

If assistance is needed, contact the Engineer.

#### **4. Non-Standard Foundation Design:**

Design non-standard foundations based upon site-specific soil test information collected in accordance with Section 2 (Soil Test) above. Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges*. Use the computer software LPILE version 5.0 or later manufactured by Ensoft, Inc. to analyze drilled piers. Use the computer software gINT version 8.0 or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide a drilled pier foundation for each pole with a length and diameter that result in a horizontal lateral movement of less than 1 inch at the top of the pier and a horizontal rotational movement of less than 1 inch at the edge of the pier. Contact the Engineer for pole loading diagrams for standard poles to be used for non-standard foundation designs. Submit any non-standard foundation designs including drawings, calculations, and soil boring logs to the Engineer for review and approval before construction.

#### **C. Drilled Pier Construction:**

Construct drilled pier foundations in accordance with the *Foundations and Anchor Rod Assemblies for Metal Poles* provision.

#### **10.4. MEASUREMENT AND PAYMENT**

Actual number of 50' CCTV Metal Poles furnished, installed and accepted.

Actual number of 60' CCTV Metal Poles with Lowering Device furnished, installed and accepted.

Actual number of Soil Tests with SPT borings drilled furnished and accepted.

Actual volume of concrete poured in cubic yards of Drilled Pier Foundation furnished, installed and accepted.

No measurement will be made for lowering device, lowering tool, lowering cable, and any incidental items necessary to complete the work.

No measurement will be made for CCTV Metal Pole designs and foundation designs, as these will be considered incidental to CCTV Metal Poles and Drilled Pier Foundations.

#### **Payment will be made under:**

50' CCTV Metal Pole .....	Each
60' CCTV Metal Pole with Lowering Device .....	Each
Soil Test .....	Each
Drilled Pier Foundation.....	Cubic Yard

## **11. LOCAL AREA NETWORK EQUIPMENT**

### **11.1. DESCRIPTION**

Furnish, install, and fully integrate new local area network (LAN) equipment as called for in the Plans.

### **11.2. MATERIAL**

#### **A. General**

Furnish equipment for the LAN that complies with IEEE standard 802. Furnish Ethernet Switches that comply with the following electrical safety requirements: UL60950 or CSA C22.2 No. 60950 (safety requirements for IT equipment) and FCC Part15 Class A for EMI emissions.

#### **B. Field Video CODEC Unit**

Furnish a field-hardened video encoder designed for unheated/uncooled “outdoor” applications such as roadside control cabinets. The video encoder shall be installed in equipment cabinet and shall allow for the encoding and transmission of analog NTSC video signals from new CCTV units that will be provided under this Project.

Furnish a shelf-mountable, field-hardened video encoder to convert analog NTSC video signals into two digital video streams that can be transported over Ethernet. The video encoder shall allow for the simultaneous encoding and transmission of the two digital video streams - one in MPEG-2 or MPEG-4 format (high-resolution) and one in MPEG-4 format (low-resolution). High resolution streams shall allow video bit rates from 1 to 4 Mbps and the low resolution stream shall allow video bit rates from 64 kbps to 2 Mbps. The Contractor shall configure these formats for 2 Mbps and 384kbps, respectively. The video encoder shall also transmit pan-tilt-zoom control data from all CCTV control points to the CCTV camera via a serial connection to the CCTV camera resident on the CODEC.

The video encoder shall support the following digital transport standards at a minimum: RTP/IP, UDP/IP, TCP/IP, and unicast/multicast IP. The Contractor shall use UDP/IP for video transport and TCP/IP for camera control transport unless otherwise approved by the Engineer.

The video shall support resolutions of CIF (352 (H) x 240 (V)), 1/2 D1 (352 (H) x 480 (V)), and D1 (720 (H) x 480 (V)) at a minimum. The video encoder units shall provide a display showing diagnostic data such as data rate, quality level, frame rate, and video status on the front panel. All supporting user interface software shall be provided with each encoder unit.

The video encoder shall be equipped with at least one NTSC video input, two RS-232/422 serial ports and one 10/100BaseTX Ethernet port. The 10/100BaseTX port shall support half-duplex or full-duplex and provide auto negotiation, and shall be configured for full-duplex.

The video encoder shall be remotely manageable using standard network applications such as telnet, SNMP monitors, and/or web interface administration. The video encoder shall be equipped with LED or other approved indicators for the following functions:

- Power
- Link
- Activity

### **1. Electrical Requirements**

The video encoder shall operate from 115 VAC (+/-10%) power at 60 Hz. The Contractor shall furnish any external step down transformers, power converters, and/or regulation equipment needed to operate the video encoder.

### **2. Physical and Environmental Requirements**

The video encoder enclosure shall be constructed of high-strength galvanized steel. For Contractor-supplied cameras, the video encoder shall be installed in equipment cabinets and secured to the cabinet in a manner that is approved by the Engineer. The video encoder enclosure, including adapters/connectors, shall fit neatly within the confines of the equipment cabinet. All necessary mounting hardware shall be provided by the Contractor.

The video encoder shall meet or exceed NEMA TS-2 requirements for shock, temperature, humidity, and vibration. The video encoder shall operate at ambient temperatures from -40° to 185° F (-40° to 85° C) and ambient relative humidity from 0% to 90% (non-condensing). No cooling airflow shall be required.

### **3. Communication Interface Requirements**

The video encoder shall comply with the 10/100BaseTX standard and have at least one standard RJ-45 interface. The 10/100BaseTX port shall operate as half-duplex or full-duplex and provide auto negotiation.

The video encoder shall have at least one video input that supports composite NTSC format compatible with the CCTV video interface cables. Interconnection with the NTSC video input shall be made with a surge protector that provides an external electrical ground bonding capability and does not require an electrical receptacle. The CCTV coaxial surge protector shall provide a clamping voltage no greater than 30 volts.

The video encoder shall have at least two serial ports – one for pan-tilt-zoom camera control and the other for local maintenance or data transport. The two serial ports shall support RS-232 and RS-422 data transmission and shall be transparent to the central system using TCP/IP network access methods. Interconnection with camera control receivers with or without adapters or converters (i.e. RS-422/232 for compatibility with CCTVs) shall provide opto-isolated surge suppression. The optical isolation shall provide an isolation of no greater than 2000 VAC for data signals and ground.

### **4. Cables and Connectors**

The Contractor shall furnish and install all cables and connectors necessary for video encoder installation. This shall include at a minimum CAT 5E cables with RJ-45 connectors to connect the Video Encoder to the Field Ethernet Switch in the equipment cabinet or traffic controller cabinet and standard serial data cables to connect the Video Encoder to the CCTV camera for pan-tilt-zoom functions and local configuration administration.

### **C. Central Video CODEC Unit**

Furnish central video CODEC units to decode the transmission from the field video CODEC units to analog NTSC video and serial data. Furnish central COCEC units from the same manufacturer as the field CODEC units installed under this project. Furnish central CODEC units that are card-based and chassis installed.

**D. Central Media Converter**

Furnish central media converters that serve as a wiring concentrator to provide connectivity of existing central DMS server with serial, EIA-232, compliant ports to the LAN, as shown on the Plans.

The central media converters shall have the following features:

- A minimum 10 Base-T port for connectivity to the core Ethernet switch.
- A minimum of four (4) EIA-232 serial ports, each of which shall support data rates up to 115.2 kbps.
- Multi-protocol support of LAT, Novell, IPX, Telnet 3270, and TCP/IP
- TCP/IP support of RLOGIN, Dynamic SLIP, PPP, BOOTP, TFTP and SNMP.
- Minimum 2 MB RAM.
- Standard 19" Equipment Rack-mountable.
- Contain all software and drivers required to support access of serial ports from servers and client workstations.

**E. Field Ethernet Switch**

Furnish Field Ethernet switches fabricated for use in field equipment cabinets that are ruggedized to meet or exceed NEMA TS-2 requirements for temperature, shock, humidity, and vibration.

Furnish Field Ethernet Switches that are DIN rail mounted and come equipped with hardware to permit mounting in an EIA 19" equipment rack.

Furnish Field Ethernet Switches that weigh no more than 15 lbs. and are no more than 250 cubic inches in volume.

Furnish Field Ethernet Switches with the following minimum characteristics and features:

- Six (6) 10BASE-T/100BASE-TX ports:
- Minimum of two (2) 1000 BaseX Optical uplink ports that utilize small form-factor pluggable (SFP) connectors.
- Furnish SFP modules rated to service the Field Ethernet to Field Ethernet optical uplinks and Field Ethernet to Core Ethernet rated for optical attenuation required to service the link. Use SFP modules that are LX and are matched and compatible with the SFP module it is mated with. Furnish attenuators if required to service link without saturation receiving optics.
- Furnish SFP modules rated for use with the existing optical cable integrated under this project.
- Furnish SFP modules with LC connectors.
- SFP modules shall be considered incidental to the field Ethernet switch.
- Management console port

Furnish Field Ethernet switches with the following features:

- 10/100BaseTX ports:

- RJ45 connectors
- Cable type: Category 5e, unshielded twisted pair
- Segment Length: 100m
- Auto-negotiation support (10/100Mbps)
- Auto MDIX crossover capability
- Full Duplex operation (IEEE 802.3x)
- TVS (transient voltage suppression) between Line +/-, Line +/-ground, and Line - ground to protect the circuitry

Furnish Field Ethernet switches with the following networking requirements:

- The switch shall support automatic address learning of up to 8192 MAC addresses.
- The switch shall support the following advanced layer 2 functions:
  - IEEE 802.1Q VLAN, with support for up to 4096 VLANs
  - IEEE 802.1p priority queuing
  - IEEE 802.1w rapid spanning tree
  - IEEE 802.1s multiple spanning tree
  - IEEE802.1AD link aggregation
  - IEEE 802.3x flow control
  - IGMPv2 with 256 IGMP groups
  - Port Rate Limiting
  - Configuration via test file which can be modified through standard text editor
  - Forwarding/filtering rate shall be 14,880 packets per second (PPS) for 10Mbps, 148,800 for 100Mbps, 1,488,000 for 1000Mbps
  - DHCP Option 82

Furnish Field Ethernet switches with the following network management functionality requirements:

- SNMPv2, SNMPv3
- RMON
- GVRP
- Port Mirroring
- 802.1x port security
- Radius Server
- TACACS+ Server
- SSL – Secure Socket Layer

- SSH – Secure Shell
- TFTP
- Network Time Protocol (NTP)
- Simple Network Time Protocol (SNTP)
- Management via web or Telnet

#### **F. Core Ethernet Switch**

Furnish Core Ethernet Switch with the following minimum characteristics and features:

- L3 core modular, high-availability, switch equipped with redundant fans, power supplies, and support for redundant supervisor/route processor engines, or approved equivalent functionality.
- A minimum of four (4) slots for switch/routing processor modules, but at least one spare slot shall remain after configuring required ports/interfaces herein.
- The following minimum connectors:
  - Minimum of four (4) 1000BASE-LX SFP-based ports: LC fiber connectors (single-mode) as needed to meet distance requirements at Core Switch and to be compatible with matched Field Switches to support the distances shown in the Plans for switches connected to the Core switches. Attenuators will be furnished if required to service link without saturating receiving optics.
  - Fiber jumper cables with appropriate connectors to connect with switch and adjacent drop cable connectors and/or other switches.
  - Ethernet management port: RJ-45 connectors
  - Management console port: RJ-45-to-DB9 cable for PC connections
  - Minimum of sixteen (16) 10/100/1000 Base-TX copper RJ-45 connectors
- Dynamic Host Configuration Protocol (DHCP)
- Automatic QoS (AutoQoS)
- Autonegotiation on all ports for auto selection of speed and duplexing modes.
- Link Aggregation Control Protocol (LACP)
- Automatic media-dependent interface crossover (MDIX)
- Switching Capacity per line card 300 Gbps
- 256 MB DRAM or greater
- 128 MB FLASH or greater
- 1000 VLANs



- 4000 VLAN IDs
- 1000 Switched Virtual Interfaces (SVIs)
- 9216 Byte Jumbo Frames or greater
- 100 Mpps Forwarding Rate or greater
- Support 1000 IGMP groups and multicast routes
- Support automatic address learning of up to 12,000 MAC addresses
- Security:
  - DHCP Snooping
  - Dynamic ARP Inspection (DAI)
  - Secure Shell (SSH) Protocol, EAP, and Simple Network Management Protocol Version 3 (SNMPv3), Network Time Protocol Version 3 (NTPv3)
  - Port Mirroring
  - TACACS+ and RADIUS authentication
  - MAC Address Notification
  - Port Security
  - Bridge protocol data unit (BPDU) protection and filtering
  - Root Guard
  - IGMP snooping
  - Dynamic VLAN assignment
- Standards: Supply a L3 Ethernet switch that meets or exceeds the following standards:
  - IEEE 802.1s Multiple Spanning Tree Protocol (64 regions)
  - IEEE 802.1w Rapid Reconfiguration Spanning Tree Protocol
  - IEEE 802.1x
  - IEEE 802.3ad
  - IEEE 802.3af
  - IEEE 802.3x full duplex on 10BASE-T, 100BASE-TX, and 1000BASE-T ports
  - IEEE 802.1D Spanning Tree Protocol
  - IEEE 802.1p CoS Prioritization
  - IEEE 802.1Q VLAN

- IEEE 802.3 10BASE-T specification
  - IEEE 802.3u 100BASE-TX specification
  - IEEE 802.3ab 1000BASE-T specification
  - IEEE 802.3z 1000BASE-X specification
  - An IP gateway redundancy protocol such as virtual router redundancy protocol (VRRP – RFC 2338), hot-standby router protocol (HSRP - proprietary) or gateway load balancing protocol (GLBP - proprietary), or an approved equal will be used to provide a redundant IP gateway in the event of a primary gateway failure.
  - OSPFv2 and v3: RFC 2328 for IPv4 and RFC 5340 for IPv6
- The following Indications:
  - Per-port status LEDs: link integrity, disabled, activity, speed, and full-duplex indications
  - System-status LEDs: system, power supplies, fans, and bandwidth utilization indications
- Environmental Requirements:
  - Operating temperature: 0°C to 40°C minimum range
  - Relative humidity operating: 5 to 90% (non-condensing)
- Mean Time Between Failures of greater than 80,000 hours
- Power Supply
  - Rated to handle input power of 115 VAC/60Hz ( $\pm 10\%$ ), unless otherwise approved by the Engineer
  - Hot-swappable redundant modules
- Physical Requirements
  - EIA standard rack mounting in an IT equipment cabinet
  - No larger than 10 RU
- Safety Requirements
  - FCC Part 15 Class A for EMI emissions

### **11.3. CONSTRUCTION METHODS**

#### **A. General**

Furnish media access control (MAC) addresses for all equipment utilized as part of this project. Affix MAC Address label to each device utilized. Furnish IP addresses for all equipment utilized as part of this project. Affix final IP address each device utilized. Use labels that do not smear or fade.

In field equipment cabinets, fully integrate new Ethernet switches with the fiber optic interconnect centers. Integrate all field equipment as call for.

Fully integrate LAN to accomplish local device failover and fault tolerance.

Fully integrate LAN equipment to provide virus protection, user authentication, and security functions to prevent unauthorized users and data from entering the LAN.

#### **B. Requirements Definition Document**

Prior to commencing work, the Contractor shall develop a Requirements Definition Document (RDD) that will form the basis for the overall network architecture and design.

- Complete description of the proposed implementation of the access, distribution and core layers for the network as described in the Plans and these Project Special Provisions
- Development of an IP Design Scheme with ranges assigned to each node to be integrated by the Contractor (address ranges, geographic distribution, standards for addresses within each cabinet)
- Proposed IP subnet definition and addressing including any and all masks
- Proposed IP multicast configuration including multicast routing (i.e., PIM sparse or dense) and Rendezvous Point (RP) designation as necessary
- Proposed recommendations for failover and redundancy including network device power, supervisor cards, and network ports
- Proposed configuration and guidelines for L3 routing (OSPF, VRRP, EIGRP, RIP, etc.);
- Proposed configuration and guidelines for Virtual LAN assignments including management VLANs, device VLANs and routing VLANs; and
- Proposed configuration and guidelines for L2 broadcast storm prevention, loop prevention and fault tolerance mechanisms. (Spanning Tree diagram with designated, blocking and forwarding ports indicated. Root bridge and backup root bridge must also be specified.) Incorporation of Multiple Spanning Tree Protocol.
- Proposed configuration and guidelines to mitigate common security threats such as denial of service, man in the middle, MAC/IP spoofing and brute force dictionary attacks.
- Proposed configuration and guidelines for 802.1p Class of Service (COS) queue assignments
- Proposed configuration and guidelines for specific port assignments on each of the L2 and L3 devices

The RDD shall be prepared and signed by a qualified networking professional (minimum CCNA or a manufacturer-approved equivalent based on the approved hardware vendor) and will be

approved by the Engineer. The Qualified network professional will be present during the installation and testing of the local area network as well as during system testing.

**C. Field Video CODEC Unit**

At locations where the field Video CODEC unit is called for installation into new equipment cabinet, integrate field CODEC with Ethernet switch, CCTV assembly, CCTV test panel, power distribution assembly, and surge protection. Ground and provide electrical transient protection to the CODEC in accord with these Project Special Provisions and the CODEC manufactures requirements.

**D. Central Video CODEC Unit**

Install the central video CODEC units in the existing rack cabinet at the TRTMC as shown in the Plans. Integrate the CODEC units with the rack cabinet power supply and UPS. Integrate the decoder with the central Ethernet switch installed under this Project. Integrate the CODEC video outputs with the inputs on the existing video matrix switch at the TRTMC.

**E. Central Media Converter**

Install one multiple-port central media converter in the existing rack cabinet at the TRTMC. Integrate with the core Ethernet switch and existing DMS server to facilitate communications with the field DMS units.

**F. Field Ethernet Switch**

Install and integrate all field Ethernet switches at field locations as depicted in the diagrams and tables and called for in these Project Special Provisions. Integrate with equipment cabinet hardware and fiber optic communications equipment.

Provide inline surge protection for all Ethernet connections in field cabinets.

**G. Core Ethernet Switch**

Install a core Ethernet switch in the server room at the TRTMC. Integrate the core Ethernet switch with the existing fiber optic cable terminations, using new jumper cables.

Fully integrate with field Ethernet switches using existing fiber optic communications.

Configure and test all Ethernet equipment prior to installation.

**11.4. MEASUREMENT AND PAYMENT**

☐ *Video CODEC Unit* will be measured and paid for as the actual number of units, furnished, installed, integrated, and accepted. All cabling and patch cables, integration, and configuration required to install the field video CODEC unit shall be incidental and not be paid for separately.

*Central Media Converter* will be measured and paid for as the actual number of units furnished, installed, integrated, and accepted. All cabling and patch cables, integration, and configuration required to install the media converter shall be incidental and not be paid for separately.

☐ *Ethernet Switch* will be measured and paid as the actual number furnished, installed, integrated, and accepted. All SFP modules, optics, cabling, attenuators, configuration, and testing or other labor or materials required to install and integrate the Ethernet Switch will be considered incidental and not be paid for separately.

Payment for all LAN integration, RDD development, cabling, jumpers, adapters, sockets, LAN patch panels, and other hardware shall be considered incidental and no separate payment will be made.

Payment will be made under:

Pay Item	Pay Unit
Field Video CODEC Unit.....	Each
Central Video CODEC Unit .....	Each
Central Media Converter.....	Each
Field Ethernet Switch.....	Each
Core Ethernet Switch .....	Each

## 12. DYNAMIC MESSAGE SIGN (DMS)

### 12.1. DESCRIPTION

DMSs used on the State Highway System shall be preapproved on the current NCDOT ITS & Signals 2012 Qualified Products List (QPL) by the date of installation. DMSs not preapproved will not be allowed for use on the project. To ensure compatibility with the existing DMS Control Software deployed in the State, furnish NTCIP compliant DMSs that are fully compatible with Daktronics, Inc. Vanguard V4 software (also referred to hereinafter as the "Control Software").

Furnish and install DMSs compliant with UL standards 48, 50, 879, and 1433.

Add and configure the new DMSs in the system using the Control Software and computer system. Furnish, install, test, integrate and make fully operational the new DMSs at locations shown in the Plans.

Furnish operating DMS systems consisting of, but not limited to, the following:

- Walk-In Enclosure DMS
  - Full Matrix, 27 pixel high and 90 pixels wide LED Walk-In DMS
  - Overhead or pedestal type DMS support structures and mounting hardware
- DMS controllers, Uninterruptible Power Supplies (UPS), cabinets and accessories with interconnect and power cabling and conduit
- Branch circuit conductors and related equipment
- All other equipment and incidentals required for furnishing, installing, and testing the DMS system and system components

Use only UL listed and approved electronic and electrical components in the DMS system.

### 12.2. MATERIALS

#### A. Environmental Requirements

Construct the DMS and DMS controller cabinet so the equipment within is protected against moisture, dust, corrosion, and vandalism.

Design the DMS system to comply with the requirements of Section 2.1 (Environmental and Operating Standards) of NEMA TS 4-2005.

#### B. Full Matrix LED Dynamic Message Sign (DMS)

Construct the DMS to display at least three lines of text that, when installed, are clearly visible and legible to a person with 20/20 corrected vision from a distance of 900 feet in advance of the DMS at an eye height of 3.5 feet along the axis.

When displaying three lines, each line must display at least 15 equally spaced and equally sized alphanumeric individual characters. Each character must be at least 18 inches in height and composed from a luminous dot matrix. Provide an entire LED matrix that is a minimum of 27 pixels high and 90 pixels wide.

## 1. DMS Enclosure

Comply with the requirements of Section 3 (Sign Mechanical Construction) of NEMA TS 4-2005 as it applies to walk-in enclosures. The following requirements complement TS 4-2005.

Construct the DMS with a metal walk-in enclosure excluding the face. Provide an aluminum walking platform inside the enclosure that is at least 28 inches wide. Ensure the width of the walking platform is free of obstructions to a height of 7 feet. Construct the enclosure of welded aluminum type 6061-T6, 5052-H38, 5052-H34, or of an Engineer approved alternate at least 1/8-inch thick. Perform all welding of aluminum and aluminum alloys in accordance with the latest edition of AWS D1.2, Structural Welding Code - Aluminum. Continuously weld the seams using Gas Metal Arc Welding (GMAW).

Provide all exterior and interior DMS enclosure surfaces with natural, mill-finish aluminum. Remove all grind marks and discoloration from the surfaces.

Provide corrosion resistant nuts, bolts, washers, and other mounting and bonding parts and components used on the exterior of the DMS enclosure and ensure they are sealed against water intrusion.

Provide one key lockable, hinged, gasket-sealed inspection door for service and maintenance along each side of the enclosure. Install one appropriately sized fire extinguisher within 12 inches of each maintenance door. Equip the DMS enclosure with internal fluorescent lighting controlled by timers installed close to each inspection door. Make certain no light emitted from the fluorescent tubes or any other light source inside the enclosure not comprising the display is leaked to the outside of the enclosure. Equip the door with a door-hold-open device. Install GFCI duplex utility receptacles every 6 feet along the width of the DMS in convenient locations for powered service tools.

Do not place a manufacturer name, logo, or other information on the front face of the DMS or shield visible to the motorist.

Provide power supply monitoring circuitry to detect power failure in the DMS and to automatically report this fault to the Control Software. This requirement is in addition to reporting power failure at the controller cabinet.

Do not paint the stainless steel bolts on the Z-bar assemblies used for mounting the enclosure.

## 2. DMS Interior Environment Control

Design the local field controller to monitor and control the interior DMS environment. Design environmental control to maintain the internal DMS temperature within  $\pm 10^{\circ}\text{F}$  of the outdoor ambient temperature. Provide the DMS environmental control system with four primary subsystems as follows:

Internal Temperature Sensors – Provide the DMS with two internally mounted temperature sensors which are equipped with external thermocouples and which the field controller continuously monitors. Design the field controller to use this temperature information to determine when to activate and deactivate the environmental control systems described herein. Locate sensors on opposite ends of the upper 1/3 of the LED display matrix with their external thermocouples attached to and making contact with an LED pixel circuit board. Design the thermocouple and LED board to be easily detachable, in the event that one of the units requires

removal and replacement. Provide sensors capable of measuring temperatures from -40° F to +185° F. Design the field controller to automatically shut down the LED display whenever one or both sensors indicates that LED board temperature has exceeded +140° F, and to automatically restart the LED display whenever the temperature falls below +130° F. Design both shutdown and re-start temperature thresholds to be user-programmable. Design the field controller to report sensor temperatures and DMS shutdown/re-start events to the DMS Control Software.

Housing Cooling System – Provide the DMS housing with a cooling system that circulates outside air into the DMS housing whenever the LED board temperature exceeds a user-programmable threshold. Provide this system with enough ventilation fans to exchange the internal DMS housing air volume at a minimum rate of 2 times per minute. Provide steel ball-bearing type fans. Mount fans in a line across the upper rear wall of the DMS housing to direct air out of the cabinet. Provide one filtered air intake port for each exhaust fan. Locate intake ports in a line across the lower rear wall of the DMS housing. Provide intake ports with a removable filter that will remove airborne particles measuring 500 microns in diameter and larger. Provide a filter that is of a size and style that is commercially readily available. Program the field controller to activate the DMS housing cooling system whenever the LED board temperature exceeds +90° F and to turn the cooling system off whenever LED board temperature falls below +85° F. On the DMS housing rear exterior wall, cover all air intake and exhaust ports on their top, front, and sides by an aluminum shroud fabricated from 0.090-inch aluminum sheeting. Taper the shrouds at the top. Securely fasten shrouds to the DMS housing, and provide gaskets at the interface to prevent water from entering the DMS. Design all air filters and fans to be removable from inside the DMS housing. Provide the DMS housing cooling system with an adjustable timer that will turn fans off after the set time has expired. Provide a timer that is adjustable to at least 4 hours, and locate it just inside the DMS housing door, within easy reach of a maintenance technician standing outside the DMS doorway.

LED Display Cooling System – Provide the DMS with an LED display cooling system which directs air across the LED display modules whenever LED board temperature exceeds a user-programmable threshold. Direct fan-forced air vertically across the backside of the entire LED display matrix using multiple ball-bearing fans. Program the field controller to activate the LED cooling fan system whenever LED board temperature exceeds +90° F and to deactivate the system whenever LED board temperature falls to +85° F. Locate cooling fans so as not to hinder removal of LED display modules and driver boards.

Front Face Panel Defog/Defrost System – Provide the DMS with a defog/defrost system which circulates warm, fan-forced air across the inside of the polycarbonate front face whenever LED board temperature falls below a user-programmable threshold. Provide multiple steel ball-bearing fans that provide uniform airflow across the face panel. Program the field controller to activate the defog/defrost system whenever LED board temperature falls below +40° F and to deactivate the defog/defrost system whenever LED board temperature exceeds +106° F. Mount a 100-watt pencil-style heating element in front of each defog/defrost fan to warm the air directed across the DMS face. Design heating elements to be on only when the defog/defrost fans are on.

Install additional fans and/or heaters as needed to maintain the temperature inside the DMS enclosure within the operating temperature range of the equipment within the DMS enclosure as recommended by the equipment manufacturer(s).



### **3. Front Panel**

Protect the DMS face with contiguous, weather-tight, removable panels. These panels must be a polycarbonate material that is ultraviolet protected, have an antireflection coating, and are a minimum of 1/8- inch thick.

Furnish polycarbonate panels with the following characteristics:

- Tensile Strength, Ultimate: 10,000 PSI
- Tensile Strength, Yield: 9,300 PSI
- Tensile Strain at Break: 125%
- Tensile Modulus: 330,000 PSI
- Flexural Modulus: 330,000 PSI
- Impact Strength, Izod (1/8", notched): 17 ft-lbs/inch of notch
- Rockwell Hardness: M75, R118
- Heat Deflection Temperature Under Load: 264 PSI at 270F and 66 PSI at 288F
- Coefficient of Thermal Expansion:  $3.9 \times 10^{-5}$  in/in/F
- Specific Heat: 0.30 BTU/lb/F
- Initial Light Transmittance: 85% minimum
- Change in Light Transmittance, 3 years exposure in a Southern latitude: 3%
- Change in Yellowness Index, 3 years exposure in a Southern latitude: less than 5%

For substitutes, submit one 12" x 12" sample of the proposed material together with a description of the material attributes to the Engineer for review and approval. Install a .09" aluminum mask on the front of the panel (facing the motorists) that contains a circular opening for each LED pixel. Prime and coat the front side of the aluminum mask, which faces the viewing motorists, with automotive-grade flat black acrylic enamel paint or an approved equivalent. Guarantee all painted surfaces provide a minimum outdoor service life of 20 years.

Design the panels so they will not warp nor reduce the legibility of the characters. Differential expansion of the DMS housing and the front panel must not cause damage to any DMS component or allow openings for moisture or dust. Glare from sunlight, roadway lighting, commercial lighting, or vehicle headlights must not reduce the legibility or visibility of the DMS. Install the panels so that a maintenance person can easily remove or open them for cleaning.

### **4. Display Modules**

Manufacture each display module with a standard number of pixels, not to exceed an array of 9 x 5, which can be easily removed. Assemble the modules onto the DMS assemblies contiguously to form a continuous matrix to display the required number of lines, characters, and character height.

Design display modules that are interchangeable and replaceable without using special tools. Provide plug-in type power and communication cables to connect to a display module.

Construct each display module as a rectangular array of 5 horizontal pixels by 7 to 9 vertical pixels. Provide the module with an equal vertical and horizontal pitch between pixels, and columns that are perpendicular to the rows (i.e., no slant). Design each module to display:

- All upper and lower case letters.
- All punctuation marks.
- All numerals 0 to 9.
- Special user-created characters.

Display upper-case letters and numerals over the complete height of the module. Optimize the LED grouping and mounting angle within a pixel for maximum readability.

### **5. Discrete LEDs**

Provide discrete LEDs with a nominal viewing cone of **30 degrees** with a half-power angle of 15 degrees measured from the longitudinal axis of the LED. Make certain, the viewing cone tolerances are as specified in the LED manufacturer's product specifications and do not exceed +/- 3 degrees half-power viewing angle of 30 degrees.

Provide LEDs that are untinted, non-diffused, high output solid state lamps utilizing indium gallium aluminum phosphide (InGaAlP) technology. No substitutions will be allowed. Provide T1 ¾, 0.2 inch size LEDs that emit a true amber color at a wavelength of  $590 \pm 5$  nm.

Provide LEDs with a MTBF (Mean Time Before Failure) of at least 100,000 hours of permanent use at an operating point of 140° F or below at a specific forward current of 20mA. Discrete LED failure is defined as the point at which the LED's luminous intensity has degraded to 50% or less of its original level.

Obtain the LEDs used in the display from a single LED manufacturer that have a single part number. Obtain them from batches sorted for luminous output, where the highest luminosity LED is not more than fifty percent more luminous than the lowest luminosity LED when the LEDs are driven at the same forward current. Do not use more than two successive and overlapping batches in the LED display. Document the procedure to be used to comply with this requirement as part of the material submittal.

Individually mount the LEDs on circuit boards that are at least 1/16" thick FR-4 fiberglass, flat black printed circuit board in a manner that promotes cooling. Protect all exposed metal on both sides of the LED pixel board (except the power connector) from water and humidity exposure by a thorough application of acrylic conformal coating. Design the boards so bench level repairs to individual pixels, including discrete LED replacement and conformal coating repair is possible.

Operate the LED display at a low internal DC voltage not to exceed 24 Volts.

Design the LED display operating range to be -20° F to +140° F at 95% relative humidity, non-condensing.

Supply the LED manufacturer's technical specification sheet with the material submittals.

### **6. LED Power Supplies**

Power the LED Display by means of multiple regulated switching DC power supplies that operate from 120 volts AC input power and have an output of 48 volts DC or less. Wire the

supplies in a redundant parallel configuration that uses multiple power supplies per display. Provide the supplies with current sharing capability that allows equal amounts of current to their portion of the LED display. Provide power supplies rated such that if one supply fails the remaining supplies will be able to operate their portion of the display under full load conditions (i.e. all pixels on at maximum brightness) and at a temperature of 140° F.

Provide power supplies to operate within a minimum input voltage range of +90 to +135 volts AC and within a temperature range of -22° F to 140° F. Power supply output at 140° F must not deteriorate to less than 65% of its specified output at 70° F. Provide power supplies that are overload protected by means of circuit breakers, that have an efficiency rating of at least 75%, a power factor rating of at least .95, and are UL listed. Provide all power supplies from the same manufacturer and with the same model number. Design the power driver circuitry to minimize power consumption.

Design the field controller to monitor the operational status (normal or failed) of each individual power supply and be able to display this information on the Client Computer screen.

### **7. LED Pixels**

A pixel is defined as the smallest programmable portion of a display module that consists of a cluster of closely spaced discrete LEDs. Design each pixel to be a maximum of 2 inches in diameter.

Construct the pixels with two strings of LEDs. It is the manufacturer's responsibility to determine the number of LEDs in each string to produce the candela requirement as stated herein.

Ensure each pixel produces a luminous intensity of 40 Cd when driven with an LED drive current of 20 mA per string.

Power the LEDs in each pixel in strings. Use a redundant design so that the failure of an LED in one string does not affect the operation of any other string within the pixel. Provide the sign controller with the ability to detect the failure of any LED string and identify which LED string has failed. Submit a complete schematic of the LED power and driver circuits with the material submittals.

### **8. Character Display**

Design display modules to be easily removable without the use of tools. Position cooling fans so they do not prevent removal of an LED pixel board or driver board.

Use continuous current to drive the LEDs at the maximum brightness level. Design the light levels to be adjustable for each DMS / controller so the Engineer may set levels to match the luminance requirements at each installation site.

Design the controller to automatically detect failed LED strings or drivers and initiate a report of the event to the Control Software. Design the controller to be able to read the internal temperature of the DMS enclosure and the ambient temperature outside the DMS enclosure and report these to the Control Software.

### **9. Display Capabilities**

Design the DMS with at least the following message displays:

- Static display

- Flashing display with Dynamic flash rates
- At least two alternating Static and / or Flashing sequences (multi-page messages)

#### **10. DMS Mini Controller**

Furnish and install a mini controller inside the DMS that is interconnected with the main controller using a fiber optic cable, CAT-5 cable, or an approved alternate. The mini controller will enable a technician to perform all functions available from the main controller. Provide the mini controller with an LCD/keypad interface. Size the LCD display screen to allow preview of an entire one-page message on one screen. Provide a 4 X 4 keypad.

Alternatively, install an EIA/TIA-232E port inside the DMS enclosure to enable a maintenance technician to communicate with the DMS main controller and obtain access to and perform all functions of the main controller using a laptop computer.

#### **C. DMS Enclosure Structure Mounting**

Mount the DMS enclosure and interconnect system securely to the supporting structures of the type specified in the Plans. Design the DMS enclosure supports and structure to allow full access to the DMS enclosure inspection door.

Furnish and install U-bolt connections of hanger beams to overhead assembly truss chords with a double nut at each end of the U-bolt. Bring the double nuts tight against each other by the use of two wrenches.

Submit plans for the DMS enclosure, structure, mounting description and calculations to the Engineer for approval. Have such calculations and drawings approved by a Professional Engineer registered in the state of North Carolina, and bear his signature, seal, and date of acceptance.

Provide removable lifting eyes or the equivalent on the DMS enclosure rated for its total weight to facilitate handling and mounting the DMS enclosure.

Design the DMS structure to conform to the applicable requirements of the *Standard Specifications for Structural Supports for Highway Signs, Luminaires*, and the section titled "DMS Assemblies" of these Project Special Provisions.

#### **D. DMS / DMS Controller Interconnect**

Furnish and install all necessary cabling, conduit, and terminal blocks to connect the DMS and the DMS controller. Use approved manufacturer's specifications and the Plans for cable and conduit types and sizes. Use fiber optic cable to interconnect sign and controller. Install fiber optic interconnect centers in the sign enclosure and cabinet to securely install and terminate the fiber optic cable. Submit material submittal cut sheets for the interconnect center.

#### **E. DMS Controller and DMS Cabinet**

Furnish and install one DMS controller with accessories per DMS in a protective cabinet. Mount the controller cabinet on the DMS support structure. Install cabinet so that the height from the ground to the middle of the cabinet is 4 feet. Ensure a minimum of 3 feet level working surface under each cabinet that provides maintenance technicians with a safe working environment.

Provide the DMS controller as a software-oriented microprocessor and with resident software stored in non-volatile memory. The Control Software, controller and communications must comply

with the NTCIP Standards identified in these Project Special Provisions. Provide sufficient non-volatile memory to allow storage of at least 500 multi-page messages and a test pattern program.

Furnish the controller cabinet with, but not limited to, the following:

- Power supply and distribution assemblies
- Power line filtering hybrid surge protectors
- Radio Interference Suppressor
- Communications surge protection devices
- Industrial-Grade UPS system and local disconnect
- Microprocessor-based controller
- Display driver and control system (unless integral to the DMS)
- Industrial-grade telephone line surge and lightning protector
- Serial interface port for local laptop computer
- Local user interface
- Interior lighting and duplex receptacle
- Adjustable shelves as required for components
- Temperature control system
- All interconnect harnesses, connectors, and terminal blocks
- All necessary installation and mounting hardware

Furnish the DMS controller and associated equipment completely housed in a NEMA 3R cabinet made from 5052-H32 sheet aluminum at least 1/8" thick. Use natural aluminum cabinets. Perform all welding of aluminum and aluminum alloys in accordance with the latest edition of AWS D1.2, Structural Welding Code - Aluminum. Continuously weld the seams using Gas Metal Arc Welding (GMAW).

Slant the cabinet roof away from the front of the cabinet to prevent water from collecting on it.

Do not place a manufacturer name, logo, or other information on the faces of the controller cabinet visible to the motorist.

Provide cabinets capable of housing the components and sized to fit space requirement. Design the cabinet layout for ease of maintenance and operation, with all components easily accessible. Submit a cabinet layout plan for approval by the Engineer.

Locate louvered vents with filters in the cabinet to direct airflow over the controller and auxiliary equipment, and in a manner that prevents rain from entering the cabinet. Fit the inside of the cabinet, directly behind the vents, with a replaceable, standard-size, commercially available air filter of sufficient size to cover the entire vented area.

Provide a torsionally rigid door with a continuous stainless steel hinge on the side that permits complete access to the cabinet interior. Provide a gasket as a permanent and weather resistant seal at the cabinet door and at the edges of the fan / exhaust openings. Use a non-absorbent gasket material

that will maintain its resiliency after long-term exposure to the outdoor environment. Construct the doors so that they fit firmly and evenly against the gasket material when closed. Provide the cabinet door with louvered vents and air filters near the bottom as described in the paragraph above.

The cabinet shall contain a full-height standard EIA 19-inch rack. The rack shall be secured within the cabinet by mounts at the top and bottom.

The rack shall contain a minimum of one (1) pullout drawer. The drawer shall be suitable for storing manuals and small tools, such as screwdrivers. The drawer shall be able to latch in the out position to function as a laptop/utility shelf.

Provide a convenient location on the inside of the door to store the cabinet wiring diagrams and other related cabinet drawings. Provide a Corbin #2 main door lock made of non-ferrous or stainless steel material. Key all locks on the project alike, and provide 10 keys to the Engineer. In addition, design the handle to permit pad-locking.

Provide the interior of the cabinet with ample space for housing the controller and all associated equipment and wiring; use no more than 75% of the useable space in the cabinet. Provide ample space in the bottom of the cabinet for the entrance and exit of all power, communications, and grounding conductors and conduit.

Arrange the equipment so as to permit easy installation of the cabling through the conduit so that they will not interfere with the operation, inspection, or maintenance of the unit. Provide adjustable metal shelves, brackets, or other support for the controller unit and auxiliary equipment. Leave a 3 inch minimum clearance from the bottom of the cabinet to all equipment, terminals, and bus bars.

Provide power supply monitoring circuitry to detect power failure and to automatically report the occurrence to the Control Software.

Install two 15-watt fluorescent light strips with shields, one in the top of the cabinet and the other under the bottom shelf. Design both lights to automatically turn on when the cabinet door is opened and turn off when the door closes.

Mount and wire a 120V ( $\pm 10\%$ ) GFCI duplex receptacle of the 3-wire grounding type in the cabinet in a location that presents no electrical hazard when used by service personnel for the operation of power tools and work lights.

No cabinet resident equipment may utilize the GFCI receptacle. Furnish one spare non-GFCI receptacle for future equipment.

Mount a bug-proof and weatherproof thermostatically controlled fan and safety shield in the top of the cabinet. Size the fan to provide at least for two air exchanges per minute. Fuse the fan at 125% of the capacity of the motor. The magnetic field of the fan motor must not affect the performance of the control equipment. Use a fan thermostat that is manually adjustable to turn on between 80°F and 160°F with a differential of not more than 10°F between automatic turn-on and turn-off. Mount it in an easily accessible location, but not within 6 inches of the fan.

Install additional fans and/or heaters as needed to maintain the temperature inside the cabinet within the operating temperature range of the equipment within the cabinet as recommended by equipment manufacturer(s).

## 1. Wiring

The requirements stated herein apply wherever electrical wiring is needed for any DMS system assemblies and subassemblies such as controller cabinet, DMS enclosure, electrical panel boards and etc.

Neatly arrange and secure the wiring inside the cabinet. Where cable wires are clamped to the walls of the control cabinet, provide clamps made of nylon, metal, plastic with rubber or neoprene protectors, or similar. Lace and jacket all harnesses, or tie them with nylon tie wraps spaced at 6 inches maximum to prevent separation of the individual conductors.

Individually and uniquely label all conductors. Ensure all conductor labels are clearly visible without moving the conductor. Connect all terminal conductors to the terminal strip in right angles. Remove excess conductor before termination of the conductor. Mold the conductor in such a fashion as to retain its relative position to the terminal strip if removed from the strip. Do not run a conductor across a work surface with the exception of connecting to that work surface. No conductor bundles can be support by fasteners that support work surfaces. Install all connectors, devices and conductors in accordance to manufactures guidelines. Comply with the latest NEC guideline in effect during installation. No conductor or conductor bundle may hang loose or create a snag hazard. Protect all conductors from damage. Ensure all solder joints are completed using industry accepted practices and will not fail due to vibration or movement. Protect lamps and control boards from damage.

No splicing will be allowed for feeder conductors and communication cables from the equipment cabinet to the DMS enclosure.

Insulate all conductors and live terminals so they are not hazardous to maintenance personnel.

Route and bundle all wiring containing line voltage AC and / or shield it from all low voltage control circuits. Install safety covers to prevent accidental contact with all live AC terminals located inside the cabinet.

Use industry standard, keyed-type connectors with a retaining feature for connections to the controller.

Label all equipment and equipment controls clearly.

Supply each cabinet with one complete set of wiring diagrams that identify the color-coding or wire tagging used in all connections. Furnish a water-resistant packet adequate for storing wiring diagrams, operating instructions, and maintenance manuals with each cabinet.

## 2. Power Supply and Circuit Protection

Design the DMS and controller for use on a system with a line voltage of  $120V \pm 10\%$  at a frequency of  $60 \text{ Hz} \pm 3 \text{ Hz}$ . Under normal operation, do not allow the voltage drop between no load and full load of the DMS and its controller to exceed 3% of the nominal voltage.

Blackout, brownout, line noise, chronic over-voltage, sag, spike, surge, and transient effects are considered typical AC voltage defects. Protect the DMS system equipment so that these defects do not damage the DMS equipment or interrupt their operation. Equip all cabinets with devices to protect the equipment in the cabinet from damage due to lightning and external circuit power and current surges.

### 3. Circuit Breakers

Protect the DMS controller, accessories, and cabinet utilities with thermal magnetic circuit breakers. Provide the controller cabinet with a main circuit breaker sized according to the NEC. Use appropriately sized branch circuit breakers to protect the controller and accessories and for servicing DMS equipment and cabinet utilities.

### 4. Surge Suppressor

Install and clearly label filtering hybrid power line surge protectors on the load side of the branch circuit breakers in a manner that permits easy servicing. Ground and electrically bond the surge protector to the cabinet within 2 inches.

Provide power line surge protector that meets the following requirements:

Peak surge current occurrences	20 minimum
Peak surge current for an 8 x 20 microsecond waveshape	50,000 amperes
Energy Absorption	> 500 Joules
Clamp voltage	240 volts
Response time	<1 nanosecond
Minimum current for filtered output	15 amperes for 120VAC*
Temperature range	-40°F to +158°F

\*Capable of handling the continuous current to the equipment

### 5. Radio Interference Suppressor

Provide each controller cabinet with sufficient electrical and electronic noise suppression to enable all equipment in it to function properly. Provide one or more radio interference suppressors (RIS) connected between the stages of the power line surge suppressor that minimize interference generated in the cabinet in both the broadcast and the aircraft frequencies. Each RIS must provide a minimum attenuation of 50 decibels over a frequency range of 200 KHz to 75 MHz. Clearly label the suppressor(s) and size them at least at the rated current of the main circuit breaker but not less than 50 amperes.

Provide RIS that are hermetically sealed in a substantial metal case which is filled with a suitable insulating compound and have nickel-plated 10/24 brass stud terminals of sufficient external length to provide space to connect #8 AWG wires. Mount them so that the studs cannot be turned in the case. Properly insulate ungrounded terminals from each other, and maintain a surface linkage distance of not less than ¼" between any exposed current conductor and any other metallic parts. The terminals must have an insulation factor of 100-200 MΩ, dependent on external circuit conditions. Use RIS designed for 120 VAC  $\pm$  10%, 60Hz, and which meet the standards of UL and the Radio Manufacturers Association.

### 6. Communications Surge Protector

Equip the cabinet with properly labeled hybrid data line surge protectors that meet the following general requirements:



Surge current occurrences at 2000 ampere, 8 x 20 microsecond waveform	> 80
Surge current occurrences at 400 ampere, 10x700 microsecond waveform	> 80
Peak surge current for 8 x 20 microsecond waveform	10,000 A (2500 A/line)
Peak surge current for 10x700 microsecond waveform	500 A/line
Response time	< 1 nanosecond
Series resistance	< 15 $\Omega$
Average capacitance	1500 pF
Temperature range	-10°F to 150°F
Clamp Voltage	As required to match equipment in application

### 7. Lightning Arrester

Protect the system with an UL-approved lightning arrester installed at the main service disconnect that meets the following requirements:

Type of design	Silicon Oxide Varistor
Voltage	120/240 Single phase, 3 wires
Maximum current	100,000 amps
Maximum energy	3000 joules per pole
Maximum number of surges	Unlimited
Response time one milliamp test	5 nanoseconds
Response time to clamp 10,000 amps	10 nanoseconds
Response time to clamp 50,000 amps	25 nanoseconds
Leak current at double the rated voltage	None
Ground Wire	Separate

### 8. Uninterruptible Power Supply (UPS)

Provide the cabinet with an industrial grade power conditioning UPS unit to supply continuous power to operate the equipment connected to it if the primary power fails. The UPS must detect a power failure and provide backup power within 20 milliseconds. Transition to the UPS source from primary power must not cause loss of data or damage to the equipment being supplied with backup power. Provide an UPS with at least three outlets for supplying conditioned AC voltage to the DMS controller. Provide a unit to meet the following requirements:

- Input Voltage Range: 120VAC +12%, -25%
- Power Rating: 1000 VA, 700 Watts

- Input Frequency: 45 to 65 Hz
- Input Current: 7.2A
- Output Voltage: 120VAC +/- 3%
- Output Frequency: 50/60 +/-1 Hz
- Output Current: 8.3A
- Output Crest Factor Ratio: @50% Load Up to 4.8:1  
@75% Load Up to 3.2:1  
@100% Load Up to 2.4:1
- Output THD: 3% Max. (Linear)  
5% Max. (Non-Linear)
- Output Overload: 110% for 10 min; 200% for 0.05 sec.
- Output Dynamic Response: +/- 4% for 100% Step Load Change  
0.5 ms Recovery Time.
- Output Efficiency @ 100% Load: 90% (Normal Mode)
- Operating Temperature: -40 °F to +165 °F
- Humidity: 0% to 95% Non-condensing
- Remote Monitoring Interface: RS-232
- Protection: Input/Output Short Circuit  
Input/Output Overload  
Excessive Battery Discharge
- Specifications: UL1778, FCC Class A, IEEE 587

Provide the UPS unit capable of supplying 30 minutes of continuous backup power to the equipment connected to it when the equipment is operating at full load.

#### **9. Controller Communications Interface**

Provide the controller with the following interface ports:

- An EIA/TIA-232E port for remote communication using NTCIP
- An 10/100 Ethernet port for remote communication using NTCIP
- An EIA/TIA-232E port for onsite access using a laptop
- An EIA/TIA-232E auxiliary port for communication with a field device such as a UPS
- Fiber Optic ports for communication with the sign
- RJ45 ports for communication with the sign using CAT-5 cable
- RJ45 ports for communication with mini-controller located inside the sign enclosure

### **10. Controller Local User Interface**

Provide the controller with a Local User Interface (LUI) for at least the following functions:

- On / Off Switch: controls power to the controller.
- Control Mode Switch: for setting the controller operation mode to either remote or local mode.
- LCD Display and Keypad: Allow user to navigate through the controller menu for configuration (display, communications parameter, etc) running diagnostics, viewing peripherals status, message creation, message preview, message activation, and etc. Furnish a LCD display with a minimum size of 240x64 dots with LED back light.

### **11. Controller Address**

Assign each DMS controller a unique address. Preface all commands from the Control Software with a particular DMS controller address. The DMS controller compares its address with the address transmitted; if the addresses match, then the controller processes the accompanying data.

### **12. Controller Functions**

Design the DMS controller to continuously control and monitor the DMS independent of the Control Software. Design the controller to display a message on the sign sent by the Control Software, a message stored in the sign controller memory, or a message created on-site by an operator using the controller keypad.

Provide the DMS controller with a watchdog timer to detect controller failures and to reset the microprocessor, and with a battery backed-up clock to maintain an accurate time and date reference. Set the clock through an external command from the Control Software or the Local User Interface.

### **13. DMS Controller Memory**

Furnish each DMS controller with non-volatile memory. Use the non-volatile memory to store and reprogram at least one test pattern sequence and 500 messages containing a minimum of two pages of 45 characters per page. The Control Software can upload messages into and download messages from each controller's non-volatile memory remotely.

Messages uploaded and stored in the controller's non-volatile memory may be erased and edited using the Control Software and the controller. New messages may be uploaded to and stored in the controller's non-volatile memory using the Control Software and the controller.

## **F. Photo-Electric Sensors**

Install three photoelectric sensors with ½ inch minimum diameter photosensitive lens inside the DMS enclosure. Use sensors that will operate normally despite continual exposure to direct sunlight. Place the sensors so they are accessible and field adjustable. Point one sensor north or bottom of the sign. Place the other two, one on the back wall and one on the front wall of the sign enclosure. Alternate designs maybe accepted, provided the sensor assemblies are accessible and serviceable from inside the sign enclosure.

Provide controls so that the Engineer can field adjust the following:

- The light level emitted by the pixels elements in each Light Level Mode.

- The ambient light level at which each Light Level Mode is activated.

#### **G. Equipment List**

Provide a general description of all equipment and all information necessary to describe the basic use or function of the major system components. Include a general "block diagram" presentation. Include tabular charts listing auxiliary equipment, if any is required. Include the nomenclature, physical and electrical characteristics, and functions of the auxiliary equipment unless such information is contained in an associated manual; in this case include a reference to the location of the information. Include an itemized list of equipment costs.

Include a table itemizing the estimated average and maximum power consumption for each major piece of equipment.

#### **H. Physical Description**

Provide a detailed physical description of size, weight, center of gravity, special mounting requirements, electrical connections, and all other pertinent information necessary for proper installation and operation of the equipment.

#### **I. Parts List**

Provide a parts list that contains all information needed to describe the characteristics of the individual parts, as required for identification. Include a list of all equipment within a group and a list of all assemblies, sub-assemblies, and replacement parts of all units. Arrange this data in a table, in alpha-numerical order of the schematic reference symbols, which gives the associated description, manufacturer's name, and part number, as well as alternate manufacturers and part numbers. Provide a table of contents or other appropriate grouping to identify major components, assemblies, etc.

#### **J. Character Set Submittal**

Submit an engineering drawing of the DMS character set including 26 upper case and lower case letters, 10 numerals, an asterisk (\*), a dash, a plus sign (+), a designated lane diamond, a slash, an ampersand, and arrows at 0, 45, 90, 135, 180, 225, 270, and 315 degrees.

#### **K. Wiring Diagrams**

Provide a wiring diagram for each DMS and each controller cabinet, as well as interconnection wiring diagrams for the system as a whole.

Provide complete and detailed schematic diagrams to component level for all DMS assemblies and subassemblies such as driver boards, control boards, DMS controller, power supplies, and etc. Ensure that each schematic enables an electronics technician to successfully identify any component on a board or assemblies and trace its incoming and outgoing signals.

#### **L. Routine of Operation**

Describe the operational routine, from necessary preparations for placing the equipment into operation to securing the equipment after operation. Show appropriate illustrations with the sequence of operations presented in tabular form wherever applicable. Include in this section a total list of the test instruments, aids and tools required to perform necessary measurements and measurement techniques for each component, as well as set-up, test, and calibration procedures.

#### **M. Maintenance Procedures**

Specify the recommended preventative maintenance procedures and checks at pre-operation, monthly, quarterly, semi-annual, annual, and "as required" periods to assure equipment operates reliably. List specifications (including tolerances) for all electrical, mechanical, and other applicable measurements and / or adjustments.

#### **N. Repair Procedures**

Include in this section all data and step-by-step procedures necessary to isolate and repair failures or malfunctions, assuming the maintenance technicians are capable of analytical reasoning using the information provided in the section titled "Wiring Diagrams and Theory of Operation."

Describe accuracy, limits, and tolerances for all electrical, physical, or other applicable measurements. Include instructions for disassemblies, overhaul, and re-assemblies, with shop specifications and performance requirements.

Give detailed instructions only where failure to follow special procedures would result in damage to equipment, improper operation, danger to operating or maintenance personnel, etc. Include such instructions and specifications only for maintenance that specialized technicians and engineers in a modern electromechanical shop would perform. Describe special test set-up, component fabrication, and the use of special tools, jigs, and test equipment.

#### **O. Field Trial**

At the request of the Engineer, supply a three character demonstration module with characters of the size and type specified for the project, an appropriate control device and power supply to allow character display within 30 working days of the request. Perform a field trial on this module at a time and location selected by the Engineer.

This trial will allow the Engineer or his selected representatives to test the readability of the DMS at the maximum distance required for specified character size. Test the module with the sun directly above the DMS, and near the horizon in front of and behind the DMS (washout and back-lit conditions).

### **12.3. CONSTRUCTION METHODS**

#### **A. Description**

This article establishes practices and procedures and gives minimum standards and requirements for the installation of Dynamic Message Sign systems, auxiliary equipment and the construction of related structures.

Provide electrical equipment described in this specification that conforms to the standards of NEMA, UL, or Electronic Industries Association (EIA), wherever applicable. Provide connections between controllers and electric utilities that conform to NEC standards. Express wire sizes according to the American Wire Gauge (AWG).

Provide stainless steel screws, nuts, and locking washers in all external locations. Do not use self-tapping screws unless specifically approved by the Engineer. Use parts made of corrosion-resistant materials, such as plastic, stainless steel, brass, or aluminum. Use construction materials that resist fungus growth and moisture deterioration. Separate dissimilar metals by an inert dielectric material.

## **B. Layout**

The Engineer will establish the actual location of each Dynamic Message Sign assemblies. It is the Contractor's responsibility to ensure proper elevation, offset, and orientation of all DMS assemblies. The location of service poles as well as conduit lengths shown in the Plans, are approximate based on available project data. Make actual field measurements to place conduit and equipment at the required location.

## **C. Construction Submittal**

When the work is complete, submit "as built" plans, inventory sheets, and any other data required by the Engineer to show the details of actual construction and installation and any modifications made during installation.

The "as built" plans will show: the DMS, controller, and service pole locations; DMS enclosure and controller cabinet wiring layouts; and wire and conduit routing. Show all underground conduits and cables dimensioned from fixed objects.

Include detailed drawings that identify the routing of all conductors in the system by cable type, color code, and function. Clearly label all equipment in the DMS system, controller cabinet, and DMS enclosure.

## **D. Conduit**

Install the conduit system in accordance with section 1715 of Standard Specification and NEC requirements for an approved watertight raceway.

Make bends in the conduit so as not to damage it or change its internal diameter. Install watertight and continuous conduit with as few couplings as standard lengths permit.

Clean conduit before, during, and after installation. Install conduit in such a manner that temperature changes will not cause elongation or contraction that might damage the system.

Attach the conduit system to and install along the structural components of the DMS structure assemblies with beam clamps or stainless steel strapping. Install strapping according to the strapping manufacturer's recommendations. Do not use welding or drilling to fasten conduit to structural components. Space the fasteners at no more than 4 feet for conduit 1.5 inches and larger or 6 feet for conduit smaller than 1.25 inches. Place fasteners no more than 3 feet from the center of bends, fittings, boxes, switches, and devices.

Flexible conduit will only be allowed when the conduits transition from the horizontal structure segment to the horizontal truss segment and from the horizontal truss segment to the rear entrance of the DMS when installing the DMS communications and feeder cables. The maximum length of flexible conduit allowed at each transition will be 5 feet.

Locate underground conduit as shown in the Plans in a manner consistent with these Project Special Provisions.

Do not exceed the appropriate fill ratio on all cable installed in conduit as specified in the NEC.

## **E. Wiring Methods**

Do not pull permanent wire through a conduit system until the system is complete and has been cleaned.

Color-code all conductors per the NEC. Use approved marking tape, paint, sleeves or continuous colored conductors for No.8 AWG and larger. Do not mark a white conductor in a cable assemblies any other color.

Bury underground circuits at the depth shown in the Plans and surround it with at least 3 inches of sand or earth back-fill free of rocks and debris. Compact backfill in 6 inch layers. Do not splice underground circuits unless specifically noted in the Plans.

#### **F. Equipment and Cabinet Mounting**

Mount equipment securely at the locations shown in the Plans, in conformance with the dimensions shown. Install fasteners as recommended by the manufacturer and space them evenly. Use all mounting holes and attachment points for attaching DMS enclosures and controller cabinets to the structures.

Drill holes for expansion anchors of the size recommended by the manufacturer of the anchors and thoroughly clean them of all debris.

Provide one key-operated, pin tumbler, dead bolt padlock, with brass or bronze shackle and case, conforming to Military Specification MIL-P-17802E (Grade I, Class 2, Size 2, Style A) for each electrical panel and switch on the project. Key all padlocks alike, and provide 10 keys to the Engineer.

Provide cabinets with all mounting plates, anchor bolts, and any other necessary mounting hardware in accordance with these Project Special Provisions and the Plans.

Seal all unused conduit installed in cabinets at both ends to prevent water and dirt from entering the conduit and cabinet with approved sealing material.

Install a ground bushing attached inside the cabinet on all metal conduits entering the cabinet. Connect these ground bushings to the cabinet ground bus.

#### **G. Work Site Clean-Up**

Clean the site of all debris, excess excavation, waste packing material, wire, etc. Clean and clear the work site at the end of each workday. Do not throw waste material in storm drains or sewers.

### **12.4. MEASUREMENT AND PAYMENT**

*DMS* will be measured and paid as the actual number of DMS furnished, installed, and accepted. Each DMS consists of a LED Dynamic Message Sign, communications equipment, strapping hardware, controller, UPS, controller cabinet, conduit, fittings, couplings, sweeps, conduit bodies, wire, flexible conduit, feeder conductors and communications cable between the controller cabinet and the DMS enclosure, connectors, circuit protection equipment, photo-electric sensors, tools, materials, all related testing, cost of labor, cost of transportation, incidentals, and all other equipment necessary to furnish and install the DMS system.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
DMS.....	Each

### 13. NTCIP REQUIREMENTS

This section defines the detailed NTCIP requirements for the DMSs covered by these Project Special Provisions and Plans.

#### 13.1. REFERENCES

This specification references several standards through their NTCIP designated names. The following list provides the full reference to the current version of each of these standards.

Implement the most recent version of the standard including any and all Approved or Recommended Amendments to these standards for each NTCIP Component covered by these project specifications.

**Table 1: NTCIP Standards**

Abbreviated Number	Full Number	Title
NTCIP 1101	NTCIP 1101:1997	<i>Simple Transportation Management Framework</i>
NTCIP 1201	NTCIP 1201:1997	<i>Global Object Definitions</i>
NTCIP 1203	NTCIP 1203:1997	<i>Object Definitions for Dynamic Message Signs</i>
NTCIP 2001	NTCIP 2001:1997	<i>Class B Profile</i>
NTCIP 2101	NTCIP 2101	<i>SP-PMPP/232 Subnet Profile for PMPP over RS-232</i>
NTCIP 2102	NTCIP 2102	<i>SP-PMPP/FSK Subnet Profile for PMPP over FSK Modem</i>
NTCIP 2103	NTCIP 2103	<i>SP-PPP/232 Subnetwork Profile for PPP over RS232 (Dial Up)</i>
NTCIP 2104	NTCIP 2104	<i>SP-Ethernet Subnet Profile for Ethernet</i>



Abbreviated Number	Full Number	Title
NTCIP 2201	NTCIP 2201	<i>TP-Null Transport Profile</i>
NTCIP 2202	NTCIP 2202	<i>TP-Internet Internet Transport Profile (TCP/IP and UDP/IP)</i>
NTCIP 2301	NTCIP 2301	AP-STMF AP for Simple Transportation Management Framework

#### A. General Requirements

##### Subnet Level

Ensure each serial port on each NTCIP Component supports NTCIP 2103 over a dial-up connection with a contractor provided external modem with data rates of 28.8 kbps, 19.2 kbps, 14.4 kbps, 9600 bps, 4800 bps, 2400 bps, 1200 bps, 600 bps, and 300 bps. Enable the NTCIP Component to make outgoing and receive incoming calls as necessary and support the following modem command sets:

- Hayes AT - Command Set
- MNP5
- MNP10
- V.42bis

Ensure each serial port on each NTCIP Component supports NTCIP 2103 over a null-modem connection with data rates of 19.2 kbps, 14.4 kbps, 9600 bps, 4800 bps, 2400 bps, 1200 bps, 600 bps, and 300 bps.

Ensure each serial port on each NTCIP Component supports NTCIP 2101 with data rates of 9600 bps, 4800 bps, 2400 bps, 1200 bps, 600 bps, and 300 bps.

Ensure NTCIP components support NTCIP 2102 and NTCIP 2104.

NTCIP Components may support additional Subnet Profiles at the manufacturer's option. At any one time, make certain only one Subnet Profile is active on a given serial port of the NTCIP Component. Ensure the NTCIP Component can be configured to allow the field technician to activate the desired Subnet Profile and provide a visual indication of the currently selected Subnet Profile.

##### Transport Level

Ensure each NTCIP Component complies with NTCIP 2201 and 2202.

NTCIP Components may support additional Transport Profiles at the manufacturer's option. Ensure Response datagrams use the same Transport Profile used in the request. Ensure each NTCIP

Component supports the receipt of datagrams conforming to any of the identified Transport Profiles at any time.

#### Application Level

Ensure each NTCIP Component complies with NTCIP 1101 and 2301 and meets the requirements for Conformance Level 1 (NOTE - See Amendment to standard).

Ensure each NTCIP Component supports SNMP traps. An NTCIP Component may support additional Application Profiles at the manufacturer's option. Ensure Responses use the same Application Profile used by the request. Ensure each NTCIP Component supports the receipt of Application data packets at any time allowed by the subject standards.

#### Information Level

Guarantee each NTCIP Component provides Full, Standardized Object Range Support of all objects required by these Special Provisions unless otherwise indicated below. Make certain the maximum Response Time for any object or group of objects is 200 milliseconds.

Design the DMS to support all mandatory objects of all mandatory Conformance Groups as defined in NTCIP 1201 and NTCIP 1203. Table 2 indicates the modified object requirements for these mandatory objects.

**Table 2: Modified Object Ranges for Mandatory Objects**

Object	Reference	Project Requirement
ModuleTableEntry	NTCIP 1201 Clause 2.2.3	Contains at least one row with moduleType equal to 3 (software). The moduleMake specifies the name of the manufacturer, the moduleModel specifies the manufacturer's name of the component and the modelVersion indicates the model version number of the component.
MaxGroupAddresses	NTCIP 1201 Clause 2.7.1	At least 1
CommunityNamesMax	NTCIP 1201 Clause 2.8.2	At least 3
DmsNumPermanentMsg	NTCIP 1203 Clause 2.6.1.1.1.1	At least 1*
DmsMaxChangeableMsg	NTCIP 1203 Clause 2.6.1.1.1.3	At least 21
DmsFreeChangeableMemory	NTCIP 1203 Clause 2.6.1.1.1.4	At least 20 when no messages are stored.

Object	Reference	Project Requirement
DmsMessageMultiString	NTCIP 1203 Clause 2.6.1.1.1.8.3	The DMS supports any valid MULTI string containing any subset of those MULTI tags listed in Table 4
DmsControlMode	NTCIP 1203 Clause 2.7.1.1.1.1	Support at least the following modes:  Local  External central  CentralOverride

\* Ensure the Permanent Messages display the content shown in Table 3.

Ensure the sign blanks if a command to display a message contains an invalid Message CRC value for the desired message.

**Table 3: Content of Permanent Messages**

Perm. Msg. Num.	Description
1	Permanent Message #1 blanks the display (i.e., consist of and empty MULTI string). It has a run-time priority of one (1).

**Table 4: Required MULTI Tags**

Code	Feature
f1	field 1 - time (12hr)
f2	field 2 - time (24hr)
f8	field 8 – day of month
f9	field 9 – month
f10	field 10 - 2 digit year
f11	field 11 - 4 digit year
fl (and /fl)	flashing text on a line by line basis with flash rates controllable in 0.5 second increments.
fo	Font

Code	Feature
j12	Justification – line – left
j13	Justification – line – center
j14	Justification – line – right
j15	Justification – line – full
jp2	Justification – page – top
jp3	Justification – page – middle
jp4	Justification – page – bottom
Mv	moving text
Nl	new line
Np	new page, up to 2 instances in a message (i.e., up to 3 pages/frames in a message counting first page)
Pt	page times controllable in 0.5 second increments.

The NTCIP Component implements all mandatory and optional objects of the following optional conformance groups with FSORS.

### Test Heading

#### a. Time Management

As defined in NTCIP 1201

#### b. Timebase Event Schedule

As defined in NTCIP 1201. The following list indicates the modified object requirements for this conformance group.

**Table 5: Modified Object Ranges for the Timebase Event Schedule  
Conformance Group**

Object	Reference	Project Requirement
MaxTimeBaseScheduleEntries	NTCIP 1201 Clause 2.4.3.1	At least 28
maxDayPlans	NTCIP 1201 Clause 2.4.4.1	At least 14
maxDayPlanEvents	NTCIP 1201 Clause 2.4.4.2	At least 10

#### c. Report

As defined in NTCIP 1201. The following list indicates the modified object requirements for this conformance group.

**Table 6: Modified Object Ranges for the Report Conformance Group**

Object	Reference	Project Requirement
maxEventLogConfigs	NTCIP 1201 Clause 2.5.1	At least 50
eventConfigurationMode	NTCIP 1201 Clause 2.4.3.1	The NTCIP Component supports the following Event Configuration Modes: onChange greaterThanValue smallerThanValue
MaxEventLogSize	NTCIP 1201 Clause 2.5.3	At least 200
MaxEventClasses	NTCIP 1201 Clause 2.5.5	At least 16

**d. PMPP**

**e. Font Configuration**

As defined in NTCIP 1203. The following list indicates the modified object requirements for this conformance group.

**Table 7: Modified Object Ranges for the Font Configuration Conformance Group**

Object	Reference	Project Requirement
NumFonts	NTCIP 1203 Clause 2.4.1.1.1.1	At least 4*
MaxFontCharacters	NTCIP 1203 Clause 2.4.1.1.1.3	At least 127**

\*Upon delivery, the first font is a standard 18" font. The second font is a double-stroke 18" font. The third font is a 28" font. The fourth font is empty.

\*\*Upon delivery, the first three font sets are configured in accordance with the ASCII character set for the following characters:

- "A" thru "Z"- All upper case letters.
- "0" thru "9"- All decimal digits.
- Space (i.e., ASCII code 0x20).
- Punctuation marks shown in brackets [ . , ! ? - ' ' " " / ( ) ]
- Special characters shown in brackets [ # & \* + < > ]

**f. DMS Configuration**

As defined in NTCIP 1203.

**g. MULTI Configuration**

As defined in NTCIP 1203. The following list indicates the modified object requirements for this conformance group.

**Table 8: Modified Object Ranges for the MULTI Configuration Conformance Group**

Object	Reference	Project Requirement
DefaultBackgroundColor	NTCIP 1203 Clause 2.5.1.1.1.1	The DMS supports the following background colors: black
DefaultForegroundColor	NTCIP 1203 Clause 2.5.1.1.1.2	The DMS supports the following foreground colors: amber
DefaultJustificationLine	NTCIP 1203 Clause 2.5.1.1.1.6	The DMS supports the following forms of line justification: left center right full
defaultJustificationPage	NTCIP 1203 Clause 2.5.1.1.1.7	The DMS supports the following forms of page justification: top middle bottom
defaultPageOnTime	NTCIP 1203 Clause 2.5.1.1.1.8	The DMS supports the full range of these objects with step sizes no larger than 0.5 seconds
defaultPageOffTime	NTCIP 1203 Clause 2.5.1.1.1.9	The DMS supports the full range of these objects with step sizes no larger than 0.5 seconds
defaultCharacterSet	NTCIP 1203 Clause 2.5.1.1.1.10	The DMS supports the following character sets: eightBit

**h. Default Message Control** as defined in NTCIP 1203

**i. Pixel Service Control** as defined in NTCIP 1203

- j. **MULTI Error Control** as defined in NTCIP 1203
- k. **Illumination/Brightness Control**

As defined in NTCIP 1203. The following list indicates the modified object requirements for this conformance group.

**Table 9: Modified Object Ranges for the Illumination/Brightness Control Conformance Group**

Object	Reference	Project Requirement
dmsIllumControl	NTCIP 1203 Clause 2.8.1.1.1.1	The DMS supports the following illumination control modes: photocell timer manual
dmsIllumNumBrightLevels	NTCIP 1203 Clause 2.8.1.1.1.4	At least 16

- l. **Auxiliary I/O**
- m. **Scheduling**

As defined in NTCIP 1203. The following list indicates the modified object requirements for this conformance group.

**Table 10: Modified Object Ranges for the Scheduling Conformance Group**

Object	Reference	Project Requirement
NumActionTableEntries	NTCIP 1203 Clause 2.9.1.1.1.1	At least 21

- n. **Sign Status** as defined in NTCIP 1203
- o. **Status Error** as defined in NTCIP 1203
- p. **Pixel Error Status** as defined in NTCIP 1203
- q. **Fan Error Status** as defined in NTCIP 1203
- r. **Power Status** as defined in NTCIP 1203
- s. **Temperature Status** as defined in NTCIP 1203

Install necessary hardware for the support of items q, r, and s above.

**Table 11: Some Optional Object Requirements**

Object	Reference	Project Requirement
DefaultFlashOn	NTCIP 1203 Clause 2.5.1.1.1.3	The DMS supports the full range of these objects with step sizes no larger than 0.5 seconds
DefaultFlashOff	NTCIP 1203 Clause 2.5.1.1.1.4	The DMS supports the full range of these objects with step sizes no larger than 0.5 seconds
DmsMultiOtherErrorDescription	NTCIP 1203 Clause 2.7.1.1.1.20	If the vendor implements any vendor-specific MULTI tags, the DMS shall provide meaningful error messages within this object whenever one of these tags generates an error.

#### **Documentation**

Supply software with full documentation, including a CD-ROM containing ASCII versions of the following MIB files in Abstract Syntax Notation 1 (ASN.1) format:

- The relevant version of each official standard MIB Module referenced by the device functionality.
- If the device does not support the full range of any given object within a Standard MIB Module, a manufacturer specific version of the official Standard MIB Module with the supported range indicated in ASN.1 format in the SYNTAX and/or DESCRIPTION fields of the associated OBJECT TYPE macro. Name this file identical to the standard MIB Module, except that it will have the extension ".man".
- A MIB Module in ASN.1 format containing any and all manufacturer-specific objects supported by the device with accurate and meaningful DESCRIPTION fields and supported ranges indicated in the SYNTAX field of the OBJECT-TYPE macros.
- A MIB containing any other objects supported by the device.

Allow the use of any and all of this documentation by any party authorized by the Department for systems integration purposes at any time initially or in the future, regardless of what parties are involved in the systems integration effort.

#### **B. NTCIP Acceptance Testing**

Test the NTCIP requirements outlined above by a third party testing firm. Submit to the Engineer for approval a portfolio of the selected firm. Include the name, address, and a history of the selected firm in performing NTCIP testing along with references. Also provide a contact person's name and phone number. Submit detailed NTCIP testing plans and procedures, including a list of hardware



and software, to the Engineer for review and approval 10 days in advance of a scheduled testing date. Develop test documents based on the NTCIP requirements of these Project Special Provisions. The acceptance test will use the NTCIP Exerciser, and/or other authorized testing tools and will follow the guidelines established in the ENTERPRISE Test Procedures. Conduct the test in North Carolina on the installed system in the presence of the Engineer. Document and certify the results of the test by the firm conducting the test and submit the Engineer for review and approval. In case of failures, remedy the problem and have the firm retest in North Carolina. Continue process until all failures are resolved. The Department reserves the right to enhance these tests as deemed appropriate to ensure device compliance.

**13.2. MEASUREMENT AND PAYMENT**

There will be no direct payment for the work covered by this section.

Payment for this work will be covered in the applicable sections of these Project Special Provisions at the contract unit price for "DMS" and will be full compensation for all work listed above.

## 14. DMS ASSEMBLIES

### 14.1. DESCRIPTION

This section includes all design, fabrication, furnishing, and erection of the DMS assemblies, platforms, walkways, and ladders for access to the DMS inspection doors and attachment of the DMS enclosures to the structures in accordance with the requirements of these Project Special Provisions and the Plans. Fabricate the supporting DMS assemblies from tubular steel. Furnish pedestal type or overhead type DMS assemblies as shown in the Plans. Design the overhead structures with a 4-chord (box) truss system. Cantilevered and Monotube (horizontal truss) DMS structures will not be allowed.

Provide pedestal structures with a minimum of 25 feet clearance and overhead structures with a minimum of 20 feet clearance from the high point of the road to the bottom of the DMS enclosure.

Design the new DMS assemblies (including footings), access platforms, new walkway platforms, and access ladders and submit shop drawings for approval. A Professional Engineer that is registered in the state of North Carolina will prepare such computations and drawings. These must bear his signature, seal, and date of acceptance.

The provisions of Section 900 of the Standard Specifications apply to all work covered by this section.

### 14.2. MATERIAL

Use materials that meet the following requirements of the Standard Specifications:

Structural Steel	Section 1072
Overhead Sign Structures	Section 1096
Signing Materials	Section 1092
Organic-Zinc Repair Paint	Article 1080-9
Reinforcing Steel	Sub-article 1070
Direct Tension Indicators	Sections 440 and 1072

### 14.3. CONSTRUCTION METHODS

#### A. General

Fabricate the new DMS assemblies, access platforms, walkway platforms, and access ladders in accordance with the details shown in the approved shop drawings and the requirements of these Project Special Provisions.

No welding, cutting, or drilling in any manner will be permitted in the field, unless approved by the Engineer.

Drill bolt holes and slots to finished size. Holes may also be punched to finished size, provided the diameter of the punched holes are at least twice the thickness of the metal being punched. Flame cutting of bolt holes and slots is not permitted.

Erect DMS in accordance with the requirements indicated on the Plans and in these Project Special Provisions. Field drill two holes per connection in the Z bars for attaching the DMS to the structure. Use two bolts at each connection. Provide two (2) U-bolts at each U-bolt connection such as 1) each truss chord to sign hanger, or 2) each truss chord to platform support. Provide two (2) U-

bolts at each U-bolts connection where ends of truss chords are supported. Minimum diameter of all U-bolts is to be ½ inch.

Use two coats of a zinc-rich paint to touch up minor scars on all galvanized materials. See Standard Specifications for Roads and Structures Section 1076-6.

For high strength bolted connections, provide direct tension indicator washer.

## **B. Shop Drawing**

Submit to the Engineer for approval a complete design for the DMS assemblies (including footings) access platforms, walkway platforms, access ladders, DMS assembly hardware, brackets for supporting the DMS and the access platform. Base the design on the line drawings and correct wind speed in accordance with the latest edition of AASHTO "Standard Specifications for Structural Supports for Highway Signs, Luminaries and Traffic Signals, 5<sup>th</sup> Edition, 2009, with 2010 and 211 Interim Revisions."

The manufacturer of the DMS assembly must ensure that design of the assembly is compatible with the DMSs for mounting and attachment.

Submit six copies of complete detailed shop drawings and one copy of the design computations for the DMS assembly to the Engineer for approval prior to fabrication. Show in the shop drawings complete design and fabrication details including foundations, provisions for attaching the DMS and walkway platform to supporting structures, applicable material specifications, and any other information necessary for procuring and replacing any part of the complete DMS assembly.

Allow a minimum of 40 working days for shop drawing approval after the Engineer receives them. If revised drawings are necessary, allow appropriate additional time for review and approval of final shop drawings.

Approval of shop drawings by the Engineer will not relieve the Contractor of his responsibility for the correctness of drawings, or for the fit of all shop and field connections and anchors.

## **C. Design and Fabrication**

### **1. Dynamic Message Sign Assembly**

- Design must be in accordance with the Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals, 4<sup>th</sup> Edition, 2001, and the latest Interim Specifications.
- The wind pressure map that is developed from the 3-second gust speeds, as provided in Article 3.8, shall be used.
- The natural wind gust speed in North Carolina shall be assumed to be 5 meters per second or 11.6 mph for inland areas, and 7 meters per second or 15.7 mph for coastal areas. The coastal area shall be defined as any area within 2 miles from the waterfront facing the ocean or sound and all area where the design basic wind speed is above 120 mph, as shown in Figure 3-2.
- The fatigue importance category used in the design, for each type of structure, as provided for in Article 11.6, Fatigue Importance Factors, shall be Category II unless otherwise shown on the contract plans.
- Wind drag coefficient for Dynamic Message Sign enclosures shall be 1.7.

The following Specification interpretations or criteria shall be used in the design of overhead sign assemblies:

- For design of supporting upright posts or columns, the effective length factor for columns “K”, as provided for in Appendix B, Section B.5, shall be taken as the following, unless otherwise approved by the Engineer:
  - Case 1 For a single upright post of span type overhead sign structure, the effective column length factor, “K”, shall be taken as 2.0.
  - Case 2 For twin post truss-type upright post with the post connected to one chord of a horizontal truss, the effective column length factor for that column shall be taken as 2.0.
  - Case 3 For twin post truss-type upright post with the post connected to two truss chords of a horizontal tri-chord or box truss, the effective column length factor for that column shall be taken as 1.65.
- For twin post truss-type upright post, the unbraced length shall be from the chord to post connection to the top of base plate.
- For twin post truss-type upright post that is subject to axial compression, bending moment, shear, and torsion the post shall satisfy Standard Specifications for Structural Supports for Highway Signs, Luminaries and Traffic Signals Equations 5-17, 5-18 and 5-19. To reduce the effects of secondary bending, in lieu of Equation 5-18, the following equation may be used:

$$\frac{f_a}{F_a} + \frac{f_b}{\left(1 - \frac{0.6f_a}{F_e}\right)F_b} + \left(\frac{f_v}{F_v}\right)^2 \leq 1.0$$

Where

$f_a$  = Computed axial compression stress at base of post

- The base plate thickness for all uprights and poles shall be a minimum of 2” but not less than that determined by the following criteria and design.
  - Case 1 Circular or rectangular solid base plates with the upright pole welded to the top surface of base plate with full penetration butt weld, and where no stiffeners are provided. A base plate with a small center hole, which is less than 1/5 of the upright diameter, and located concentrically with the upright pole, may be considered as a solid base plate.  
  
The magnitude of bending moment in the base plate, induced by the anchoring force of each anchor bolt shall be calculated using equation  $M = (P \times D_1) / 2$ .
  - Case 2 Circular or rectangular base plate with the upright pole socketed into and attached to the base plate with two lines of fillet weld, and where no stiffeners

are provided, or any base plate with a center hole that is larger in diameter than 1/5 of the upright diameter.

The magnitude of bending moment induced by the anchoring force of each anchor bolt shall be calculated using equation  $M = P \times D_2$ .

- M, bending moment at the critical section of the base plate induced by one anchor bolt
  - P, anchoring force of each anchor bolt
  - $D_1$ , horizontal distance between the center of the anchor bolt and the outer face of the upright, or the difference between the radius of the bolt circle and the outside radius of the upright
  - $D_2$ , horizontal distance between the face of the upright and the face of the anchor bolt nut
- The critical section shall be located at the face of the anchor bolt and perpendicular to the radius of the bolt circle. The overlapped part of two adjacent critical sections shall be considered ineffective.
  - The thickness of base plate of Case 1 shall not be less than that calculated based on formula for Case 2.
  - Uprights, foundations, and trusses shall be designed in accordance with the DMS Foundation Special Provision for the effects of torsion. Torsion shall be considered from dead load eccentricity of these attachments, as well as for attachments such as walkway platforms, supporting brackets, etc., that add to the torsion in the assembly. Truss vertical and horizontal truss diagonals in particular and any other assembly members shall be appropriately sized for these loads.
  - Uprights, foundations, and trusses shall be designed for the proposed sign wind area and future wind areas. The design shall consider the effect of torsion induced by the eccentric force location of the center of wind force above (or below) the center of the supporting truss. Truss vertical and horizontal truss diagonals in particular and any other assembly members shall be appropriately sized for these loads.

Fabricate the supporting structures using tubular members of either aluminum or steel, using only one type of material throughout the project.

Horizontal components of the supporting structures for overhead DMS must be of a truss design to support the DMS. Truss centerline must coincide with centerline of the DMS design area shown on the structure line drawing. Provide permanent camber in addition to dead load camber in accordance with the "Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals." Indicate on the shop drawings the amount of camber provided and the method employed in the fabrication of the support to obtain the camber.

For all U-bolt connections of hanger beams to overhead assembly truss chords, provide all U-bolts with a flat washer, a lock washer and double nuts at each end of the U-bolts. All double nuts

that are on any U-bolt shall be the same thickness and weight. When assembled, the double nuts shall be brought tight against each other by the use of two wrenches.

Fabricate attachment assemblies for the mounting DMS in a manner that allows easy removal of the sign.

## **2. DMS Access Platform (Walkway) for Pedestal Structure**

Provide an access platform (walkway), a minimum of three feet wide with open skid-resistant surface and safety railing on the DMS assemblies for access to the DMS inspection door. Provide platforms with fixed safety railings along both sides from the beginning of the platform to the inspection door.

Ensure the design, fabrication and installation of the access platforms on new DMS structures complies with the following:

1. The top of the platform grading surface is vertically aligned with the bottom of the DMS door.
2. The DMS door will open 90-degrees from its closed position without any obstruction from the platform or safety handrails.
3. The platform is rigidly and directly connected to the walkway brackets and there is no uneven surface between sections.
4. Install a 4" x 4" safety angle parallel to and along both sides of the platform and extend it the entire length of the platform. Design the safety angle to withstand loading equivalent to the platform.
5. Ensure the platform design allows full access to the DMS enclosure inspection door with no interference or obstructions.

## **3. DMS Access Ladder**

Provide a fixed ladder, of the same material as the pedestal structures, leading to and ending at the access platform. Equip the ladder with a security cover (ladder guard) and lock to prohibit access by unauthorized persons. Design the rungs on 12-inch center to center typical spacing. Start the first ladder rung no more than 18 inches above the landing pad. Attach the security cover approximately 6 feet above the finished ground. Design the ladder and security cover as a permanent part of the DMS assembly and include complete design details in the DMS assembly shop drawings. Fabricate the ladder and cover to meet all OSHA requirements and applicable state and local codes, including but not limited to providing a ladder cage.

Furnish and install a level concrete pad a minimum of 4 inches deep, 24 inches wide, and 36 inches long to service as a landing pad for accessing the ladder. Design the landing pad to be directly below the bottom rung. Access to the ladder shall not be obstructed by the DMS foundation. Provide pre-formed or cast-in place concrete pads.

### **14.4. MEASUREMENT AND PAYMENT**

*DMS ( ) Structure* will be measured and paid as the actual number of dynamic message sign assemblies furnished, installed, and accepted. Payment includes all design, fabrication, construction, transportation, and attachment of the complete dynamic message sign assemblies, supporting structure, hardware, access platform, direct tension indicators, preparing and furnishing shop

drawings, additional documentation, incidentals, and all other equipment and features necessary to furnish the system described above.

*DMS Access Ladder* will be measured and paid as the actual number of DMS access ladders furnished, installed and accepted. Payment includes design, fabrication, transportation, and attachment to the DMS assembly as described above.

Payment will be made under:

Pay Item	Pay Unit
DMS Pedestal Structure.....	Each
DMS Overhead Structure.....	Each
DMS Access Ladder .....	Each

## 15. FOUNDATIONS AND ANCHOR ROD ASSEMBLIES FOR METAL POLES

### 15.1. DESCRIPTION

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

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

This provision does not apply to materials and anchor rod assemblies for standard foundations for low level light standards. See Section 1405 of the *2012 Standard Specifications* and Standard Drawing No. 1405.01 of the *2012 Roadway Standard Drawings* for materials and anchor rod assemblies for standard foundations. For construction of standard foundations for low level light standards, standard foundations are considered footings in this provision.

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

### 15.2. MATERIAL

Refer to the *2012 Standard Specifications*.

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

Provide Type 3 material certifications in accordance with Article 106-3 of the *2012 Standard Specifications* for conduit, rollers, chairs and anchor rod assemblies. Store steel materials on blocking at least 12" above the ground and protect it at all times from damage; and when placing in the work make sure it is free from dirt, dust, loose mill scale, loose rust, paint, oil or other foreign materials. Load, transport, unload and store foundation and anchor rod assembly materials so materials are kept clean and free of damage. Damaged or deformed materials will be rejected.



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

[www.ncdot.org/doh/preconstruct/highway/geotech/leftmenu/Polymer.html](http://www.ncdot.org/doh/preconstruct/highway/geotech/leftmenu/Polymer.html)

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

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

Do not use lock washers. Use steel anchor rods, nuts and washers that meet ASTM F1554 for Grade 55 rods and Grade A nuts. Use steel plates and washers embedded in concrete with a nominal thickness of at least 1/4". Galvanize anchor rods and exposed nuts and washers in accordance with Article 1076-4 of the *2012 Standard Specifications*. It is not necessary to galvanize nuts, plates and washers embedded in concrete.

### **15.3. CONSTRUCTION METHODS**

Install the required size and number of conduits in foundations in accordance with the plans and accepted submittals. Construct top of piers, footings, pedestals, grade beams and wings flat, level and within 1" of elevations shown in the plans or approved by the Engineer. Provide an Ordinary Surface finish in accordance with Subarticle 825-6(B) of the *2012 Standard Specifications* for portions of foundations exposed above finished grade. Do not remove anchor bolt templates or pedestal or grade beam forms or erect metal poles or upright trusses onto foundations until concrete attains a compressive strength of at least 3,000 psi.

#### **A. Drilled Piers**

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

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

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

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

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

Contain and dispose of drilling spoils and waste concrete as directed and in accordance with Section 802 of the *2012 Standard Specifications*. Drilling spoils consist of all materials and fluids removed from excavations.

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

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

Use polymer slurry and additives to stabilize holes in accordance with the slurry manufacturer's recommendations. Provide mixing water and equipment suitable for polymer slurry. Maintain polymer slurry at all times so slurry meets Table 411-3 of the *2012 Standard Specifications* except for sand content.

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

Remove soft and loose material from bottom of holes using augers to the satisfaction of the Engineer. Assemble rebar cages and place cages and Drilled Pier concrete in accordance with Subarticle 411-4(E) of the *2012 Standard Specifications* except for the following:

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

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

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

If drilled piers are questionable, pile integrity testing (PIT) and further investigation may be required in accordance with Article 411-5 of the *2012 Standard Specifications*. A drilled pier will be considered defective in accordance with Subarticle 411-5(D) of the *2012 Standard Specifications* and drilled pier acceptance is based in part on the criteria in Article 411-6 of the *2012 Standard Specifications* except for the top of pier tolerances in Subarticle 411-6(C) of the *2012 Standard Specifications*.

If a drilled pier is under further investigation, do not grout core holes, backfill around the pier or perform any work on the drilled pier until the Engineer accepts the pier. If the drilled pier is accepted, dewater and grout core holes and backfill around the pier with approved material to finished grade. If the Engineer determines a pier is unacceptable, remediation is required in accordance with Article 411-6 of the *2012 Standard Specifications*. No extension of completion date or time will be allowed for remediation of unacceptable drilled piers or post repair testing.

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

#### **B. Footings, Pedestals, Grade Beams and Wings**

Excavate as necessary for footings, grade beams and wings in accordance with the plans, accepted submittals and Section 410 of the *2012 Standard Specifications*. If unstable, caving or sloughing materials are anticipated or encountered, shore foundation excavations as needed with an approved method. Notify the Engineer when foundation excavation is complete. Do not place concrete or reinforcing steel until excavation dimensions and foundation material are approved.

Construct cast-in-place reinforced concrete footings, pedestals, grade beams and wings with the dimensions shown in the plans and in accordance with Section 825 of the *2012 Standard Specifications*. Use forms to construct portions of pedestals and grade beams protruding above finished grade. Provide a chamfer with a 3/4" horizontal width for pedestal and grade beam edges exposed above finished grade. Backfill and fill in accordance with Article 410-8 of the *2012 Standard Specifications*. Proper compaction around footings and wings is critical for foundations to resist uplift and torsion forces. Place concrete against undisturbed soil and do not use forms for standard foundations for low level light standards.

#### **C. Anchor Rod Assemblies**

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

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

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

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

- 1) Turn leveling nuts onto anchor rods to a distance of one nut thickness between the top of foundation and bottom of leveling nuts. Place washers over anchor rods on top of leveling nuts.
- 2) Determine if nuts are level using a flat rigid template on top of washers. If necessary, lower leveling nuts to level the template in all directions or if applicable, lower nuts to tilt the template so the metal pole or upright truss will lean as shown in the plans. If leveling nuts and washers are not in full contact with the template, replace washers with galvanized beveled washers.
- 3) Verify the distance between the foundation and leveling nuts is no more than one nut thickness.
- 4) Place base plate with metal pole or upright truss over anchor rods on top of washers. High mount luminaires may be attached before erecting metal poles but do not attach cables, mast arms or trusses to metal poles or upright trusses at this time.
- 5) Place washers over anchor rods on top of base plate. Lubricate top nut bearing surfaces and exposed anchor rod threads above washers with beeswax, paraffin or other approved lubricant.
- 6) Turn top nuts onto anchor rods. If nuts are not in full contact with washers or washers are not in full contact with the base plate, replace washers with galvanized beveled washers.
- 7) Tighten top nuts to snug-tight with the full effort of one workman using a 12" wrench. Do not tighten any nut all at once. Turn top nuts in increments. Follow a star pattern cycling through each nut at least twice.
- 8) Repeat (7) for leveling nuts.
- 9) Replace washers above and below the base plate with galvanized beveled washers if the slope of any base plate face exceeds 1:20 (5%), any washer is not in firm contact with the base plate or any nut is not in firm contact with a washer. If any washers are replaced, repeat (7) and (8).
- 10) With top and leveling nuts snug-tight, mark each top nut on a corner at the intersection of 2 flats and a corresponding reference mark on the base plate. Mark top nuts and base plate with ink or paint that is not water-soluble. Use the turn-of-nut method for pretensioning. Do not pretension any nut all at once. Turn top nuts in increments for a total of one flat (1/6 revolution) for anchor rod diameters greater than 1 1/2" and 2 flats (1/3 revolution) for anchor rod diameters 1 1/2" or less. Follow a star pattern cycling through each top nut at least twice.
- 11) Ensure nuts, washers and base plate are in firm contact with each other for each anchor rod. Cables, mast arms and trusses may now be attached to metal poles and upright trusses.
- 12) Between 4 and 14 days after pretensioning top nuts, use a torque wrench calibrated within the last 12 months to check nuts in the presence of the Engineer. Completely erect

mast arm poles and cantilever signs and attach any hardware before checking top nuts for these structures. Check that top nuts meet the following torque requirements:

TORQUE REQUIREMENTS	
Anchor Rod Diameter, inch	Requirement, ft-lb
7/8	180
1	270
1 1/8	380
1 1/4	420
$\geq 1\ 1/2$	600

If necessary, retighten top nuts in the presence of the Engineer with a calibrated torque wrench to within  $\pm 10$  ft-lb of the required torque. Do not overtighten top nuts.

(13) Do not grout under base plate.

#### 15.4. MEASUREMENT AND PAYMENT

Foundations and anchor rod assemblies for metal poles and upright trusses will be measured and paid for elsewhere in the contract.

No payment will be made for temporary casings that remain in drilled pier excavations. No payment will be made for PIT. No payment will be made for further investigation of defective piers. Further investigation of piers that are not defective will be paid as extra work in accordance with Article 104-7 of the *2012 Standard Specifications*. No payment will be made for remediation of unacceptable drilled piers or post repair testing.

## 16. OVERHEAD AND DYNAMIC MESSAGE SIGN FOUNDATIONS

### 16.1. DESCRIPTION

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

### 16.2. MATERIAL

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

#### A. Assumed Subsurface Conditions

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

- A. Unit weight ( $\gamma$ ) = 120 lb/cf,
- B. Friction angle ( $\phi$ ) = 30°,
- C. Cohesion ( $c$ ) = 0 lb/sf, and
- D. Groundwater 7 ft below finished grade.

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

#### B. Subsurface Investigations

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

Use the computer software gINT version 8.0 or later manufactured by Bentley Systems, Inc. with the current NCDOT gINT library and data template to produce SPT boring logs. Provide boring logs sealed by a geologist or engineer licensed in the state of North Carolina.

#### C. Sign Foundation Designs

Design sign foundations for the wind zone and clearances shown in the plans and the slope of finished grade at each sign location. Use the assumed soil parameters and groundwater elevation above for sign foundation designs unless a subsurface investigation is required. For sign locations requiring a subsurface investigation, design sign foundations for the subsurface conditions at each sign location. Design footings, pedestals, drilled piers, grade beams and wings in accordance with the 4th Edition of the *AASHTO Standard Specifications for Structural Supports for Highway Signs*,

*Luminaires and Traffic Signals.* In some instances, conflicts with drainage structures may dictate sign foundation types.

Design footings in accordance with Section 4.4 of the *AASHTO Standard Specifications for Highway Bridges*. Do not use an allowable bearing pressure of more than 3,000 lb/sf for footings.

Design drilled piers for side resistance only in accordance with Section 4.6 of the *AASHTO Standard Specifications for Highway Bridges* except reduce ultimate side resistance by 25% for uplift. Use the computer software LPILE version 5.0 or later manufactured by Ensoft, Inc. to analyze drilled piers. Provide drilled pier designs with a horizontal deflection of less than 1" at top of piers. For cantilever signs with single drilled pier foundations supporting metal poles, use wings to resist torsion forces. Provide drilled pier designs with a factor of safety of at least 2.0 for torsion.

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

Submit boring logs, if any, working drawings and design calculations for acceptance in accordance with Article 105-2 of the *2012 Standard Specifications*. Submit working drawings showing plan views, required foundation dimensions and elevations and typical sections with reinforcement, conduit and anchor rod assembly details. Include all boring logs, design calculations and LPILE output for sign foundation design submittals. Have sign foundations designed, detailed and sealed by an engineer licensed in the state of North Carolina.

### 16.3. CONSTRUCTION METHODS

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

### 16.4. MEASUREMENT AND PAYMENT

*Overhead Footings* will be measured and paid in cubic yards. Sign foundations will be measured as the cubic yards of foundation concrete for footings, pedestals, drilled piers, grade beams and wings shown on the accepted submittals. The contract unit price for *Overhead Footings* will be full compensation for providing labor, tools, equipment and foundation materials, stabilizing or shoring excavations and supplying concrete, reinforcing steel, conduit, anchor rod assemblies and any incidentals necessary to construct sign foundations. Subsurface investigations required by the Engineer will be paid as extra work in accordance with Article 104-7 of the *2012 Standard Specifications*.

Payment will be made under:

Pay Item	Pay Unit
Overhead Footings .....	Cubic Yards

## **17. INTEGRATION AND CONFIGURATION**

### **17.1. DESCRIPTION**

Install and fully integrate new central equipment at the TRTMC. Fully configure existing central hardware and software at the TRTMC to establish communications with new CCTV and DMS devices.

Coordinate the working hours and building access for all central configuration activities with the Engineer.

### **17.2. CENTRAL HARDWARE CONFIGURATION**

Furnish media access control (MAC) addresses for all equipment utilized as part of this project. Affix MAC Address label to each device utilized. Furnish IP addresses for all equipment utilized as part of this project. Affix final IP address each device utilized. Use labels that do not smear or fade.

Install new core Ethernet switch, central video CODEC units, and terminal device servers in the existing rack cabinets at the TRTMC as shown on the Block Diagram in the Plans.

Integrate the core Ethernet switch with the existing fiber optic interconnect center such that the current communications topology is preserved. Configure the core Ethernet switch and ports as required to establish communications to field Ethernet switches.

Integrate the central video CODEC units with the core Ethernet switch and existing video matrix switch. Configure the video matrix switch to add the new CCTV devices as new inputs to the switch.

Configure the existing CCTV server to recognize the new CCTV units and process the video and control data for sharing with the TRTMC.

Integrate the serial device servers with the core Ethernet switch and existing DMS server.

Configure the existing DMS server to recognize the new DMS units and process control data for sharing with the TRTMC.

### **17.3. CENTRAL SOFTWARE CONFIGURATION**

The existing DMS central software that controls the DMS units at the TRTMC is Daktronic's Vanguard. Modify the existing DMS central software configuration at the TRTMC to display and map the new DMS units in the software GUI. Ensure that the software also allows for full communications and control of the DMS unit.

The existing CCTV central software that controls the existing video matrix switch at the TRTMC is Protronix's VideoPro. This software includes on-screen pan-tilt-zoom controls of each camera in the system. Modify the Protronix CCTV central software configuration at the TRTMC to display and map the new CCTV devices so that the CCTV video can be displayed on the existing monitors and display devices at the TRTMC.

Integrate the new CCTV units with NCDOT's regional video sharing and distribution system to allow for remote users to view and control the new CCTV units that terminate on the NCDOT analog video matrix switch through the Ethernet network connection between the remote user and the NCDOT VideoPro server at the TRTMC.



**17.4. MEASUREMENT AND PAYMENT**

*Computer Hardware Configuration* will be measured and paid as a lump sum price. This item shall include the installation, testing, and all materials, equipment, labor, tools, storage, shipping, and incidentals necessary to install and make fully operational the computer hardware equipment at the TRTMC.

*Computer Software Configuration* will be measured and paid as a lump sum price. This item shall include the installation, testing, and all materials, equipment, labor, tools, storage, shipping, and incidentals necessary to fully integrate the new CCTV and DMS devices with the existing control software at the TRTMC.

All cabling, labeling, sockets, or other accessories required to configure, integrate, and interconnect computer equipment shall be considered incidental and shall not be paid for separately.

Central devices installed at the TRTMC for communications to new field devices will be measured and paid for under the corresponding Sections of these Project Special Provisions.

Payment will be made under:

<b>Pay Item</b>	<b>Pay Unit</b>
Integration and Configuration.....	Lump Sum

## 18. TESTING & ACCEPTANCE

### 18.1. GENERAL TEST PROCEDURE

Test the DMS and CCTV systems in a series of design approval and functional tests. The results of each test must meet the specified requirements. These tests should not damage the equipment. The Engineer will reject equipment that fails to fulfill the requirements of any test. Resubmit rejected equipment after correcting non-conformities and re-testing; completely document all diagnoses and corrective actions. Modify all equipment furnished under this contract, without additional cost to the North Carolina Department of Transportation, to incorporate all design changes necessary to pass the required tests.

Provide 4 copies of all test procedures and requirements to the Engineer for review and approval at least 30 days prior to the testing start date.

Only use approved procedures for the tests. Include the following in the test procedures:

- A step-by-step outline of the test sequence, showing a test of every function of the equipment or system tested
- A description of the expected nominal operation, output, and test results, and the pass / fail criteria
- An estimate of the test duration and a proposed test schedule
- A data form to record all data and quantitative results obtained during the test
- A description of any special equipment, setup, manpower, or conditions required by the test

Provide all necessary test equipment and technical support. Use test equipment calibrated to National Institute of Standards and Technology (NIST) standards. Provide calibration documentation upon request.

Conform to these testing requirements and the requirements of these specifications. The Engineer will reject all equipment not tested according to these requirements. It is the Contractor's responsibility to ensure the system functions properly even after the Engineer accepts the DMS test results.

Provide 4 copies of the quantitative test results and data forms containing all data taken, highlighting any non-conforming results and remedies taken, to the Engineer for approval. An authorized representative of the manufacturer must sign the test results and data forms.

### 18.2. DESIGN APPROVAL TESTS

#### A. DMS System

Design Approval Tests are applicable to DMS systems not currently on the QPL.

The Design Approval Tests consists of all tests described in Section 2.2 "DMS Equipment Tests" of NEMA TS 4-2005 (Hardware Standards for Dynamic Message Signs with NTCIP Requirements). Perform all tests and submit certified results for review and approval.

PROTOTYPE – Manufacture a prototype DMS and controller of the type and size described in the Project Special Provisions. In the presence of the Engineer, test the prototype according to the

**Design Approval and Operational Tests.** When all corrections and changes (if any) have been made, the Department may accept the prototype DMS and controller as the physical and functional standard for the system furnished under this contract. You may use the prototype units on this project if, after inspection and rework (if necessary), they meet all physical and functional specifications. In the case of standard product line equipment, if the Contractor can provide test results certified by an independent testing facility as evidence of prior completion of successful design approval tests, then the Engineer may choose to waive these tests.

In each Design Approval Test, successfully perform the Functional Tests described below. Apply the extreme conditions to all associated equipment unless stated otherwise in these Project Special Provisions.

**B. CCTV System**

No design approval test is required.

**C. Fiber Optic Communications**

No design approval test is required.

**D. Central Hardware**

No design approval test is required.

**18.3. COMPATIBILITY TESTS**

**A. DMS System**

No compatibility test is required.

**B. CCTV System**

Compatibility Tests are applicable to CCTV cameras and video transceivers that the Contractor wishes to furnish but are of a different manufacturer or model series than the existing units in the field or existing units installed at the TRTMC. If required, the Compatibility Test shall be completed and accepted by the Engineer prior to approval of the material submittal.

The Compatibility Test shall be performed in a laboratory environment at a facility chosen by the Engineer based on the type of unit being tested. Provide notice to the Engineer with the material submitted that a Compatibility Test is requested. The notice shall include a detailed test plan that will show compatibility with existing equipment. The notice shall be given a minimum of 15 calendar days prior to the beginning of the Compatibility Test.

The Contractor shall provide, install, and integrate a full-functioning unit to be tested. The Department will provide access to existing equipment to facilitate these testing procedures. The Contractor is responsible for configuring proposed equipment at the TRTMC and proving compatibility. The Engineer will determine if the Compatibility Test was acceptable for each proposed device.

**C. Fiber Optic Communications**

No compatibility test is required.

**D. Central Hardware**

Compatibility Tests are applicable to central and field Ethernet switches that the Contractor wishes to furnish but are of a different manufacturer or model series than the existing units in the

field or existing units installed at the TRTMC. If required, the Compatibility Test shall be completed and accepted by the Engineer prior to approval of the material submittal.

The Compatibility Test shall be performed in a laboratory environment at a facility chosen by the Engineer based on the type of unit being tested. Provide notice to the Engineer with the material submitted that a Compatibility Test is requested. The notice shall include a detailed test plan that will show compatibility with existing equipment. The notice shall be given a minimum of 15 calendar days prior to the beginning of the Compatibility Test.

The Contractor shall provide, install, and integrate a full-functioning unit to be tested. The Department will provide access to existing equipment to facilitate these testing procedures. The Contractor is responsible for configuring proposed equipment at the TRTMC and proving compatibility. The Engineer will determine if the Compatibility Test was acceptable for each proposed device.

#### **18.4. OPERATIONAL FIELD TEST (ON-SITE COMMISSIONING)**

##### **A. DMS System**

Conduct an Operational Field Test of the DMS system installed on the project to exercise the normal operational functions of the equipment. The Operational Field Test will consist of the following tests as a minimum:

##### **1. Physical Examination**

Examine each piece of equipment to verify that the materials, design, construction, markings, and workmanship comply with the mechanical, dimensional, and assembly requirements of these Project Special Provisions.

Perform the following tests as a minimum:

- Verify that all surfaces are free of dents, scratches, weld burns, or abrasions. Round sharp edges and corners.
- Verify bend radius of cables is not excessive or could potentially cause damage.
- Verify all modules, lamps, and components are properly secured.
- Verify that there are no exposed live terminals.

##### **2. Continuity Tests**

Check the wiring to assure it conforms to the requirements of these Project Special Provisions.

##### **3. Functional Tests**

Perform the following functional tests:

- Start-up and operate the DMS locally using a laptop computer.
- Use automatic (photo-electric sensor controlled) DMS Control Software to switch between “dim”, “normal”, and “bright” light levels.
- Operate the DMS with all display elements flashing continuously for 10 minutes at the maximum flash rate.

- Exercise the DMS by displaying static messages, flashing messages, and alternating static and flashing message sequences.
- Automatic poll the DMS by the Control Software at various intervals and verify the data received by Control Software from DMS.
- Download and edit messages using Control Software.
- Execute status request on the DMS controller.
- Observe normal operations during uploading and downloading messages.
- Input and select messages from the sign controller's local user interface.
- Test sequence activation at chosen intervals.
- Display and verify all stored messages.
- Verify resumption of standard operation upon interruption of electrical power.
- Demonstrate detected failures and response functions.
- Demonstrate proper operation of the Failure Log.
- Set controller clock using the Control Software.
- Execute system shutdown using the Control Software and local user interface.
- Verify detection of a power failure in the DMS enclosure and the report feature of the failure to the Control Software.

Approval of Operational Field Test results does not relieve the Contractor to conform to the requirements in these Project Special Provisions. If the DMS system does not pass these tests, document a correction or substitute a new unit as approved by the Engineer. Re-test the system until it passes all requirements.

#### **B. CCTV System**

Perform the following local operational field tests at the camera assembly field site in accordance with the test plans. A laptop computer shall provide camera control and positioning. After completing the installation of the camera assembly, including the camera hardware, video transceiver unit, power supply, and connecting cables:

- Furnish all equipment, appliances, and labor necessary to test the installed cable and to perform the following tests before any connections are made;
- Verify that physical construction has been completed;
- Inspect the quality and tightness of ground and surge protector connections;
- Check the power supply voltages and outputs;
- Connect devices to the power sources;
- Verify installation of specified cables and connections between the camera, PTZ, camera control receiver, and control cabinet;
- Perform the CCTV assembly manufacturer's initial power-on test in accordance with the manufacturer's recommendation;

- Set the camera control address;
- Verify the presence and quality of the video image with a portable NTSC-approved monitor;
- Exercise the pan, tilt, zoom, focus, iris opening, and manual iris control selections, and the operation, preset positioning, and power on/off functions;
- Demonstrate the pan and tilt speeds and extent of movement to meet all applicable standards, specifications, and requirements;
- Verify proper voltage of all power supplies; and
- Interconnect the communication interface device with the communication network's assigned fiber-optic trunk cable and verify that there is a transmission LED illuminated.
- Verify that the video codec unit is properly encoding the video from the field camera

Approval of Operational Field Test results does not relieve the Contractor to conform to the requirements in these Project Special Provisions. If the CCTV system does not pass these tests, document a correction or substitute a new unit as approved by the Engineer. Re-test the system until it passes all requirements.

### **C. Fiber Optic Communications**

Conduct optical time domain reflectometer (OTDR) tests on the cable on the reel and after the cable is installed and terminated. Provide written notification a minimum of ten days before beginning fiber-optic cable testing.

After splicing is completed, perform bi-directional OTDR tests on each fiber, including unused fibers, to ensure the following:

- Fusion splice loss does not exceed 0.05 dB,
- Terminations and connections have a loss of 0.5 dB or less, and
- Reflection loss is 40 dB or greater for each connector.

Install a 1000-foot pre-tested launch cable between the OTDR and fiber-optic cable to be tested.

If exceeded, remake splices until the loss falls below 0.05 dB. The Department will record each attempt for purposes of acceptance.

Furnish durable labeled plots and electronic copies on a CD or DVD of test results for each fiber including engineering calculations demonstrating that OTDR test results meet or exceed the attenuation requirements and that optical properties of the cable have not been impaired. Label all test results (plots and discs) with the manufacturer and model number of the OTDR testing equipment.

Provide a tabular summary or spreadsheet detailing and comparing the loss budget and actual loss calculations per link. Provide test results for fiber-optic cable that demonstrates the loss budget where the fiber originates and the point where the fiber meets an electronic device.

If any fiber exceeds the maximum allowable attenuation or if the fiber-optic properties of the cable have been impaired, take approved corrective action including replacement of complete

segments of fiber-optic cable if required. Corrective action will be at no additional cost to the Department.

**D. Central Hardware**

The Contractor shall perform a Network System Test (NST) on the local area network. During the NST, the Contractor must demonstrate successful local operation of field equipment operating from the field Ethernet switches as well as successful control of the equipment from the TRTMC.

In the event of a failed NST, the Contractor, at his expense, must perform all necessary activities required to provide proper operation of the LAN, which can include full replacement of field equipment or cabling.

The Engineer or his representative will witness all NSTs. Documentation of all testing procedures and activities must be provided to the Engineer prior to full acceptance of the system ring.

**18.5. 30-DAY OBSERVATION PERIOD**

The 30-Day Observation Period shall not be considered part of work to be completed by the project completion date.

Upon successful completion of all project work, the component tests, the System Test, and the correction of all deficiencies, including minor construction items, the 30-day Observation Period may commence. This observation consists of a 30-day period of normal, day-to-day operations of the new field equipment in operation with the new central equipment without any failures. The purpose of this period is to ensure that all components of the system function in accordance with the Plans and these Project Special Provisions.

Respond to system or component failures (or reported failures) that occur during the 30-day Observation Period within twenty-four (24) hours. Correct said failures within forty-eight (48) hours. Any failure that affects a major system component as defined below for more than forty-eight (48) hours will suspend the timing of the 30-day Observation Period beginning at the time when the failure occurred. After the cause of such failures has been corrected, timing of the 30-day Observation Period will resume. System or component failures that necessitate a redesign of any component or failure in any of the major system components exceeding a total of three (3) occurrences will terminate the 30-day Observation Period and cause the 30-day Observation Period to be restarted from day zero when the redesigned components have been installed and/or the failures corrected. The major system components are:

- DMS Field Controller and Display Module
- CCTV Camera, PTZ, and Video Transceivers
- Fiber Optic Communications Cables and Splices
- Local Area Network including Ethernet switches

**18.6. FINAL ACCEPTANCE**

Final system acceptance is defined as the time when all work and materials described in the Plans and these Project Special Provisions have been furnished and completely installed by the

Contractor; all parts of the work have been approved and accepted by the Engineer; and successful completion of the 30-day observation period.

The project will be ready for final acceptance upon the satisfactory completion of all tests detailed in this Section of the Project Special provisions; the rectification of all punch-list discrepancies; and the submittal of all project documentation.

**18.7. MEASUREMENT AND PAYMENT**

There will be no direct payment for the work covered in this section.

Payment for this work will be covered in the applicable sections of these Project Special Provisions at the contract unit price for other items furnished on this Project.



<b>STRUCTURE SPECIAL PROVISIONS</b>
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<b>Project</b>	<b>Str #'s</b>	<b>Sheet #'s</b>
<b>U-2524C</b>	<b>1,2, &amp; 5 thru 10</b>	<b>Pages 1 thru 58</b>
<b>U-2524C</b>	<b>3&amp;4</b>	<b>Pages 59 thru 101</b>

**For Soil Nail Walls, see Geotechnical special provisions.**

**For MSE Retaining Walls, see Geotechnical special provisions.**

**For Concrete Barrier Rail with Moment Slab, see Geotechnical special provisions.**



# Structures Special Provisions

**Project No.: U-2524C**  
**Guilford County, NC**  
**STV Project Number: 2515512**

**-Y4- Interchange** (Left Lane: at Sta. 407+73.35 -L-; Right Lane at Sta. 407+85.82 -L-; Ramp A at Sta. 9+53.33-RPAY4-; Ramp B at Sta. 6+01.72 -RPBY4-; Ramp C at Sta. 6+23.25 -RPCY4-; and Ramp D at Sta. 9+75.28 -RPDY4-)

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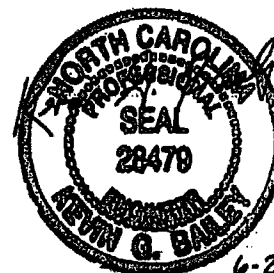
**Project U-2524C**

**Structures Special Provisions**

**Guilford County**

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**MAINTENANCE AND PROTECTION OF TRAFFIC**  
**BENEATH PROPOSED STRUCTURE AT STATION 407+73.35 -L-**

(8-13-04)

**1.0 GENERAL**

Provide a minimum temporary vertical clearance of 15'-6" at all times during construction.

Maintain traffic on Battleground Avenue (US 220) and Drawbridge Parkway as shown in Traffic Control Plans and as directed by the Engineer.

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.

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**MAINTENANCE AND PROTECTION OF TRAFFIC**  
**BENEATH PROPOSED STRUCTURE AT STATION 407+85.82 -L-**

(8-13-04)

**1.0 GENERAL**

Provide a minimum temporary vertical clearance of 15'-6" at all times during construction.

Maintain traffic on Battleground Avenue (US 220) and Drawbridge Parkway as shown in Traffic Control Plans and as directed by the Engineer.

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  
OF TEMPORARY ACCESS AT STATION 407+73.35 -L-****(SPECIAL)****1.0 GENERAL**

Construct, maintain, and remove the temporary access required to provide the working area necessary for construction of the new Left lane, Right lane, Ramp A, Ramp B, Ramp C and Ramp D bridges associated with the proposed Y4 interchange, construction of the temporary detour structure, or for the removal of an existing bridge, as applicable. Temporary access may include other methods than those outlined in this Special Provision; 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**

Construction of a temporary work bridge is permitted as shown on the plans. 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 407+73.35 -L-" 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.

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**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.

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.

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**BRIDGE DECK RIDEABILITY AND GROOVING AT STATION**  
**407+73.35 -L-, 407+85.82 -L-, 6+01.72 -RPBY4, AND 6+23.25 -RPCY4**

(9-30-11)

**1.0 GENERAL**

This Special Provision shall govern the testing, diamond grinding, transverse grooving and all other related work associated with obtaining satisfactory rideability and surface texture of the bridge deck surface. Provide a surface finish in accordance with Article 420-14(B) of the Standard Specifications.

**2.0 TESTING REQUIREMENTS**

Perform acceptance testing of the longitudinal profile of the finished bridge deck in each wheel path of each lane in the presence of the Engineer. It is the Contractor's responsibility to submit a proposed plan of action and schedule for profilograph testing. Use a certified independent provider, approved by the Engineer, to perform the profilograph test.

Prior to profilograph testing, placement of the bridge deck and barrier rail within the section to be tested shall be complete, with the exception of blockouts required for the installation of joints. Do not install joints until the Engineer determines that the rideability requirements herein have been met. Joint locations should be temporarily bridged sufficiently to facilitate operation of the profilograph and corrective equipment across the joint. Remove all obstructions from the bridge deck and sweep the surface clean of debris prior to testing. If automated profilograph equipment is used, there shall be no radio transmissions or other activities that might disrupt the automated profilograph equipment during the testing.

Ensure that the profilograph is in good operating condition per the manufacturer's recommendations. Maintain tires free of debris and buildup during each test run. Operate the profilograph at a maximum speed of 2 miles per hour. If a propulsion vehicle is used, it shall be approved, and the gross vehicle weight shall not exceed 1,000 pounds.

At the beginning and end of each day's testing, and at other times determined to be necessary by the Engineer, operate the profilograph over a calibration strip so the Engineer can verify correct operation of the profilograph. The calibration strip shall be a 100 foot section of pavement that is reasonably level and smooth. Submit each day's calibration graphs with that day's test section graphs to the Engineer. Calibrate the profilograph in accordance with the current NCDOT procedure entitled "Determination of Profile Index". Copies of this procedure may be obtained from the NCDOT Construction Unit.

Plot each profilogram on a continuous graph at a horizontal scale of 25 feet per inch with the vertical scale plotted at a true scale. Station numbers shall be recorded on the profilogram at distances not to exceed 200 feet. Note joint locations on the profilogram.

Take profiles with the recording wheel in each wheel path of each lane. The wheel paths of a lane are considered parallel to and approximately 3.5 feet inside both edges of the travel lane. Take profiles over the entire length of the travel lanes on the bridge deck including approach slabs. Upon completion of testing, submit the profilograms for each wheelpath to



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the Engineer for analysis. The Engineer will retain the profilograms.

The Engineer will determine the Profile Index for each wheel path in accordance with the procedure entitled "Determination of Profile Index".

A test section is defined as a 600 foot length of each travel lane. The maximum allowable Profile Index per lane shall not exceed 25" per mile as determined with a 0.0" blanking band over any 600 foot test section. The Contractor will correct individual deviations in excess of 0.3" over any 25 foot length on the line tested by diamond grinding. Additionally, the entire deck surface shall meet a 0.125" in 10 feet straightedge check made atop the deck either transversely or longitudinally as deemed necessary by the Engineer.

### 3.0 DIAMOND GRINDING

If the deck does not meet the testing requirements, diamond grinding is required to make corrections. Diamond grind the full width of all lanes and shoulders in the direction of travel.

Diamond grinding shall be performed using a Boart Longyear PC 5000, a Target 3804 or an approved equal. Submit grinding equipment specifications to the Engineer for approval before any grinding is performed. Use a grinding machine capable of removing a minimum of 3 feet of width with each pass. Multiple passes may be needed to achieve the required depth of removal. In addition, hand grinding may be required to remove vertical steps between passes.

The ground surface shall consist of between 50 and 60 grooves per foot of width. The grooves shall be between 0.09" and 0.15" in width and 0.0625" in depth. The area between the grooves shall be between 0.06" and 0.13" in width. The final concrete texture shall be uniform.

Construct and operate the grinding machine such that it will not cause strain or damage to the deck surface, excessive ravels, aggregate fractures, spalls, or disturbance of transverse joints. Longitudinally grind the deck parallel to the roadway centerline.

Continuously remove all slurry or other debris resulting from the grinding operations by vacuum pick-up or other approved methods. Prevent the slurry from flowing into floor drains, onto the ground or into the body of water under the bridge. Dispose of all residues off the project.

In completing all corrective work on the deck surface to satisfy the rideability criteria stated herein, limit grinding such that the final reinforcement cover is not less than the plan cover minus ½ inch. In cases where this cannot be achieved, other corrective work may be required as directed by the Engineer.

Provide additional profilograph testing as necessary following grinding until the rideability requirements above are satisfied.

#### **4.0 GROOVING BRIDGE FLOORS**

After the concrete surface profile has been accepted by the Engineer, the concrete blockouts poured, and the joints installed, groove the bridge deck in accordance with Article 420-14(B) of the Standard Specifications. If a substantial amount of bridge deck surface has been diamond ground and/or the concrete cover over the slab reinforcement has been reduced to the minimum, the Engineer may delete all or a portion of the requirement of grooving in that area. In this instance, no additional compensation shall be made for underruns in grooving.

#### **5.0 BASIS OF PAYMENT**

No separate payment will be made for profilograph testing or diamond grinding of the bridge deck. The cost of the testing procedure, equipment, grinding operation, and removal and disposal of slurry resulting from the grinding operation is considered incidental to the contract bid price for "Reinforced Concrete Deck Slab".

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**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.

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**STEEL REINFORCED ELASTOMERIC BEARINGS**

(11-27-12)

The 2012 Standard Specifications shall be revised as follows:

In **Section 1079-1 – Preformed Bearing Pads** add the following after the second paragraph:

Internal holding pins are required for all shim plates when the contract plans indicate the structure contains the necessary corrosion protection for a corrosive site.

Repair laminated (reinforced) bearing pads utilizing external holding pins via vulcanization. Submit product data for repair material and a detailed application procedure to the Materials and Tests Unit for approval before use and annually thereafter.

**POT BEARINGS**

(9-30-11)

**1.0 GENERAL**

This item consists of furnishing, fabrication and installation of pot bearings in accordance with AASHTO LRFD Bridge Design Specifications, the Standard Specifications, the recommendations of the manufacturer and the details shown on the plans and as specified herein.

Fixed pot bearings consist of a sole plate, a disc of elastomer in a steel cylinder with a snug fitting steel piston, masonry plate, anchor bolts, nuts and washers. Expansion pot bearings consist of a sole plate, a top steel plate with a polished stainless steel sheet facing bearing on a fixed pot bearing with a layer of virgin polytetrafluoroethylene (PTFE) material on its top, masonry plate, anchor bolt assembly which includes 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.

**2.0 MATERIALS**

Use pot bearings produced by the same manufacturer.

Use AASHTO M270 Grade 50W (345W) for all steel in the pot bearings. Clean, coat, and seal the plates in the pot bearing assemblies except for the areas with special facings and the internal surfaces of pot, in accordance with the Special Provision for "Thermal Sprayed Coatings (Metallization)". Metallization of the internal surfaces of the pot is permitted provided these surfaces are then polished to a surface smoother than 60 micro inches. 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)".

Galvanize all fill plates specified on the plans. 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 pot 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 surface of the plate that will be attached to the stainless sheet to a near white condition in accordance with the Standard Specifications. Position and clamp the back of the stainless sheet that is to be in contact with the steel plate on the steel plate. Apply the stainless steel to the blast cleaned surface of the steel plate as soon as possible after blasting and before any visible oxidation of the blast cleaned surface occurs. Weld the stainless sheet continuously around its perimeter using a tungsten inert gas, wire-fed welder.

For the PTFE sheet, used as a mating surface for the stainless sheet, provide an unfilled virgin PTFE Sheet (Recessed) or a glass-fiber filled 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 and the piston, use heat cured high temperature epoxy capable of withstanding temperature of -320°F to 500°F.

Provide a neoprene or natural rubber elastomer with a durometer hardness of 50 that allows for a minimum rotation of 0.02 radians. Place a 1/64" thick unfilled PTFE disc or other approved lubricant that is not detrimental to the elastomer on either side of the elastomer inside the bearing. Use a brass sealing ring with the neoprene or natural rubber elastomer.

### 3.0 DESIGN

Have the manufacturer design the pot 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 height of the bearing assembly that is at least the height shown on the contract plans, but no more than 1/2 inch greater than this height. Either combine, cast as a single piece, or weld together the sole plate and top plate/piston and the cylinder with the masonry plate.

When designing the bearings, use the following allowable bearing stresses:

- On confined elastomer: 3500 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 results of the tests to the Materials and Tests Engineer.

**B. Testing**

**1. Proof Load Test**

- a. 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.
- b. 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.
- c. Keep the steel bearing plate and steel piston in continuous and uniform contact for the duration of the test. Any observed lift-off is cause for rejection.

**2. Sliding Coefficient of Friction**

- a. For all guided and non-guided expansion type 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.
- b. 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.
- c. The test results are evaluated as follows:
- d. A maximum measured sliding coefficients of friction of 3%.
- e. 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.
- f. Using undamaged test bearings in the work is permitted.

**3. Test Method**

For the test method and equipment, 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

Prior to shipment, seal the joint between the steel piston and the steel cylinder with a bead of caulk. Store pot bearings delivered to the bridge site 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. 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 will be at the lump sum contract price bid for "Pot Bearings" which price will be full compensation for furnishing all labor, materials, tools, equipment 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.



**OPTIONAL DISC BEARINGS**

(9-30-11)

**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 and as specified herein. In addition, all plan notes pertaining to furnishing and installing pot bearing assemblies shall also apply to disc bearing assemblies, except as noted herein.

Disc Bearings consist of a polyether urethane structural element (disc) confined by upper and lower steel bearing plates. Equip disc bearings with a shear restriction mechanism 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 sole plate, an elastomer disc, upper bearing plate, lower bearing plate, masonry plate, 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 sole plate, a top steel plate with a polished stainless steel sheet facing bearing on a fixed disc bearing with a layer of virgin polytetrafluoroethylene (PTFE) material on its top, masonry plate, anchor bolt assembly which includes 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. To allow longitudinal movement, bond a polytetrafluoroethylene (PTFE) sheet to the upper steel bearing plate. Support a sliding steel top bearing plate with the upper steel bearing plate. Face the mating surface of the sliding steel top bearing plate with polished stainless steel. Use either a guide bar or keyway system to restrict transverse movement. Face the sliding surfaces of the guide bar or keyway systems with either PTFE sheets or stainless steel.

**2.0 MATERIALS**

Use disc bearings produced by the same manufacturer.

Use AASHTO M270 Grade 50W (345W) for all steel 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".

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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 surface of the plate that will be attached to the stainless sheet to a near white condition in accordance with the Standard Specifications. Position and clamp the back of the stainless sheet that is to be in contact with the steel plate on the steel plate. Apply the stainless steel to the blast cleaned surface of the steel plate as soon as possible after blasting and before any visible oxidation of the blast cleaned surface occurs. Weld the stainless sheet continuously around its perimeter using a tungsten inert gas, wire-fed welder.

For the PTFE sheet, used as a mating surface for the stainless sheet, provide an unfilled virgin PTFE Sheet (Recessed) or a glass-fiber filled 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 and the bearing plate, use heat cured high temperature epoxy capable of withstanding temperature of -320°F to 500°F.

Mold the polyether urethane structural element from a polyether urethane compound. Conform the physical properties of the polyether urethane to the following requirements:

Physical Property	ASTM Test Method	Requirements	
		Min.	Max.
Hardness, Type D Durometer	D2240	60	64
Tensile Stress psi	D412		
At 100% elongation		2000	-----
At 200% elongation		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 height of the bearing assembly that is at least the height shown on the contract plans, but no more than 1/2 inch greater than this height. Either combine and cast the sole plate and top plate/upper bearing plate and the lower

bearing plate and masonry plate as a single unit or weld together prior to the installation of the disc.

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 sliding steel top plate and the upper bearing plate for the duration of the test. Any observed lift-off is cause for rejection.

###### **2. Sliding Coefficient of Friction**

For all guided and non-guided expansion type 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 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. 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 optional disc bearings will be at the lump sum contract price bid for "Pot 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:

1. The capability of blast cleaning steel surfaces to SSPC SP-5 and SP-10 Finishes.
2. Employ Spray Operator(s) qualified in accordance with AWS C.16/C2.16M2002 and Quality Control Inspector(s) who have documented training in the applicable test procedures of ASTM D-3276 and SSPC-CS 23.00.

A summary of the contractor's related work experience and the documents verifying each Spray Operator's and Quality Control Inspector's qualifications are submitted to the Engineer before any work is performed.

**3.0 MATERIALS**

Provide wire in accordance with the metallizing equipment manufacturer's recommendations. Use the wire alloy specified on the plans which meets the requirements in Annex C of the SSPC-CS 23.00 Specification. Have the contractor provide a certified analysis (NCDOT Type 2 Certification) for each lot of wire material.

Apply an approved sealer to all metallized surfaces in accordance with Section 9 of SSPC-CS 23. The sealer must either meet SSPC Paint 27 or is an alternate approved by the Engineer.

**4.0 SURFACE PREPARATION AND TSC APPLICATION**

Grind flame cut edges to remove the carbonized surface prior to blasting. Bevel all flame cut edges in accordance with Article 442-10(D) regardless of included angle. Blast clean surfaces to be metallized with grit or mineral abrasive in accordance with Steel Structures Painting Council SSPC SP-5/10(as specified) to impart an angular surface profile of 2.5 - 4.0 mils. Surface preparation hold times are in accordance with Section 7.32 of SSPC-CS 23. If flash rusting occurs prior to metallizing, blast clean the metal surface again. Apply the thermal sprayed coating only when the surface temperature of the steel is at least 5°F above the dew point.

At the beginning of each work period or shift, conduct bend tests in accordance with Section 6.5 of SSPC-CS 23.00. Any disbonding or delamination of the coating that

exposes the substrate requires corrective action, additional testing, and the Engineer's approval before resuming the metallizing process.

Apply TSC with the alloy to the thickness specified on the plans or as provided in the table below. All spot results (the average of 3 to 5 readings) must meet the minimum requirement. No additional tolerance (as allowed by SSPC PA-2) is permitted. (For Steel Beams: For pieces with less than 200 ft<sup>2</sup> measure 2 spots/surface per piece and for pieces greater than 200 ft<sup>2</sup> add 1 additional spots/surface for each 500 ft<sup>2</sup>).

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 <sup>2</sup>	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 <sup>2</sup>	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 <sup>2</sup>	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  $0.1 \text{ ft}^2$  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  $0.1 \text{ ft}^2$  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.

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- 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.

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**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	N/A	10" ± 0.25"

Relaxed Condition		
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.

**MODULAR EXPANSION JOINT SEALS**

(9-30-11)

**1.0 GENERAL**

Furnish and install modular expansion joint seals within the limits indicated on the plans.

Obtain modular expansion joint seals from Fabricators that are AISC certified in Category I.

Use a modular expansion joint seal that is a waterproof system such as WABOMODULAR as manufactured by Watson Bowman and Acme Corporation of Amherst New York, BROWN/MAURER as manufactured by the D. S. Brown Company of North Baltimore, Ohio or an approved equal. Do not use aluminum components in the modular expansion joint. Use a modular expansion joint seal consisting of three or more transverse rails holding two or more elastomeric seals in place and a support mechanism that ensures the rails maintain parallel and equidistant spacing. Do not use bolts to connect the rails to the support mechanism.

Provide an elastomeric component for each modular expansion joint seal that is one 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. 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 also. 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.

Provide modular expansion joint seals capable of handling a total movement measured parallel to the centerline of the roadway as shown on plans. Limit clear distance between centerbeams, and edgebeams and centerbeams, to 3½". Limit centerbeam spans to approximately 48".

**2.0 DRAWING AND SPECIFICATION SUBMITTAL**

Submit Shop Drawings for Fabrication and Installation Procedure and Revised Contract Plan Sheets, showing revised details of the Structure contract plans.

**A. Shop Fabrication and Installation Procedure Drawings**

The deck slab is detailed in the contract plans with a required full depth transverse construction joint separating the main slab pour from the blockout area for the modular joint assembly. Position the modular joint assembly in the blockout area only after the main slab pours adjacent to the blockout area have been made and the girder rotation, deflection, and longitudinal movement due to slab pours have occurred.

Detail the method of positioning and securing the modular assembly in the blockout prior to the closure pour on the working drawings.

Submit two complete sets of working drawings for review. Submit these drawings well in advance of the scheduled installation time for the modular expansion joint seals. Include material requirements and installation procedures and specifications in the drawings.

After the drawings have been reviewed and, if necessary, corrections have been made, submit nine additional sets of the working drawings.

#### B. Revised Contract Plan Sheets

Concurrent with the submission of the working drawings, submit two sets of revised Structure plans for review. In the revised plans, include necessary changes in dimensions, reinforcing steel, and concrete blockouts to accommodate modular expansion joint seals. Have a North Carolina Registered Professional Engineer prepare and seal the revised plans. No adjustment will be made in the contract price for any bid item due to revisions necessary to accommodate the modular expansion joint seals. This cost is included in the lump sum price bid for furnishing and installing the modular expansion joint seal.

After the revised plans have been reviewed and, if necessary, corrections have been made, submit one 22" x 34" reproducible set of revised structure contract plans.

### 3.0 FABRICATION AND INSTALLATION

Protect the components of the modular expansion joint seal in the following manner. Upon completion of any shop fabrication, commercially blast clean (SP-6) all steel components, excluding stainless steel parts. Metallize to a minimum thickness of 8 mils on these surfaces. Metallize in accordance with the Special Provision for "Thermal Sprayed Coatings (Metallization)". Repair abraded or damaged coated surfaces anytime after applying the coating as specified for repair of galvanizing in the Standard Specifications. As an alternative to Metallizing, galvanizing in accordance with the Standard Specifications is permitted.

Install the modular expansion joint seals according to the procedures and recommendations of the manufacturer, except as amended in the next paragraph.

Limit modular expansion joint seal splices to crown points, abrupt changes in deck slab cross slope, lane lines, or as necessary for proper installation and alignment. All splice locations and details must be shown on the submitted working drawings and are subject to the Engineer's approval. For shop splices, full penetration welds are required for centerbeam splices. For shop splices, partial penetration welds are not allowed for centerbeam splices, except at barrier rail upturns or sidewalk upturns. For field splices, partial penetration welds are not allowed for centerbeam



splices. Show and submit for approval all splice locations on the working drawings. For location of lane markings at the modular expansion joint seals, see the Structure plans.

When indicated on the plans, provide special snowplow protection, such as a snowplow blade guide or steel ribs, to prevent the blade from entering the joint recess.

If the Engineer deems any aspects of the modular expansion joint seals unacceptable, make necessary corrections.

#### Watertight Integrity Test

- Upon completion of each modular 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 sidewalk, 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 modular 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 considered 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 additional cost to the Department.

#### **4.0 BASIS OF PAYMENT**

Basis of payment for all modular expansion joint seals will be at the lump sum contract price for "Modular Expansion Joint Seals" which price and payment will be full compensation for furnishing all material, including steel accessory plates for sidewalks, medians and rails, labor, tools, and incidentals necessary for

installing the modular expansion joint seals in place and including all materials, labor, tools and incidentals for performing the original watertight integrity test.

**SOUND BARRIER WALL**

(9-30-11)

**1.0 DESCRIPTION**

This work consists of furnishing precast panels, structural steel, concrete, and all other materials; handling, transporting, fabricating, galvanizing, and storing materials; furnishing erection drawings, pile excavation, backfilling, erecting and installing the sound barrier wall members and all other materials as required by the plans, Standard Specifications and this Special Provision.

The plans allow for a choice of 10 or 15 feet pile spacing. Pile spacing greater than 15 feet will not be permitted. Provide consistent pile spacing the entire length of the wall. Use odd pile spacing, if necessary, only at the ends of the wall and at turning points as approved by the Engineer.

A maximum one foot drop or rise in elevation between wall sections is permitted. Elevation changes greater than one foot, if necessary, will be allowed only at the end of the wall. Top of wall elevation changes that result in a jagged appearance will not be allowed.

**2.0 ALTERNATE PILE SPACING**

As an alternate, the Contractor may submit plans for pile spacing greater than 10 feet and less than 15 feet for review and approval. The excavated hole diameter, excavation depth and reinforcing steel shall be equal to the amount shown on the existing plans for the 15 feet pile spacing. A variance in the reinforcing steel will be allowed for the length of horizontal and number of vertical reinforcement bars in the precast panel for the alternate pile spacing.

Submit two sets of detailed plans for review. Include all details in the plans, including the size and spacing of required reinforcement necessary to fabricate the precast panels. Have a North Carolina Registered Professional Engineer check, seal and date the plans. 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.

**3.0 ALTERNATE WALL TYPE**

Walls that have been assigned "Approved" or "Approved for Provisional Use" status by the Product Evaluation Program will be considered for substitution to the detailed Standard Sound Barrier Wall only when noted on the plans. Alternate walls must meet the design and construction requirements of the project. Alternate wall structural stability and connection details shall conform to the current edition of the AASHTO LRFD Bridge Design Specifications.

Prior to submittal of Working Drawings, as described herein, submit a copy of the signed NCDOT Product Status Notification Letter and two sets of preliminary plans for review and approval. Include material specifications for all components.

Once preliminary plans are approved, submit Working Drawings in accordance with all applicable portions of the requirements herein, including details necessary to fabricate and construct the proposed alternate.

Have a North Carolina Registered Professional Engineer check, seal and date the plans and, when requested, calculations. After the plans are reviewed and, if necessary, corrections made, submit one set of reproducible tracings on 22" x 34" sheets to become part of the contract plans.

#### 4.0 MATERIALS AND FABRICATION

Provide materials and fabricate members in accordance with the requirements of Division 10 of the Standard Specifications for Roads and Structures.

Provide precast panels that are 4 inches  $\pm$   $\frac{1}{4}$  inch thick with an exposed aggregate finish on one face. The panel face with the aggregate finish shall be installed facing the roadway. The depth of the exposure is required to range from 0 to  $\frac{1}{4}$  inch. Furnish three 12" x 12" samples for approval which establish the acceptable variations in color, texture, and uniformity. After the color, texture, and uniformity of the furnished samples are approved, produce a full scale panel unit meeting design requirements. This mock-up and the furnished samples establish the standard quality for determining acceptance of the panels. When producing the final installed panels, use fine and coarse aggregate, retarder, and cement from the same source as those used in the approved sample panels.

#### 5.0 CONSTRUCTION METHODS

Complete the final survey of existing ground profile after clearing the wall area but prior to submitting any working drawings. Submit the final groundline survey with the working drawings.

If the Department is responsible for the survey, the Engineer field verifies the existing ground profile along the sound barrier wall. Contact the Engineer to obtain the survey information. Otherwise, complete the existing ground survey prior to submittal of working drawings.

Excavate holes with the diameters shown on the plans. Perform pile excavation to the depths shown on the plans and install piles as shown on the plans or in the accepted submittals with a tolerance of  $\frac{1}{2}$  inch per foot from vertical. Backfill excavations with concrete after placing piles.

##### A. Pile Excavation

Use equipment of adequate capacity and capable of drilling through soil and non-soil including rock, boulders, debris, man-made objects and any other materials encountered. Blasting is not permitted to advance the excavation. Blasting for core removal is only permitted when approved by the Engineer. Dispose of drilling spoils in accordance with Section 802 of the Standard

Specifications and as directed by the Engineer. Drilling spoils consist of all excavated material including water removed from the excavation either by pumping or drilling tools.

If unstable, caving or sloughing soils are anticipated or encountered, stabilize excavations with either slurry or steel casing. When using slurry, submit slurry details including product information, manufacturer's recommendations for use, slurry equipment information and written approval from the slurry supplier that the mixing water is acceptable before beginning drilling. When using steel casing, use either the sectional type or one continuous corrugated or non-corrugated piece. Steel casings should consist of clean watertight steel of ample strength to withstand handling and driving stresses and the pressures imposed by concrete, earth or backfill. Use steel casings with an outside diameter equal to the hole size and a minimum wall thickness of 1/4 inch.

#### B. Concrete Placement

Before placing concrete, center and support the pile in the excavation and check the water inflow rate in the excavation after any pumps have been removed. If the inflow rate is less than 6 inches per half hour, remove any water and free fall the concrete into the excavation. Ensure that concrete flows completely around the pile. If the water inflow rate is greater than 6 inches per half hour, propose a concrete placement procedure to the Engineer. The Engineer shall approve the concrete placement procedure before placing concrete.

Fill the excavation with Class A concrete in accordance with Section 1000 of the Standard Specifications except as modified herein. Provide concrete with a slump of 6 to 8 inches. Use an approved high-range water reducer to achieve this slump. Place concrete in a continuous manner and remove all casings.

### 6.0 WORKING DRAWINGS

Submit casting drawings for the precast face panels for approval in accordance with Article 1077-2 of the Standard Specifications prior to casting. Show the inserts, method of handling, and support details used for transportation on casting drawings. Submit metalwork fabrication drawings for approval prior to fabrication of steel wall components. Submit an erection plan and concrete face panel placing plan, including location of various heights of panels, for review and acceptance prior to fabrication of metalwork. Submit five sets of detail drawings.

### 7.0 METHOD OF MEASUREMENT

The quantity of sound barrier wall to be paid for will be the actual square feet of precast panels used in the completed and accepted wall. Measurement will be made of the total area of precast panels used in the wall.

**8.0 BASIS OF PAYMENT**

The quantity of sound barrier wall, measured as provided above, will be paid for at the contract unit price bid per square foot for "Sound Barrier Wall".

The unit price bid per square foot will be full compensation for all work covered by this Special Provision including, but not limited to, furnishing precast panels, structural steel, concrete, and all other materials; handling, transporting, fabricating, galvanizing, and storing materials; furnishing erection drawings, backfilling, pile excavation including any casing or slurry, and erecting and installing the sound barrier wall members.

Payment will be made under:

<b>Item</b>	<b>Unit</b>
Sound Barrier Wall	Square Foot

**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'-2 1/2" from the edge of the top flange. Hanger hardware and rods must have a minimum safe working load of 6,000 lbs.

The overhang bracket provided for the diagonal leg shall have a minimum safe working load of 3,750 lbs. The vertical leg of the bracket shall extend to the point that the heel bears on the girder bottom flange, no closer than 4 inches



from the bottom of the member. However, for 72-inch members, the heel of the bracket shall bear on the web, near the bottom flange transition.

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

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

Falsework hangers that support concentrated loads and are installed at the edge of thin top flange concrete girders (such as bulb tee girders) shall be spaced so as not to exceed 75% of the manufacturer's stated safe working load. Use of dual leg hangers (such as Meadow Burke HF-42 and HF-43) are not allowed on concrete girders with thin top flanges. Design the falsework and forms supporting deck slabs and overhangs on girder bridges so that there will be no differential settlement between the girders and the deck forms during placement of deck concrete.

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

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 <sup>2</sup> 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**

(2-10-12)

**1.0 GENERAL**

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

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

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

**2.0 ADDRESSES AND CONTACTS**

For submittals to the Structure Design Unit, use the following addresses:

**Via US mail:**

Mr. G. R. Perfetti, P. E.  
State Structures Engineer  
North Carolina Department  
of Transportation  
Structures Management Unit  
1581 Mail Service Center  
Raleigh, NC 27699-1581

Attention: Mr. P. D. Lambert, P. E.

**Via other delivery service:**

Mr. G. R. Perfetti, P. E.  
State Structures Engineer  
North Carolina Department  
of Transportation  
Structures Management Unit  
1000 Birch Ridge Drive  
Raleigh, NC 27610

Attention: Mr. P. D. Lambert, P. E.

Submittals may also be made via email.

Send submittals to:

[plambert@ncdot.gov](mailto:plambert@ncdot.gov)

(Paul Lambert)

Send an additional e-copy of the submittal to the following address:

[jgaither@ncdot.gov](mailto:jgaither@ncdot.gov) (James Gaither)

[jlbolden@ncdot.gov](mailto:jlbolden@ncdot.gov) (James Bolden)

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

For projects in Divisions 1-7, use the following Eastern Regional Office address:

Via US mail:

Mr. K. J. Kim, Ph. D., P. E.  
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For projects in Divisions 8-14, use the following Western Regional Office address:

Via US mail:

Mr. John Pilipchuk, L. G., P. E.  
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Via other delivery service:

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Western Regional Office  
5253 Z Max Boulevard  
Harrisburg, NC 28075

The status of the review of structure-related submittals sent to the Structure Design Unit can be viewed from the Unit's web site, via the "Contractor Submittal" link.

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

Primary Structures Contact:

Paul Lambert

(919) 707 – 6407

(919) 250 – 4082 facsimile

[plambert@ncdot.gov](mailto:plambert@ncdot.gov)

**Secondary Structures Contacts:**

James Gaither	(919) 707 – 6409
James Bolden	(919) 707 – 6408

**Eastern Regional Geotechnical Contact (Divisions 1-7):**

K. J. Kim	(919) 662 – 4710
	(919) 662 – 3095 facsimile
	<a href="mailto:kkim@ncdot.gov">kkim@ncdot.gov</a>

**Western Regional Geotechnical Contact (Divisions 8-14):**

John Pilipchuk	(704) 455 – 8902
	(704) 455 – 8912 facsimile
	<a href="mailto:jpilipchuk@ncdot.gov">jpilipchuk@ncdot.gov</a>

**3.0 SUBMITTAL COPIES**

Furnish one complete copy of each submittal, including all attachments, to the Resident Engineer. At the same time, submit the number of hard copies shown below of the same complete submittal directly to the Structure Design Unit and/or the Geotechnical Engineering Unit.

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

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

**STRUCTURE SUBMITTALS**

Submittal	Copies Required by Structure Design Unit	Copies Required by Geotechnical Engineering Unit	Contract Reference Requiring Submittal <sup>1</sup>
Arch Culvert Falsework	5	0	Plan Note, SN Sheet & "Falsework and Formwork"
Box Culvert Falsework <sup>7</sup>	5	0	Plan Note, SN Sheet & "Falsework and Formwork"
Cofferdams	6	2	Article 410-4



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Foam Joint Seals <sup>6</sup>	9	0	"Foam Joint Seals"
Expansion Joint Seals (hold down plate type with base angle)	9	0	"Expansion Joint Seals"
Expansion Joint Seals (modular)	2, then 9	0	"Modular Expansion Joint Seals"
Expansion Joint Seals (strip seals)	9	0	"Strip Seals"
Falsework & Forms <sup>2</sup> (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 <sup>4,5</sup>	7	0	Article 1072-8
Miscellaneous Metalwork <sup>4,5</sup>	7	0	Article 1072-8
Optional Disc Bearings <sup>4</sup>	8	0	"Optional Disc Bearings"
Overhead and Digital Message Signs (DMS) (metalwork and foundations)	13	0	Applicable Provisions
Placement of Equipment on Structures (cranes, etc.)	7	0	Article 420-20
Pot Bearings <sup>4</sup>	8	0	"Pot Bearings"
Precast Concrete Box Culverts	2, then 1 reproducible	0	"Optional Precast Reinforced Concrete Box Culvert at Station ____"
Prestressed Concrete Cored Slab (detensioning sequences) <sup>3</sup>	6	0	Article 1078-11
Prestressed Concrete Deck Panels	6 and 1 reproducible	0	Article 420-3

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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 <sup>5</sup>	7	0	Article 1072-8 & "Sound Barrier Wall"
Structural Steel <sup>4</sup>	2, then 7	0	Article 1072-8
			Article 400-3 & "Construction,
Temporary Detour Structures	10	2	Maintenance and Removal of Temporary Structure at Station _____"
TFE Expansion Bearings <sup>4</sup>	8	0	Article 1072-8

FOOTNOTES

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

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**GEOTECHNICAL SUBMITTALS**

<b>Submittal</b>	<b>Copies Required by Geotechnical Engineering Unit</b>	<b>Copies Required by Structure Design Unit</b>	<b>Contract Reference Requiring Submittal <sup>1</sup></b>
Drilled Pier Construction Plans <sup>2</sup>	1	0	Subarticle 411-3(A)
Crosshole Sonic Logging (CSL) Reports <sup>2</sup>	1	0	Subarticle 411-5(A)(2)
Pile Driving Equipment Data Forms <sup>2,3</sup>	1	0	Subarticle 450-3(D)(2)
Pile Driving Analyzer (PDA) Reports <sup>2</sup>	1	0	Subarticle 450-3(F)(3)
Retaining Walls <sup>4</sup>	8 drawings, 2 calculations	2 drawings	Applicable Provisions
Temporary Shoring <sup>4</sup>	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 Resident or Bridge Maintenance Engineer. Submit a second copy of submittal electronically (PDF via email) or by facsimile, US mail or other delivery service to the appropriate Geotechnical Engineering Unit regional office. Electronic submission is preferred.
3. The Pile Driving Equipment Data Form is available from:  
[www.ncdot.org/doh/preconstruct/highway/geotech/formdet/](http://www.ncdot.org/doh/preconstruct/highway/geotech/formdet/)  
See second page of form for submittal instructions.
4. Electronic copy of submittal is required. See referenced provision.

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**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.

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**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

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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.

**STRUCTURE DRAINAGE SYSTEM AT STATION 407+73.35 -L-,** (SPECIAL)  
**407+85.82 -L-, 9+53.33 RPAY4, 6+01.72 -RPBY4,**  
**6+23.25 -RPCY4, 9+75.28 -RPDY4-**

**1.0 DESCRIPTION**

The work in this section covers the furnishing of materials and installation of the drainage system and all its appurtenances called for on the plans at the locations on the plans to the lines and grades shown. The work shall also include the construction of joints or connections to other drainage structures to complete the system as shown on plans. The Contractor shall submit a plan for the drainage system, including but not limited to attachments to the bridge, pipe alignment and pipe lengths, and all necessary fittings, elbows, wyes, adapters, guides and joints. Structure drainage system installation shall be in accordance with the drawings, manufacturer recommendations, submittals herein and as directed by the Engineer. Deck drains shall be in accordance to the applicable sections of the Standard Specifications

**2.0 MATERIALS**

The pipe, pipe anchors, pipe hangers, inserts and components of each shall be manufactured in accordance with the details and as indicated on the plans. All metallic components in the drainage system, except stainless steel and malleable iron parts are required to be hot dipped galvanized.

The collector pipe shall include pigments into the fabrication process which color the pipe to match the color of the adjacent girder. Samples of the proposed color shall be submitted to the Engineer for approval.

The expansion couplers shall be made of fiber reinforced plastic material consistent with the material used in the collector pipes. The expansion couplers shall utilize a male/female type coupler which includes a gasket element.

Each size of expansion coupler shall be tested in compression and tension in such that maximum forces created during thermal cycles is determined. The methods, procedures and results shall be documented and submitted to the Engineer for review and approval. Flexible rubber or similar expansion couplers shall not be used.

**3.0 DESIGN REQUIREMENTS**

The actual components proposed and testing results shall be used to determine if any modifications are necessary to the support details shown in the plans. A professional engineer licensed in the state of North Carolina shall prepare a submittal which analyzes the contractor's planned components in conjunction with

the test results and proposed plan details. The submittal shall at a minimum include the following items:

- Calculations of forces on supporting elements based on test results, design loadings. This analysis is to include the effect of horizontal/vertical pipe alignments.
- Calculation of potential deflections with comparisons to the material and design allowable.
- Capacity of supporting elements
- Calculated expansion coupler forces and comparison to coupler test results
- Validation of acceptability of proposed supporting elements
- Revisions to contract plan concepts necessary such that component capacities exceed calculated forces including but not limited to additional hanger supports or revised hanger configurations.
- Calculated/required minimum bearing areas
- Calculated minimum thickness and length of Fiber reinforced plastic bearing pads to be installed at support points
- Collector pipe bearing area on supporting members
- A longitudinal restraint is required adjacent to all outlets attached to bents.
- Longitudinal restraints shall be located near fixed locations of the spans.
- In no case shall any part of the collector pipe system be attached to any portion of the girders
- Drainage system plans detailing proposed components, proposed structure locations and any installation procedures necessary for acceptable function.

#### 4.0 CONSTRUCTION

Inlets for deck drains shall be field cut to match the as-built deck drain locations. The contractor shall propose a method of cutting the inlet and subsequent procedures for the installation of the pipe reinforcement as necessary for strength/serviceability concerns. The cutting method shall meet the manufacturer's recommendations. The cut shall be made using tools/equipment which will produce a smooth cut surface. Irregular and non intersecting cut lines shall be grounds for rejection of the collector pipe section and replacement at no additional cost to NCDOT. The deck drains shall be cut to such an elevation that provides a vertical separation between the collector pipe and the lower end of the deck drain.



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**5.0 BASIS OF PAYMENT**

Payment will be made at the contract lump sum price for "Structure Drainage System at Station". Such payment will include full compensation for all work, but not limited to providing materials, submittals, design and labor to install the structure drainage system as detailed in the plans.

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**SOUND BARRIER WALL (BRIDGE MOUNTED)****(SPECIAL)****1.0 DESCRIPTION**

This work consists of furnishing planks, structural steel, and all other materials; handling, transporting, fabricating, galvanizing, and storing materials; furnishing erection drawings, erecting and installing the sound barrier wall members and all other materials as required by the plans, Standard Specifications and this Special Provision.

The plans allow for 15 foot post spacing. Post spacing greater than 15 feet will not be permitted. Provide consistent post spacing the entire length of the wall. Use odd post spacing, if necessary, only at the ends of the wall.

A maximum one foot drop or rise in elevation between wall sections is permitted. Elevation changes greater than one foot, if necessary, will be allowed only at the end of the wall. Top of wall elevation changes that result in a jagged appearance will not be allowed.

**2.0 ALTERNATE POST SPACING**

As an alternate, the Contractor may submit plans for post spacing greater than 10 feet and less than 15 feet for review and approval. A submittal reducing the post spacing shall include the plank material and design specifications. The submittal shall also include an elevation view depicting the revised post spacing and proposed top of wall elevations. The proposed top of wall elevations shall be equal to or greater than the plan dimensions.

Submit two sets of detailed plans for review. Include all details in the plans, including the size, spacing and materials of required piles. Have a North Carolina Registered Professional Engineer check, seal and date the plans. 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.

**3.0 WALL TYPE**

Walls that have been assigned "Approved" or "Approved for Provisional Use" status by the Product Evaluation Program will be considered for use as the Sound Barrier Wall (Bridge Mounted) planks. Wall plank design details and materials must meet the design and construction requirements of the project and the applicable loadings except that the wall is not required to meet the traffic loading requirements. Wall structural stability and connection details shall conform to the current edition of the AASHTO LRFD Bridge Design Specifications, except that traffic loading shall not be applied to the sound barrier wall.

The wall shall meet the following aesthetic requirements. The traffic and non traffic faces of the wall planks shall be configured such that the only the post

flanges extend beyond the face of the planks as shown in the plans such that a uniform surface is visible from the traffic and non traffic sides of the wall. This uniform surface appearance is to extend from the top of wall to the bottom of the vertical post members as shown in the plans. The bottom of the wall shall be detailed for free and complete drainage of wall areas. Additionally the plank configuration proposed shall allow for visual inspection of the post to concrete barrier rail bolts from the bottom of the wall without the need to remove any components.

Prior to submittal of Working Drawings, as described herein, submit a copy of the signed NCDOT Product Status Notification Letter and two sets of preliminary plans for review and approval. Include material specifications for all components. Once preliminary plans are approved, submit Working Drawings in accordance with all applicable portions of the requirements herein, including details necessary to fabricate and construct the proposed components.

Have a North Carolina Registered Professional Engineer check, seal and date the plans and, when requested, calculations. After the plans are reviewed and, if necessary, corrections made, submit one set of reproducible tracings on 22" x 34" sheets to become part of the contract plans.

#### 4.0 MATERIALS AND FABRICATION

Provide materials and fabricate members in accordance with the requirements of Division 10 of the Standard Specifications for Roads and Structures. The structural planks for the Sound Barrier Wall (Bridge Mounted) are to have the following properties:

Flexural Strength	57,000 psi	ASTM D-790
Tensile Strength	60,000 psi	ASTM D-638
Compressive Strength	65,000 psi	ASTM D-695
Tensile Modulus	3,500,000 psi	ASTM D-638
Flexural Modulus	1,600,000 psi	ASTM D-790
Specific Gravity	1.88 (typ)	ASTM D-792

The structural planks are to be colored and shall be uniform throughout the pultruded composite. The color is to be approved by the Engineer before the planks are delivered to the jobsite.

The structural planks shall exhibit good workmanship and shall be free of burrs, cracks or other objectionable marks which would adversely affect the barrier's performance or serviceability. All cracked, discolored, burned or damaged structural planks will be rejected either at the fabrication shop or the construction site even after installation, but prior to acceptance of the project.

The structural settle is to meet the requirements of the Standard Specifications. The posts, backing angles, bolts, nuts and washers are to be painted to match the structural planks. The paint system used is to be System 1 as described in Section

442 of the Standard Specifications, with the exception that the surfaces are not to be cleaned to an SSPC SP-10 finish after being galvanized and the top coat color is to be approved by the Engineer. After erection, the bolts, nuts, and washers are to be primed by brush, then the entire support system of posts, backing angles, bolts, nuts and washers are to be top-coated. The structural planks are to be masked off so no overspray or spatters occur. The Contractor is to provide 3 samples of paint close to the color of the structural planks to the Engineer for his selection of the final color. The limits of the painting are from the top of the posts to the bottom of the lowest plank.

## 5.0 CONSTRUCTION METHODS

The erection of the sound barrier components shall not begin until the concrete in the bridge railing has reached a minimum compressive strength of 3,000 psi. Install posts as shown on the plans or in the accepted submittals with a tolerance of 1/2 inch per foot from vertical or as necessary to conform to the plank design if more restrictive.

## 6.0 WORKING DRAWINGS

Submit plank design calculations and specifications for approval prior to purchasing the plank materials. Submit metalwork fabrication drawings for approval prior to fabrication of steel wall components. This submittal shall clearly indicate access for visual inspection of the post attached bolts. Submit an erection plan and plank support components, for review and acceptance prior to fabrication of metalwork. Submit five sets of detail drawings.

## 7.0 METHOD OF MEASUREMENT

The quantity of Sound Barrier Wall (Bridge Mounted), to be paid for will be the completed and accepted wall, according to the limits shown on the plans.

## 8.0 BASIS OF PAYMENT

The quantity of Sound Barrier Wall (Bridge Mounted) measured as provided above, will be paid for at the contract unit price for "Sound Barrier Wall (Bridge Mounted)".

The price bid will be full compensation for all work covered by this Special Provision including, but not limited to, furnishing panels, structural steel, and all other materials; handling, transporting, fabricating, galvanizing, and storing materials; furnishing erection drawings, and erecting and installing the sound barrier wall components.

Payment will be made under:

Item	Unit
Sound Barrier Wall (Bridge Mounted)	Lump Sum

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**MODIFIED 74" PRESTRESSED CONCRETE GIRDERS**

**(SPECIAL)**

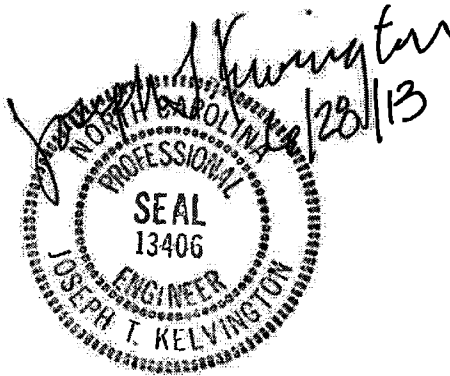
Modified 74" Prestressed Concrete Girders shall be in accordance with the contract plans and Section 430 of the Standard Specifications.

Payment will be made under:

Modified 74" Prestressed Concrete Girders .....Lin. Ft.

PROJECT SPECIAL PROVISIONS

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GUILFORD COUNTY  
BRIDGE 1125  
AND  
BRIDGE 1126



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**PROJECT SPECIAL PROVISIONS**

**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.



PROJECT SPECIAL PROVISIONS

**STEEL REINFORCED ELASTOMERIC BEARINGS**

**(11-27-12)**

The 2012 Standard Specifications shall be revised as follows:

**In Section 1079-1 – Preformed Bearing Pads** add the following after the second paragraph:

Internal holding pins are required for all shim plates when the contract plans indicate the structure contains the necessary corrosion protection for a corrosive site.

Repair laminated (reinforced) bearing pads utilizing external holding pins via vulcanization. Submit product data for repair material and a detailed application procedure to the Materials and Tests Unit for approval before use and annually thereafter.

PROJECT SPECIAL PROVISIONSPOT BEARINGS

(9-30-11)

**1.0 GENERAL**

This item consists of furnishing, fabrication and installation of pot bearings in accordance with AASHTO LRFD Bridge Design Specifications, the Standard Specifications, the recommendations of the manufacturer and the details shown on the plans and as specified herein.

Fixed pot bearings consist of a sole plate, a disc of elastomer in a steel cylinder with a snug fitting steel piston, masonry plate, anchor bolts, nuts and washers. Expansion pot bearings consist of a sole plate, a top steel plate with a polished stainless steel sheet facing bearing on a fixed pot bearing with a layer of virgin polytetrafluoroethylene (PTFE) material on its top, masonry plate, anchor bolt assembly which includes 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.

**2.0 MATERIALS**

Use pot bearings produced by the same manufacturer.

Use AASHTO M270 Grade 50W (345W) for all steel in the pot bearings. Clean, coat, and seal the plates in the pot bearing assemblies except for the areas with special facings and the internal surfaces of pot, in accordance with the Special Provision for "Thermal Sprayed Coatings (Metallization)". Metallization of the internal surfaces of the pot is permitted provided these surfaces are then polished to a surface smoother than 60 micro inches. 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)".

Galvanize all fill plates specified on the plans. 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 pot 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 surface of the plate that will be attached to the stainless sheet to a near white condition in accordance with the Standard Specifications. Position and clamp the back of the stainless sheet that is to be in contact with the steel plate on the steel plate. Apply the stainless steel to the blast cleaned surface of the steel plate as soon as possible after blasting and before any visible oxidation of the blast cleaned surface occurs. Weld the stainless sheet continuously around its perimeter using a tungsten inert gas, wire-fed welder.

**PROJECT SPECIAL PROVISIONS**

For the PTFE sheet, used as a mating surface for the stainless sheet, provide an unfilled virgin PTFE Sheet (Recessed) or a glass-fiber filled 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 and the piston, use heat cured high temperature epoxy capable of withstanding temperature of -320°F to 500°F.

Provide a neoprene or natural rubber elastomer with a durometer hardness of 50 that allows for a minimum rotation of 0.02 radians. Place a 1/64" thick unfilled PTFE disc or other approved lubricant that is not detrimental to the elastomer on either side of the elastomer inside the bearing. Use a brass sealing ring with the neoprene or natural rubber elastomer.

**3.0 DESIGN**

Have the manufacturer design the pot 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 height of the bearing assembly that is at least the height shown on the contract plans, but no more than 1/2 inch greater than this height. Either combine, cast as a single piece, or weld together the sole plate and top plate/piston and the cylinder with the masonry plate.

When designing the bearings, use the following allowable bearing stresses:

- On confined elastomer: 3500 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 results of the tests to the Materials and Tests Engineer.

PROJECT SPECIAL PROVISIONS**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 the steel bearing plate and steel piston in continuous and uniform contact for the duration of the test. Any observed lift-off is cause for rejection.

**2. Sliding Coefficient of Friction**

For all guided and non-guided expansion type 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 coefficients 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**

For the test method and equipment, 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.

PROJECT SPECIAL PROVISIONS

- 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**

Prior to shipment, seal the joint between the steel piston and the steel cylinder with a bead of caulk. Store pot bearings delivered to the bridge site 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. 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 will be at the lump sum contract price bid for "Pot Bearings" which price will be full compensation for furnishing all labor, materials, tools, equipment 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.

PROJECT SPECIAL PROVISIONSOPTIONAL DISC BEARINGS

(9-30-11)

**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 and as specified herein. In addition, all plan notes pertaining to furnishing and installing pot bearing assemblies shall also apply to disc bearing assemblies, except as noted herein.

Disc Bearings consist of a polyether urethane structural element (disc) confined by upper and lower steel bearing plates. Equip disc bearings with a shear restriction mechanism 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 sole plate, an elastomer disc, upper bearing plate, lower bearing plate, masonry plate, 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 sole plate, a top steel plate with a polished stainless steel sheet facing bearing on a fixed disc bearing with a layer of virgin polytetrafluoroethylene (PTFE) material on its top, masonry plate, anchor bolt assembly which includes 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. To allow longitudinal movement, bond a polytetrafluoroethylene (PTFE) sheet to the upper steel bearing plate. Support a sliding steel top bearing plate with the upper steel bearing plate. Face the mating surface of the sliding steel top bearing plate with polished stainless steel. Use either a guide bar or keyway system to restrict transverse movement. Face the sliding surfaces of the guide bar or keyway systems with either PTFE sheets or stainless steel.

**2.0 MATERIALS**

Use disc bearings produced by the same manufacturer.

Use AASHTO M270 Grade 50W (345W) for all steel 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

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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 surface of the plate that will be attached to the stainless sheet to a near white condition in accordance with the Standard Specifications. Position and clamp the back of the stainless sheet that is to be in contact with the steel plate on the steel plate. Apply the stainless steel to the blast cleaned surface of the steel plate as soon as possible after blasting and before any visible oxidation of the blast cleaned surface occurs. Weld the stainless sheet continuously around its perimeter using a tungsten inert gas, wire-fed welder.

For the PTFE sheet, used as a mating surface for the stainless sheet, provide an unfilled virgin PTFE Sheet (Recessed) or a glass-fiber filled 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 and the bearing plate, use heat cured high temperature epoxy capable of withstanding temperature of -320°F to 500°F.

Mold the polyether urethane structural element from a polyether urethane compound. Conform the physical properties of the polyether urethane 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 height of the bearing assembly that is at least the height shown on the contract plans, but no more than 1/2 inch greater than this height. Either combine and cast the sole plate and top plate/upper bearing plate and the lower

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bearing plate and masonry plate as a single unit or weld together prior to the installation of the disc.

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 sliding steel top plate and the upper bearing plate for the duration of the test. Any observed lift-off is cause for rejection.

**2. Sliding Coefficient of Friction**

For all guided and non-guided expansion type 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.



**PROJECT SPECIAL PROVISIONS**

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:

- f. Arrange the test to determine the coefficient of friction on the first movement of the manufactured bearing.
- g. Clean the bearing surface prior to testing.
- h. Conduct the test at maximum working stress for the PTFE surface with the test load applied continuously for 12 hours prior to measuring friction.
- i. 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
- j. 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 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. Place

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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 optional disc bearings will be at the lump sum contract price bid for "Pot 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.

**PROJECT SPECIAL PROVISIONS****THERMAL SPRAYED COATINGS (METALLIZATION)****(9-30-11)****1.0 DESCRIPTION**

Apply a thermal sprayed coating (TSC) and sealer to metal surfaces as specified herein when called for on the plans or by other Special Provisions, or when otherwise approved by the Engineer in accordance with the SSPC-CS 23.00/AWS C2.23/NACE No. 12 Specification. Only Arc Sprayed application methods are used to apply TSC coatings, the Engineer must approve other methods of application.

**2.0 QUALIFICATIONS**

Only use NCDOT approved TSC Contractors meeting the following requirements:

1. The capability of blast cleaning steel surfaces to SSPC SP-5 and SP-10 Finishes.
2. Employ Spray Operator(s) qualified in accordance with AWS C.16/C2.16M2002 and Quality Control Inspector(s) who have documented training in the applicable test procedures of ASTM D-3276 and SSPC-CS 23.00.

A summary of the contractor's related work experience and the documents verifying each Spray Operator's and Quality Control Inspector's qualifications are submitted to the Engineer before any work is performed.

**3.0 MATERIALS**

Provide wire in accordance with the metallizing equipment manufacturer's recommendations. Use the wire alloy specified on the plans which meets the requirements in Annex C of the SSPC-CS 23.00 Specification. Have the contractor provide a certified analysis (NCDOT Type 2 Certification) for each lot of wire material.

Apply an approved sealer to all metallized surfaces in accordance with Section 9 of SSPC-CS 23. The sealer must either meet SSPC Paint 27 or is an alternate approved by the Engineer.

**4.0 SURFACE PREPARATION AND TSC APPLICATION**

Grind flame cut edges to remove the carbonized surface prior to blasting. Bevel all flame cut edges in accordance with Article 442-10(D) regardless of included angle. Blast clean surfaces to be metallized with grit or mineral abrasive in accordance with Steel Structures Painting Council SSPC SP-5/10(as specified) to impart an angular surface profile of 2.5 - 4.0 mils. Surface preparation hold times are in accordance with Section 7.32 of SSPC-CS 23. If flash rusting occurs prior to metallizing, blast clean the metal surface again. Apply the thermal sprayed coating only when the surface temperature of the steel is at least 5°F above the dew point.

At the beginning of each work period or shift, conduct bend tests in accordance with Section 6.5 of SSPC-CS 23.00. Any disbonding or delamination of the coating that

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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 ft<sup>2</sup> measure 2 spots/surface per piece and for pieces greater than 200 ft<sup>2</sup> add 1 additional spots/surface for each 500 ft<sup>2</sup>).

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 <sup>2</sup>	2.5 - 4.0 mils
Bend Test SSPC-CS 23.00	Site	5 per shift	Pass Visual
Thickness SSPC PA-2R	Each Surface	Use the method in PA-2 Appendix 3 for Girders and Appendix	Zn - 8 mils minimum Al - 8 mils minimum

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SSPC-CS 23.00		4 for frames and miscellaneous steel. See Note 1.	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 <sup>2</sup>	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 <sup>2</sup>	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<sup>2</sup> 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<sup>2</sup> 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.

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**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.

PROJECT SPECIAL PROVISIONSELASTOMERIC 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	ASTM D695	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

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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.



**PROJECT SPECIAL PROVISIONS****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.

PROJECT SPECIAL PROVISIONSFOAM JOINT SEALS

(9-27-12)

**1.0 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  $1/8'' \pm$  wide by  $1/8'' \pm$  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.

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 <sup>2</sup>
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 <sup>3</sup>
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.

PROJECT SPECIAL PROVISIONS**2.0 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.

**3.0 SAWING THE JOINT**

The joint opening shall be initially formed to the width shown on the plans including the blackout 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.

PROJECT SPECIAL PROVISIONS

Remove any staining or deposited material resulting from sawing with a wet blade to the satisfaction of the Engineer.

**4.0 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.

**5.0 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

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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.

**6.0 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.

PROJECT SPECIAL PROVISIONS**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.

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

If requested by the Engineer, submit with the working drawings manufacturer's catalog data listing the weight of all construction equipment that will be supported on the temporary work. Show anticipated total settlements and/or deflections of falsework and forms on the working drawings. Include falsework footing settlements, joint take-up, and deflection of beams or girders.

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

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

Overhang width is measured from the centerline of the girder to the edge of the deck slab.

For Type II, III & IV prestressed concrete girders (PCG), 45-degree cast-in-place half hangers and rods must have a minimum safe working load of 6,000 lbs.

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

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

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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.



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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 <sup>2</sup> 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.

PROJECT SPECIAL PROVISIONS**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

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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

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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.

PROJECT SPECIAL PROVISIONSSUBMITTAL OF WORKING DRAWINGS

(2-10-12)

**1.0 GENERAL**

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

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

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

**2.0 ADDRESSES AND CONTACTS**

For submittals to the Structure Design Unit, use the following addresses:

## Via US mail:

Mr. G. R. Perfetti, P. E.  
State Structures Engineer  
North Carolina Department  
of Transportation  
Structures Management Unit  
1581 Mail Service Center  
Raleigh, NC 27699-1581

Attention: Mr. P. D. Lambert, P. E.

## Via other delivery service:

Mr. G. R. Perfetti, P. E.  
State Structures Engineer  
North Carolina Department  
of Transportation  
Structures Management Unit  
1000 Birch Ridge Drive  
Raleigh, NC 27610

Attention: Mr. P. D. Lambert, P. E.

Submittals may also be made via email.

Send submittals to:

[plambert@ncdot.gov](mailto:plambert@ncdot.gov) (Paul Lambert)

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Send an additional e-copy of the submittal to the following address:

[jgaither@ncdot.gov](mailto:jgaither@ncdot.gov) (James Gaither)

[jlbolden@ncdot.gov](mailto:jlbolden@ncdot.gov) (James Bolden)

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

For projects in Divisions 1-7, use the following Eastern Regional Office address:

Via US mail:

Mr. K. J. Kim, Ph. D., P. E.  
Eastern Regional Geotechnical  
Manager  
North Carolina Department  
of Transportation  
Geotechnical Engineering Unit  
Eastern Regional Office  
1570 Mail Service Center  
Raleigh, NC 27699-1570

Via other delivery service:

Mr. K. J. Kim, Ph. D., P. E.  
Eastern Regional Geotechnical  
Manager  
North Carolina Department  
of Transportation  
Geotechnical Engineering Unit  
Eastern Regional Office  
3301 Jones Sausage Road, Suite 100  
Garner, NC 27529

For projects in Divisions 8-14, use the following Western Regional Office address:

Via US mail:

Mr. John Pilipchuk, L. G., 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. John Pilipchuk, L. G., P. E.  
Western Region Geotechnical  
Manager  
North Carolina Department  
of Transportation  
Geotechnical Engineering Unit  
Western Regional Office  
5253 Z Max Boulevard  
Harrisburg, NC 28075

The status of the review of structure-related submittals sent to the Structure Design Unit can be viewed from the Unit's web site, via the "Contractor Submittal" link.

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

Primary Structures Contact:	Paul Lambert	(919) 707 – 6407  (919) 250 – 4082 facsimile  <a href="mailto:plambert@ncdot.gov">plambert@ncdot.gov</a>
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PROJECT SPECIAL PROVISIONS

Secondary Structures Contacts: James Gaither (919) 707 – 6409  
James Bolden (919) 707 – 6408

## Eastern Regional Geotechnical Contact (Divisions 1-7):

K. J. Kim (919) 662 – 4710  
(919) 662 – 3095 facsimile  
[kkim@ncdot.gov](mailto:kkim@ncdot.gov)

## Western Regional Geotechnical Contact (Divisions 8-14):

John Pilipchuk (704) 455 – 8902  
(704) 455 – 8912 facsimile  
[jpilipchuk@ncdot.gov](mailto:jpilipchuk@ncdot.gov)

**3.0 SUBMITTAL COPIES**

Furnish one complete copy of each submittal, including all attachments, to the Resident Engineer. At the same time, submit the number of hard copies shown below of the same complete submittal directly to the Structure Design Unit and/or the Geotechnical Engineering Unit.

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

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

PROJECT SPECIAL PROVISIONSSTRUCTURE SUBMITTALS

<b>Submittal</b>	<b>Copies Required by Structure Design Unit</b>	<b>Copies Required by Geotechnical Engineering Unit</b>	<b>Contract Reference Requiring Submittal <sup>1</sup></b>
Arch Culvert Falsework	5	0	Plan Note, SN Sheet & "Falsework and Formwork"
Box Culvert Falsework <sup>7</sup>	5	0	Plan Note, SN Sheet & "Falsework and Formwork"
Cofferdams	6	2	Article 410-4
Foam Joint Seals <sup>6</sup>	9	0	"Foam Joint Seals"
Expansion Joint Seals (hold down plate type with base angle)	9	0	"Expansion Joint Seals"
Expansion Joint Seals (modular)	2, then 9	0	"Modular Expansion Joint Seals"
Expansion Joint Seals (strip seals)	9	0	"Strip Seals"
Falsework & Forms <sup>2</sup> (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	7	0	Article 1072-8



PROJECT SPECIAL PROVISIONSBearings <sup>4,5</sup>

Miscellaneous Metalwork <sup>4,5</sup>	7	0	Article 1072-8
Optional Disc Bearings <sup>4</sup>	8	0	"Optional Disc Bearings"
Overhead and Digital Message Signs (DMS) (metalwork and foundations)	13	0	Applicable Provisions
Placement of Equipment on Structures (cranes, etc.)	7	0	Article 420-20
Pot Bearings <sup>4</sup>	8	0	"Pot Bearings"
Precast Concrete Box Culverts	2, then 1 reproducible	0	"Optional Precast Reinforced Concrete Box Culvert at Station ____"
Prestressed Concrete Cored Slab (detensioning sequences) <sup>3</sup>	6	0	Article 1078-11
Prestressed Concrete Deck Panels	6 and 1 reproducible	0	Article 420-3
Prestressed Concrete Girder (strand elongation and detensioning sequences)	6	0	Articles 1078-8 and 1078-11
Removal of Existing Structure over Railroad	5	0	Railroad Provisions
Revised Bridge Deck Plans (adaptation to prestressed deck panels)	2, then 1 reproducible	0	Article 420-3
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 <sup>5</sup>	7	0	Article 1072-8 & "Sound Barrier Wall"
Structural Steel <sup>4</sup>	2, then 7	0	Article 1072-8

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Temporary Detour Structures	10	2	Article 400-3 & "Construction, Maintenance and Removal of Temporary Structure at Station _____"
TFE Expansion Bearings <sup>4</sup>	8	0	Article 1072-8

**FOOTNOTES**

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

PROJECT SPECIAL PROVISIONSGEOTECHNICAL SUBMITTALS

<b>Submittal</b>	<b>Copies Required by Geotechnical Engineering Unit</b>	<b>Copies Required by Structure Design Unit</b>	<b>Contract Reference Requiring Submittal <sup>1</sup></b>
Drilled Pier Construction Plans <sup>2</sup>	1	0	Subarticle 411-3(A)
Crosshole Sonic Logging (CSL) Reports <sup>2</sup>	1	0	Subarticle 411-5(A)(2)
Pile Driving Equipment Data Forms <sup>2,3</sup>	1	0	Subarticle 450-3(D)(2)
Pile Driving Analyzer (PDA) Reports <sup>2</sup>	1	0	Subarticle 450-3(F)(3)
Retaining Walls <sup>4</sup>	8 drawings, 2 calculations	2 drawings	Applicable Provisions
Temporary Shoring <sup>4</sup>	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 Resident or Bridge Maintenance Engineer. Submit a second copy of submittal electronically (PDF via email) or by facsimile, US mail or other delivery service to the appropriate Geotechnical Engineering Unit regional office. Electronic submission is preferred.
3. The Pile Driving Equipment Data Form is available from:  
[www.ncdot.org/doh/preconstruct/highway/geotech/formdet/](http://www.ncdot.org/doh/preconstruct/highway/geotech/formdet/)  
See second page of form for submittal instructions.
4. Electronic copy of submittal is required. See referenced provision.

PROJECT SPECIAL PROVISIONS**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.

**PROJECT SPECIAL PROVISIONS****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.

**PROJECT SPECIAL PROVISIONS**

When tested in accordance with ASTM C666, Procedure A, the durability factor of the grout shall not be less than 80.

**3.0 SAMPLING AND PLACEMENT**

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

Do not place grout if the grout temperature is less than 50°F or more than 90°F or if the air temperature measured at the location of the grouting operation in the shade away from artificial heat is below 45°F.

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

Control grout delivery so the interval between placing batches in the same component does not exceed 20 minutes.

The Engineer will determine the locations to sample grout and the number and type of samples collected for field and laboratory testing. The compressive strength of the grout will be considered the average compressive strength test results of 3 cube or 2 cylinder specimens at 28 days.

**4.0 BASIS OF PAYMENT**

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

PROJECT SPECIAL PROVISIONSMASS CONCRETE

(SPECIAL)

This special provision applies to all interior bent footings on the project with a thickness of five feet or greater.

The Contractor shall provide an analysis of the anticipated thermal developments in the mass concrete elements using his proposed mix design, casting procedures, and materials. Additionally, the Contractor shall describe the measures and procedures he intends to use to limit the temperature differential to 35°F or less between the interior and exterior of the designated mass concrete elements during curing. The proposed plan to control the temperature differential shall be submitted to the Department for review and comments at the time approval is requested for the mass concrete mix design.

Maintenance of the specified thermal differential may be accomplished through a combination of the following:

- A. Selection of concrete ingredients to minimize the heat generated by hydration of the cement.
- B. Cooling component materials to reduce the temperature of the concrete while in its plastic state.
- C. Controlling the rate of placing the concrete.
- D. Insulating the surface of the concrete to prevent heat loss.
- E. Providing supplemental heat at the surface of the concrete to prevent heat loss
- F. Other acceptable methods which may be developed by the Contractor.

Mass concrete shall be Class A, vibrated, air-entrained, and shall contain an approved set-retarding, water-reducing admixture, and 30% flyash by weight of the total cementitious material. The total cementitious material shall not exceed 690 lbs. per cubic yard of concrete. The maximum water-cementitious material ratio shall be 0.366 for rounded aggregate and 0.410 for angular aggregate. The slump of the concrete shall not exceed three inches. The Contractor shall submit compressive strength results, the average of at least three cylinders made in the laboratory, of his proposed mix design. These cylinders shall show a minimum strength of 3500 psi at 28 days.

Minimum compressive strength at 28 days of field placed concrete shall be 3000 psi.

PROJECT SPECIAL PROVISIONS

Flyash used in the mass concrete mix shall meet the requirements of Articles 1024-5 and 1024-7 of the Standard Specifications. Portland Cement shall meet requirements of AASHTO M85 for Portland Cement Type II.

The temperature of mass concrete at the time of placement shall not be less than 40°F nor more than 75°F.

The placement of the mass concrete shall be continuous until the work is completed and the resulting structures shall be monolithic and homogeneous.

The entire cost of this work shall be included in the unit contract price bid for Class A Concrete.



PROJECT SPECIAL PROVISIONSCOLUMN EXCAVATION

(SPECIAL)

**1.0 GENERAL**

Column Excavation is required for the bridge at Station 332+65.40 -L- at Bent No.1 for Stage I Construction in order to construct columns from the top of the Drilled Pier to the bottom of the bent cap.

**2.0 CONSTRUCTION METHODS**

Install the temporary column casing from the ground line to the top of the Drilled Pier elevation. Provide the temporary column casing with a minimum diameter of six (6) inches greater than the largest casing used for the Drilled Pier construction. Excavate the soil inside of the temporary column casing. After the column construction is complete, protect the column and backfill the excavation with clean sand. Remove the temporary column casing.

**3.0 METHOD OF MEASUREMENT**

The quantity of "Column Excavation" to be paid for will be linear feet of excavation from the bottom of cap or natural ground, whichever is lower to the top of the Drilled Pier as shown in the plans or as directed by the Engineer.

**4.0 BASIS OF PAYMENT**

"Column Excavation"

Payment will be made at the contract unit price bid per foot for "Column Excavation". Such payment will include, but is not limited to, furnishing all labor, tools, equipment, materials, including placing temporary column casing, excavating to the top of the Drilled Pier elevation, and backfilling the excavation with clean sand. Columns will be paid for separately.

**PROJECT SPECIAL PROVISION**

(10-18-95)

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.

**PERMIT****AUTHORITY GRANTING THE PERMIT**

Dredge and Fill and/or Work in Navigable Waters (404)	U. S. Army Corps of Engineers
Water Quality (401)	Division of Environmental Management, DENR State of North Carolina

The Contractor shall comply with all applicable permit conditions during construction of this project. Those conditions marked by \* are the responsibility of the department and the Contractor has no responsibility in accomplishing those conditions.

Agents of the permitting authority will periodically inspect the project for adherence to the permits.

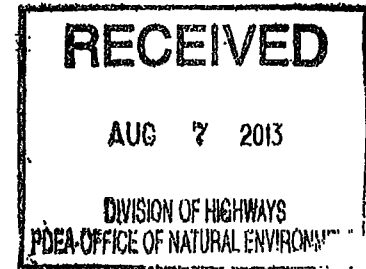
The Contractor's attention is also directed to Articles 107-10 and 107-13 of the *2012 Standard Specifications* and the following:

Should the Contractor propose to utilize construction methods (such as temporary structures or fill in waters and/or wetlands for haul roads, work platforms, cofferdams, etc.) not specifically identified in the permit (individual, general, or nationwide) authorizing the project it shall be the Contractor's responsibility to coordinate with the Engineer to determine what, if any, additional permit action is required. The Contractor shall also be responsible for initiating the request for the authorization of such construction method by the permitting agency. The request shall be submitted through the Engineer. The Contractor shall not utilize the construction method until it is approved by the permitting agency. The request normally takes approximately 60 days to process; however, no extensions of time or additional compensation will be granted for delays resulting from the Contractor's request for approval of construction methods not specifically identified in the permit.

**Where construction moratoriums are contained in a permit condition which restricts the Contractor's activities to certain times of the year, those moratoriums will apply only to the portions of the work taking place in the waters or wetlands provided that activities outside those areas is done in such a manner as to not affect the waters or wetlands.**

REPLY TO  
ATTENTION OFDEPARTMENT OF THE ARMY  
WILMINGTON DISTRICT, CORPS OF ENGINEERS  
69 DARLINGTON AVENUE  
WILMINGTON, NORTH CAROLINA 28403-1343

August 1, 2013



Regulatory Division/1200A

Action ID: SAW-2001-21125

Dr. Gregory J. Thorpe, Ph.D.  
Environmental Management Director, PDEA  
NC Department of Transportation  
1548 Mail Service Center  
Raleigh, North Carolina 27699-1548

Dear Dr. Thorpe, PhD.:

In accordance with your written request of April 2013, and the ensuing administrative record, enclosed is a copy of a Department of the Army (DA) Permit to authorize the following: 1) Permanent placement of fill material into 7,717 linear feet of jurisdictional stream channel and 6.13 acres of adjacent riparian wetlands and, 2) Temporary placement of fill material into 438 linear feet of jurisdictional stream channel and 0.80 acre adjacent wetlands. These impacts are associated with the construction of a 4.8 mile, six-lane divided facility on new location, identified as U-2524CD. The project site is located is located from north of SR 2176 (Bryan Boulevard) to SR 2303 (Lawndale Drive) in Greensboro, Guilford County, North Carolina.

Any deviation in the authorized work will likely require modification of this permit. If a change in the authorized work is necessary, you should promptly submit revised plans to the Corps showing the proposed changes. You may not undertake the proposed changes until the Corps notified you that your permit has been modified.

Carefully read your permit. The general and special conditions are important. Your failure to comply with these conditions could result in a violation of Federal law. Certain significant general conditions require that:

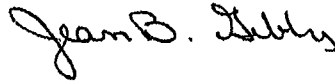
- a. You must complete construction before December 31, 2018.
- b. You must notify this office in advance as to when you intend to commence and complete work.
- c. You must allow representatives from this office to make periodic visits to your worksite as deemed necessary to assure compliance with permit plans and conditions.

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You should address all questions regarding this authorization to Mr. Andrew Williams in the Raleigh Regulatory Field Office, telephone number (919) 554-4884, extension 26.

Thank you in advance for completing our Customer Survey Form. This can be accomplished by visiting our web-site at <http://per2.nwp.usace.army.mil.survey.html> and completing the survey on-line. We value your comments and appreciate your taking the time to complete a survey each time you interact with our office.

Sincerely,



for Steven A. Baker  
Colonel, U.S. Army  
District Commander

Enclosures

Copy Furnished (with enclosures):

Chief, Source Data Unit  
NOAA/National Ocean Service  
Attn: Sharon Tear N/CS261  
1315 East-West Hwy., Rm 7316  
Silver Spring, MD 20910-3282

Copies Furnished with special conditions and plans:

Mr. Pete Benjamin  
U.S. Fish and Wildlife Service  
Raleigh Ecological Service Field Office  
Post Office Box 33726  
Raleigh, North Carolina 27636-3726

Mr. Fritz Rohde  
Habitat Conservation Division – Atlantic Branch  
101 Pivers Island Road  
Beaufort, North Carolina 28516

- 3 -

Mr. William Cox  
Wetlands and Marine Regulatory Section  
U.S. Environmental Protection Agency – Region 4  
Sam Nunn Atlanta Federal Center  
61 Forsyth Street, SW  
Atlanta, GA 30303-8931

Mr. Doug Huggett  
Division Coastal Management  
N.C. Department of Environment  
And Natural Resources  
400Commerce Avenue  
Morehead City, North Carolina 28557

Dr. Pace Wilber  
Habitat Conservation Division – Atlantic Branch  
NOAA Fisheries Service  
219 Fort Johnston Road  
Charleston, South Carolina 29412

Mr. Tony Able  
Wetlands Regulatory Section  
U.S. Environmental Protection Agency – Region 4  
Sam Nunn Atlanta Federal Center  
61 Forsyth Street, SW  
Atlanta, Georgia 30303

**DEPARTMENT OF THE ARMY PERMIT**

**Permittee:** NORTH CAROLINA DEPARTMENT OF TRANSPORTATION  
ATTN: DR. GREGORY J. THORPE, PH.D

**Permit No:** SAW-2001-21125

**Issuing Office:** USAED, WILMINGTON

**NOTE:** The term "you" and its derivatives, as used in this permit, means the permittee or any future transferee. The term "this office" refers to the appropriate district or division office of the Corps of Engineers having jurisdiction over the permitted activity or the appropriate official of the office acting under the authority of the commanding officer.

**You are authorized to perform work in the accordance with the terms and conditions specified below.**

**Project Description:** The project, identified as U-2524CD, consists of the construction of a 4.8 mile, six-lane divided facility on new location. U-2524CD begins north of SR 2176 (Bryan Boulevard) and terminates at SR 2303 (Lawndale Drive) in Greensboro, Guilford County, North Carolina. Total permanent impacts for the construction of this project are 7,717 linear feet of jurisdictional stream channel, and 6.13 acres of adjacent wetlands. Total temporary impacts for the construction of this project are 438 linear feet of jurisdictional stream channel and 0.80 acre of adjacent wetlands. All impacts are within the Cape Fear River basin (Hydrologic Categorical Unit 03030002). **THIS IS A PHASED PERMIT AUTHORIZATION: This permit only authorizes work on Section C of TIP U-2524.** Construction on Section D of TIP U-2524 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, any modifications to the plans, and a compensatory mitigation plan, have been approved by the US Army Corps of Engineers (the Corps).

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.

**Project Location:** The project, identified as U-2524CD is located from north of SR 2176 (Bryan Boulevard) to SR 2303 (Lawndale Drive) in Greensboro, Guilford County, North Carolina. Section C of this project begins immediately north of SR 2176 (Bryan Boulevard) and terminates immediately east of US220 (Battleground Avenue) and Section D begins immediately east of Battleground Avenue and ends at SR 2303 (Lawndale Drive). Coordinates (in decimal degrees) for the site are 36.1377° N, -79.8616° W (NAD83/WGS84). The site a portion of Horsepen Creek, fifteen (15) unnamed tributaries to Horsepen Creek, a portion of Richland Creek, five (5) unnamed tributaries to Richland Creek, and fifteen (15) adjacent wetland areas in the Cape Fear River Basin (8-Digit Cataloging Unit 03030002).

**Permit Conditions:**

**General Conditions:**

1. The time Limit for completing the work authorized ends on **December 31, 2018.** If you find that you need more time to complete the authorized activity, submit your request for a time extension to this office for consideration at least one month before the above date is reached.
2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Conditions 4 below. Should you wish to

cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.

3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and state coordination required to determine if the remains warrant a recovery effort or if the site eligible for listing in the National Register of Historic Places.

4. If you sell the property associated with this permit, you must obtain the signature of the new owner in the space provided and forward a copy of the permit to this office to validate the transfer of this authorization.

5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit. For your convenience, a copy of the certification is attached if it contains such conditions.

6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

### **Special Conditions:**

**\*SEE ATTACHED SPECIAL CONDITIONS**

### **Further Information:**

1. **Congressional Authorities:** You have been authorized to undertake the activity described above pursuant to:

( ) Section 10 of the Rivers and Harbors Act of 1899 (33 U.S. C. 403).

(X) Section 404 of the clean Water Act (33 U.S.C. 1344).

( ) Section 103 of the Marine Protection, Research and Sanctuaries Act of 1972 (33 U.S.C. 1413).

2. **Limits of this authorization.**

a. This permit does not obviate the need to obtain other Federal, state, or local authorizations required by law.

b. This permit does not grant any property rights or exclusive privileges.

c. This permit does not authorize any injury to the property or rights of others.

d. This permit does not authorize interference with any existing or proposed Federal project.

3. **Limits of Federal Liability.** In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

- 3 \*U.S. GOVERNMENT PRINTING OFFICE: 1986-717-425



**SPECIAL CONDITIONS**  
**ACTION ID. SAW-2001-21125**  
**NORTH CAROLINA DEPARTMENT OF TRANSPORTATION U-2524CD**

**WORK LIMITS**

**1. CONSTRUCTION PLANS:** All work authorized by this permit must be performed in strict compliance with the attached plans for U-2524C dated March 4, 2013 (sheets, 3-6, 11-18, 21,22, 23,24, 27-36), April 12, 2013 (sheets 9,10, 19, 20, 25,26), and May 22, 2013 (sheets 1, 2, 7, 8, 22A, 22B, 39) and with the attached plans for U-2524D dated March 4, 2013 (sheets 1-13) and for the Utility Permit Drawings dated March 4, 2013 (sheets 1-6), which are a part of this permit. Any modification to these plans must be approved by the US Army Corps of Engineers (USACE) prior to implementation.

The North Carolina Division of Water Quality (DWQ) permit/certification number 3965 was issued for this project on July 2, 2013. Special conditions were issued associated with this water quality permit/certification and a copy of these conditions is attached. These referenced conditions are hereby incorporated as special conditions of this permit.

**2.UNAUTHORIZED DREDGE OR FILL:** Except as authorized by this permit or any USACE approved modification to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, within waters or wetlands. This permit does not authorize temporary placement or double handling of excavated or fill material within waters or wetlands outside the permitted area. This prohibition applies to all borrow and fill activities connected with this project.

**3. MAINTAIN CIRCULATION AND FLOW OF WATERS:** Except as specified in the plans attached to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, in such a manner as to impair normal flows and circulation patterns within waters or wetlands or to reduce the reach of waters or wetlands.

**4. DEVIATION FROM PERMITTED PLANS:** Except as authorized by this permit or any USACE approved modification to this permit, no excavation, fill, or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, within waters or wetlands, or shall any activities take place that cause the degradation of waters or wetlands. There shall be no excavation from, waste disposal into, or degradation of, jurisdictional wetlands or waters associated with this permit without appropriate modification of this permit, including appropriate compensatory mitigation. This prohibition applies to all borrow and fill activities connected with this project. In addition, except as specified in the plans attached to this permit, no excavation, fill or mechanized land-clearing activities shall take place at any time in the construction or maintenance of this project, in such a manner as to impair normal flows and circulation patterns within, into, or out of waters or wetlands or to reduce the reach of waters or wetlands..

**5. PRECONSTRUCTION MEETING:** The permittee shall schedule and attend a preconstruction meeting between its representatives, the contractors representatives, and the Corps of Engineers, Raleigh Field Office, NCDOT Regulatory Project Manager, prior to any work within jurisdictional waters and wetlands to ensure that there is a mutual understanding of all the terms and conditions contained with this Department of Army Permit. The permittee shall provide the USACE, Raleigh Field Office, NCDOT Project Manager, with a copy of the

**SPECIAL CONDITIONS  
ACTION ID. SAW-2001-21125  
NORTH CAROLINA DEPARTMENT OF TRANSPORTATION U-2524CD**

final permit plans at least two weeks prior to the preconstruction meeting along with a description of any changes that have been made to the project's design, construction methodology or construction timeframe. The permittee shall schedule the preconstruction meeting for a time frame when the USACE, NCDCM, and NCDWQ Project Managers can attend. The permittee shall invite the Corps, NCDCM, and NCDWQ Project Managers a minimum of thirty (30) days in advance of the scheduled meeting in order to provide those individuals with ample opportunity to schedules and participate in the required meeting.

**RELATED LAWS**

**6. WATER CONTAMINATION:** All mechanized equipment will be regularly inspected and maintained to prevent contamination of waters and wetlands from fuels, lubricants, hydraulic fluids, or other toxic materials. In the event of a spill of petroleum products or any other hazardous waste, the permittee shall immediately report it to the N.C. Division of Water Quality at (919) 733-3300 or (800) 858-0368 and provisions of the North Carolina Oil Pollution and Hazardous Substances Control Act will be followed.

**PROJECT MAINTENANCE**

**7. NOTIFICATION OF CONSTRUCTION COMMENCEMENT AND COMPLETION:** The permittee shall advise the Corps in writing prior to beginning the work authorized by this permit and again upon completion of the work authorized by this permit.

**8. CLEAN FILL:** Unless otherwise authorized by this permit, all fill material placed in waters or wetlands shall be generated from an upland source and will be clean and free of any pollutants except in trace quantities. Metal products, organic materials (including debris from land clearing activities), or unsightly debris will not be used. Soils used for fill shall not be contaminated with any toxic substance in concentrations governed by Section 307 of the Clean Water Act.

**9. PERMIT DISTRIBUTION:** The permittee shall require its contractors and/or agents to comply with the terms and conditions of this permit in the construction and maintenance of this project, and shall provide each of its contractors and/or agents associated with the construction or maintenance of this project with a copy of this permit. A copy of this permit, including all conditions, shall be available at the project site during construction and maintenance of this project.

**10. SILT-FENCING:** The permittee shall employ all sedimentation and erosion control measures necessary to prevent an increase in sedimentation or turbidity within waters and wetlands outside the permit area. This shall include, but is not limited to, the immediate installation of silt fencing or similar appropriate devices around all areas subject to soil disturbance or the movement of earthen fill, and the immediate stabilization of all disturbed areas. Additionally, the project must remain in full compliance with all aspects of the Sedimentation Pollution Control Act of 1973 (North Carolina General Statutes Chapter 113A Article 4).

**SPECIAL CONDITIONS**  
**ACTION ID. SAW-2001-21125**  
**NORTH CAROLINA DEPARTMENT OF TRANSPORTATION U-2524CD**

**11. PERMIT REVOCATION:** The permittee, upon receipt of a notice of revocation of this permit or upon its expiration before completion of the work will, without expense to the United States and in such time and manner as the Secretary of the Army or his authorized representative may direct, restore the water or wetland to its pre-project condition.

**12. EROSION CONTROL MEASURES IN WETLANDS:** The permittee shall remove all sediment and erosion control measures placed in wetlands or waters, and shall restore natural grades in those areas, prior to project completion.

**ENFORCEMENT**

**13. REPORTING ADDRESS:** All reports, documentation and correspondence required by the conditions of this permit shall be submitted to the following address: U.S. Army Corps of Engineers, Regulatory Division, Raleigh Regulatory Field Office, c/o Mr. Andrew Williams, 3331 Heritage Trade Drive, Wake Forest, NC 27587, and by telephone at: 919-554-4884 extension 26. The Permittee shall reference the following permit number, SAW-2001-21125, on all submittals.

**14. REPORTING VIOLATIONS OF THE CLEAN WATER ACT AND RIVERS AND HARBORS ACT:** Violation of these conditions or violation of Section 404 of the Clean Water Act or Section 10 of the Rivers and Harbors Act must be reported in writing to the Wilmington District U.S. Army Corps of Engineers within 24 hours of the permittee's discovery of the violation.

**15. COMPLIANCE INSPECTION:** A representative of the Corps of Engineers will periodically and randomly inspect the work for compliance with these conditions. Deviations from these procedures may result in an administrative financial penalty and/or directive to cease work until the problem is resolved to the satisfaction of the Corps.

**UTILITY LINES**

**16. TEMPORARY IMPACTS RESTORATION MEASURES:** Temporary discharge of excavated or fill material into wetlands and waters of the United States will be for the absolute minimum period of time necessary to accomplish the work. All authorized temporary wetland, stream, and tributary impacts will be returned to pre-disturbance grade and contour, and re-vegetated. In wetland areas where pipeline installation via trenching is authorized, wetland topsoil will be segregated from the underlying subsoil, and the top 6 to 12 inches of the trench will be backfilled with topsoil from the trench.

**17.** The permittee shall submit to the U.S. Army Corps of Engineers, Wilmington District as-built surveys of each of the authorized jurisdictional crossings associated with the utility line installation. The permittee must submit the surveys within 30 days of construction completion of the subject utilities.

**SPECIAL CONDITIONS**  
**ACTION ID. SAW-2001-21125**  
**NORTH CAROLINA DEPARTMENT OF TRANSPORTATION U-2524CD**

18. Cleared wetland areas shall be re-vegetated with a wetland seed mix or a mix of native woody species. Fescue grass or any invasive species such as Lespedeza, shall not be used within the wetland areas.

19. Prior to construction within any jurisdictional areas, the permittee must correctly install silt fencing (with or without safety fencing) parallel with the utility line corridor, on both sides of the jurisdictional crossing. This barrier is to serve both as an erosion control measure and a visual identifier of the limits of construction within any jurisdictional area. The permittee must maintain the fencing, at minimum, until the wetlands have re-vegetated and stabilized.

20. **PHASE PERMITS:** This permit only authorizes work on Section C of TIP U-2524. Construction on Section D of TIP U-2524 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, any modifications to the plans, and a compensatory mitigation plan, have been approved by the US Army Corps of Engineers (the Corps).

**21. CULVERTS:**

A. Unless otherwise requested in the applicant's application and depicted on the approved work plans, culverts greater than 48 inches in diameter will be buried at least one foot below the bed of the stream. Culverts 48 inches in diameter and less shall be buried or placed on the stream bed as practicable and appropriate to maintain aquatic passage, and every effort shall be made to maintain existing channel slope. The bottom of the culvert must be placed at a depth below the natural stream bottom to provide for passage during drought or low flow conditions. Destabilizing the channel and head cutting upstream should be considered in the placement of the culvert.

B. Measures will be included in the construction/installation that will promote the safe passage of fish and other aquatic organisms. The dimension, pattern, and profile of the stream above and below a pipe or culvert should not be modified by widening the stream channel or by reducing the depth of the stream in connection with the construction activity. The width, height, and gradient of a proposed opening should be such as to pass the average historical low flow and spring flow without adversely altering flow velocity. Spring flow should be determined from gauge data, if available. In the absence of such data, bankfull flow can be used as a comparable level.

**22. SEDIMENT EROSION CONTROL:**

A. During the clearing phase of the project, heavy equipment must not be operated in surface waters or stream channels. Temporary stream crossings will be used to access the opposite sides of stream channels. All temporary diversion channels and stream crossings will be constructed of non-erodible materials. Grubbing of riparian vegetation will not occur until immediately before construction begins on a given segment of stream channel.

**SPECIAL CONDITIONS**  
**ACTION ID. SAW-2001-21125**  
**NORTH CAROLINA DEPARTMENT OF TRANSPORTATION U-2524CD**

B. No fill or excavation impacts for the purposes of sedimentation and erosion control shall occur within jurisdictional waters, including wetlands, unless the impacts are included on the plan drawings and specifically authorized by this permit.

C. The permittee shall remove all sediment and erosion control measures placed in wetlands or waters, and shall restore natural grades on those areas, prior to project completion.

D. The permittee shall use appropriate sediment and erosion control practices which equal or exceed those outlined in the most recent version of the "North Carolina Sediment and Erosion Control Planning and Design Manual" to assure compliance with the appropriate turbidity water quality standard. Erosion and sediment control practices must be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to assure compliance with the appropriate turbidity water quality standards. This shall include, but is not limited to, the immediate installation of silt fencing or similar appropriate devices around all areas subject to soil disturbance or the movement of earthen fill, and the immediate stabilization of all disturbed areas. Additionally, the project must remain in full compliance with all aspects of the Sedimentation Pollution Control Act of 1973 (North Carolina General Statutes Chapter 113A Article 4). Adequate sedimentation and erosion control measures must be implemented prior to any ground disturbing activities to minimize impacts to downstream aquatic resources. These measures must be inspected and maintained regularly, especially following rainfall events. All fill material must be adequately stabilized at the earliest practicable date to prevent sediment from entering into adjacent waters or wetlands.

**23. TEMPORARY FILLS:** Temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The affected areas must be revegetated, as appropriate.

**24. BORROW AND WASTE:**

A. To ensure that all borrow and waste activities occur on high ground and do not result in the degradation of adjacent wetlands and streams, except as authorized by this permit, the permittee shall require its contractors and/or agents to identify all areas to be used to borrow material, or to dispose of dredged, fill, or waste material. The permittee shall provide the USACE with appropriate maps indicating the locations of proposed borrow or waste sites as soon as the permittee has that information. The permittee will coordinate with the USACE before approving any borrow or waste sites that are within 400 feet of any streams or wetlands.

B. To ensure that all borrow and waste activities occur on high ground and do not result in the degradation of adjacent waters and wetlands, except as authorized by this permit, the permittee shall require its contractors and/or agents to identify all areas to be used to borrow material or to dispose of dredged, fill or waste material. The permittee shall provide the Corps of Engineers with appropriate maps indicating the

**SPECIAL CONDITIONS  
ACTION ID. SAW-2001-21125  
NORTH CAROLINA DEPARTMENT OF TRANSPORTATION U-2524CD**

locations of proposed borrow or waste sites as soon as such information is available. The permittee will coordinate with the Corps of Engineers before approving any borrow or waste sites that are within 400 feet of any stream or wetland. All jurisdictional wetland delineations on borrow and waste areas shall be verified by the Corps of Engineers and shown on the approved reclamation plans. The permittee shall ensure that all such areas comply with the Special Condition 4 of this permit and shall require and maintain documentation of the location and characteristics of all borrow and disposal sites associated with this project. This documentation will include data regarding soils, vegetation and hydrology sufficient to clearly demonstrate compliance with Special Condition 4. All information will be available to the Corps of Engineers upon request. The permittee shall require its contractors to complete and execute reclamation plans for each waste and borrow site and provide written documentation that the reclamation plans have been implemented and all work is completed. This documentation will be provided to the Corps of Engineers within 30 days of the completion of the reclamation work.

**25. MITIGATION:** 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.

## U.S. ARMY CORPS OF ENGINEERS

Wilmington District

**Compensatory Mitigation Responsibility Transfer Form**

Permittee: North Carolina Department of Transportation  
 Project Name: NCDOT/U-2524CD/Division 7

Action ID: SAW-2001-21125  
 County: Guilford

**Instructions to Permittee:** The Permittee must provide a copy of this form to the Mitigation Sponsor, either an approved Mitigation Bank or the North Carolina Ecosystem Enhancement Program (NCEEP), who will then sign the form to verify the transfer of the mitigation responsibility. Once the Sponsor has signed this form, it is the Permittee's responsibility to ensure that to the U.S. Army Corps of Engineers (USACE) Project Manager identified on page two is in receipt of a signed copy of this form before conducting authorized impacts, unless otherwise specified below. If more than one mitigation Sponsor will be used to provide the mitigation associated with the permit, or if the impacts and/or the mitigation will occur in more than one 8-digit Hydrologic Unit Code (HUC), multiple forms will be attached to the permit, and the separate forms for each Sponsor and/or HUC must be provided to the appropriate mitigation Sponsors.

**Instructions to Sponsor:** The Sponsor must verify that the mitigation requirements shown below are available at the identified site. By signing below, the Sponsor is accepting full responsibility for the identified mitigation, regardless of whether or not they have received payment from the Permittee. Once the form is signed, the Sponsor must update the appropriate ledger and provide a copy of the signed form to the Permittee and to the USACE Bank/In-Lieu Fee Program Manager. The Sponsor must also comply with all reporting requirements established in their authorizing instrument.

**Permitted Impacts and Compensatory Mitigation Requirements:****Permitted Impacts Requiring Mitigation\*****8-digit HUC and Basin: 03030002, Cape Fear River Basin**

Stream Impacts (linear feet)			Wetland Impacts (acres)			
Warm	Cool	Cold	Riparian Riverine	Riparian Non-riverine	Non-Riparian	Coastal
7,717	0	0	6.13	0	0	0

\*If more than one mitigation sponsor will be used for the permit, only include impacts to be mitigated by this sponsor.

**Compensatory Mitigation Requirements:****8-digit HUC and Basin: 03030002, Cape Fear River Basin**

Stream Mitigation (credits)			Wetland Mitigation (credits)			
Warm	Cool	Cold	Riparian Riverine	Riparian Non-riverine	Non-Riparian	Coastal
14,758	0	0	10.53	0	0	0

**Mitigation Site Debited:** North Carolina Ecosystem Enhancement Program (NCEEP)

(List the name of the bank to be debited. For umbrella banks, also list the specific site. For NCEEP, list NCEEP. If the NCEEP acceptance letter identifies a specific site, also list the specific site to be debited).

***Section to be completed by the Mitigation Sponsor***

**Statement of Mitigation Liability Acceptance:** I, the undersigned, verify that I am authorized to approve mitigation transactions for the Mitigation Sponsor shown below, and I certify that the Sponsor agrees to accept full responsibility for providing the mitigation identified in this document (see the table above), associated with the USACE Permittee and Action ID number shown. I also verify that released credits (and/or advance credits for NCEEP), as approved by the USACE, are currently available at the mitigation site identified above. Further, I understand that if the Sponsor fails to provide the required compensatory mitigation, the USACE Wilmington District Engineer may pursue measures against the Sponsor to ensure compliance associated with the mitigation requirements.

**Mitigation Sponsor Name:** \_\_\_\_\_

**Name of Sponsor's Authorized Representative:** \_\_\_\_\_

\_\_\_\_\_  
 Signature of Sponsor's Authorized Representative

\_\_\_\_\_  
 Date of Signature

**USACE Wilmington District  
Compensatory Mitigation Responsibility Transfer Form, Page 2**

**Conditions for Transfer of Compensatory Mitigation Credit:**

- Once this document has been signed by the Mitigation Sponsor and the USACE is in receipt of the signed form, the Permittee is no longer responsible for providing the mitigation identified in this form, though the Permittee remains responsible for any other mitigation requirements stated in the permit conditions.
- Construction within jurisdictional areas authorized by the permit identified on page one of this form can begin only after the USACE is in receipt of a copy of this document signed by the Sponsor, confirming that the Sponsor has accepted responsibility for providing the mitigation requirements listed herein. For authorized impacts conducted by the North Carolina Department of Transportation (NCDOT), construction within jurisdictional areas may proceed upon permit issuance; however, a copy of this form signed by the Sponsor must be provided to the USACE within 30 days of permit issuance. NCDOT remains fully responsible for the mitigation until the USACE has received this form, confirming that the Sponsor has accepted responsibility for providing the mitigation requirements listed herein.
- Signed copies of this document must be retained by the Permittee, Mitigation Sponsor, and in the USACE administrative records for both the permit and the Bank/ILF Instrument. It is the Permittee's responsibility to ensure that the USACE Project Manager (address below) is provided with a signed copy of this form.
- If changes are proposed to the type, amount, or location of mitigation after this form has been signed and returned to the USACE, the Sponsor must obtain case-by-case approval from the USACE Project Manager and/or North Carolina Interagency Review Team (NCIRT). If approved, higher mitigation ratios may be applied, as per current District guidance and a new version of this form must be completed and included in the USACE administrative records for both the permit and the Bank/ILF Instrument.

**Comments/Additional Conditions:** None

This form is not valid unless signed by the mitigation Sponsor and USACE Project Manager. For questions regarding this form or any of the conditions of the permit authorization, contact the Project Manager at the address below.

**USACE Project Manager:** Andy Williams  
**USACE Field Office:** Raleigh Regulatory Field Office  
US Army Corps of Engineers  
3331 Heritage Trade Drive, Suite 105  
Wake Forest, North Carolina 27587

**Email:** Andrew.e.williams2@usace.army.mil



Digitally signed by WILLIAMS.ANDREW.E.1244561655  
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI,  
ou=USA, cn=WILLIAMS.ANDREW.E.1244561655  
Date: 2013.07.19 16:04:44 -04'00'

**USACE Project Manager Signature**

**July 19, 2013**

**Date of Signature**

Current Wilmington District mitigation guidance, including information on mitigation ratios, functional assessments, and mitigation bank location and availability, and credit classifications (including stream temperature and wetland groupings) is available at <http://ribits.usace.army.mil>.



NOTICE OF DECISION FOR ADMINISTRATIVE APPEAL OF DECISIONS AND DETERMINATIONS IN NOTICE OF PROFFER APPEAL		
Applicant: <b>North Carolina Department of Transportation Dr. Gregory J. Thorpe, Ph.D</b>	File Number: <b>SAW-2001-21125</b>	Date: <b>July 25, 2013</b>
Attached is:	See Section below	
<input checked="" type="checkbox"/> INITIAL PROFFERED PERMIT (Standard Permit or Letter of permission)	A	
<input type="checkbox"/> PROFFERED PERMIT (Standard Permit or Letter of permission)	B	
<input type="checkbox"/> PERMIT DENIAL	C	
<input type="checkbox"/> APPROVED JURISDICTIONAL DETERMINATION	D	
<input type="checkbox"/> PRELIMINARY JURISDICTIONAL DETERMINATION	E	

**SECTION I -** The following identifies your rights and options regarding an administrative appeal of the above decision. Additional information may be found at <http://www.usace.army.mil/inet/functions/cw/cecwo/reg> or Corps regulations at 33 CFR Part 331.

**A: INITIAL PROFFERED PERMIT: You may accept or object to the permit.**

- **ACCEPT:** If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- **OBJECT:** If you object to the permit (Standard or LOP) because of certain terms and conditions therein, you may request that the permit be modified accordingly. You must complete Section II of this form and return the form to the district engineer. Your objections must be received by the district engineer within 60 days of the date of this notice, or you will forfeit your right to appeal the permit in the future. Upon receipt of your letter, the district engineer will evaluate your objections and may: (a) modify the permit to address all of your concerns, (b) modify the permit to address some of your objections, or (c) not modify the permit having determined that the permit should be issued as previously written. After evaluating your objections, the district engineer will send you a proffered permit for your reconsideration, as indicated in Section B below.

**B: PROFFERED PERMIT: You may accept or appeal the permit**

- **ACCEPT:** If you received a Standard Permit, you may sign the permit document and return it to the district engineer for final authorization. If you received a Letter of Permission (LOP), you may accept the LOP and your work is authorized. Your signature on the Standard Permit or acceptance of the LOP means that you accept the permit in its entirety, and waive all rights to appeal the permit, including its terms and conditions, and approved jurisdictional determinations associated with the permit.
- **APPEAL:** If you choose to decline the proffered permit (Standard or LOP) because of certain terms and conditions therein, you may appeal the declined permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

**C: PERMIT DENIAL:** You may appeal the denial of a permit under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the division engineer. This form must be received by the division engineer within 60 days of the date of this notice.

**D: APPROVED JURISDICTIONAL DETERMINATION:** You may accept or appeal the approved JD or provide new information.

- **ACCEPT:** You do not need to notify the Corps to accept an approved JD. Failure to notify the Corps within 60 days of the date of this notice means that you accept the approved JD in its entirety, and waive all rights to appeal the approved JD.
- **APPEAL:** If you disagree with the approved JD, you may appeal the approved JD under the Corps of Engineers Administrative Appeal Process by completing Section II of this form and sending the form to the district engineer. This form must be received by the division engineer within 60 days of the date of this notice.

<p><b>E: PRELIMINARY JURISDICTIONAL DETERMINATION:</b> You do not need to respond to the Corps regarding the preliminary JD. The Preliminary JD is not appealable. If you wish, you may request an approved JD (which may be appealed), by contacting the Corps district for further instruction. Also you may provide new information for further consideration by the Corps to reevaluate the JD.</p>				
<p><b>SECTION II - REQUEST FOR APPEAL or OBJECTIONS TO AN INITIAL PROFFERED PERMIT</b></p> <p><b>REASONS FOR APPEAL OR OBJECTIONS:</b> (Describe your reasons for appealing the decision or your objections to an initial proffered permit in clear concise statements. You may attach additional information to this form to clarify where your reasons or objections are addressed in the administrative record.)</p>				
<p><b>ADDITIONAL INFORMATION:</b> The appeal is limited to a review of the administrative record, the Corps memorandum for the record of the appeal conference or meeting, and any supplemental information that the review officer has determined is needed to clarify the administrative record. Neither the appellant nor the Corps may add new information or analyses to the record. However, you may provide additional information to clarify the location of information that is already in the administrative record.</p>				
<p><b>POINT OF CONTACT FOR QUESTIONS OR INFORMATION:</b></p> <table border="1"> <tr> <td> <p>If you have questions regarding this decision and/or the appeal process you may contact:</p> <p><b>District Engineer, Wilmington Regulatory Division,</b>  <b>Attn: Andrew Williams</b>  <b>3331 Heritage Trade Drive, Suite 105</b>  <b>Wake Forest, North Carolina 27587</b></p> </td> <td> <p>If you only have questions regarding the appeal process you may also contact:</p> <p><b>Mr. Jason Steele, Administrative Appeal Review Officer</b>  <b>CESAD-PDO</b>  <b>U.S. Army Corps of Engineers, South Atlantic Division</b>  <b>60 Forsyth Street, Room 10M15</b>  <b>Atlanta, Georgia 30303-8801</b>  <b>Phone: (404) 562-5137</b></p> </td> </tr> </table>			<p>If you have questions regarding this decision and/or the appeal process you may contact:</p> <p><b>District Engineer, Wilmington Regulatory Division,</b>  <b>Attn: Andrew Williams</b>  <b>3331 Heritage Trade Drive, Suite 105</b>  <b>Wake Forest, North Carolina 27587</b></p>	<p>If you only have questions regarding the appeal process you may also contact:</p> <p><b>Mr. Jason Steele, Administrative Appeal Review Officer</b>  <b>CESAD-PDO</b>  <b>U.S. Army Corps of Engineers, South Atlantic Division</b>  <b>60 Forsyth Street, Room 10M15</b>  <b>Atlanta, Georgia 30303-8801</b>  <b>Phone: (404) 562-5137</b></p>
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<p><b>RIGHT OF ENTRY:</b> Your signature below grants the right of entry to Corps of Engineers personnel, and any government consultants, to conduct investigations of the project site during the course of the appeal process. You will be provided a 15 day notice of any site investigation, and will have the opportunity to participate in all site investigations.</p>				
<p>Signature of appellant or agent.</p>	<p>Date:</p>	<p>Telephone number:</p>		

**For appeals on Initial Proffered Permits send this form to:**

**District Engineer, Wilmington Regulatory Division, Attn: Andrew Williams, 69 Darlington Avenue, Wilmington, North Carolina 28403**

**For Permit denials, Proffered Permits and approved Jurisdictional Determinations send this form to:**

**Division Engineer, Commander, U.S. Army Engineer Division, South Atlantic, Attn: Mr. Jason Steele, Administrative Appeal Officer, CESAD-PDO, 60 Forsyth Street, Room 10M15, Atlanta, Georgia 30303-8801**  
**Phone: (404) 562-5137**



North Carolina Department of Environment and Natural Resources

Pat McCrory  
Governor

Division of Water Quality  
Thomas A. Reeder  
Acting Director

John E. Skvarla, III  
Secretary

July 2, 2013

Dr. Greg Thorpe, PhD., Manager  
Project Development and Environmental Analysis  
North Carolina Department of Transportation  
1598 Mail Service Center  
Raleigh, North Carolina, 27699-1598

Subject: 401 Water Quality Certification Pursuant to Section 401 of the Federal Clean Water Act with  
ADDITIONAL CONDITIONS for Proposed Greensboro Urban Loop from SR 2176 (Bryan Blvd.) to SR  
2303 (Lawndale Dr.) in Guilford County, Federal Aid Project No. STP-NHF-124(1), State Project No.  
34820.1.2, TIP U2524C and D.  
NCDWQ Project No. 20130223.

Dear Dr. Thorpe:

Attached hereto is a copy of Certification No. 3965 issued to The North Carolina Department of Transportation  
(NCDOT) dated July 2, 2013.

If we can be of further assistance, do not hesitate to contact us.

Sincerely,

Thomas A. Reeder  
Acting Director

Attachments

cc: Andy Williams, US Army Corps of Engineers, Raleigh Field Office (electronic copy only)  
Jerry Parker, Division 7 Environmental Officer (electronic copy only)  
Chris Militscher, Environmental Protection Agency (electronic copy only)  
Travis Wilson, NC Wildlife Resources Commission (electronic copy only)  
Beth Harmon, Ecosystem Enhancement Program (electronic copy only)  
DWQ WSRO Amy Euliss

Transportation and Permitting Unit  
1650 Mail Service Center, Raleigh, North Carolina 27699-1617  
Location: 612 N. Salisbury St. Raleigh, North Carolina 27604  
Phone: 919-807-6300 \ FAX: 919-807-6488  
Internet: [www.ncwaterquality.org](http://www.ncwaterquality.org)

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**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 Quality (NCDWQ) Regulations in 15 NCAC 2H. This certification authorizes the NCDOT to impact 6.13 acres of jurisdictional wetlands in the C section and 0 acres of jurisdictional wetlands in the D section, and 3471 linear feet of jurisdictional streams in the C section and 4684 linear feet of jurisdictional streams in the D section in Guilford County. The project shall be constructed pursuant to the application dated received March 3, 2013 with additional information dated received April 12, 2013 and May 29, 2013. The authorized impacts are as described below:

**U-2524C: Stream Impacts in the Cape Fear River Basin**

Site (stream id-jd packet)	Permanent Fill in Intermittent Stream (linear ft)	Temporary Fill in Intermittent Stream (linear ft)	Permanent Fill in Perennial Stream (linear ft)	Temporary Fill in Perennial Stream (linear ft)	Total Stream Impact (linear ft)	Stream Impacts Requiring Mitigation (linear ft)
1 (SA)			396	13	409	396
2 (SA)			32	14	46	32
2 (SB)			24		24	0
3 (SC)			348	20	368	348
3A (SD)			30		30	0
4 (SE)			361	46	407	361
5 (SF)			725	40	765	725
5A (SG)			115		115	0
6 (SH)	60	15			75	0
7 (SI)			238	10	248	238
7A (SJ)			57		57	0
8 (SL)			425	20	445	425
10 (SM)			16	0	16	0
13 (SP)			264	20	284	264
13 (SO)			22		22	0
HC1 (SO)				40	40	0
HC2 (SO)				20	20	0
HC3 (SO)				20	20	0
HC4 (SO)				20	20	0
HC5 (SO)				20	20	0
II		40			40	0
<b>TOTAL</b>	<b>60</b>	<b>55</b>	<b>3053</b>	<b>303</b>	<b>3471</b>	<b>2789</b>

**Total Stream Impact for U2524C Project: 3471 linear feet**

## U2524D: Stream Impacts in the Cape Fear River Basin

Site (Stream Id)	Permanent Fill in Intermittent Stream (linear ft)	Temporary Fill in Intermittent Stream (linear ft)	Permanent Fill in Perennial Stream (linear ft)	Temporary Fill in Perennial Stream (linear ft)	Total Stream Impact (linear ft)	Stream Impacts Requiring Mitigation (linear ft)
1 (16S)			393	10	403	393
2 (17S)			919	10	929	919
3 (17S)			1488	10	1498	1488
4 (17S)			35		35	35
4 (19S)			1218	20	1238	1218
5 (20S)			141	10	151	0
6 (21S)			311	10	321	311
7 (not id'ed)			99	10	109	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>4604</b>	<b>80</b>	<b>4684</b>	<b>4364</b>

Total Stream Impact for U-2524D Project: 4684 linear feet

## U-2524C: Wetland Impacts in the Cape Fear River Basin

Site	Fill (ac)	Fill (temporary) (ac)	Excavation (ac)	Mechanized Clearing (ac)	Hand Clearing (ac)	Total Wetland Impact (ac)	Impacts Requiring Mitigation (ac)
1	0.10			0.02		0.12	0.12
7	0.01					0.01	0.01
9				0.02		0.02	0.02
10A		0.01		0.01		0.02	0.01
11				0.19		0.19	0.19
12	2.57			0.36		2.93	2.93
13	1.24		0.34	0.64		2.22	2.22
14	0.11					0.11	0.11
W1				0.20		0.20	0.20
W2		0.79				0.79	0.00
W3				0.12		0.12	0.12
W4				0.01		0.01	0.01
U1*				0.14		0.14	0.14
U2*				0.04		0.04	0.04
U3*				0.01		0.01	0.01
<b>Total</b>	<b>4.03</b>	<b>0.80</b>	<b>0.34</b>	<b>1.76</b>	<b>0.00</b>	<b>6.93</b>	<b>6.13</b>

\*U1, U2 and U3 are utility impacts

Total Wetland Impact for U-2524C Project: 6.93 acres.

The application provides adequate assurance that the discharge of fill material into the waters of the Cape Fear River Basin in conjunction with the proposed development will not result in a violation of applicable Water Quality Standards and discharge guidelines. Therefore, the State of North Carolina certifies that this activity will not violate the applicable portions of Sections 301, 302, 303, 306, 307 of PL 92-500 and PL 95-217 if conducted in accordance with the application and conditions hereinafter set forth.

This approval is only valid for the purpose and design that you submitted in your application dated received March 3, 2013 with additional information dated received April 12, 2013 and May 29, 2013. Should your project change, you are required to notify the NCDWQ 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:**

**Project Specific Conditions**

1. When final design plans are completed for U2524 Section D, a modification to the 401 Water Quality Certification shall be submitted with two copies and fees to the NC Division of Water Quality. 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 U2524 Section D 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 Quality.
2. Any modifications to this 401 Water Quality Certification that propose additional stream impacts or increased impervious surface requiring additional stormwater management may be subject to the Jordan Water Supply Nutrient Strategy [15A NCAC02B .0267]. NCDOT shall coordinate with NCDWQ prior to submitting a modification request to determine the applicability of the Jordan Water Supply Nutrient Strategy. This condition does not apply to major modifications for additional sections of the project that were covered under the Finding of No Significant Impact or approved in the Avoidance and Minimization stage of the project.
3. NCDOT shall design, construct, and operate and maintain hazardous spill catch basins (HSCBs) at stream crossings within the WS III; CA watershed. The HSCBs shall be located at Station numbers -L-380+38, -L-387+14, -L-398+53, -L-408+98, and -L-412+09. At sta. no. -L- 419+61, a hazardous spill basin is not required due to the need for blasting in close proximity to the Colonial Gas Pipeline.
- \* 4. Compensatory mitigation for 7153 linear feet of impact to streams, including 2739 linear feet for U2524C and 4364 linear feet for U2524D, is required. We understand that you have chosen to perform compensatory mitigation for impacts to streams through the North Carolina Ecosystem Enhancement Program (EEP), and that the EEP has agreed to implement the mitigation for the project. EEP has indicated in a letter dated May 17, 2013 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with the EEP Mitigation Banking Instrument signed July 28, 2010.
- \* 5. Compensatory mitigation for impacts to 6.13 acres riparian wetlands is required. We understand that you have chosen to perform compensatory mitigation for impacts to wetlands through the North Carolina Ecosystem Enhancement Program (EEP), and that the EEP has agreed to implement the mitigation for the project. EEP has indicated in a letter dated May 17, 2013 that they will assume responsibility for satisfying the federal Clean Water Act compensatory mitigation requirements for the above-referenced project, in accordance with EEP's Mitigation Banking Instrument signed July 28, 2010.
6. NCDOT shall be in compliance with the NCS00250 issued to the NCDOT, including the applicable requirements of the NCG01000. Please note the extra protections for the sensitive watersheds.
7. The NCDOT Division Environmental Officer or Environmental Assistant will conduct a pre-construction meeting with all appropriate staff to ensure that the project supervisor and essential staff understand the potential issues with stream and pipe alignment at the permitted site. NCDWQ staff shall be invited to the pre-construction meeting.
8. A turbidity curtain will be installed in the stream for the crossing of Horsepen Creek if driving or drilling activities occur within the stream channel, on the stream bank, or within 5 feet of the top of bank. This condition can be waived with prior approval from DWQ.
- \* 9. Two copies of the final construction drawings shall be furnished to NCDWQ 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 March 3, 2013 with additional information dated received April 12, 2013 and May 29, 2013. Any deviations from the approved drawings are not authorized unless approved by the NC Division of Water Quality.
10. Channel relocations shall be completed and stabilized, and approved on site by NCDOT Environmental staff or DWQ, prior to diverting water into the new channel. Stream banks shall be matted with coir-fiber matting, unless rip rap is approved with this certification. 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, additional 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.
11. 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.

12. Strict adherence to the most recent version of NCDOT's Best Management Practices For Bridge Demolition and Removal approved by the US Army Corps of Engineers is a condition of the 401 Water Quality Certification.
13. Bridge deck drains shall not discharge directly into the stream. Stormwater shall be directed across the bridge and pre-treated through site-appropriate means (grassed swales, pre-formed scour holes, vegetated buffers, etc.) before entering the stream. Please refer to the most current version of *Stormwater Best Management Practices*.
14. 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 NCDWQ first.
15. 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.
16. All bridge construction shall be performed from the existing bridge, temporary work bridges, temporary causeways, or floating or sunken barges. If work conditions require barges, they shall be floated into position and then sunk. The barges shall not be sunk and then dragged into position. Under no circumstances should barges be dragged along the bottom of the surface water.
17. 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.
18. 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.
19. For the 438 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.
20. The stream channel shall be excavated no deeper than the natural bed material of the stream, to the maximum extent practicable. Efforts must be made to minimize impacts to the stream banks, as well as to vegetation responsible for maintaining the stream bank stability. Any applicable riparian buffer impact for access to stream channel shall be temporary and be revegetated with native riparian species.
21. Pipes and culverts used exclusively to maintain equilibrium in wetlands, where aquatic life passage is not a concern, shall not be buried. These pipes shall be installed at natural ground elevation.

**General Project Conditions:**

22. 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 NCDWQ. If this condition is unable to be met due to bedrock or other limiting features encountered during construction, please contact NCDWQ for guidance on how to proceed and to determine whether or not a permit modification will be required.
23. 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.
24. 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.
25. 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.
26. 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.
- \* 27. The Permittee shall ensure that the final design drawings adhere to the permit and to the permit drawings submitted for approval.
28. Prior to commencing ground disturbing activities, an acceptable monitoring and mitigation plan for the presence of sulfide-bearing rock must be approved by DWQ.
29. 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.
30. 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.
  31. 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.
  32. No rock, sand or other materials shall be dredged from the stream channel except where authorized by this certification.
  33. Discharging hydroseed mixtures and washing out hydroseeders and other equipment in or adjacent to surface waters is prohibited.
  34. 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 NCDWQ 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, NCDWQ may reevaluate and modify this certification.
  35. All fill slopes located in jurisdictional wetlands shall be placed at slopes no flatter than 3:1, unless otherwise authorized by this certification..
  36. 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.
  37. The outside buffer, wetland or water boundary located within the construction corridor approved by this authorization shall be clearly marked by highly visible fencing prior to any land disturbing activities. Impacts to areas within the fencing are prohibited unless otherwise authorized by this certification.
  38. 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.
  39. The Permittee shall report any violations of this certification to the Division of Water Quality within 24 hours of discovery.
  - \* 40. Upon completion of the project (including any impacts at associated borrow or waste sites), the NCDOT Division Engineer shall complete and return the enclosed "Certification of Completion Form" to notify NCDWQ when all work included in the 401 Certification has been completed.
  41. Native riparian vegetation must be reestablished in the riparian areas within the construction limits of the project by the end of the growing season following completion of construction.
  42. 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.
  43. Sediment and erosion control measures shall not be placed in wetlands or waters unless otherwise approved by this Certification.
  44. Erosion and sediment control practices must be in full compliance with all specifications governing the proper design, installation and operation and maintenance of such Best Management Practices in order to protect surface waters standards:
    - a. The erosion and sediment control measures for the project must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Sediment and Erosion Control Planning and Design Manual*.
    - b. The design, installation, operation, and maintenance of the sediment and erosion control measures must be such that they equal, or exceed, the requirements specified in the most recent version of the *North Carolina Sediment and Erosion Control Manual*. The devices shall be maintained on all construction sites, borrow sites, and waste pile (spoil) projects, including contractor-owned or leased borrow pits associated with the project.
    - c. For borrow pit sites, the erosion and sediment control measures must be designed, installed, operated, and maintained in accordance with the most recent version of the *North Carolina Surface Mining Manual*.
    - d. The reclamation measures and implementation must comply with the reclamation in accordance with the requirements of the Sedimentation Pollution Control Act.

Violations of any condition herein set forth may result in revocation of this Certification and may result in criminal and/or civil penalties. This Certification shall become null and void unless the above conditions are made



conditions of the Federal 404 and/or Coastal Area Management Act Permit. This Certification shall expire upon the expiration of the 404 or CAMA permit.

If you wish to contest any statement in the attached Certification you must file a petition for an administrative hearing. You may obtain the petition form from the office of Administrative hearings. You must file the petition with the office of Administrative Hearings within sixty (60) days of receipt of this notice. A petition is considered filed when it is received in the office of Administrative Hearings during normal office hours. The Office of Administrative Hearings accepts filings Monday through Friday between the hours of 8:00am and 5:00pm, except for official state holidays. The original and one (1) copy of the petition must be filed with the Office of Administrative Hearings.

The petition may be faxed-provided the original and one copy of the document is received by the Office of Administrative Hearings within five (5) business days following the faxed transmission.  
The mailing address for the Office of Administrative Hearings is:

Office of Administrative Hearings  
6714 Mail Service Center  
Raleigh, NC 27699-6714  
Telephone: (919)-431-3000, Facsimile: (919)-431-3100

A copy of the petition must also be served on DENR as follows:

Mr. Lacy Presnell, General Counsel  
Department of Environment and Natural Resources  
1601 Mail Service Center

This the 2nd day of July 2013

DIVISION OF WATER QUALITY



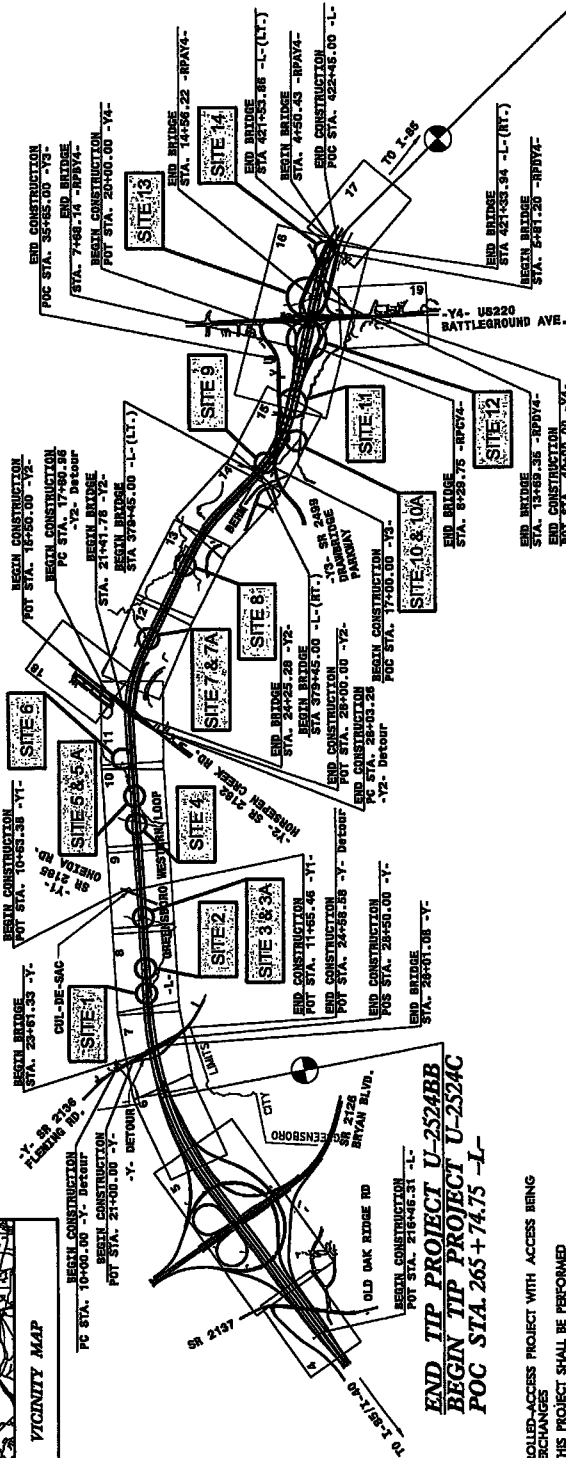
Thomas A. Reeder  
Acting Director

WQC No. 3965

**GUILFORD COUNTY**

# WETLAND & STREAM IMPACTS

62-10-39



NOTES:  
THIS IS A CONTROLLED-ACCESS PROJECT WITH ACCESS BEING LIMITED TO INTERCHANGES  
CLEARING ON THIS PROJECT SHALL BE PERFORMED TO THE LIMITS ESTABLISHED BY METHOD III  
A PORTION OF THIS PROJECT IS WITHIN THE MUNICIPAL BOUNDARIES OF THE CITY OF GREENSBORO

AUT 2013 = 35,113  
 AUT 2035 = 46,200  
 DHV = 11 %  
 D = 55 %  
 T = 9 %  
 V = 70 AM

CLASSIFICATION: FREEZE DUAL  
 4% T1ST

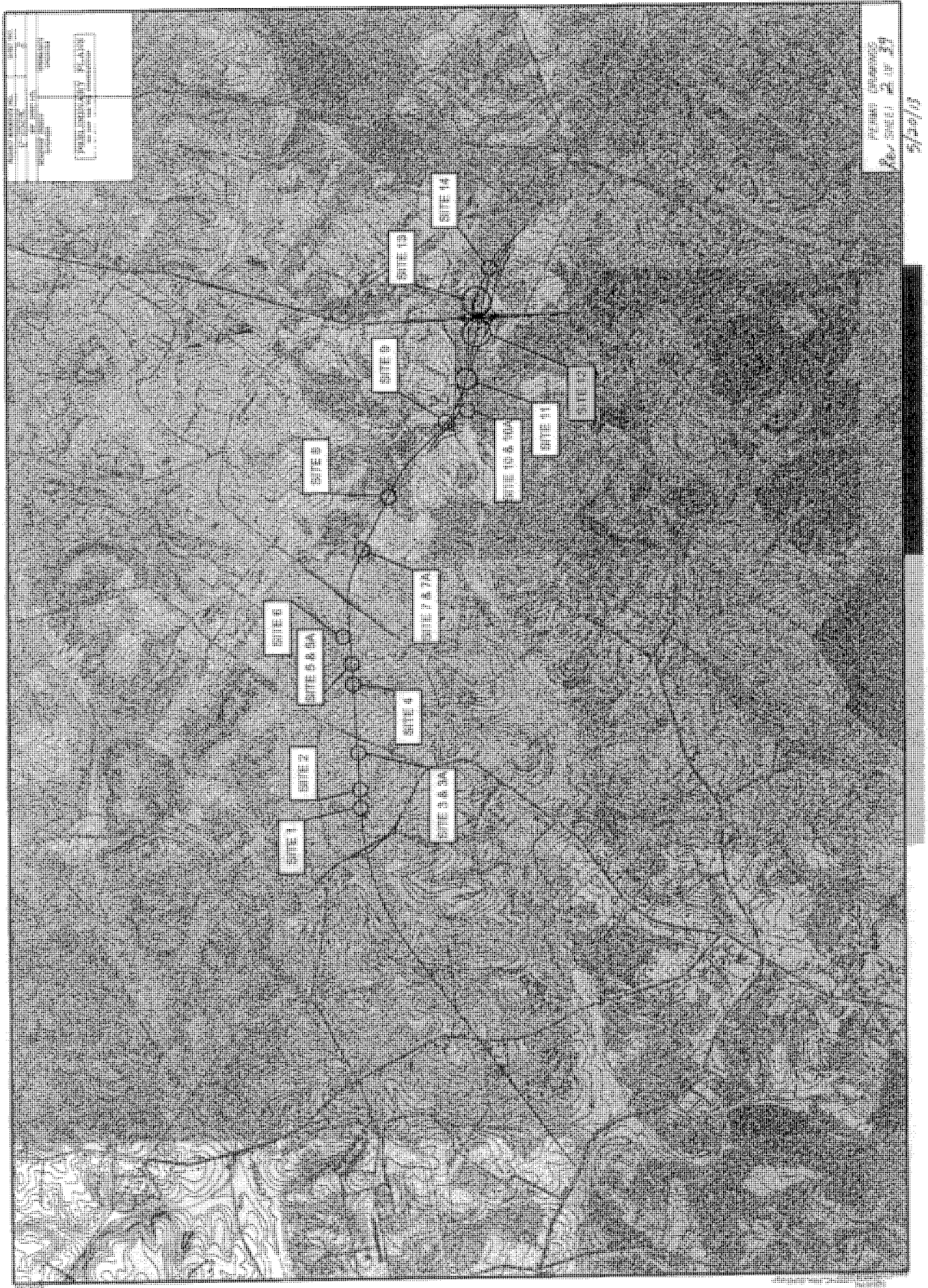
LENGTH ROADWAY TIP PROJECT U-224C = 2.158 MILES  
LENGTH STRUCTURES TIP PROJECT U-224C = 0.795 MILES  
TOTAL LENGTH OF TIP PROJECT U-224C = 2.953 MILES

<p>DATE: _____</p> <p>TIME: _____</p>	<p>NAME: _____</p>	<p>EDWARD S. ROBBINS, P.E. Project Architect</p>	<p>DAVID GARRETT Project General Manager</p>
<p>DATE: _____</p>	<p>NAME: _____</p>	<p>ERIGET OF WAY DATE: SEPTEMBER 23, 2011</p>	<p>LETTING DATE: SEPTEMBER 17, 2013</p>
<p>DATE: _____</p>	<p>NAME: _____</p>	<p>ONE STANDARD SPECIFICATION</p>	<p>DATE: _____</p>

RESUME  
ROADWAY DESIGN  
ENGINEER  
P.E.

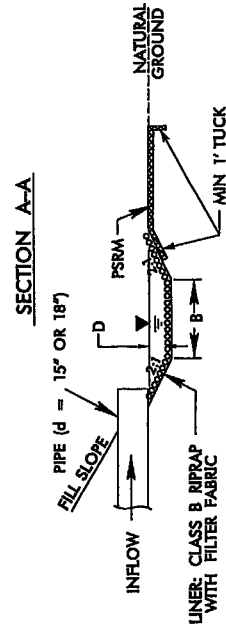
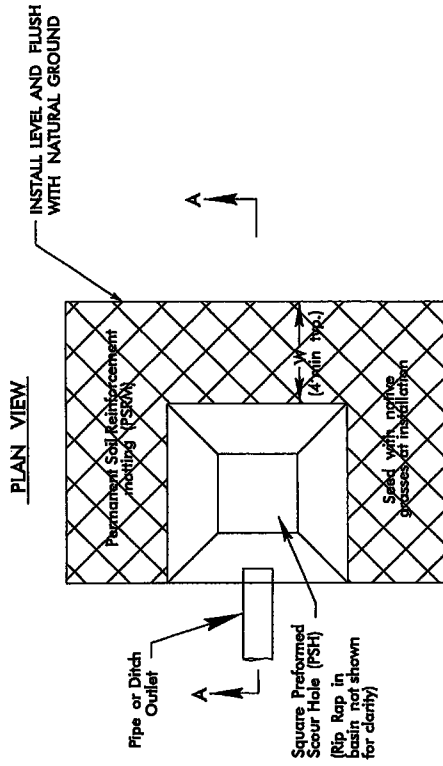
**PRELIMINARY PLANS**  
NO NOT USE FOR CONSTRUCTION

**CONTRACT: C203197**

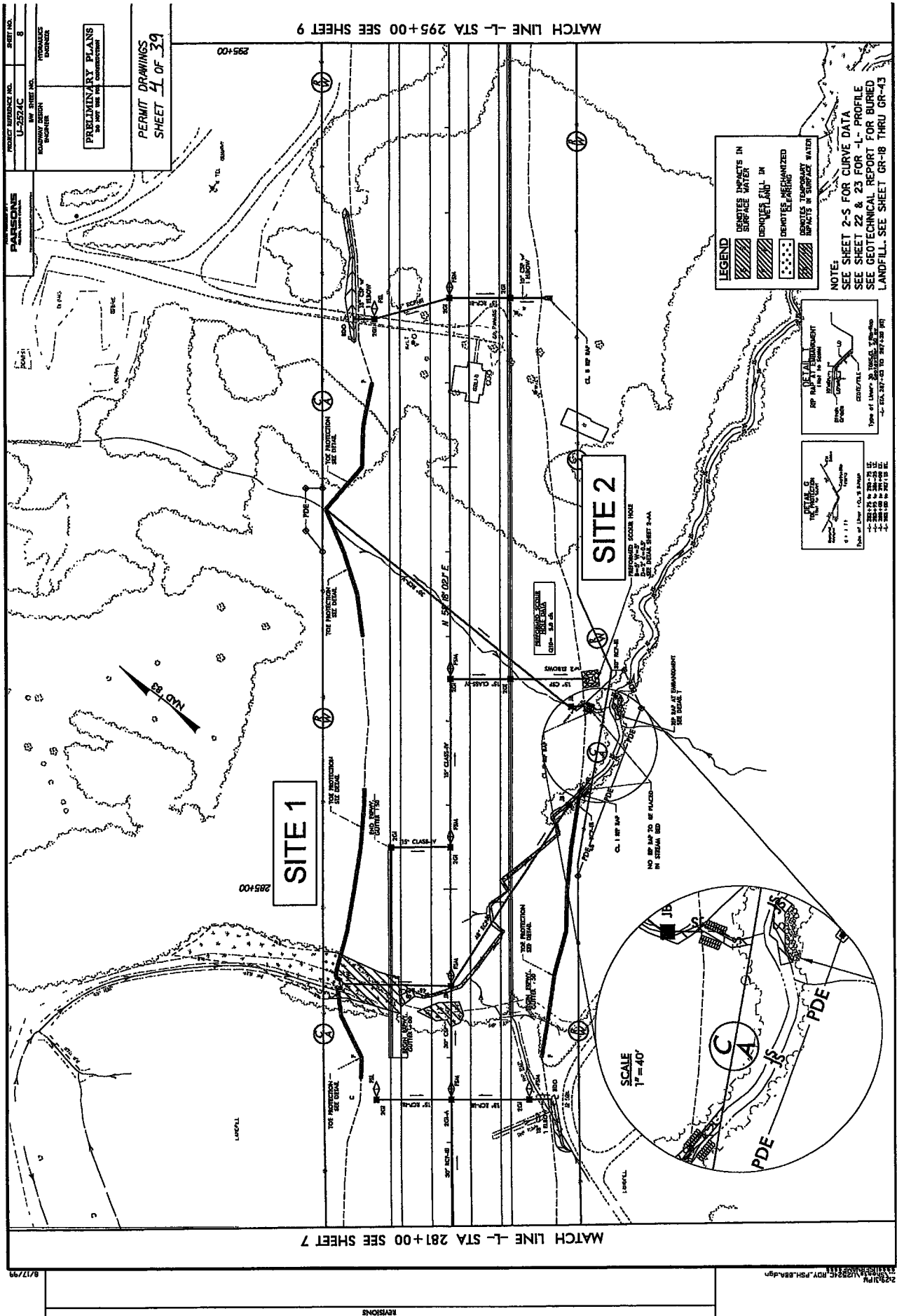


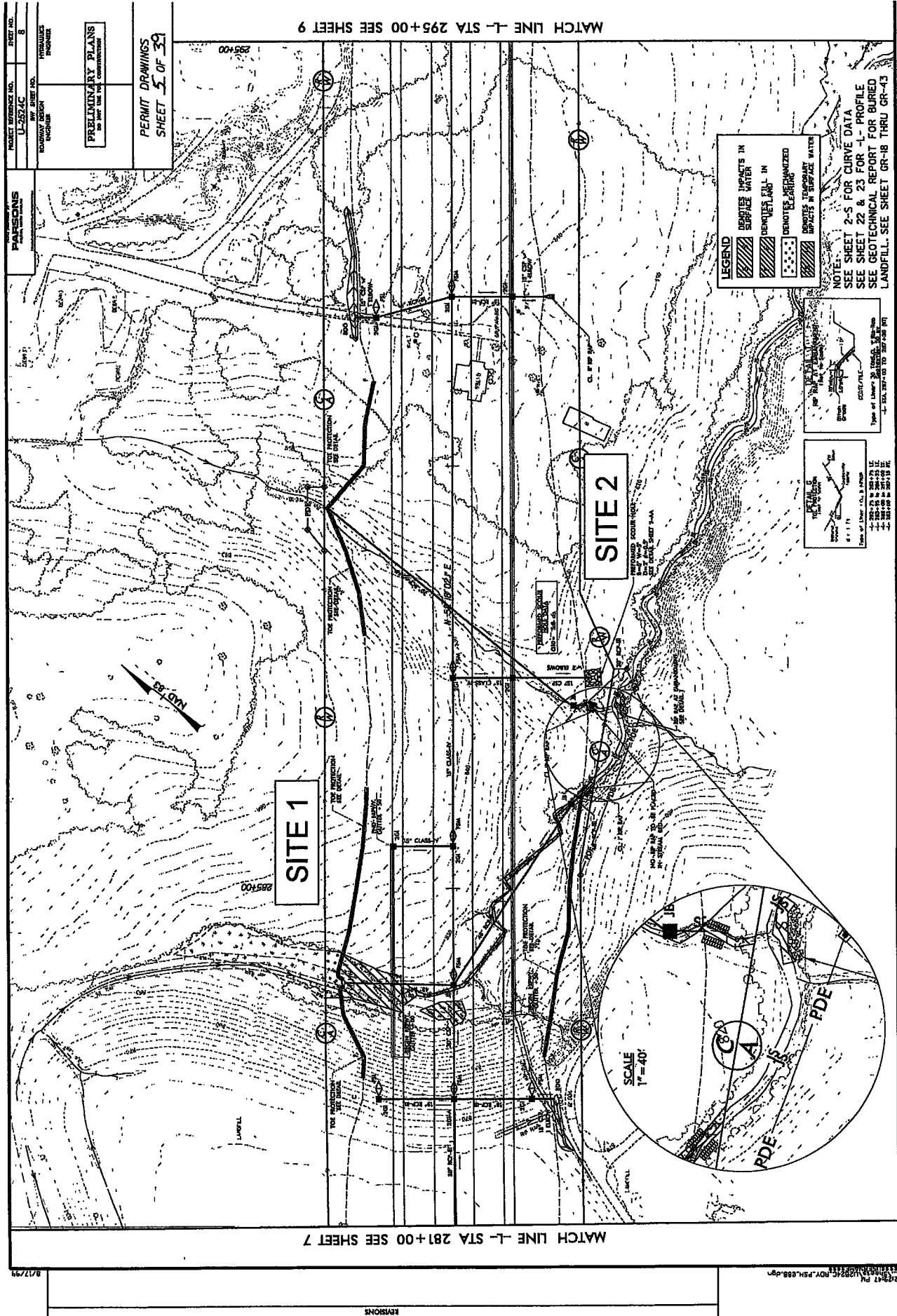
# PREFORMED SCOUR HOLE

\*NOT TO SCALE

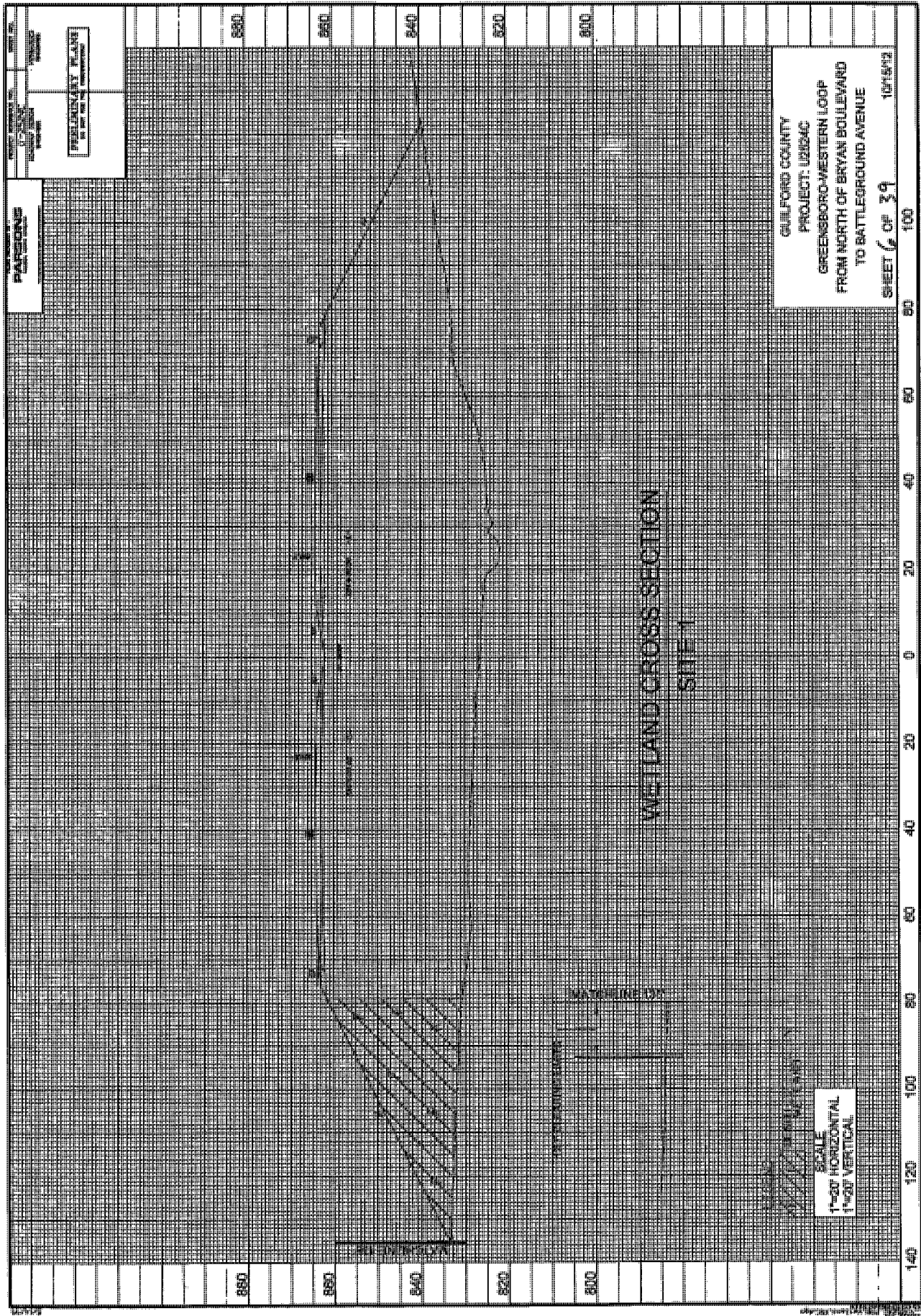


PROJECT REFERENCE NO.	SHEET NO.
U-2524C	2-AA
RAW SHEET NO.	HYDRAULIC ENGINEER
<p><b>PRELIMINARY PLANS</b> DO NOT USE FOR CONSTRUCTION</p>	
<p><b>PERMIT DRAWINGS</b> SHEET 3 OF 39</p>	



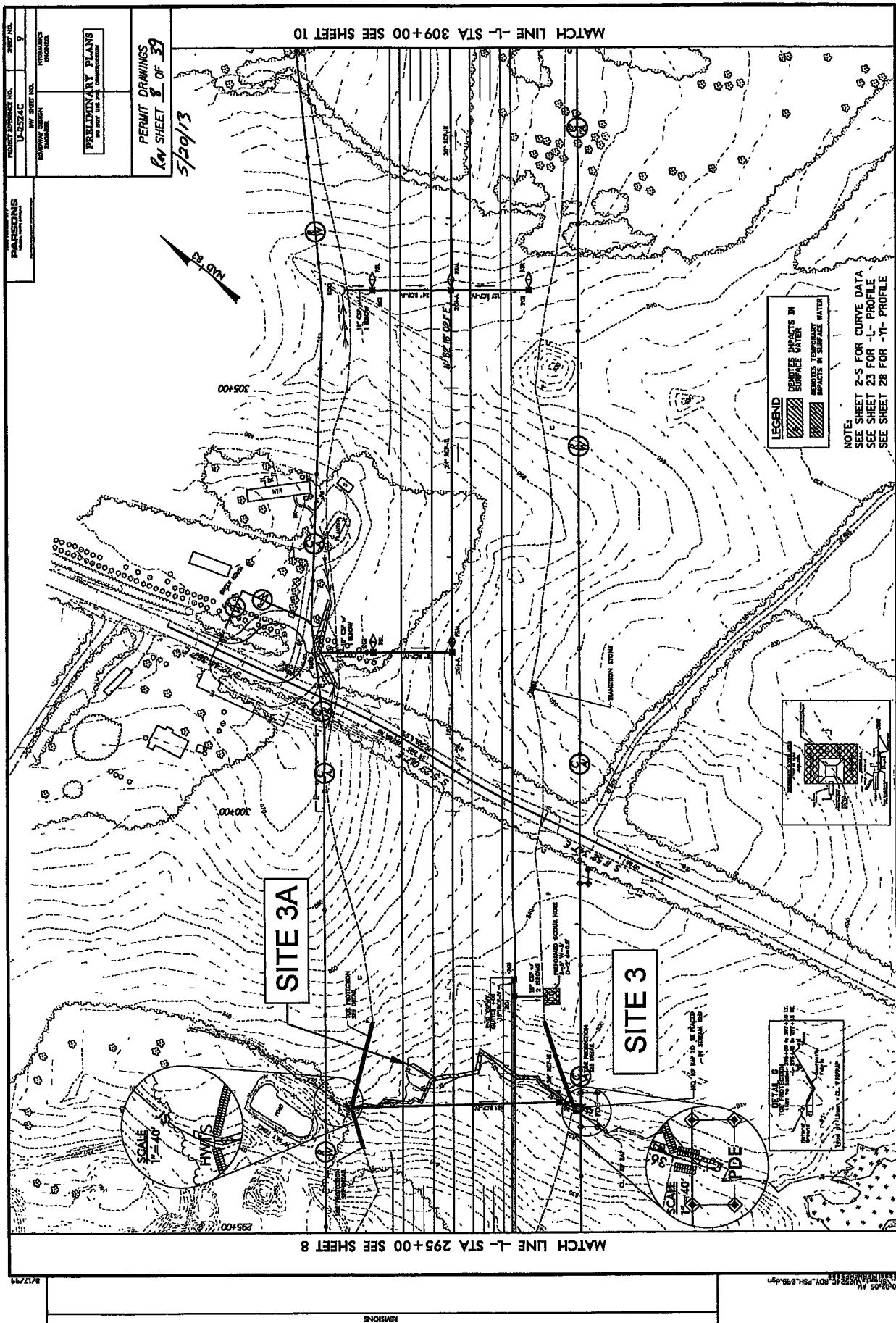






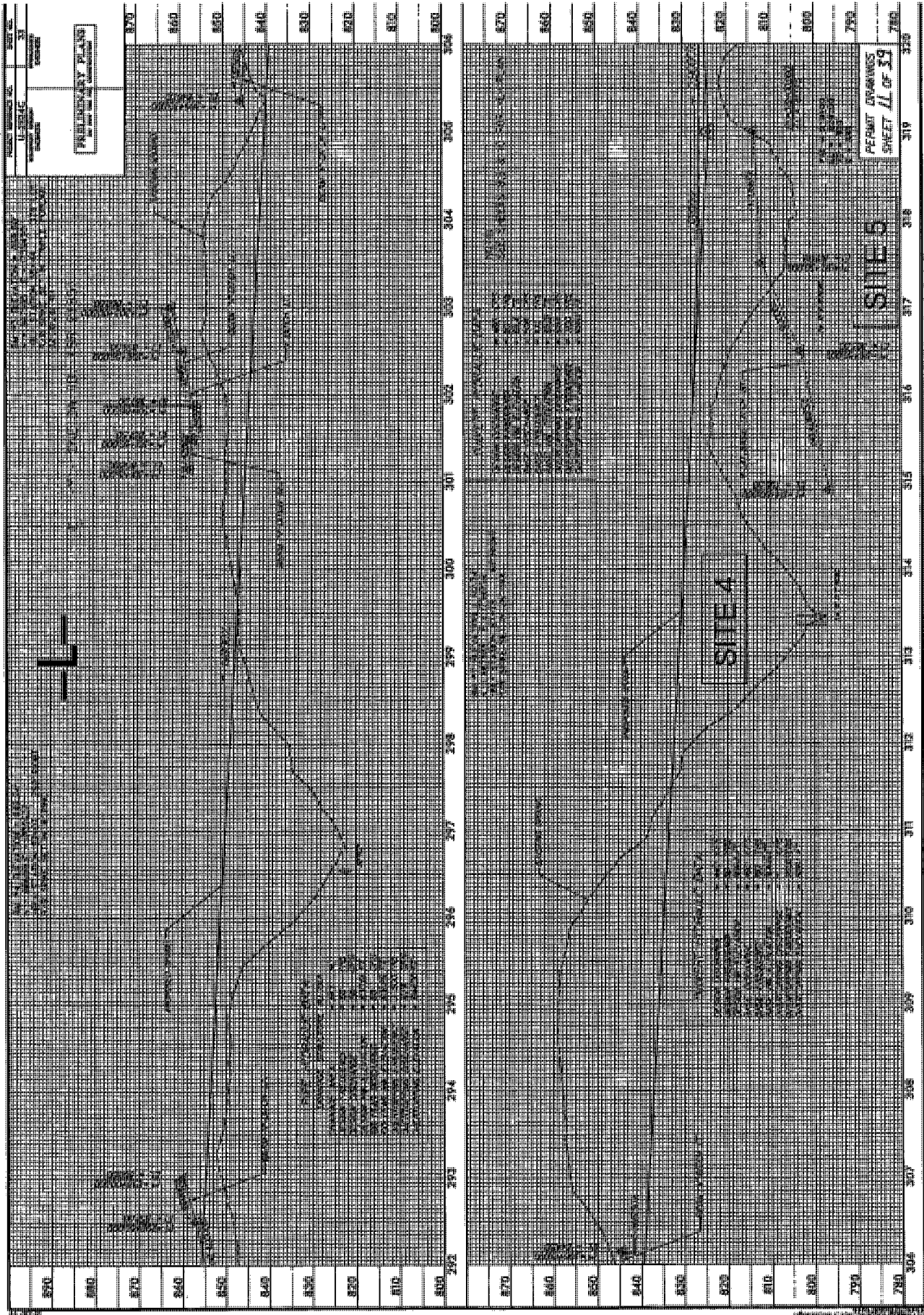






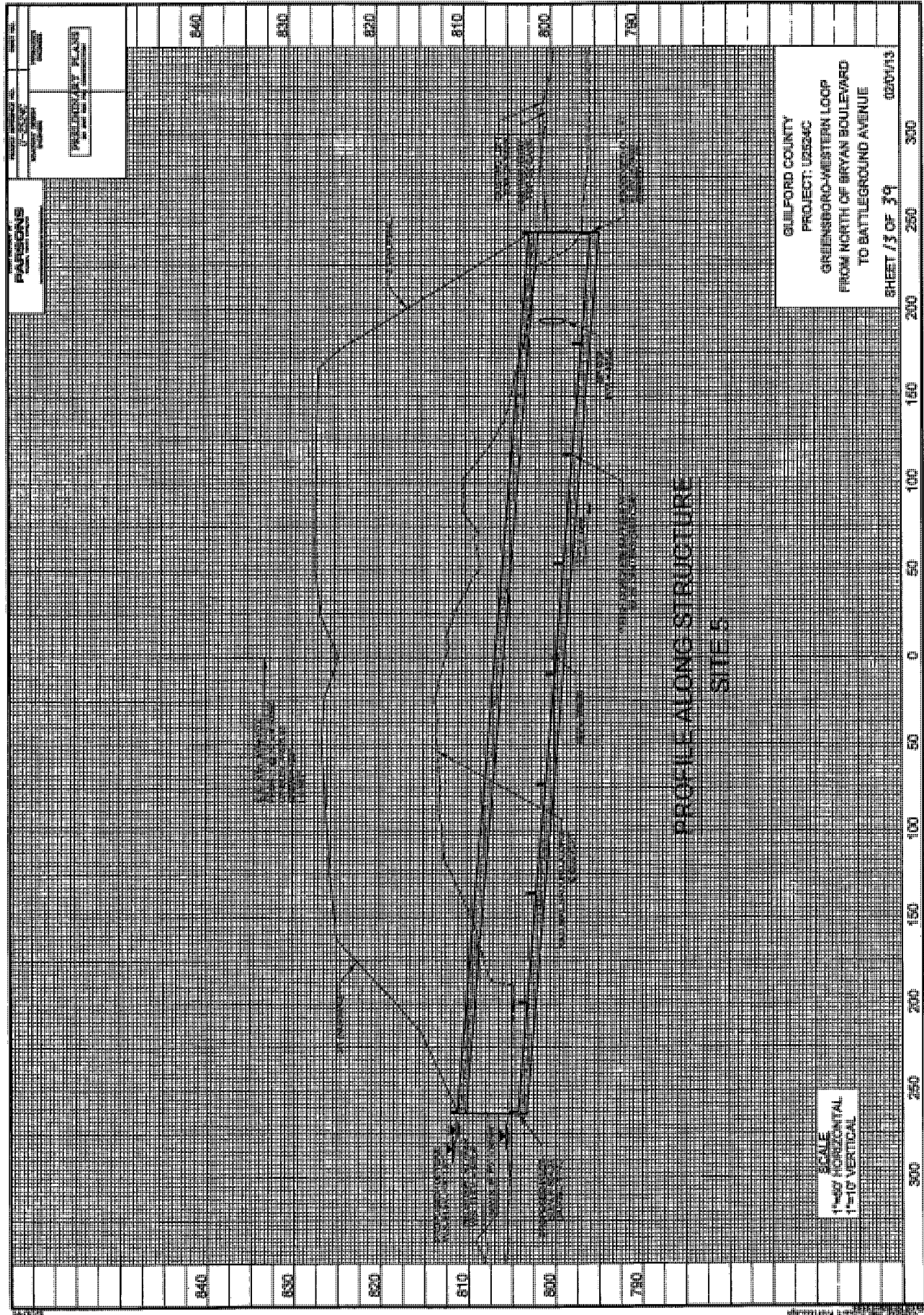


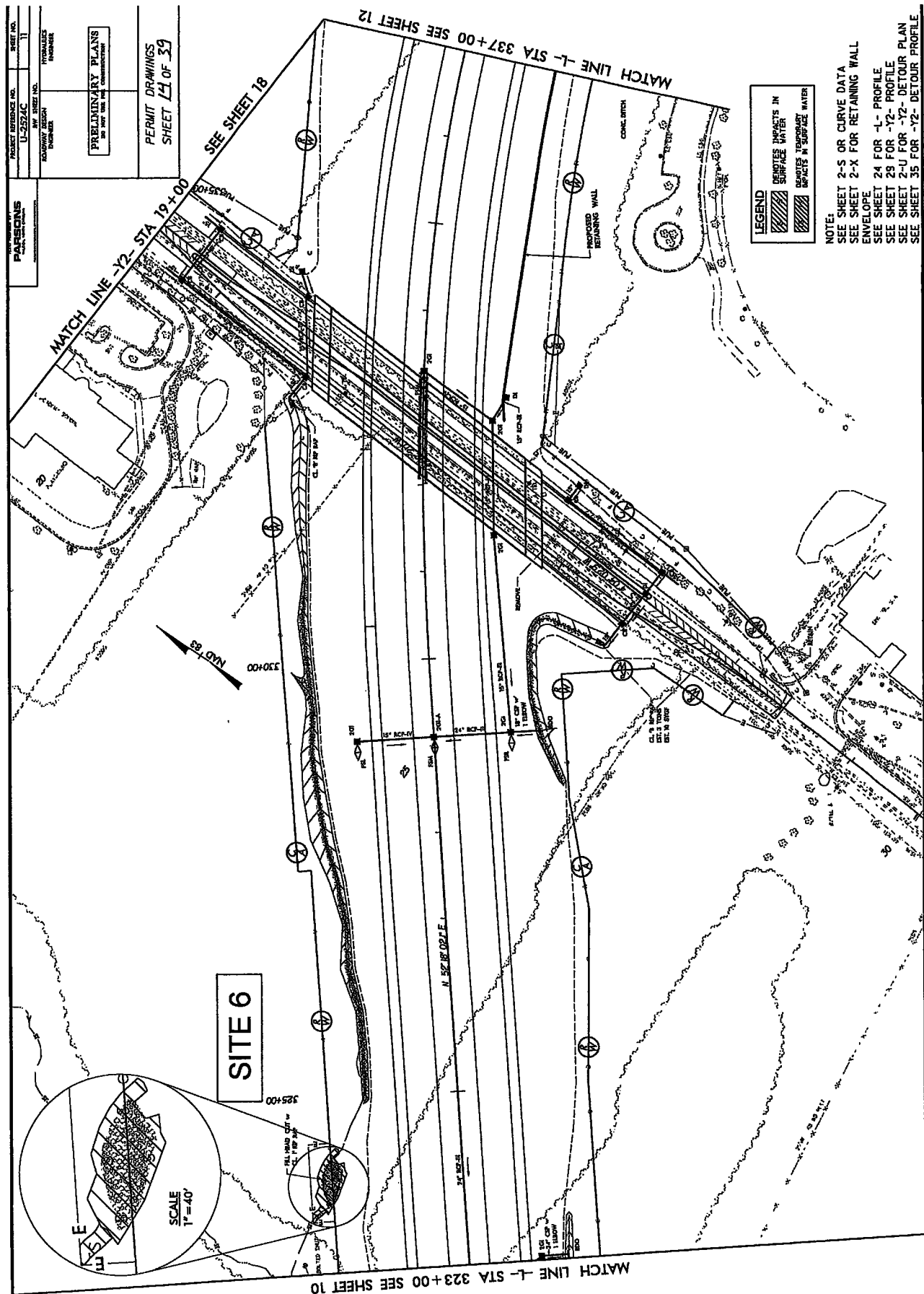












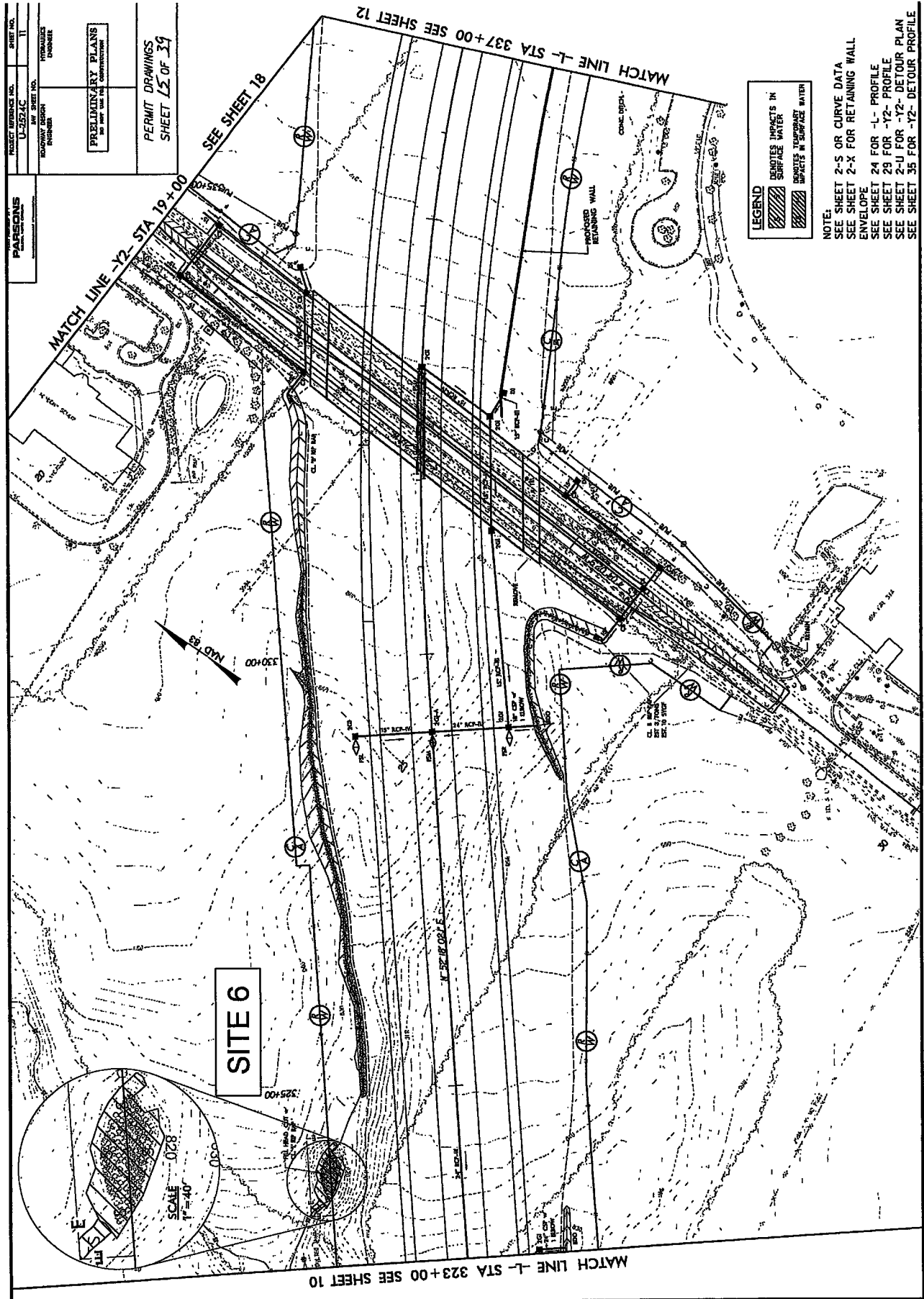


**LEGEND**

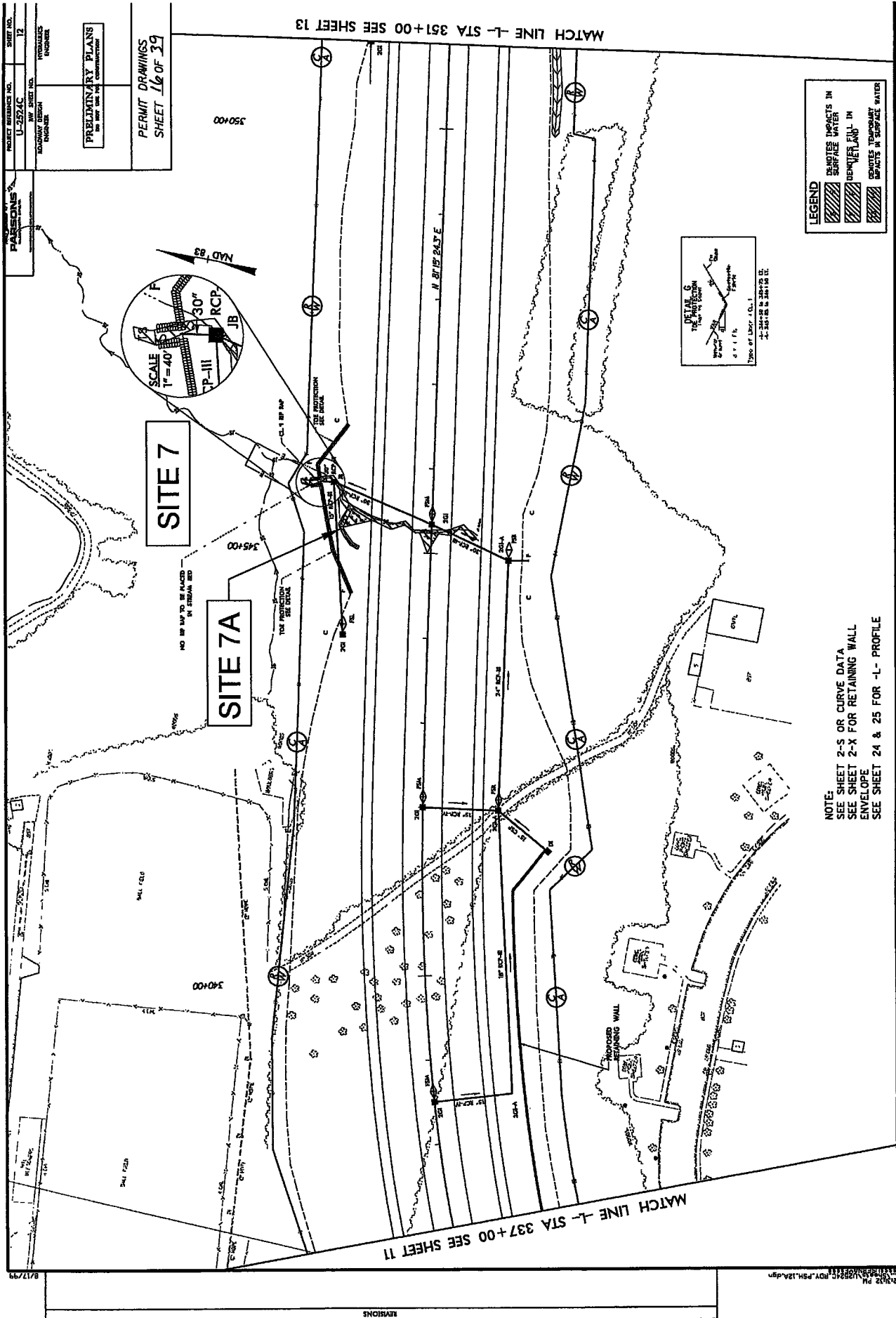
	DENOTES IMPACTS IN SURFACE WATER
	DENOTES TEMPORARY IMPACTS IN SURFACE WATER

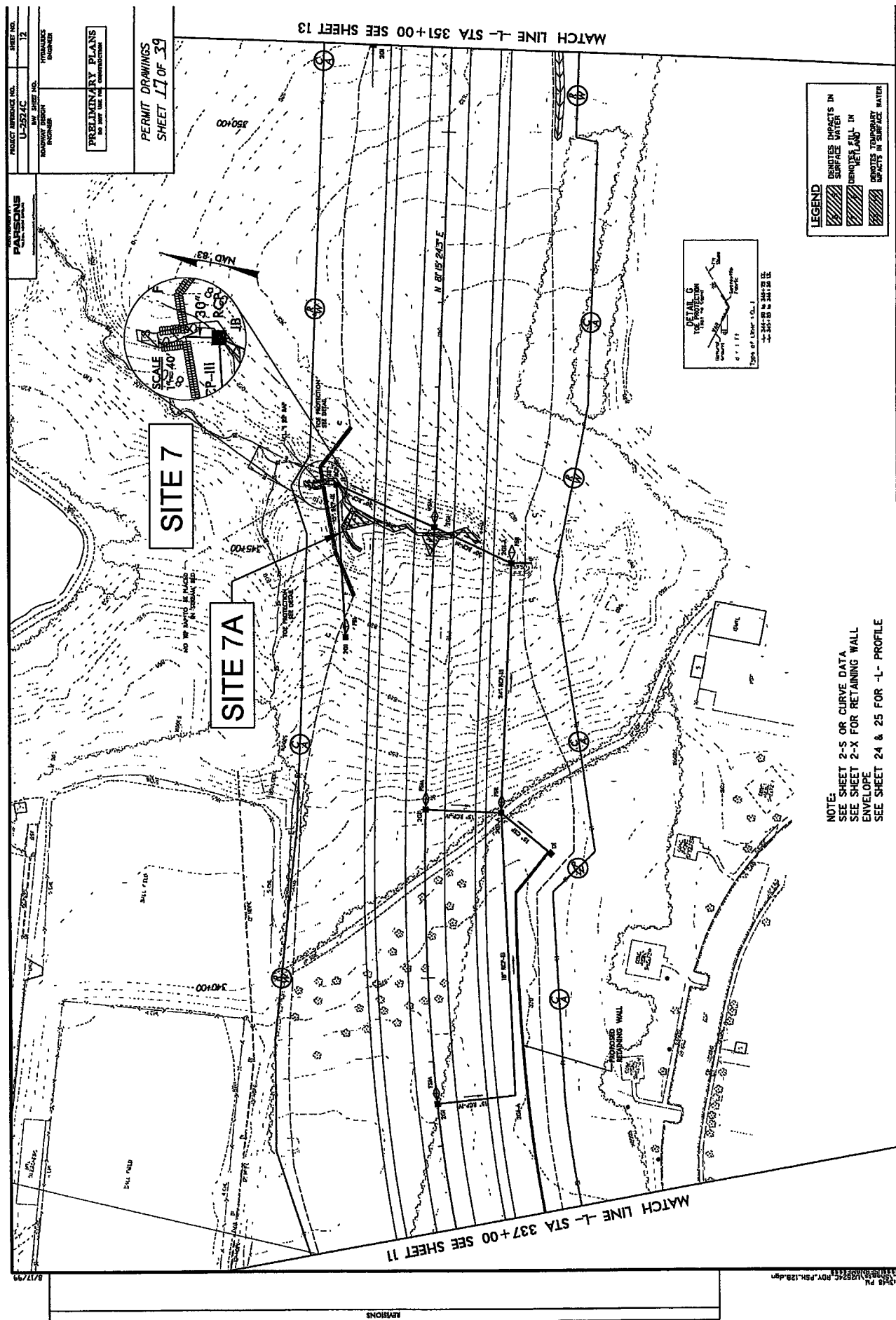
NOTE:  
SEE SHEET 2-S OR CURVE DATA  
SEE SHEET 2-X FOR RETAINING WALL  
ENVELOPE  
SEE SHEET 24 FOR -L- PROFILE  
SEE SHEET 29 FOR -Y2- PROFILE  
SEE SHEET 2-U FOR -Y2- DETOUR PLAN  
SEE SHEET 35 FOR -Y2- DETOUR PROFILE

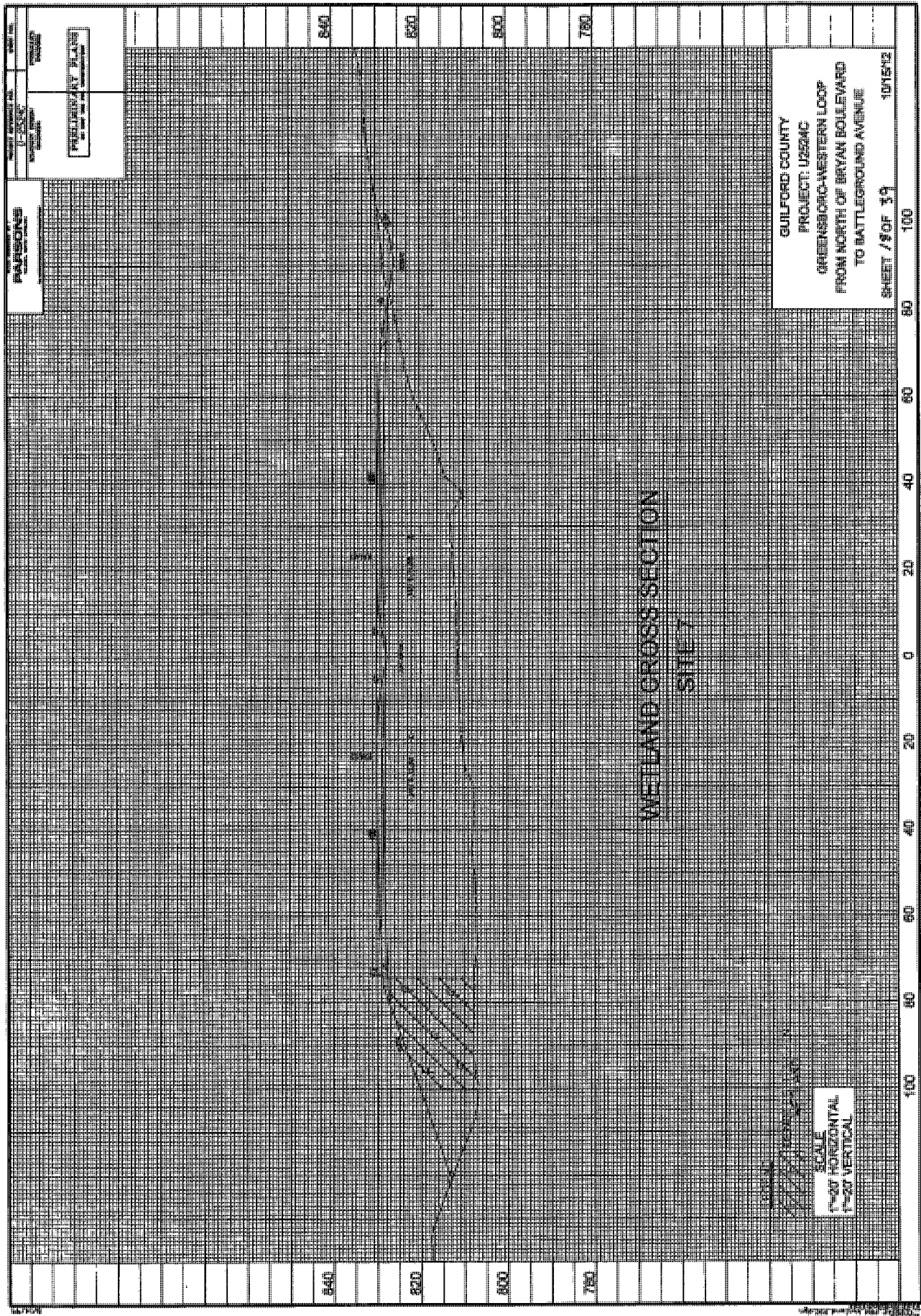






















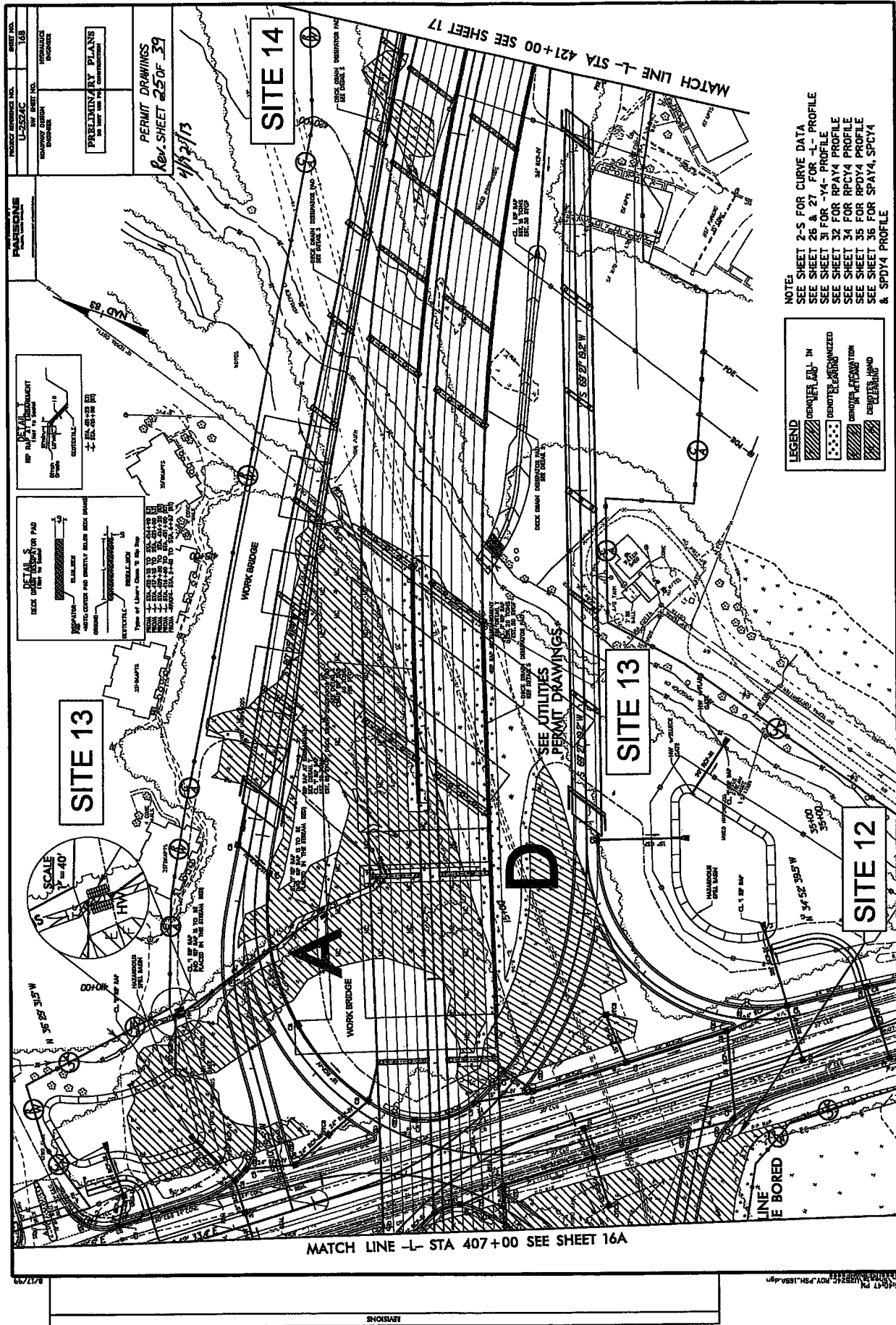












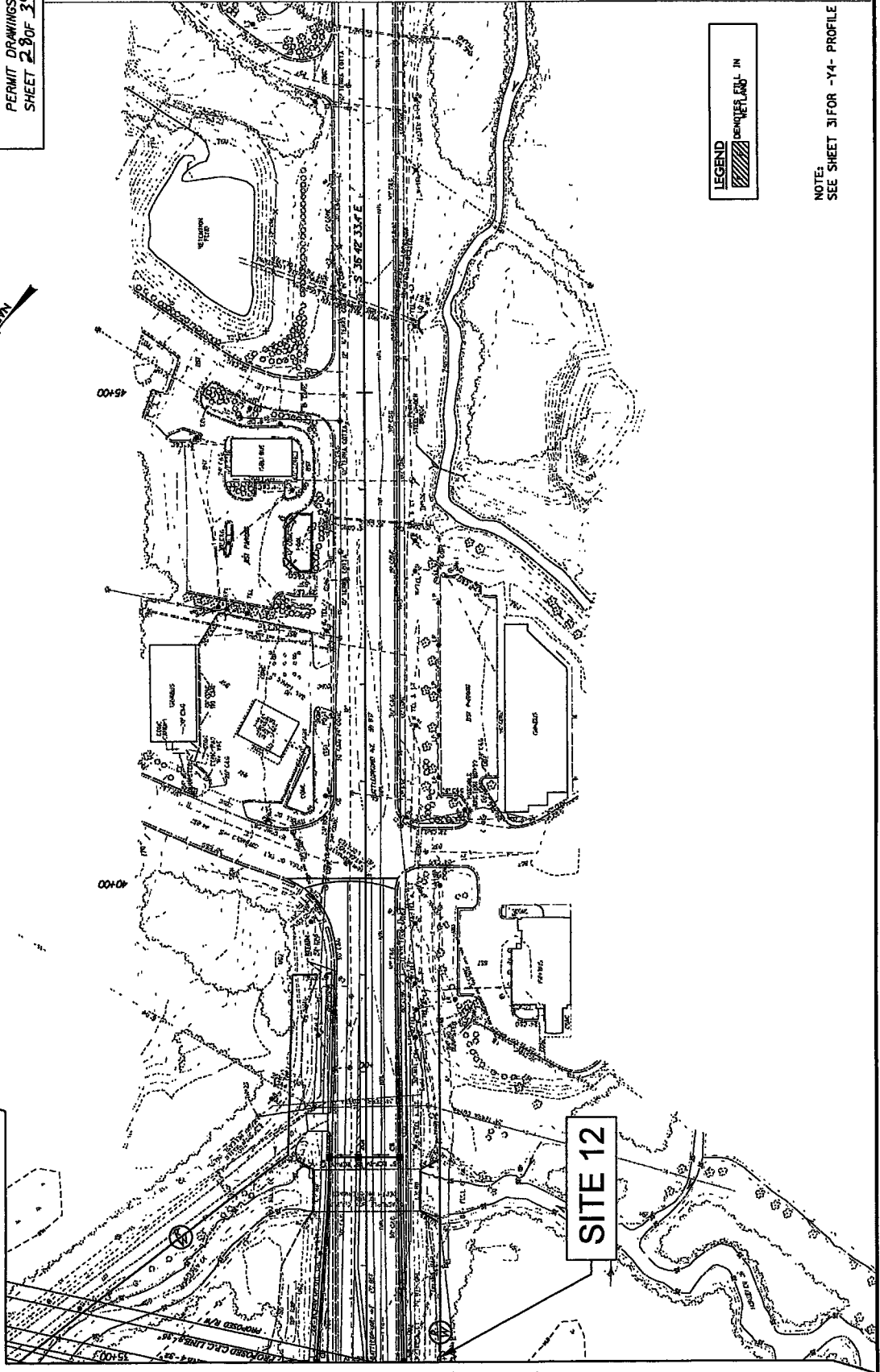






PROJECT REFERENCE NO. U-2574C	SHEET NO. 19
DESIGNED BY ROADWAY DESIGN	DRAWN BY ROADWAY DESIGN
PRELIMINARY PLANS NO PART OF THIS DRAWING IS TO BE CONSIDERED	
PERMIT DRAWINGS SHEET 28 OF 39	

PAERSONS  
PARSONS



LEGEND  
DEMURRAL IN

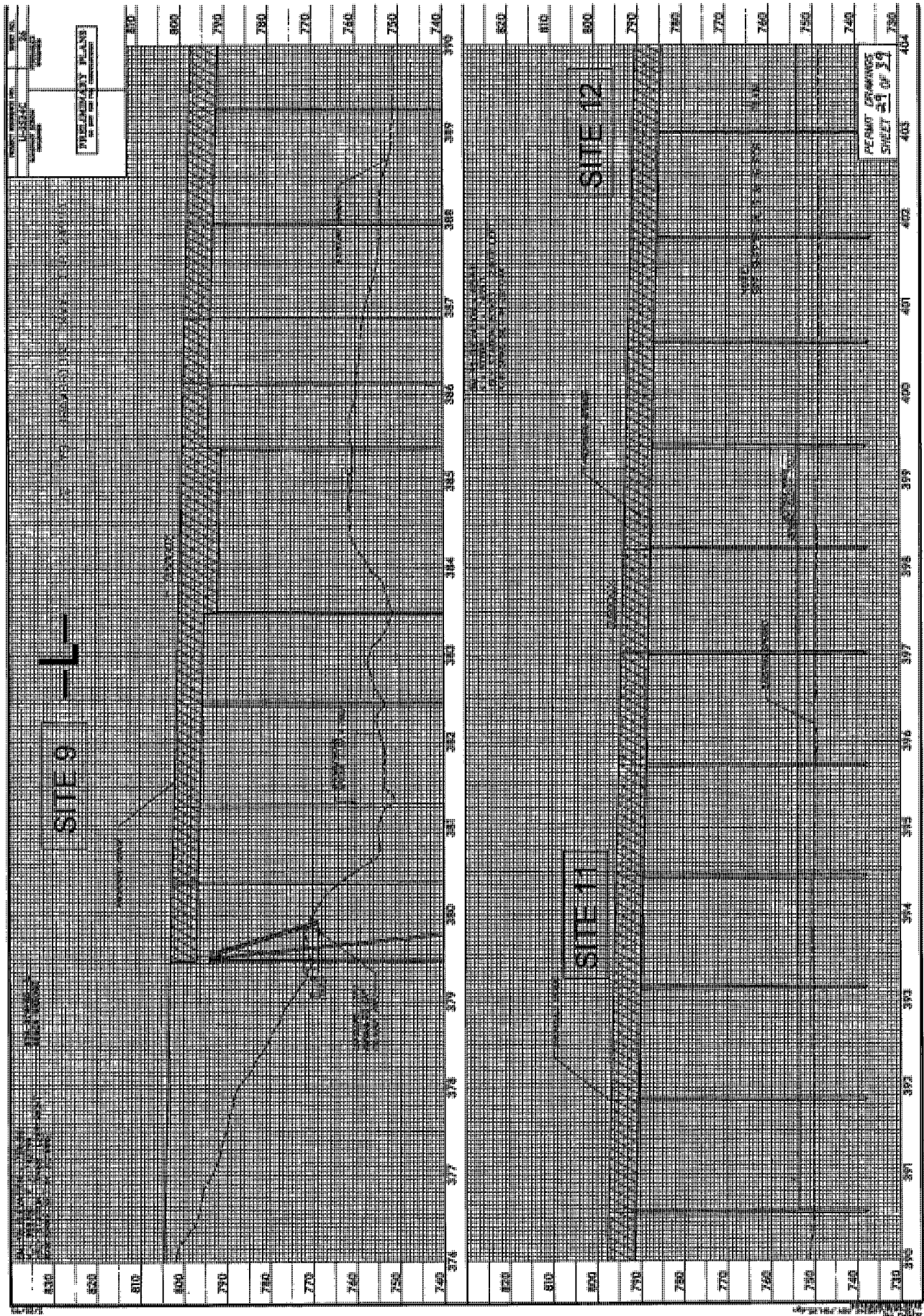
NOTE:  
SEE SHEET 31 FOR -Y4- PROFILE

MATCH LINE -Y4- STA 35+00 SEE SHEET 16

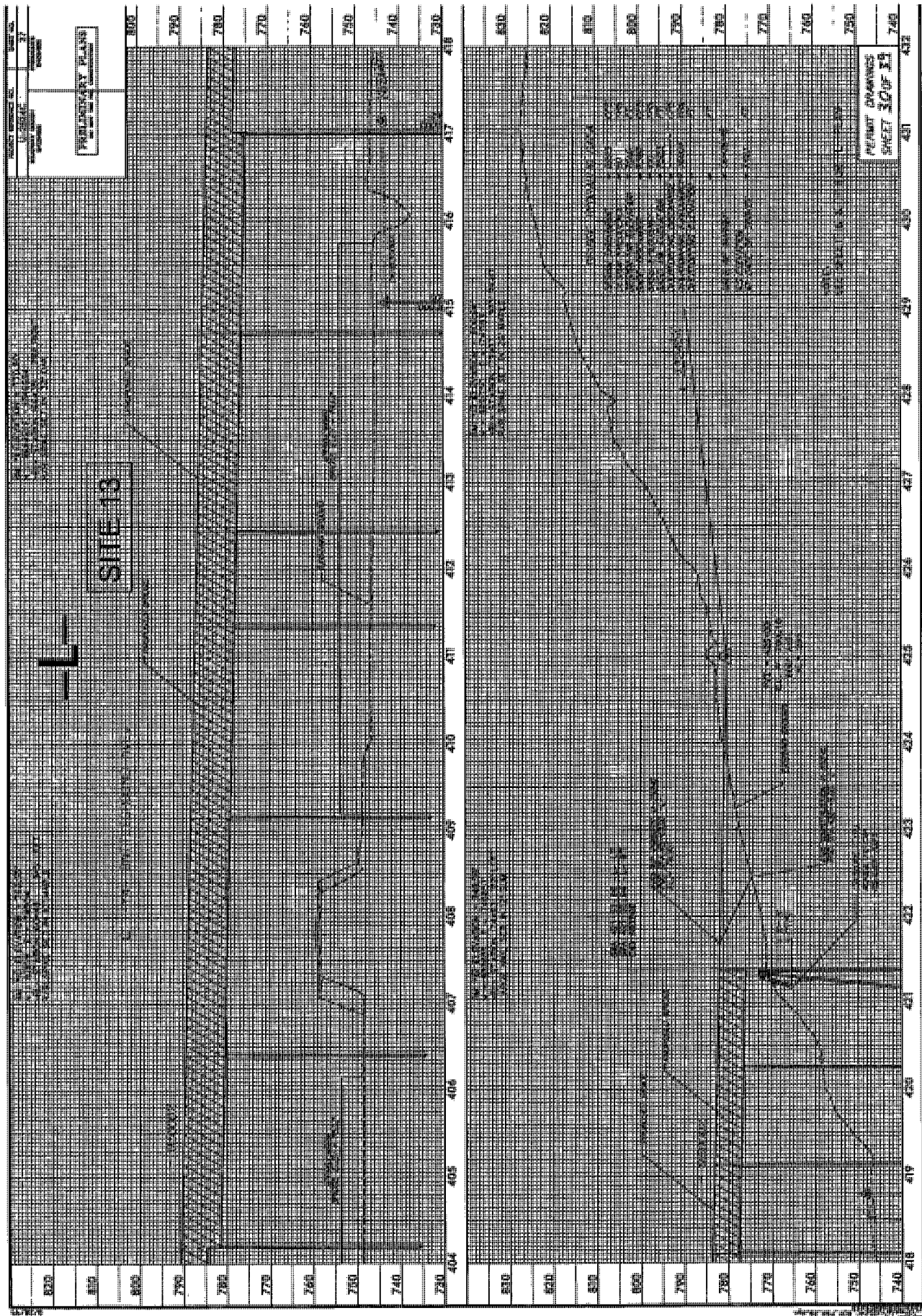
8/17/99

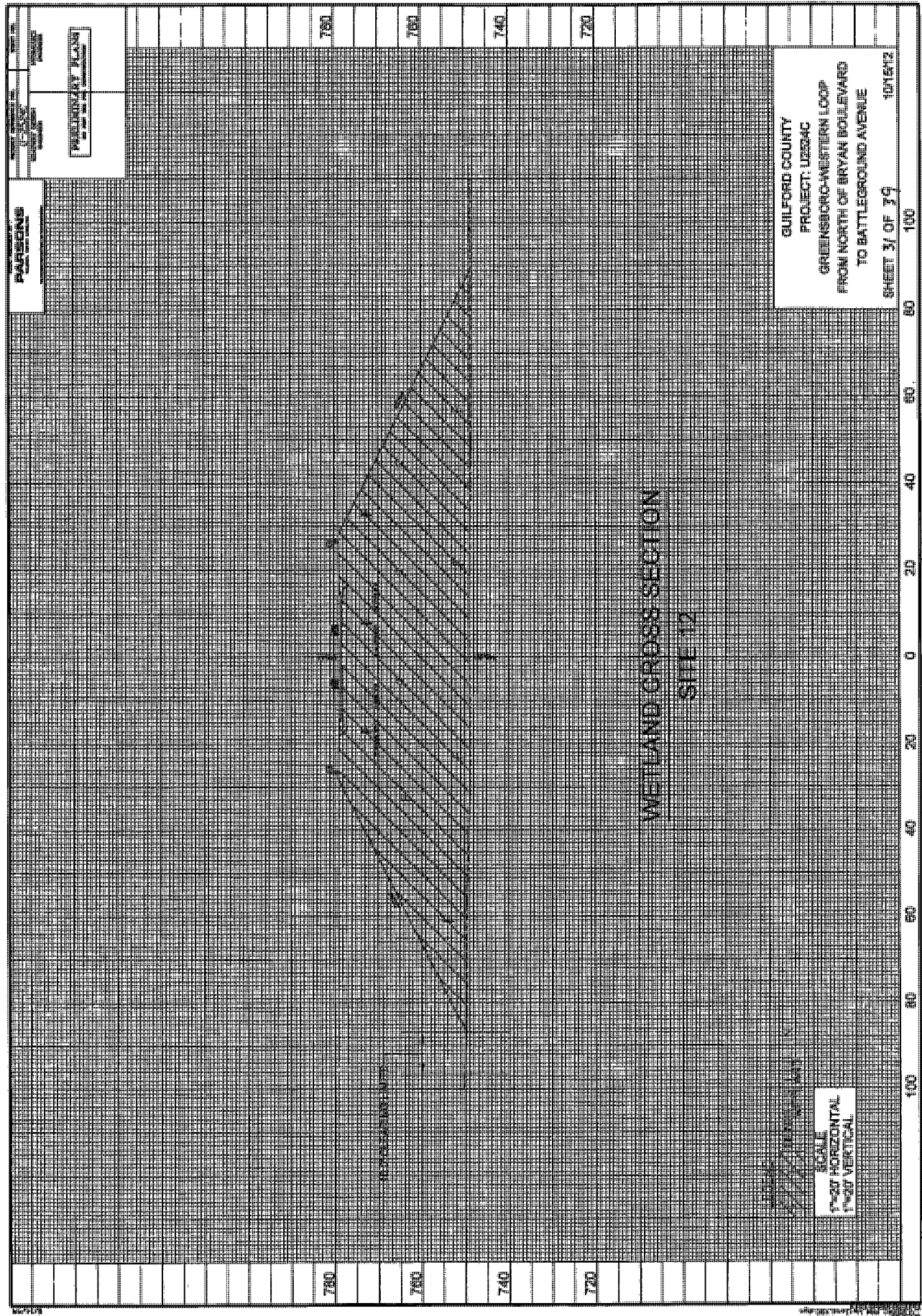
2:02:21 PM 10/24/07 10:54:19 AM

REVISIONS

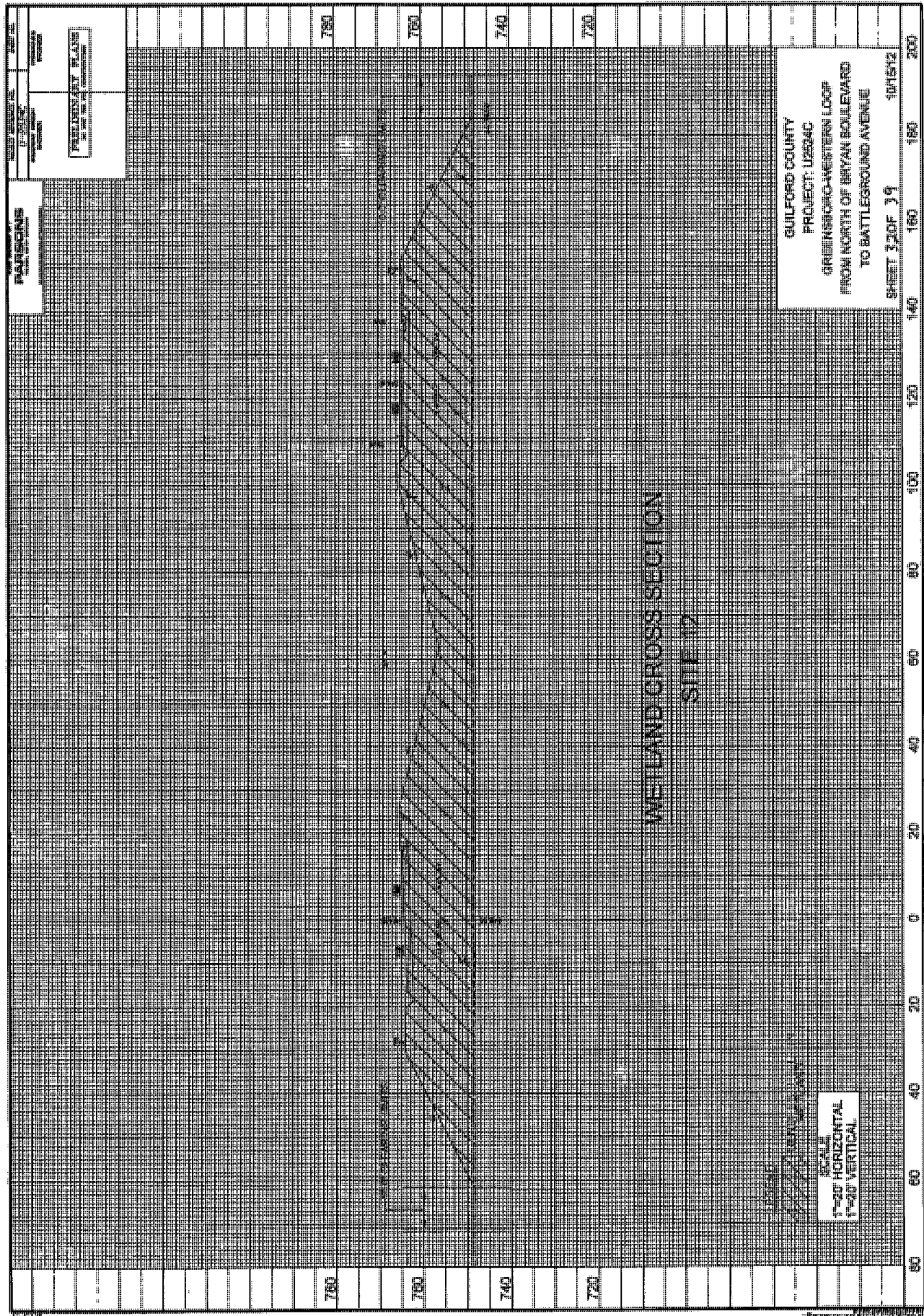


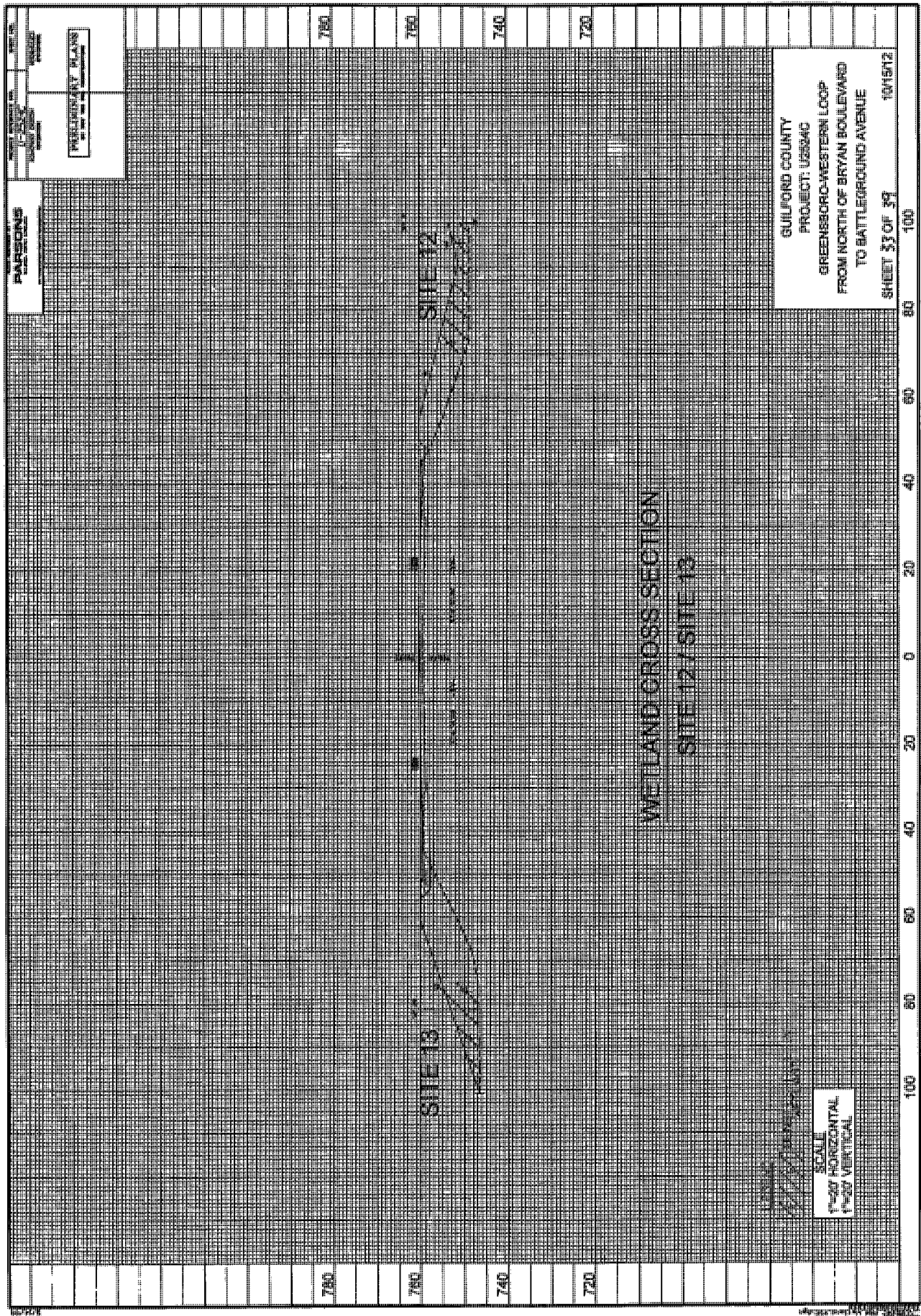




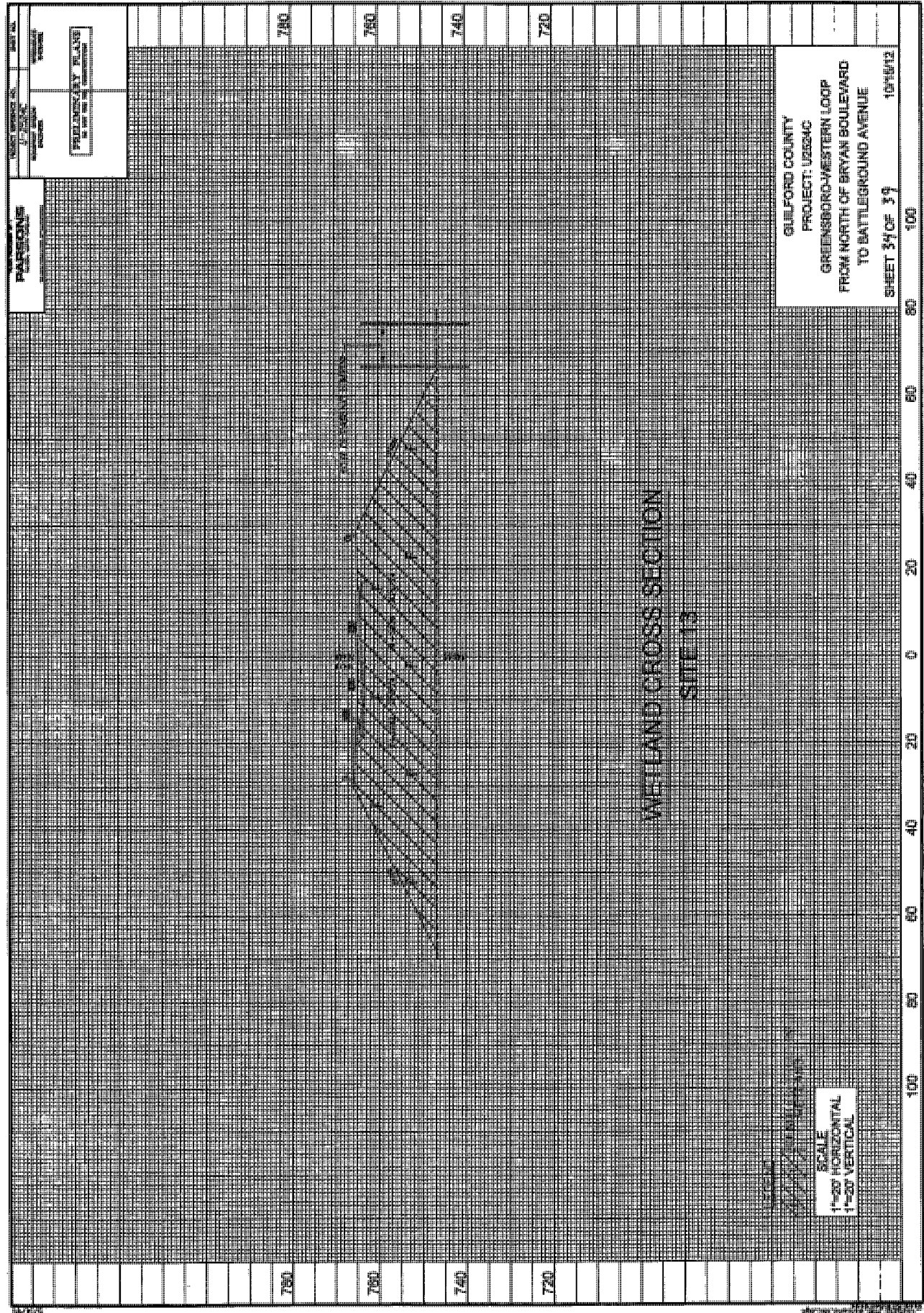


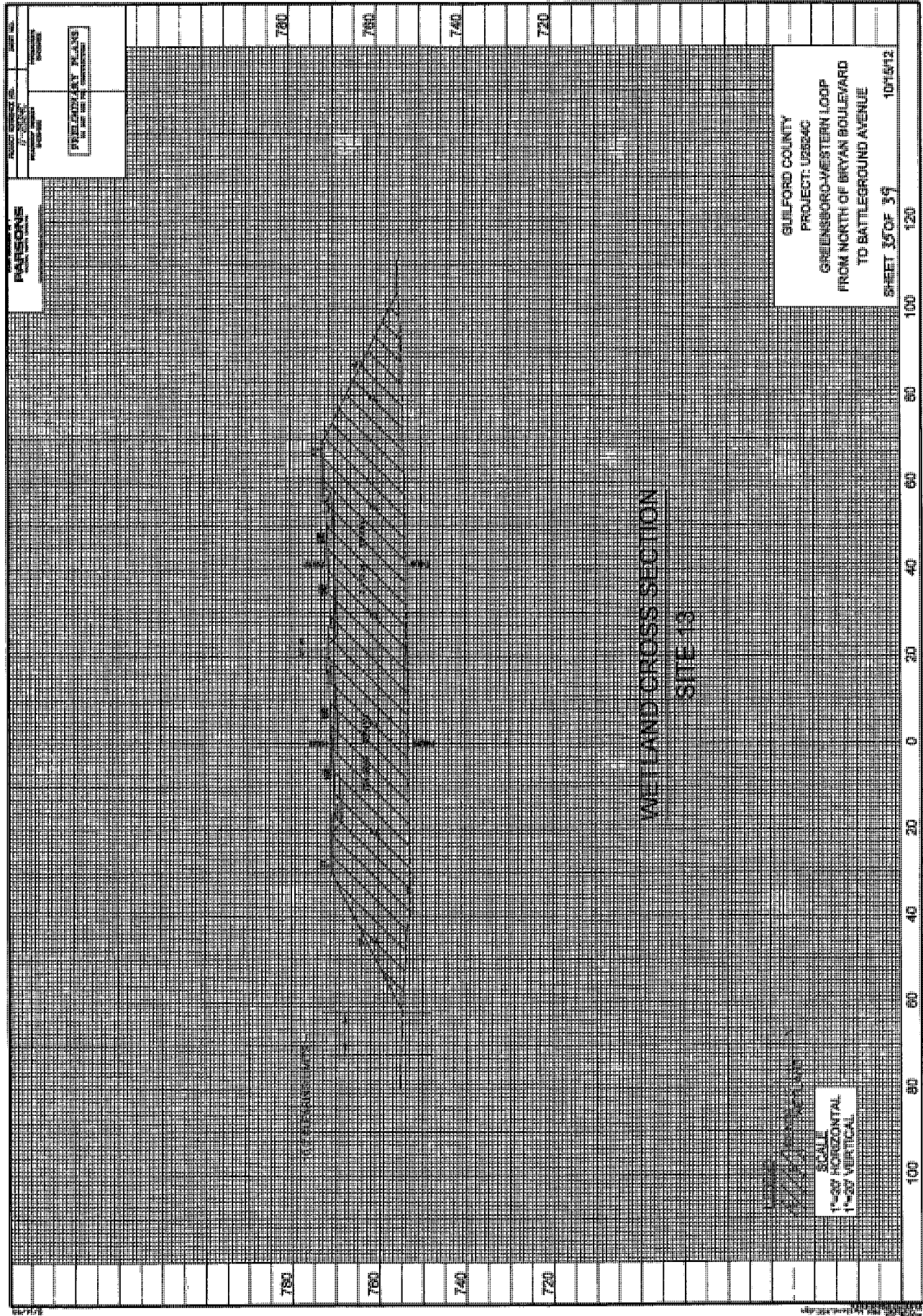




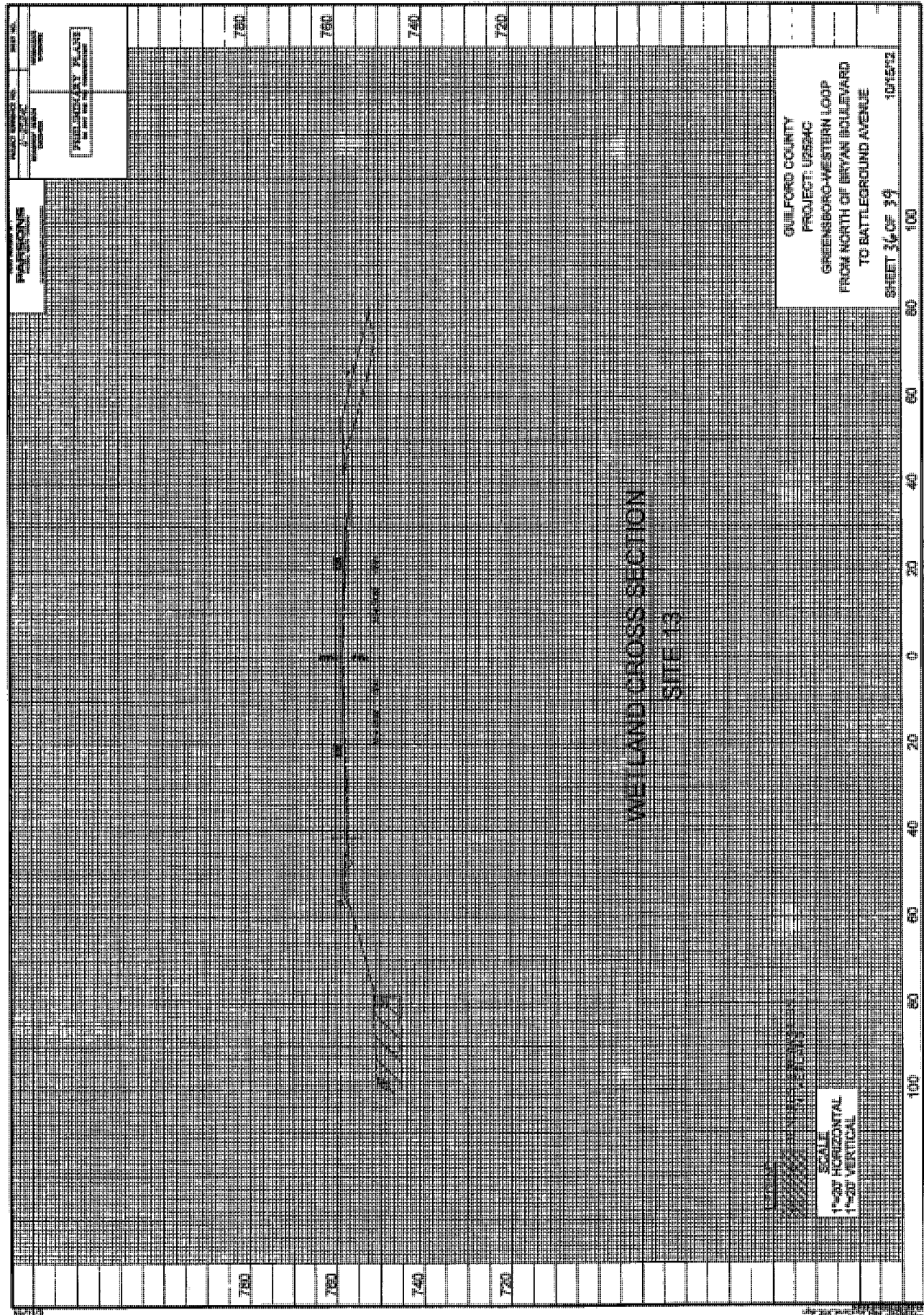












# PROPERTY OWNERS

## NAMES AND ADDRESSES

PARCEL NO.	NAMES	ADDRESSES
7	LONELL MITCHELL	3528 LEWISTON RD. GREENSBORO, NC 27410
8	HUGH THOMAS MITCHELL, JR	4518 HAVENWOOD DR. GREENSBORO, NC 27407
9	WILLIAM H. SMITH	2011 KARLINGDALE DR. GREENSBORO, NC 27455
10	DAVID H. GRIFFIN, SR.	2022 SHIMMER DR. JAMESTOWN, NC 27282
12	THELMA S. BURRITT	1412 FLEMING RD. GREENSBORO, NC 27410
13	CORAL JAMES JUDD	5525 DOBSON RD. GREENSBORO, NC 27410
18	RUTH P. JESSUP	3600 LEWISTON RD. GREENSBORO, NC 27410
19	GERALD C. PARKER	212 W. FRIENDLY AVE. GREENSBORO, NC 27401
20	JEROME MORRISON CAIN	PO BOX 1057 LINCOLN, MT 59639
21	C.A.P. STANLEY	2855 HORSE PEN CREEK RD. GREENSBORO, NC 27410
30	JEAN LINDSAY BERRY	C/O FRED BERRY GREENSBORO, NC 27402
31	NCDOT	PO BOX 14996 GREENSBORO, NC 27415
34	MISSION BATTLEGROUND PARK DST	433 E. LAS COLINAS BLVD SUITE 980 IRVING, TX 75039
35	CITY OF GREENSBORO	PO BOX 3136 GREENSBORO, NC 27402
37	NCDOT	PO BOX 14996 GREENSBORO, NC 27415
38	CITY OF GREENSBORO	PO BOX 3136 GREENSBORO, NC 27402
39	BVF KENSINGTON LIMITED PARTNERSHIP	ONE BEACON ST. BOSTON, MA 02108
41	CITY OF GREENSBORO	PO BOX 3136 GREENSBORO, NC 27402

GUILFORD COUNTY  
PROJECT: U2524C  
GREENSBORO-WESTERN LOOP  
FROM NORTH OF BRYAN BOULEVARD  
TO BATTLEGROUND AVENUE



STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS HIGHWAY BLDG - PO BOX 26201 RALEIGH, NORTH CAROLINA 27811	Subject:	Bridge Impacts		Project:	U-2524C	
	Prepared by:	DSS	Date:	8/28/12	Station:	407+73.35
	Checked by:	WKF	Date:	10/4/2012	Str. #:	1
	Printed On: 10/4/2012					

**Proposed Bridges**

(New Location, there are no existing bridges)

The new structure is unsimilar dual structures with 30 spans each. Total Length is 4,194' Right Lane and 4,204' Left Lane. The superstructure is 72" and 74" prestressed girders, and steel plate girders with 108" webs. The substructure is end bents on piles with post and beam bents on 4'-0" and 5'-0" drilled shafts. Ramp "A" is 9 spans with Total Length of 1,006' using 72" prestressed girder superstructure, end bents on piles and post and beam bents on 4'-0" drilled shafts. Ramp "B" is 3 spans with Total Length of 332'-10" using 72" prestressed girders, end bent on piles and post and beam bents on 3'-6" drilled shafts. Ramp "C" is 4 spans with Total Length of 413' using 72" prestressed girders, end bent on piles and post and beam bents on 3'-6" drilled shafts. Ramp "D" is 8 spans with Total Length of 844'-3" using 54" and 72" prestressed girders, end bents on piles and post and beam bents on 3'-6" drilled shafts.

**Impact of Bents:****Left Lane:**

# of Shafts	95	@ Shaft Diam. =	48	In.
# of Shafts	41	@ Shaft Diam. =	60	In.

$$\text{Area} = \# \text{Bents} * \# \text{Shafts} * \pi(\text{Diam./2})^2 = 287833 \text{ in}^2 \quad 0.05 \text{ acres}$$

Permit Drawing  
Sheet 38 of 39

**Right Lane:**

# of Shafts	87	@ Shaft Diam. =	48	In.
# of Shafts	41	@ Shaft Diam. =	60	In.

$$\text{Area} = \# \text{Bents} * \# \text{Shafts} * \pi(\text{Diam./2})^2 = 273356 \text{ in}^2 \quad 0.04 \text{ acres}$$

**Ramp "A"**

# of Shafts	26	@ Shaft Diam. =	48	In.
-------------	----	-----------------	----	-----

$$\text{Area} = \# \text{Bents} * \# \text{Shafts} * \pi(\text{Diam./2})^2 = 47048 \text{ in}^2 \quad < 0.01 \text{ acres}$$

**Ramp "B"**

# of Shafts	9	@ Shaft Diam. =	42	In.
-------------	---	-----------------	----	-----

$$\text{Area} = \# \text{Bents} * \# \text{Shafts} * \pi(\text{Diam./2})^2 = 12469 \text{ in}^2 \quad < 0.01 \text{ acres}$$

**Ramp "C"**

# of Shafts	12	@ Shaft Diam. =	42	In.
-------------	----	-----------------	----	-----

$$\text{Area} = \# \text{Bents} * \# \text{Shafts} * \pi(\text{Diam./2})^2 = 16625 \text{ in}^2 \quad < 0.01 \text{ acres}$$

**Ramp "D"**

# of Shafts	26	@ Shaft Diam. =	42	In.
-------------	----	-----------------	----	-----

$$\text{Area} = \# \text{Bents} * \# \text{Shafts} * \pi(\text{Diam./2})^2 = 36022 \text{ in}^2 \quad < 0.01 \text{ acres}$$

---


$$\text{Total Area} = 673353 \text{ in}^2 \quad 0.11 \text{ acres for all permanent bents.}$$

A temporary workbridge is needed to construct the middle span of the proposed structure. See the attached general drawing for location.

**Impact of Temporary Workbridge over Wetlands:**

Temp. Bridge Length	7250	ft.
---------------------	------	-----

# Bents	241	Pile Diam.	30	In.
# of Piles/Bent	5			

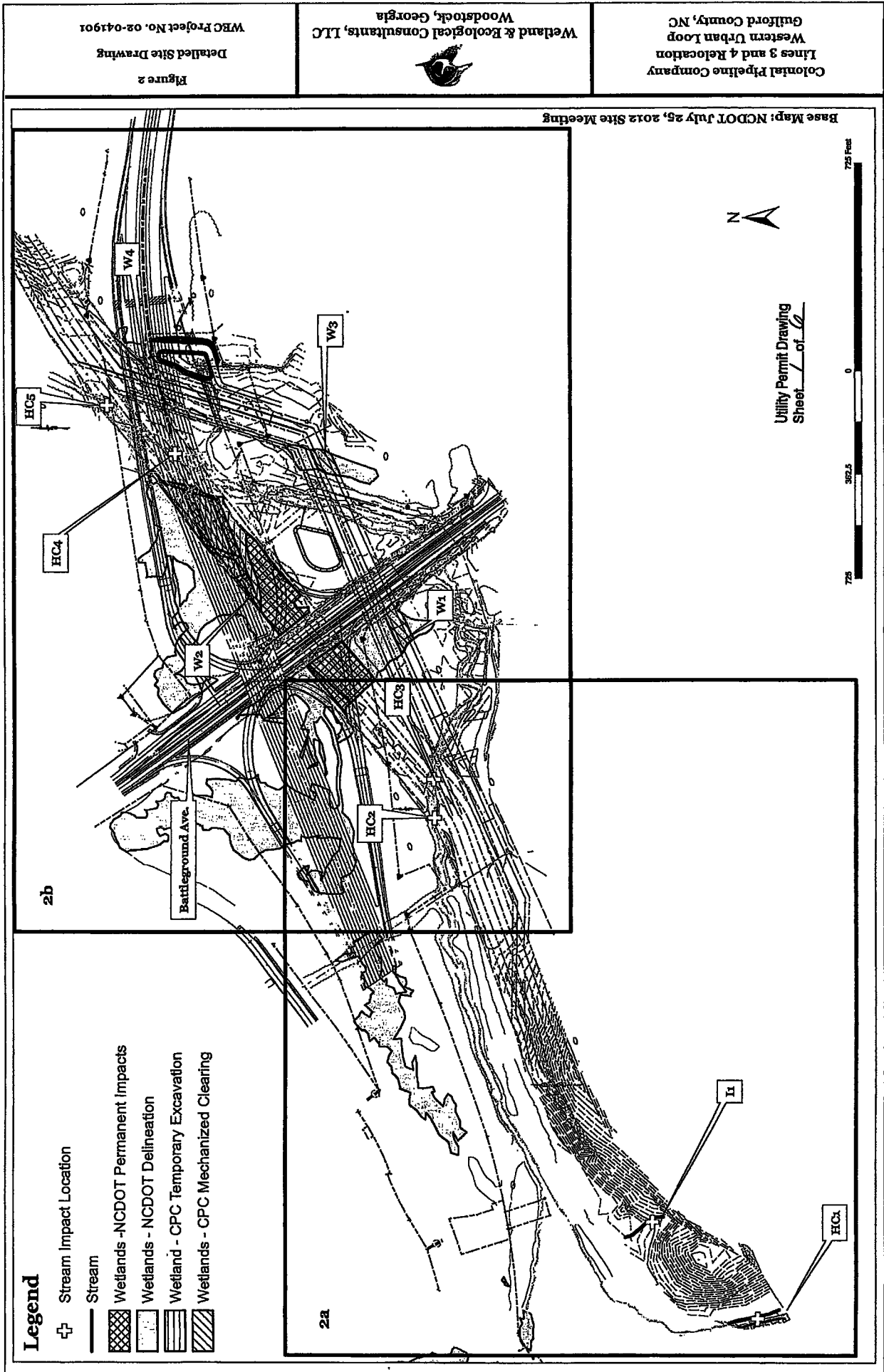
$$\text{Area} = \# \text{Bents} * \# \text{Piles} * \pi * \text{Pile Dia.}^2 / 4 = 851764 \text{ in}^2 \quad 0.14 \text{ acres for all temporary bents.}$$

WETLAND PERMIT IMPACT SUMMARY										
Site No.	Station (From/To)	Structure Size / Type	WETLAND IMPACTS				SURFACE WATER IMPACTS			
			Permanent Fill in Wetlands (ac)	Temp Fill in Wetlands (ac)	Excavation in Wetlands (ac)	Mechanized Clearing in Wetlands (ac)	Hand Clearing in Wetlands (ac)	Permanent SW Impacts (ac)	Temp SW Impacts (ac)	Existing Channel Impacts Permanent (ft)
1	-L- 283+08 TO 286+34	48" RCP	0.10	-	-	0.02	-	0.03	0.01	385
	-L- 286+11 TO 286+22	Bank Stabilization	-	-	-	-	-	-	-	11
2	-L- 287+08 TO 287+21	30" RCP	-	-	-	-	-	0.01	0.01	13
	-L- 287+00 TO 287+30	Bank Stabilization	-	-	-	-	-	-	-	11
	-L- 287+11 TO 287+17	Bank Stabilization	-	-	-	-	-	-	-	32
3	-L- 288+40 TO 287+18	36" RCP	-	-	-	-	-	0.03	0.01	338
	-L- 288+44 TO 288+52	Bank Stabilization	-	-	-	-	-	-	-	10
3A	-L- 288+48 TO 287+00	Roadway	-	-	-	-	-	0.01	-	30
4	-L- 312+90 TO 313+91	1 @ 10' x 7' RCBC	-	-	-	-	-	0.06	0.01	331
	-L- 312+85 TO 313+13	Bank Stabilization	-	-	-	-	-	-	-	30
5	-L- 314+67 TO 321+11	1 @ 10' x 8' RCBC	-	-	-	-	-	0.10	0.01	668
	-L- 314+72 TO 315+05	Bank Stabilization	-	-	-	-	-	-	-	37
5A	-L- 320+88 TO 321+85	Roadway	-	-	-	-	-	0.01	-	90
	-L- 320+78 TO 321+04	Bank Stabilization	-	-	-	-	-	-	-	25
6	-L- 323+80 TO 324+44	-	-	-	-	-	-	0.04	0.01	60
7	-L- 345+01 TO 345+68	30" RCP	0.01	-	-	-	-	0.03	0.01	227
	-L- 345+74 TO 345+85	Bank Stabilization	-	-	-	-	-	-	-	11
7A	-L- 345+02 TO 345+48	Roadway	-	-	-	-	-	0.01	-	57
8	-L- 358+77 TO 380+25	54" RCP	-	-	-	-	-	0.05	0.01	412
	-L- 358+46 TO 359+57	Bank Stabilization	-	-	-	-	-	-	-	13
9	-L- 380+47 TO 382+85	Bridge	-	-	-	0.02	0.40	-	-	-
10	-L- 387+31 TO 387+46	Bank Stabilization	-	-	-	-	-	0.01	-	16
10A	-Y30DET- 11+23 TO 13+82	Temporary Detour	-	0.01	-	0.01	-	-	-	-
11	-L- 389+85 TO 388+04	Bridge	-	-	-	0.19	1.44	-	-	-
12	-L- 389+62 TO 408+51	Bridge & Roadway	2.57	-	-	0.36	0.96	-	-	-
13	-L- 407+72 TO 415+79	Hamorous Spit Island, Bridge, Roadway & 60" RCP	1.24	-	0.34	0.64	1.58	0.03	0.01	204
	-L- 409+67 TO 409+73	Bank Stabilization	-	-	-	-	-	-	-	12
	-L- 410+77 TO 410+89	Bank Stabilization	-	-	-	-	-	-	-	12
	-L- 411+08 TO 411+42	Bank Stabilization	-	-	-	-	-	-	-	36
	-L- 414+83 TO 415+16	Bank Stabilization	-	-	-	-	-	-	-	22
14	-L- 419+08 TO 420+79	Bridge	0.11	-	-	-	-	-	-	-
TOTALS:			4.03	0.01	0.34	1.24	4.38	0.42	0.09	313
										196

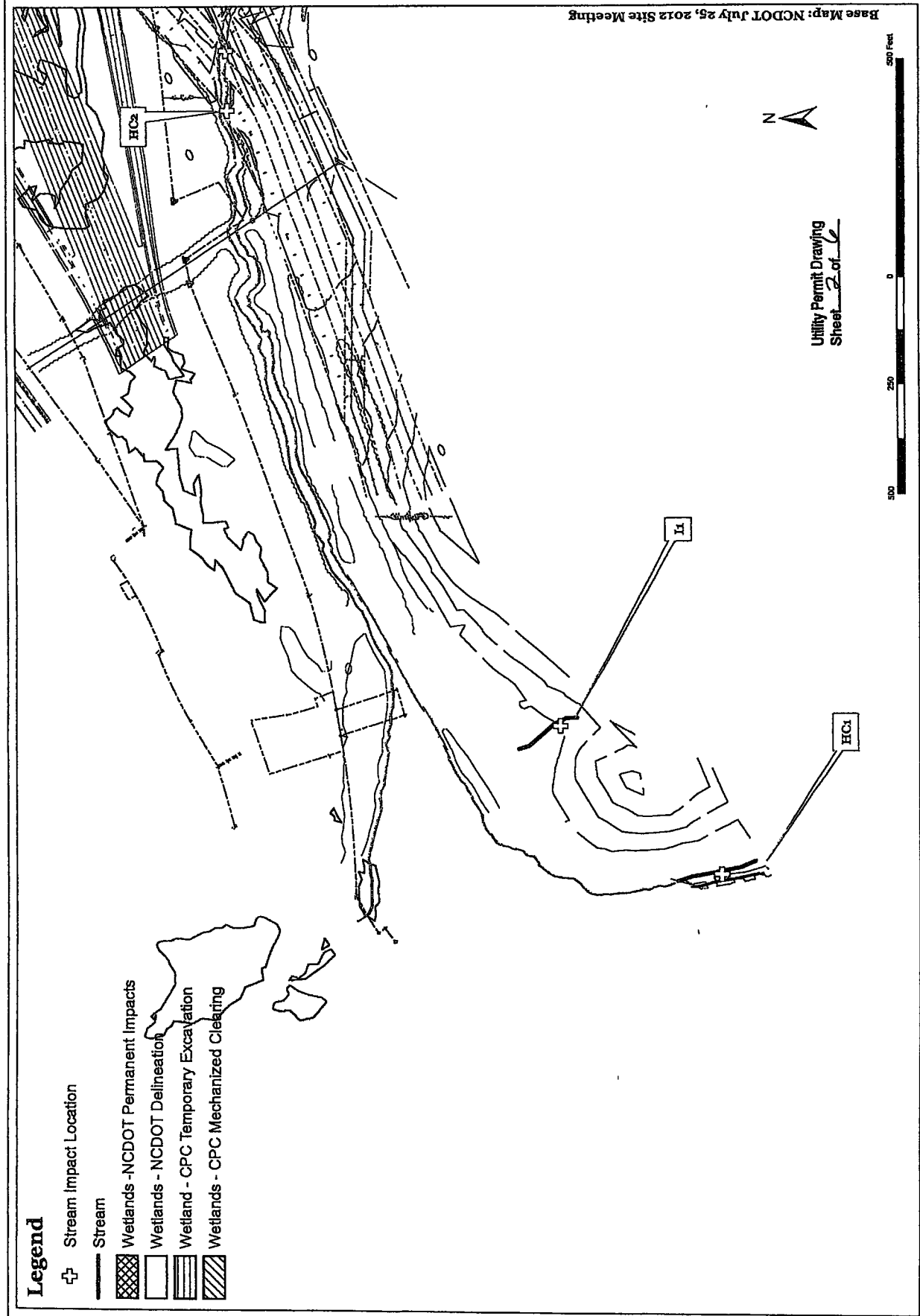
Notes:  
 Permanent Wetland Impacts from bridge construction = 0.11 acres  
 Temporary Wetland Impacts from work bridge construction = 0.14 acres  
 See Sheet 38 of 39 for a detailed breakdown of the proposed bridge construction impacts

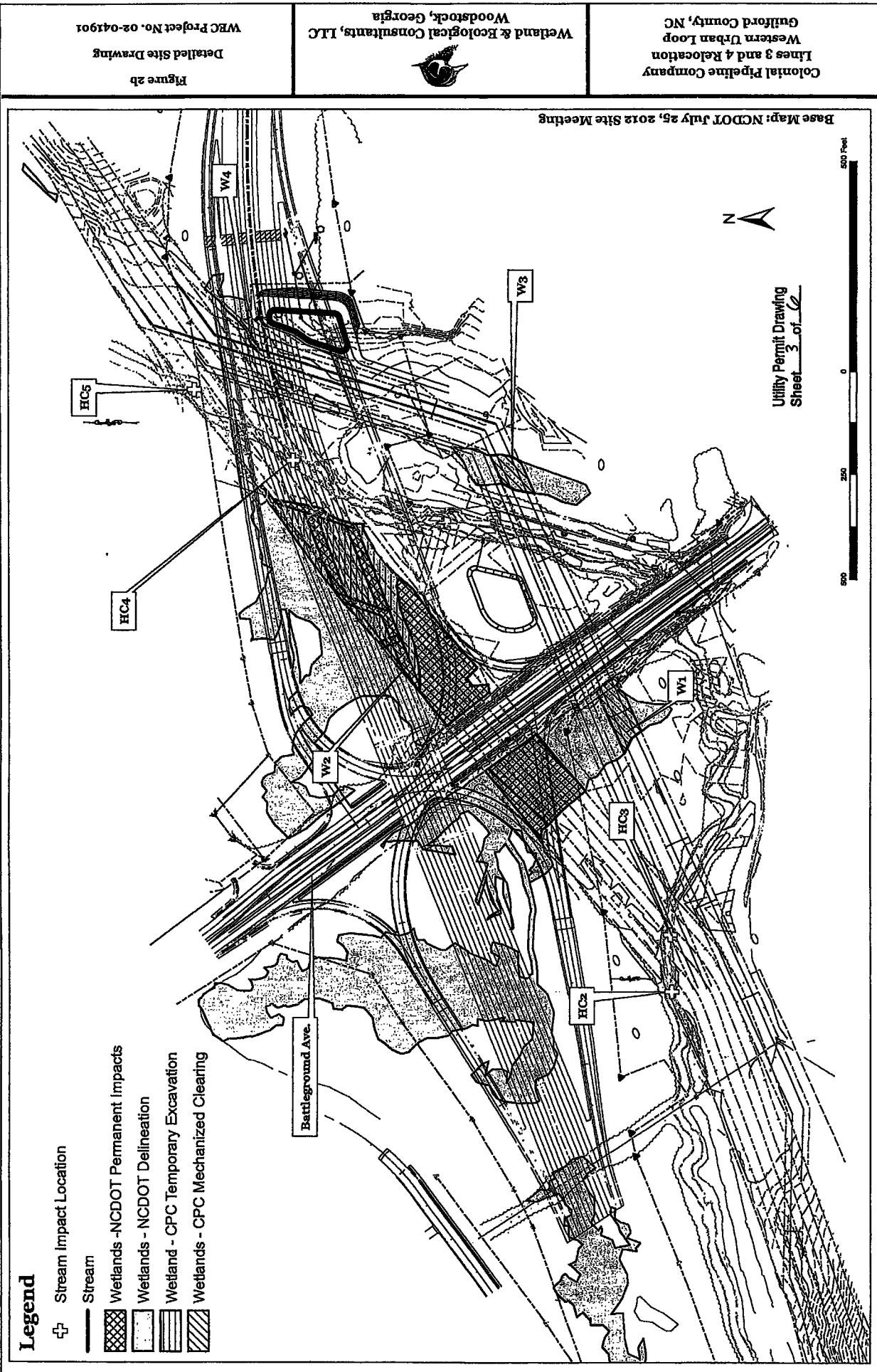
NC DEPARTMENT OF TRANSPORTATION  
 DIVISION OF HIGHWAYS  
 GUILFORD COUNTY  
 U-2524C

Rev 39 OF 39 5/15/2013



<p>Figure 2a Detailed Site Drawing WRC Project No. 02-041901</p>	<p>Wetland &amp; Ecological Consultants, LLC Woodstock, Georgia</p>	<p>Colonial Pipeline Company Lines 3 and 4 Relocation Western Urban Loop Guilford County, NC</p>
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ATN Revised 3/31/05



WETLAND PERMIT IMPACT SUMMARY												
Site No.	Station (From/To)	Structure Size / Type	WETLAND IMPACTS				SURFACE WATER IMPACTS					
			Permanent Fill In Wetlands (ac)	Temp. Fill In Wetlands (ac)	Excavation in Wetlands (ac)	Mechanized Clearing in Wetlands (ac)	Hand Clearing in Wetlands (ac)	Permanent SW impacts (ac)	Temp. SW impacts (ac)	Existing Channel Impacts Permanent (ft)	Existing Channel Impacts Temp. (ft)	Natural Stream Design (ft)
1	-L- 413+82 TO 415+18	PPL Petro ROW & WS	-	-	-	0.14	-	-	-	-	-	-
2	-L- 416+90 TO 417+53	PPL Petro. ROW	-	-	-	0.04	-	-	-	-	-	-
3	-L- 417+65 TO 418+01	PPL Petro. ROW	-	-	-	0.01	-	-	-	-	-	-
TOTALS:			0	0	0	0.19	0	0	0	0	0	0

Notes:

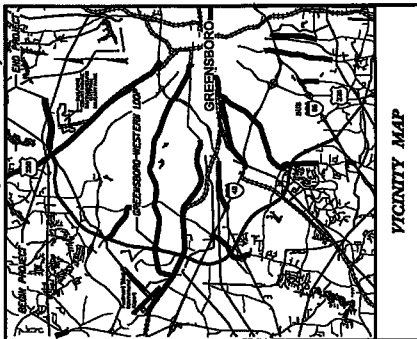
UTILITY PERMIT DRAWING  
Sheet 6 of 6

PLANTATION PIPE LINE COMPANY  
14' and 8" Liquid Petroleum Pipeline Relocation  
for NCDOT Project U2524-C  
Galliford County, N.C.

BHN 12/17/2012



See Sheet 14 for Index of Sheets  
See Sheet 19 for Conventional Symbols



# STATE OF NORTH CAROLINA DIVISION OF HIGHWAYS

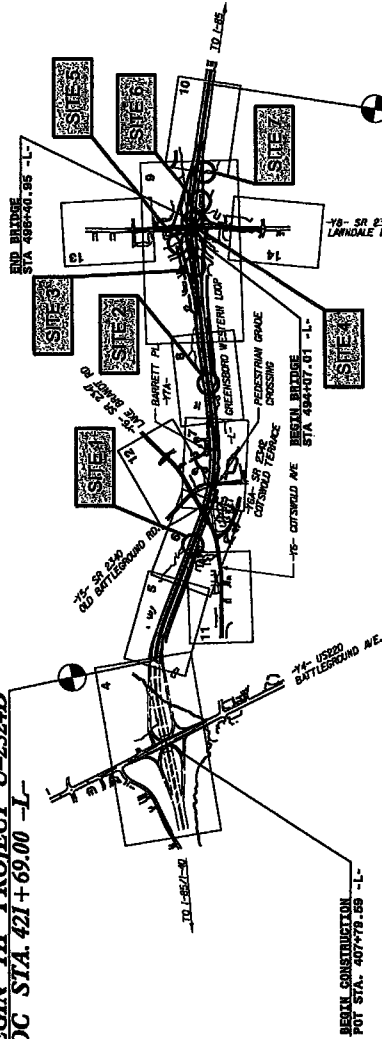
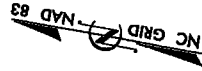
## GUILFORD COUNTY

LOCATION: GREENSBORO-WESTERN LOOP FROM US 220  
(BATTLEGROUND AVENUE) TO SR 2303 (LAWDALE DRIVE).

TYPE OF WORK: GRADING, PAVING, CULVERTS, DRAINAGE,  
STRUCTURES, SIGNING, ITS, TRAFFIC SIGNAL  
AND RETAINING WALLS.

## PRELIMINARY WETLAND & STREAM IMPACTS

BEGIN TIP PROJECT U-2524D  
POC STA. 421+69.00 -L-

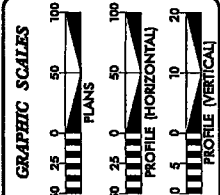


END TIP PROJECT U-2524D  
POT STA 519+00.00 -L-

NOTES:  
THIS IS A CONTROLLED-ACCESS PROJECT WITH ACCESS BEING  
LIMITED TO INTERCHANGES  
CLEARING ON THIS PROJECT SHALL BE PERFORMED  
TO THE LIMITS ESTABLISHED BY METHOD III  
THIS PROJECT IS WITHIN THE MUNICIPAL  
BOUNDARIES OF THE CITY OF GREENSBORO.

PRELIMINARY PLANS  
DO NOT BE FOR CONSTRUCTION

CONTRACT:



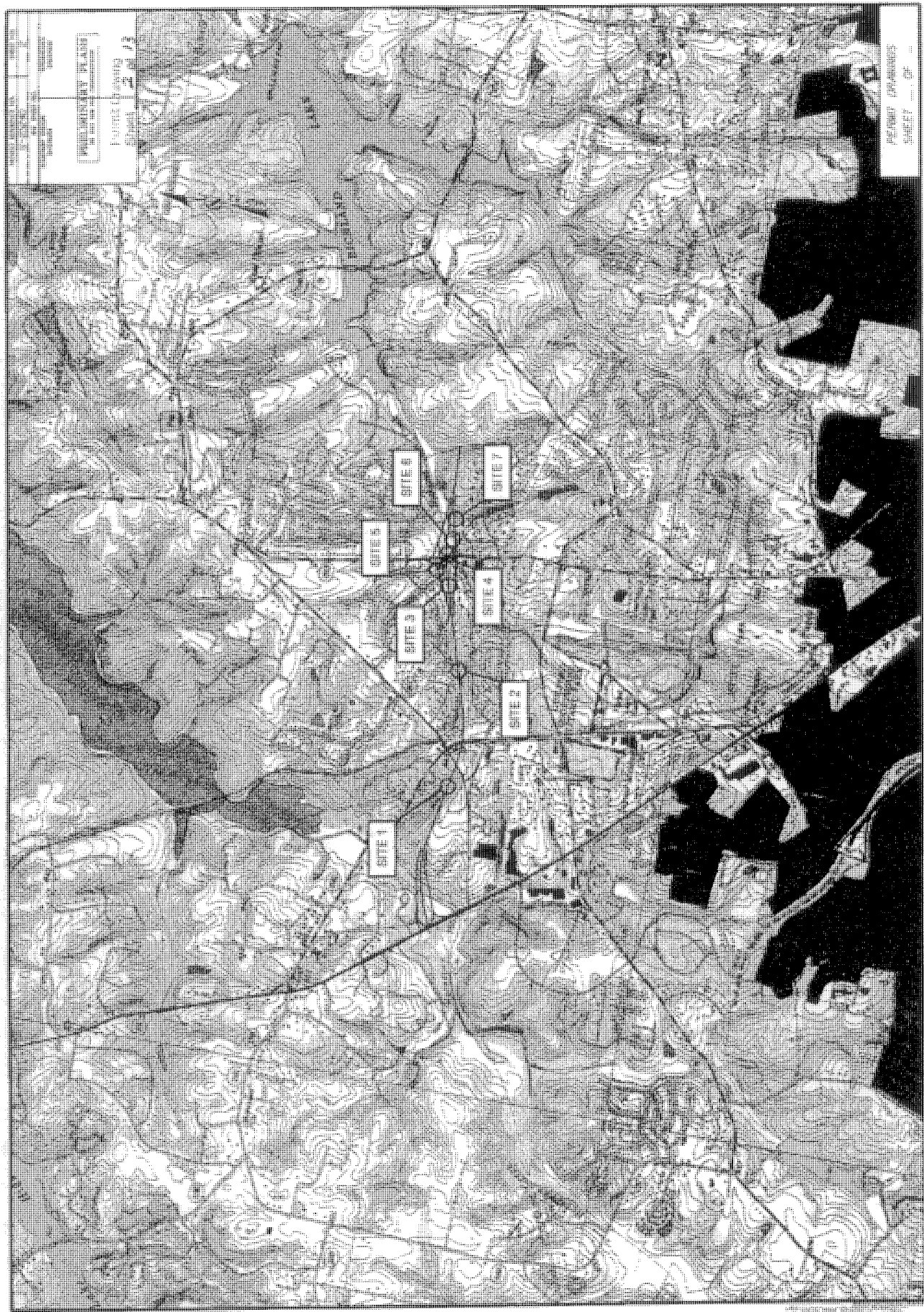
DESIGN DATA	
ADT 2008 = 41,985	
ADT 2028 = 71,908	
DHV = 10 %	
D = 60 %	
T = 15 %	
V = 70 MPH	
5% TST	DUAL 10%

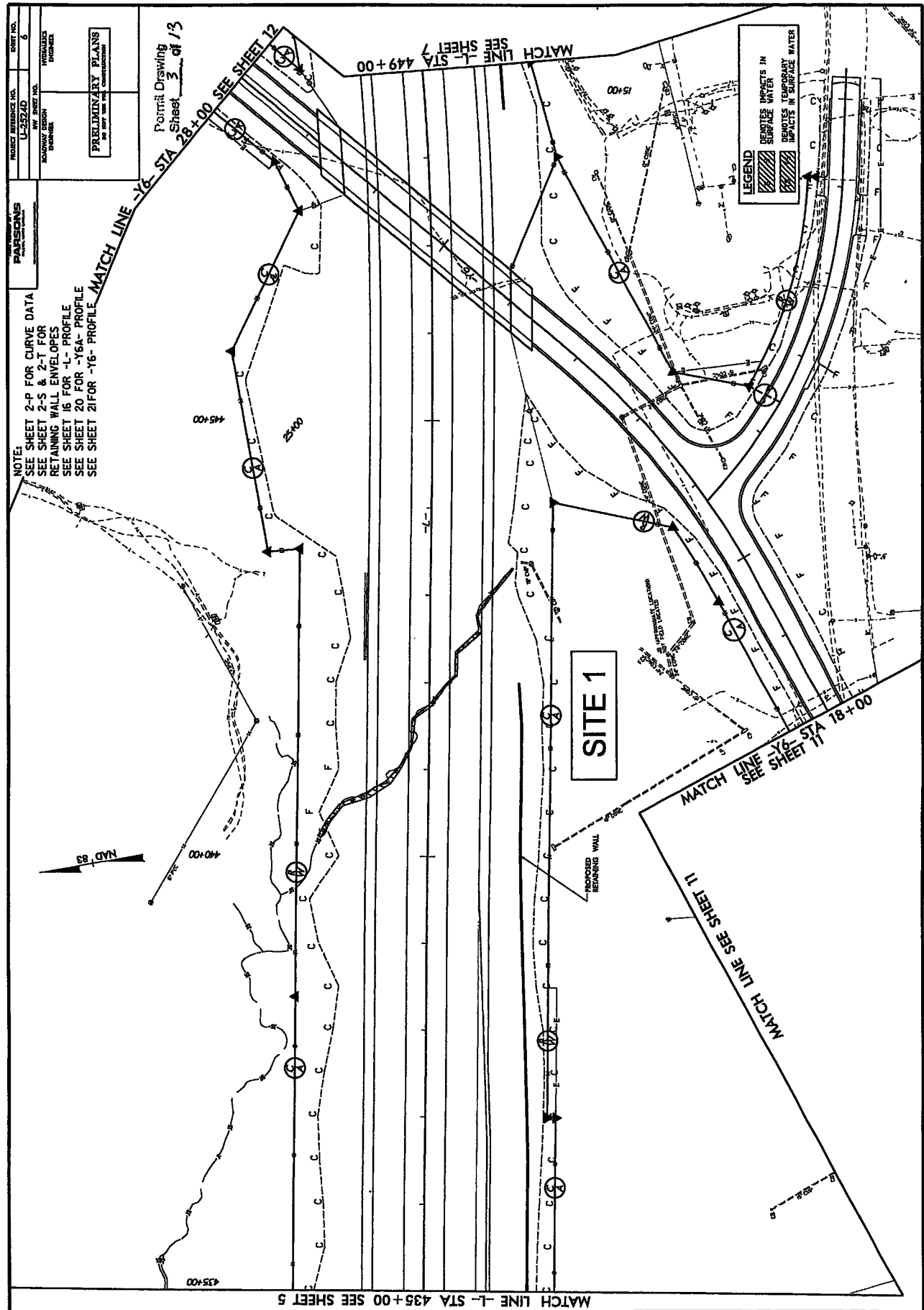
PROJECT LENGTH	
LENGTH ROADWAY TIP PROJECT U-2524D = 1.799 MILES	
LENGTH STRUCTURES TIP PROJECT U-2524D = 0.044 MILES	
TOTAL LENGTH OF TIP PROJECT U-2524D = 1.843 MILES	

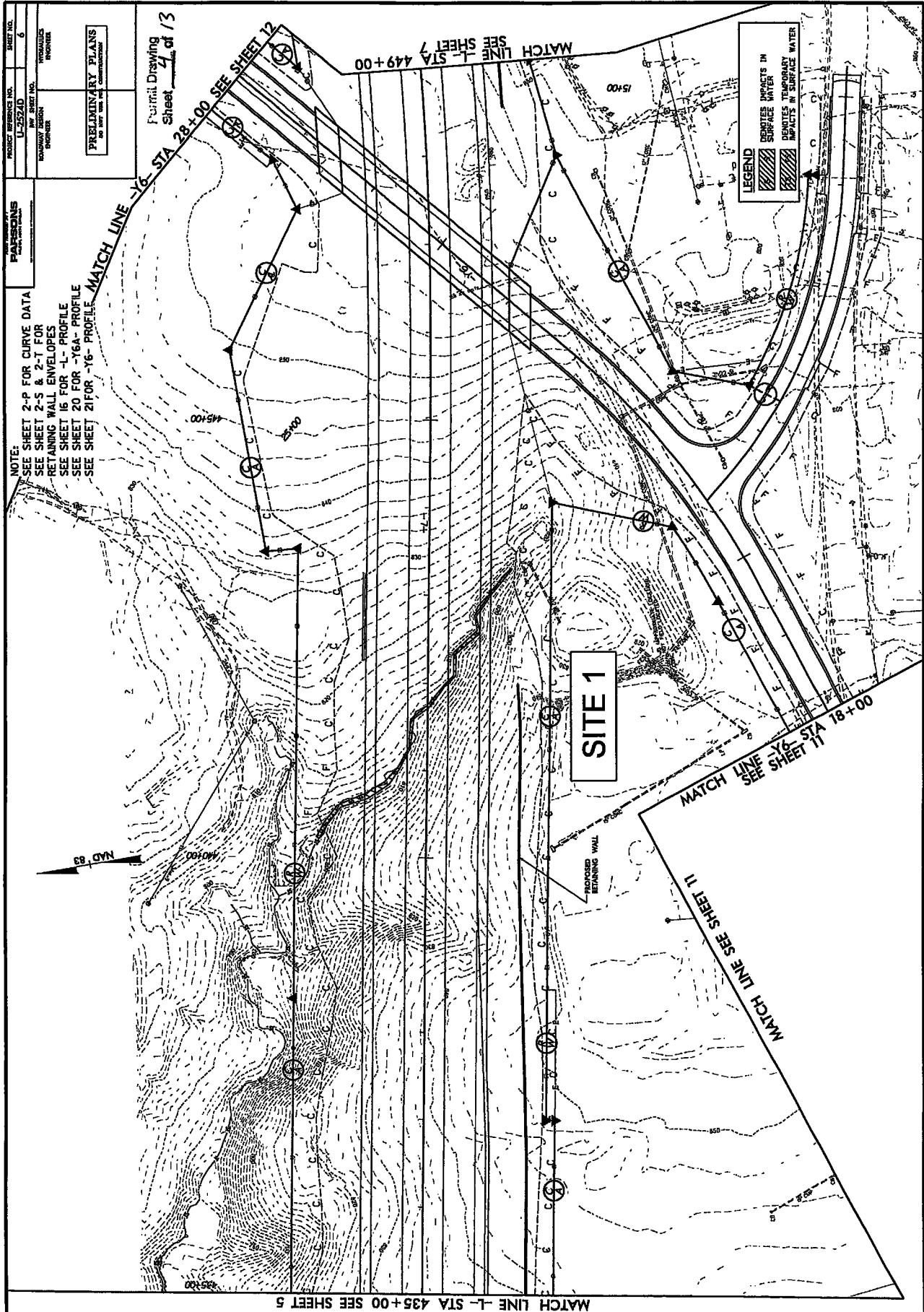
PARSONS INCORPORATED	
RIGHT OF WAY DATE: SEPTEMBER 23, 2011	LETTING DATE: POST YEAR
EDWARD S. ROBBINS, P.E. PROJECT MANAGER	DAVID GARRETT PROJECT DESIGN ENGINEER

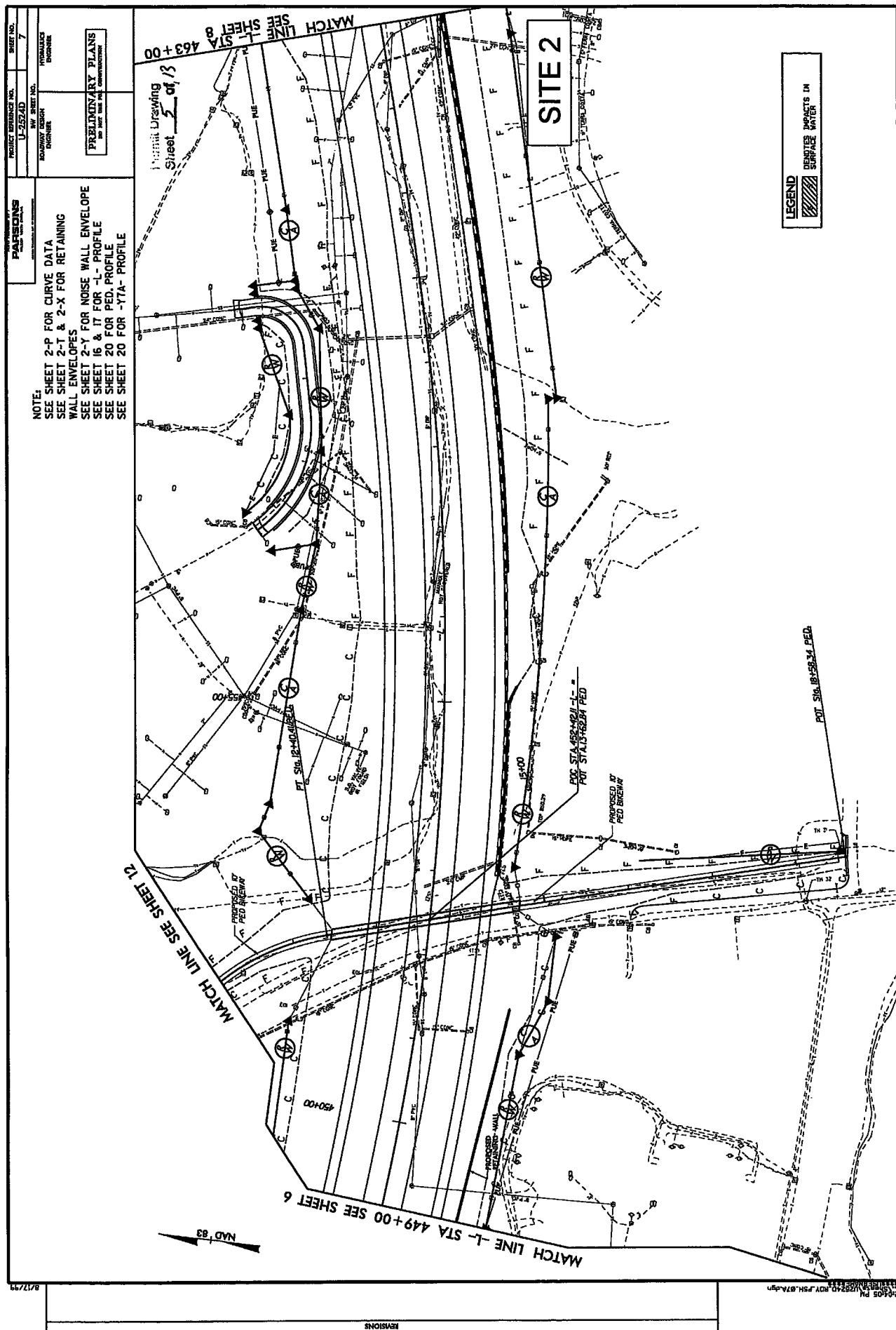
HYDRAULICS ENGINEER	
DESIGNER	25
REVISIONS	PE

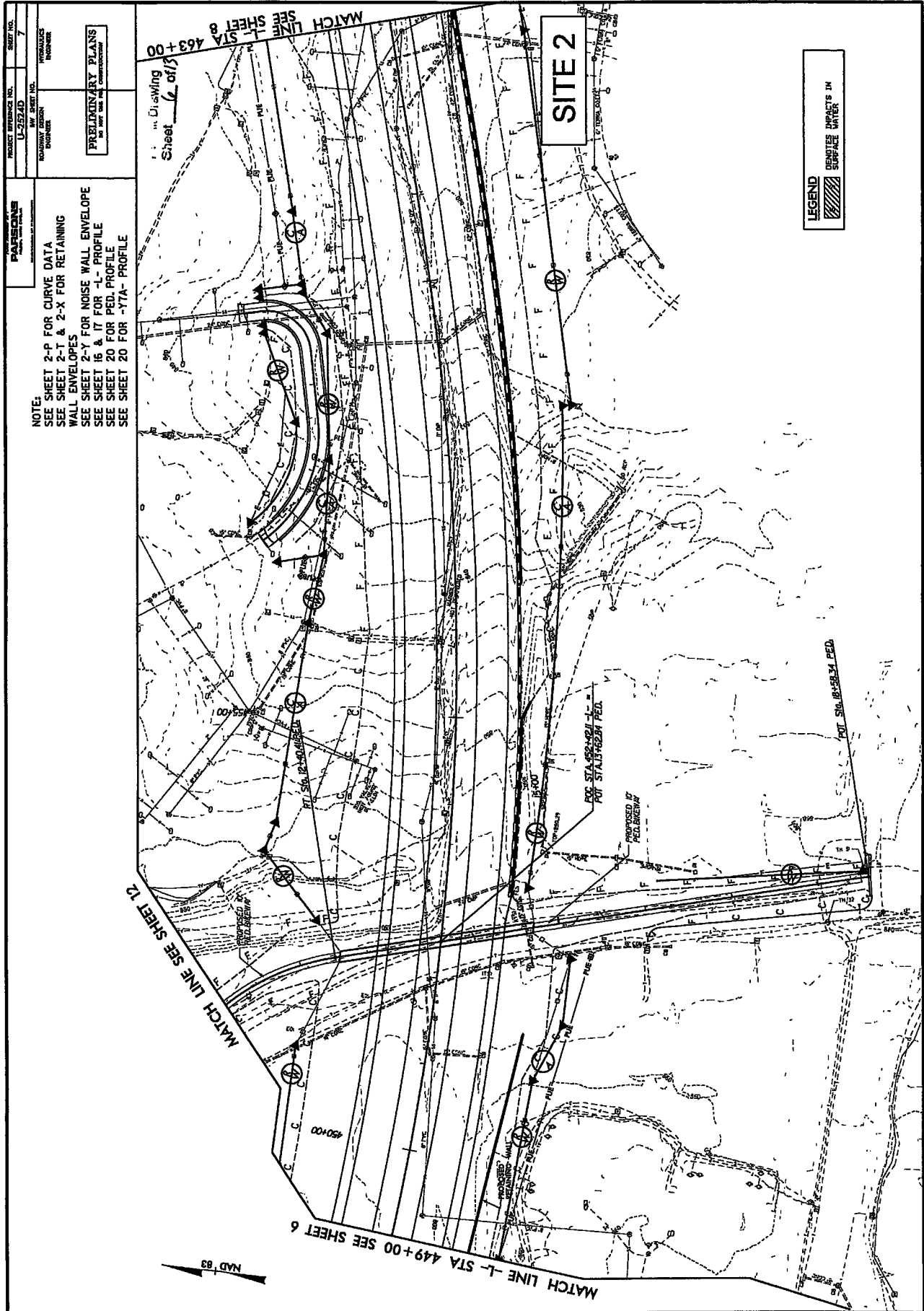












NOTE:  
 SEE SHEET 2-P FOR CURVE DATA  
 SEE SHEET 2-T & 2-X FOR RETAINING  
 WALL ENVELOPES  
 SEE SHEET 2-Y FOR NOISE WALL ENVELOPE  
 SEE SHEET 16 & 17 FOR -L- PROFILE  
 SEE SHEET 20 FOR PED. PROFILE  
 SEE SHEET 20 FOR -Y7A- PROFILE

PROPOSED  
 IMPROVEMENTS

PROJECT REFERENCE NO.  
 1-2524D

SHEET NO.  
 7

DATE  
 11/25/10

DESIGNED BY  
 HYDRAULICS  
 ENGINEER

CHECKED BY  
 HYDRAULICS  
 ENGINEER

PRELIMINARY PLANS  
 NO IMP. FOR CONSTRUCTION

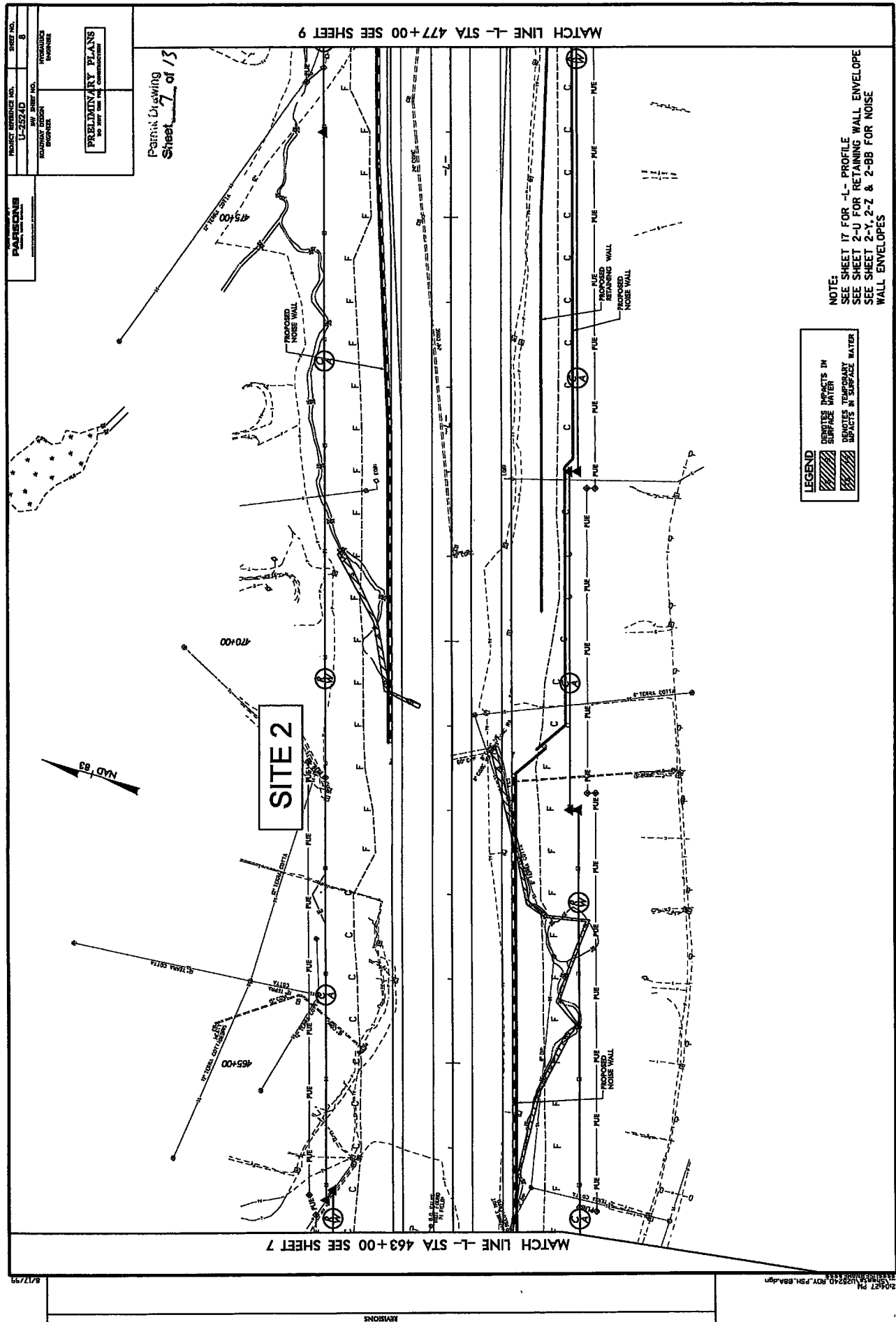
DRAWING  
 Sheet 6 of 15  
 MATCH LINE -L- STA 463+00  
 SEE SHEET 8

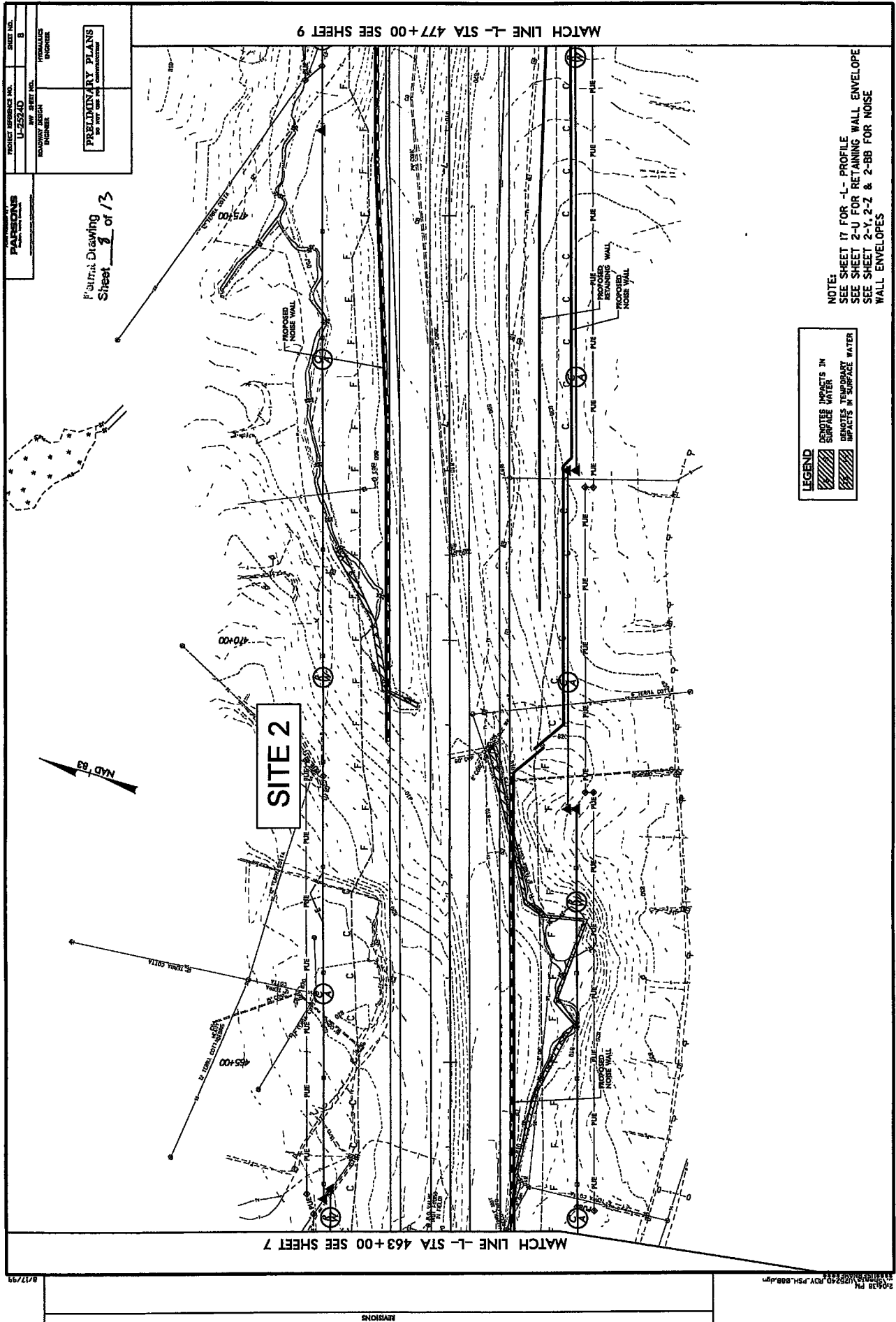
LEGEND  
 DENOTES IMPACTS IN  
 SURFACE WATER

REVISIONS

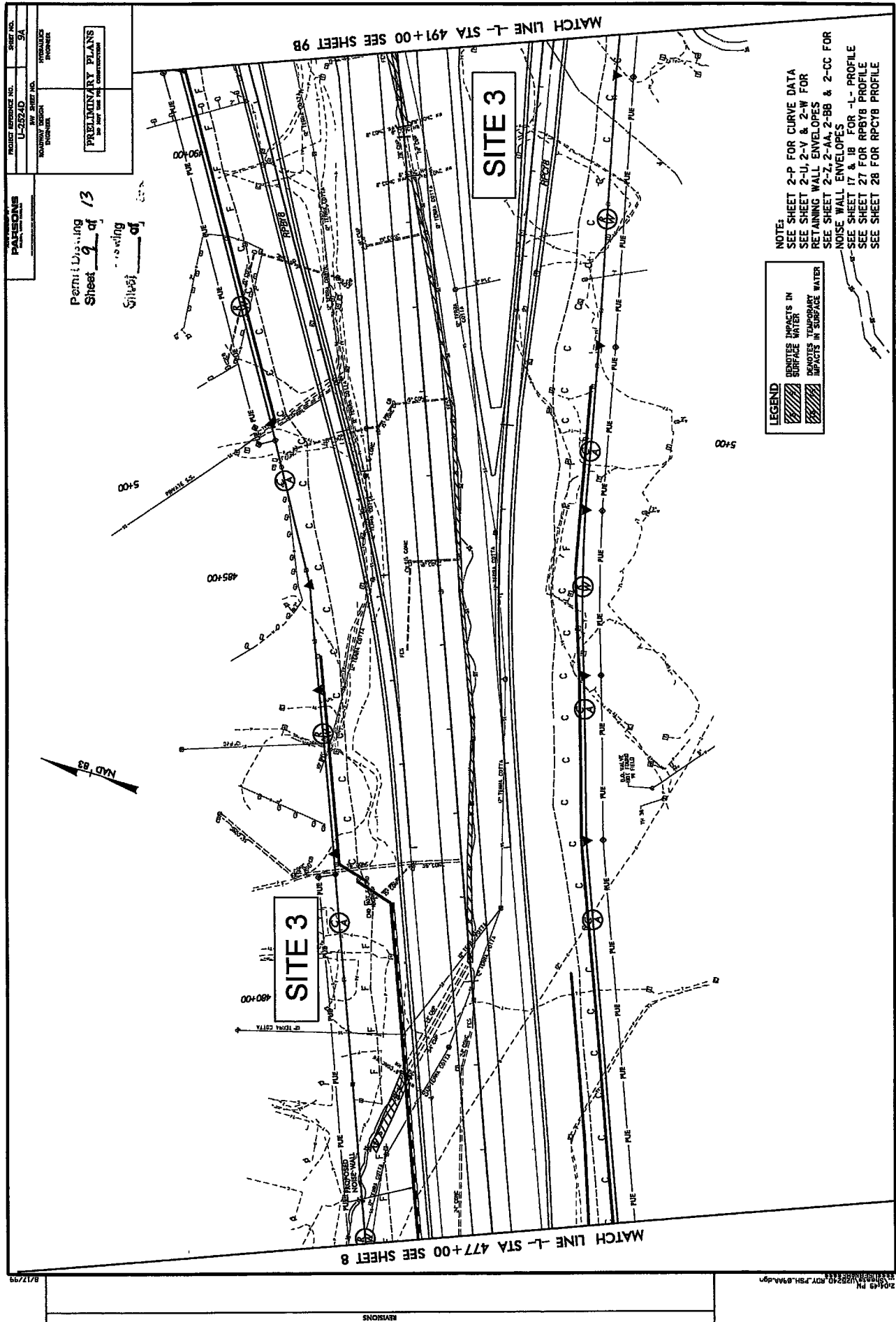
8/17/79

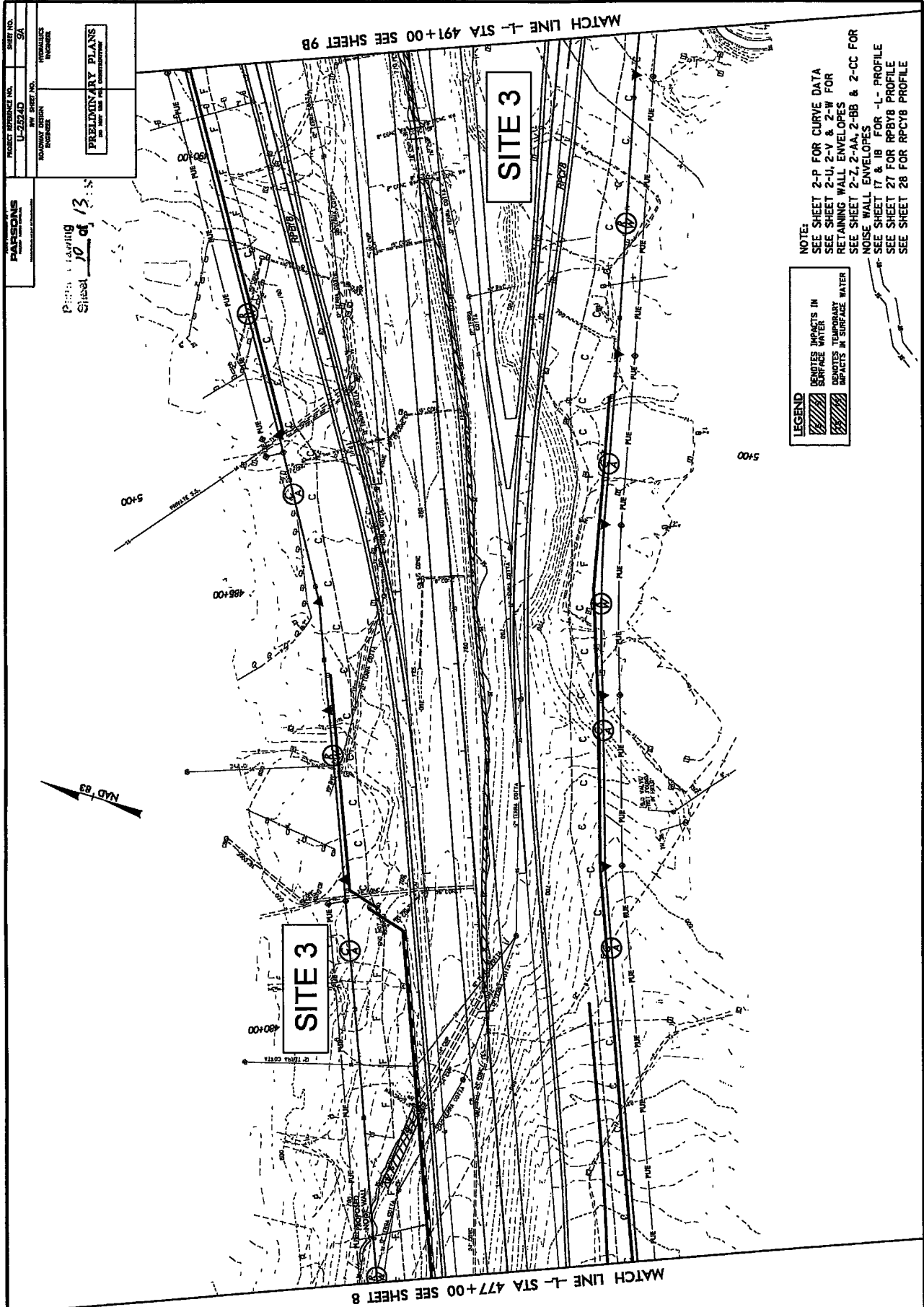
2015 PM  
 11/15/13 11:52:10 RDV:PSL,B7B,d97







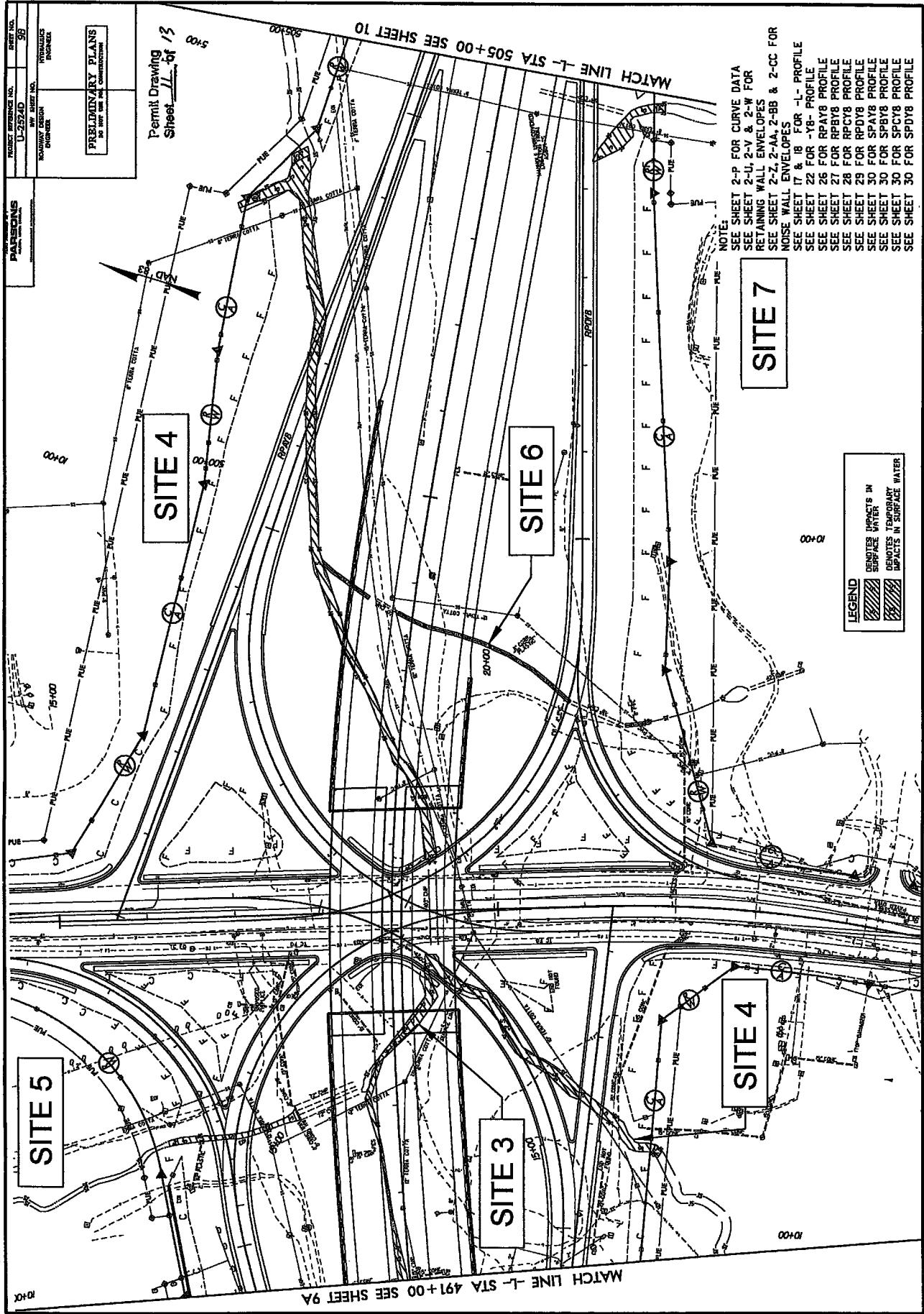




2013.08.23 10:07 AM P:\S\B\948.dgn

REVISIONS

8/27/13







**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:

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

Seed of Pensacola Bahiagrass shall not contain more than 7% inert matter, Kentucky Bluegrass, Centipede and Fine or Hard Fescue shall not contain more than 5% inert matter whereas a maximum of 2% inert matter will be allowed on all other kinds of seed. In addition, all seed shall not contain more than 2% other crop seed nor more than 1% total weed seed. The germination rate as tested by the North Carolina Department of Agriculture shall not fall below 70%, which includes both dormant and hard seed. Seed shall be labeled with not more than 7%, 5% or 2% inert matter (according to above specifications), 2% other crop seed and 1% total weed seed.

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

FURTHER SPECIFICATIONS FOR EACH SEED GROUP ARE GIVEN BELOW:

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

Sericea Lespedeza  
Oats (seeds)

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

Tall Fescue (all approved varieties)  
Kobe Lespedeza  
Korean Lespedeza  
Weeping Lovegrass  
Carpetgrass

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

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

Common or Sweet Sundangrass

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

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



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

Centipedegrass

Crownvetch

Pensacola Bahiagrass

Creeping Red Fescue

Japanese Millet

Reed Canary Grass

Zoysia

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

Barnyard Grass

Big Bluestem

Little Bluestem

Bristly Locust

Birdsfoot Trefoil

Indiangrass

Orchardgrass

Switchgrass

Yellow Blossom Sweet Clover

**STANDARD SPECIAL PROVISION****ERRATA**

(1-17-12) (Rev. 9-18-12)

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 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 10**

**Page 10-74, Table 1056-1 Geotextile Requirements**, replace “50%” for the UV Stability (Retained Strength) of Type 5 geotextiles with “70%”.

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

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

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

**Division 17**

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

Revise the *2012 Roadway Standard Drawings* as follows:

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

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

(3-18-03)

Z-04a

**Within Quarantined Area**

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

**Originating in a Quarantined County**

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

**Contact**

Contact the N.C. Department of Agriculture/United States Department of Agriculture at 1-800-206-9333, 919-733-6932, or <http://www.ncagr.com/plantind/> to determine those specific project sites located in the quarantined area or for any regulated article used on this project originating in a quarantined county.

**Regulated Articles Include**

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

**STANDARD SPECIAL PROVISION****AWARD OF CONTRACT**

(6-28-77)

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”.

**STANDARD SPECIAL PROVISION****MINORITY AND FEMALE EMPLOYMENT REQUIREMENTS**

Z-7

**NOTICE OF REQUIREMENTS FOR AFFIRMATIVE ACTION TO ENSURE EQUAL EMPLOYMENT OPPORTUNITY (*EXECUTIVE NUMBER 11246*)**

1. The goals and timetables for minority and female participation, expressed in percentage terms for the Contractor's aggregate workforce in each trade on all construction work in the covered area, see as shown on the attached sheet entitled "Employment Goals for Minority and Female participation".

These goals are applicable to all the Contractor's construction work (whether or not it is Federal or federally assisted) performed in the covered area. If the Contractor performs construction work in a geographical area located outside of the covered area, it shall apply the goals established for such geographical area where the work is actually performed. With regard to this second area, the Contractor also is subject to the goals for both its federally involved and nonfederally involved construction.

The Contractor's compliance with the Executive Order and the regulations in *41 CFR Part 60-4* shall be based on its implementation of the Equal Opportunity Clause, specific affirmative action obligations required by the specifications set forth in *41 CFR 60-4.3(a)*, and its effort to meet the goals. The hours of minority and female employment and training must be substantially uniform throughout the length of the contract, and in each trade and the Contractor shall make a good faith effort to employ minorities and women evenly on each of its projects. The transfer of minority or female employees or trainees from Contractor to Contractor or from project to project or the sole purpose of meeting the Contractor's goals shall be a violation of the contract, the executive Order and the regulations in *41 CFR Part 60-4*. Compliance with the goals will be measured against the total work hours performed.

2. As used in this Notice and in the contract resulting from this solicitation, the "covered area" is the county or counties shown on the cover sheet of the proposal form and contract.

**EMPLOYMENT GOALS FOR MINORITY  
AND FEMALE PARTICIPATION**

Economic Areas

**Area 023 29.7%**

Bertie County  
Camden County  
Chowan County  
Gates County  
Hertford County  
Pasquotank County  
Perquimans County

**Area 024 31.7%**

Beaufort County  
Carteret County  
Craven County  
Dare County  
Edgecombe County  
Green County  
Halifax County  
Hyde County  
Jones County  
Lenoir County  
Martin County  
Nash County  
Northampton County  
Pamlico County  
Pitt County  
Tyrrell County  
Washington County  
Wayne County  
Wilson County

**Area 025 23.5%**

Columbus County  
Duplin County  
Onslow County  
Pender County

**Area 026 33.5%**

Bladen County  
Hoke County  
Richmond County  
Robeson County  
Sampson County  
Scotland County

**Area 027 24.7%**

Chatham County  
Franklin County  
Granville County  
Harnett County  
Johnston County  
Lee County  
Person County  
Vance County  
Warren County

**Area 028 15.5%**

Alleghany County  
Ashe County  
Caswell County  
Davie County  
Montgomery County  
Moore County  
Rockingham County  
Surry County  
Watauga County  
Wilkes County

**Area 029 15.7%**

Alexander County  
Anson County  
Burke County  
Cabarrus County  
Caldwell County  
Catawba County  
Cleveland County  
Iredell County  
Lincoln County  
Polk County  
Rowan County  
Rutherford County  
Stanly County

**Area 0480 8.5%**

Buncombe County  
Madison County

**Area 030 6.3%**

Avery County  
Cherokee County  
Clay County  
Graham County  
Haywood County  
Henderson County  
Jackson County  
McDowell County  
Macon County  
Mitchell County  
Swain County  
Transylvania County  
Yancey County

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SMSA AreasArea 5720 26.6%

Currituck County

Area 9200 20.7%

Brunswick County

New Hanover County

Area 2560 24.2%

Cumberland County

Area 6640 22.8%

Durham County

Orange County

Wake County

Area 1300 16.2%

Alamance County

Area 3120 16.4%

Davidson County

Forsyth County

Guilford County

Randolph County

Stokes County

Yadkin County

Area 1520 18.3%

Gaston County

Mecklenburg County

Union County

---

Goals for FemaleParticipation in Each Trade

(Statewide) 6.9%



**STANDARD SPECIAL PROVISION****REQUIRED CONTRACT PROVISIONS FEDERAL - AID CONSTRUCTION CONTRACTS**

FHWA - 1273 Electronic Version - May 1, 2012

Z-8

- I. General
- II. Nondiscrimination
- III. Nonsegregated Facilities
- IV. Davis-Bacon and Related Act Provisions
- V. Contract Work Hours and Safety Standards Act Provisions
- VI. Subletting or Assigning the Contract
- VII. Safety: Accident Prevention
- VIII. False Statements Concerning Highway Projects
- IX. Implementation of Clean Air Act and Federal Water Pollution Control Act
- X. Compliance with Governmentwide Suspension and Debarment Requirements
- XI. Certification Regarding Use of Contract Funds for Lobbying

**ATTACHMENTS**

- A. Employment and Materials Preference for Appalachian Development Highway System or Appalachian Local Access Road Contracts (included in Appalachian contracts only)

**I. GENERAL**

1. Form FHWA-1273 must be physically incorporated in each construction contract funded under Title 23 (excluding emergency contracts solely intended for debris removal). The contractor (or subcontractor) must insert this form in each subcontract and further require its inclusion in all lower tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services).  
The applicable requirements of Form FHWA-1273 are incorporated by reference for work done under any purchase order, rental agreement or agreement for other services. The prime contractor shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.  
Form FHWA-1273 must be included in all Federal-aid design-build contracts, in all subcontracts and in lower tier subcontracts (excluding subcontracts for design services, purchase orders, rental agreements and other agreements for supplies or services). The design-builder shall be responsible for compliance by any subcontractor, lower-tier subcontractor or service provider.  
Contracting agencies may reference Form FHWA-1273 in bid proposal or request for proposal documents, however, the Form FHWA-1273 must be physically incorporated (not referenced) in all contracts, subcontracts and lower-tier subcontracts (excluding purchase orders, rental agreements and other agreements for supplies or services related to a construction contract).
2. Subject to the applicability criteria noted in the following sections, these contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.
3. A breach of any of the stipulations contained in these Required Contract Provisions may be sufficient grounds for withholding of progress payments, withholding of final payment, termination of the contract, suspension / debarment or any other action determined to be appropriate by the contracting agency and FHWA.
4. Selection of Labor: During the performance of this contract, the contractor shall not use convict labor for any purpose within the limits of a construction project on a Federal-aid highway unless it is labor performed by convicts who are on parole, supervised release, or probation. The term Federal-aid highway does not include roadways functionally classified as local roads or rural minor collectors.

**II. NONDISCRIMINATION**

The provisions of this section related to 23 CFR Part 230 are applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more. The provisions of 23 CFR Part 230 are not applicable to material supply, engineering, or architectural service contracts.

In addition, the contractor and all subcontractors must comply with the following policies: Executive Order 11246, 41 CFR 60, 29 CFR 1625-1627, Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The contractor and all subcontractors must comply with: the requirements of the Equal Opportunity Clause in 41 CFR 60-1.4(b) and, for all construction contracts exceeding \$10,000, the Standard Federal Equal Employment Opportunity Construction Contract Specifications in 41 CFR 60-4.3.

Note: The U.S. Department of Labor has exclusive authority to determine compliance with Executive Order 11246 and the policies of the Secretary of Labor including 41 CFR 60, and 29 CFR 1625-1627. The contracting agency and the FHWA have the authority and the responsibility to ensure compliance with Title 23 USC Section 140, the Rehabilitation Act of 1973, as amended (29 USC 794), and Title VI of the Civil Rights Act of 1964, as amended, and related regulations including 49 CFR Parts 21, 26 and 27; and 23 CFR Parts 200, 230, and 633.

The following provision is adopted from 23 CFR 230, Appendix A, with appropriate revisions to conform to the U.S. Department of Labor (US DOL) and FHWA requirements.

1. **Equal Employment Opportunity:** Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, 29 CFR 1625-1627, 41 CFR 60 and 49 CFR 27) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The provisions of the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are

incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:

- a. The contractor will work with the contracting agency and the Federal Government to ensure that it has made every good faith effort to provide equal opportunity with respect to all of its terms and conditions of employment and in their review of activities under the contract.
- b. The contractor will accept as its operating policy the following statement:  
"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."
2. **EEO Officer:** The contractor will designate and make known to the contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active EEO program and who must be assigned adequate authority and responsibility to do so.
3. **Dissemination of Policy:** All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
  - a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
  - b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
  - c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minorities and women.
  - d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
  - e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.
4. **Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minorities and women in the area from which the project work force would normally be derived.
  - a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minorities and women. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority and women applicants may be referred to the contractor for employment consideration.
  - b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, the contractor is expected to observe the provisions of that agreement to the extent that the system meets the contractor's compliance with EEO contract provisions. Where implementation of such an agreement has the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Federal nondiscrimination provisions.
  - c. The contractor will encourage its present employees to refer minorities and women as applicants for employment. Information and procedures with regard to referring such applicants will be discussed with employees.
5. **Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:
  - a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
  - b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
  - c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
  - d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with its obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of their avenues of appeal.
6. **Training and Promotion:**
  - a. The contractor will assist in locating, qualifying, and increasing the skills of minorities and women who are applicants for employment or current employees. Such efforts should be aimed at developing full journey level status employees in the type of trade or job classification involved.
  - b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision. The contracting agency may reserve training positions for persons who receive welfare assistance in accordance with 23 U.S.C. 140(a).
  - c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
  - d. The contractor will periodically review the training and promotion potential of employees who are minorities and women and will encourage eligible employees to apply for such training and promotion.

7. **Unions:** If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use good faith efforts to obtain the cooperation of such unions to increase opportunities for minorities and women. Actions by the contractor, either directly or through a contractor's association acting as agent, will include the procedures set forth below:
  - a. The contractor will use good faith efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minorities and women for membership in the unions and increasing the skills of minorities and women so that they may qualify for higher paying employment.
  - b. The contractor will use good faith efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
  - c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the contracting agency and shall set forth what efforts have been made to obtain such information.
  - d. In the event the union is unable to provide the contractor with a reasonable flow of referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minorities and women. The failure of a union to provide sufficient referrals (even though it is obligated to provide exclusive referrals under the terms of a collective bargaining agreement) does not relieve the contractor from the requirements of this paragraph. In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the contracting agency.
8. **Reasonable Accommodation for Applicants / Employees with Disabilities:** The contractor must be familiar with the requirements for and comply with the Americans with Disabilities Act and all rules and regulations established there under. Employers must provide reasonable accommodation in all employment activities unless to do so would cause an undue hardship.
9. **Selection of Subcontractors, Procurement of Materials and Leasing of Equipment:** The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The contractor shall take all necessary and reasonable steps to ensure nondiscrimination in the administration of this contract.
  - a. The contractor shall notify all potential subcontractors and suppliers and lessors of their EEO obligations under this contract.
  - b. The contractor will use good faith efforts to ensure subcontractor compliance with their EEO obligations.
10. **Assurance Required by 49 CFR 26.13(b):**
  - a. The requirements of 49 CFR Part 26 and the State DOT's U.S. DOT-approved DBE program are incorporated by reference.
  - b. The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the contracting agency deems appropriate.
11. **Records and Reports:** The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following the date of the final payment to the contractor for all contract work and shall be available at reasonable times and places for inspection by authorized representatives of the contracting agency and the FHWA.
  - a. The records kept by the contractor shall document the following:
    - (1) The number and work hours of minority and non-minority group members and women employed in each work classification on the project;
    - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women; and
    - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minorities and women;
  - b. The contractors and subcontractors will submit an annual report to the contracting agency each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. The staffing data should represent the project work force on board in all or any part of the last payroll period preceding the end of July. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data. The employment data should reflect the work force on board during all or any part of the last payroll period preceding the end of July.

### III. NONSEGREGATED FACILITIES

This provision is applicable to all Federal-aid construction contracts and to all related construction subcontracts of \$10,000 or more.

The contractor must ensure that facilities provided for employees are provided in such a manner that segregation on the basis of race, color, religion, sex, or national origin cannot result. The contractor may neither require such segregated use by written or oral policies nor tolerate such use by employee custom. The contractor's obligation extends further to ensure that its employees are not assigned to perform their services at any location, under the contractor's control, where the facilities are segregated. The term "facilities" includes waiting rooms, work areas, restaurants and other eating areas, time clocks, restrooms, washrooms, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing provided for employees. The contractor shall provide separate or single-user restrooms and necessary dressing or sleeping areas to assure privacy between sexes.

### IV. DAVIS-BACON AND RELATED ACT PROVISIONS

This section is applicable to all Federal-aid construction projects exceeding \$2,000 and to all related subcontracts and lower-tier subcontracts (regardless of subcontract size). The requirements apply to all projects located within the right-of-way of a roadway that is functionally classified as Federal-aid highway. This excludes roadways functionally classified as local roads or rural minor collectors, which are exempt. Contracting agencies may elect to apply these requirements to other projects.

The following provisions are from the U.S. Department of Labor regulations in 29 CFR 5.5 "Contract provisions and related matters" with minor revisions to conform to the FHWA-1273 format and FHWA program requirements.

#### 1. Minimum wages

- a. All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the

Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph 1.d. of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph 1.b. of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- b. (1) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
  - (i) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
  - (ii) The classification is utilized in the area by the construction industry; and
  - (iii) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (2) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (3) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. The Wage and Hour Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (4) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs 1.b.(2) or 1.b.(3) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- c. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- d. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.
2. **Withholding.** The contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor under this contract, or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the contracting agency may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.
3. **Payrolls and basic records**
  - a. Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.
  - b. (1) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the contracting agency. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the

payrolls shall only need to include an individually identifying number for each employee ( e.g. , the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at [http://www.dol.gov/esa/whd/forms/ wh347instr.htm](http://www.dol.gov/esa/whd/forms/wh347instr.htm) or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the contracting agency for transmission to the State DOT, the FHWA or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the contracting agency.

- (2) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
    - (i) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;
    - (ii) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
    - (iii) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
  - (3) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 3.b.(2) of this section.
  - (4) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
  - c. The contractor or subcontractor shall make the records required under paragraph 3.a. of this section available for inspection, copying, or transcription by authorized representatives of the contracting agency, the State DOT, the FHWA, or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the FHWA may, after written notice to the contractor, the contracting agency or the State DOT, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.
4. **Apprentices and trainees**

- a. Apprentices (programs of the USDOL). Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.

In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- b. Trainees (programs of the USDOL). Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration.

The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration.

Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

- In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- c. Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.
  - d. Apprentices and Trainees (programs of the U.S. DOT). Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.
  5. **Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
  6. **Subcontracts.** The contractor or subcontractor shall insert Form FHWA-1273 in any subcontracts and also require the subcontractors to include Form FHWA-1273 in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
  7. **Contract termination; debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
  8. **Compliance with Davis-Bacon and Related Act requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
  9. **Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.
  10. **Certification of eligibility.**
    - a. By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
    - b. No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
    - c. The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

#### V. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

The following clauses apply to any Federal-aid construction contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses shall be inserted in addition to the clauses required by 29 CFR 5.5(a) or 29 CFR 4.6. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

1. **Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
2. **Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in paragraph (1.) of this section, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1.) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1.) of this section.
3. **Withholding for unpaid wages and liquidated damages.** The FHWA or the contracting agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2.) of this section.
4. **Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1.) through (4.) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1.) through (4.) of this section.

#### VI. SUBLETTING OR ASSIGNING THE CONTRACT

This provision is applicable to all Federal-aid construction contracts on the National Highway System.

1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the contracting agency. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635.116).
  - a. The term "perform work with its own organization" refers to workers employed or leased by the prime contractor, and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor or lower tier subcontractor, agents of the prime contractor, or any other assignees. The term may include payments for the costs of hiring leased employees

from an employee leasing firm meeting all relevant Federal and State regulatory requirements. Leased employees may only be included in this term if the prime contractor meets all of the following conditions:

- (1) the prime contractor maintains control over the supervision of the day-to-day activities of the leased employees;
  - (2) the prime contractor remains responsible for the quality of the work of the leased employees;
  - (3) the prime contractor retains all power to accept or exclude individual employees from work on the project; and
  - (4) the prime contractor remains ultimately responsible for the payment of predetermined minimum wages, the submission of payrolls, statements of compliance and all other Federal regulatory requirements.
- b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid or propose on the contract as a whole and in general are to be limited to minor components of the overall contract.
2. The contract amount upon which the requirements set forth in paragraph (1) of Section VI is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
  3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the contracting officer determines is necessary to assure the performance of the contract.
  4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the contracting agency has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.
  5. The 30% self-performance requirement of paragraph (1) is not applicable to design-build contracts; however, contracting agencies may establish their own self-performance requirements.

#### **VII. SAFETY: ACCIDENT PREVENTION**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 3704).
3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.3704).

#### **VIII. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, Form FHWA-1022 shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

18 U.S.C. 1020 reads as follows:

"Whoever, being an officer, agent, or employee of the United States, or of any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined under this title or imprisoned not more than 5 years or both."

#### **IX. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts.

By submission of this bid/proposal or the execution of this contract, or subcontract, as appropriate, the bidder, proposer, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

1. That any person who is or will be utilized in the performance of this contract is not prohibited from receiving an award due to a violation of Section 508 of the Clean Water Act or Section 306 of the Clean Air Act.
2. That the contractor agrees to include or cause to be included the requirements of paragraph (1) of this Section X in every subcontract, and further agrees to take such action as the contracting agency may direct as a means of enforcing such requirements.

**X. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION**

This provision is applicable to all Federal-aid construction contracts, design-build contracts, subcontracts, lower-tier subcontracts, purchase orders, lease agreements, consultant contracts or any other covered transaction requiring FHWA approval or that is estimated to cost \$25,000 or more – as defined in 2 CFR Parts 180 and 1200.

**1. Instructions for Certification – First Tier Participants:**

- a. By signing and submitting this proposal, the prospective first tier participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective first tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective first tier participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the contracting agency determined to enter into this transaction. If it is later determined that the prospective participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the contracting agency may terminate this transaction for cause of default.
- d. The prospective first tier participant shall provide immediate written notice to the contracting agency to whom this proposal is submitted if any time the prospective first tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- f. The prospective first tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- g. The prospective first tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transactions," provided by the department or contracting agency, entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.
- i. Nothing contained in the foregoing shall be construed to require the establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of the prospective participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph (f) of these instructions, if a participant in a covered transaction 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 to the Federal Government, the department or agency may terminate this transaction for cause or default.

\* \* \* \* \*

**2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – First Tier Participants:**

- a. The prospective first tier participant certifies to the best of its knowledge and belief, that it and its principals:
  - (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
  - (2) 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;
  - (3) 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 (a)(2) of this certification; and
  - (4) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- b. Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

**2. Instructions for Certification - Lower Tier Participants:**

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.



- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contractor). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.
- h. 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 clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction 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 to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

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**Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Participants:**

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

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**XI. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING**

This provision is applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 (49 CFR 20).

1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
  - a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
  - b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
3. The prospective participant also agrees by submitting its bid or proposal that the participant shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

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

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

Z-10

**Description**

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

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

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

**Minorities and Women**

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

**Assigning Training Goals**

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

**Training Classifications**

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

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

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

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

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

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

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

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

**Records and Reports**

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

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

**Trainee Interviews**

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

**Trainee Wages**

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

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

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

**Achieving or Failing to Meet Training Goals**

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

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

**Measurement and Payment**

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

**STANDARD SPECIAL PROVISION**  
**MINIMUM WAGES**  
**GENERAL DECISION NC130092 01/04/2013 NC92**

Z-92

Date: January 4, 2013

General Decision Number: NC130092 01/04/2013 NC92

Superseded General Decision Numbers: NC20120092

State: North Carolina

Construction Type: HIGHWAY

**COUNTIES:**

Guilford	Randolph	Rockingham
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HIGHWAY CONSTRUCTION PROJECTS (excluding tunnels, building structures in rest area projects, railroad construction, bascule, suspension and spandrel arch bridges designed for commercial navigation, bridges involving marine construction, and other major bridges).

Modification Number  
0

Publication Date  
01/04/2013

SUNC2011-073 09/16/2011

	Rates	Fringes
CARPENTER (Form Work Only)		
Guilford County	13.37	
Randolph and Rockingham Counties	13.03	
CEMENT MASON/CONCRETE FINISHER		
Guilford and Rockingham Counties	13.73	
Randolph County	13.57	
IRONWORKER (Reinforcing)	14.88	
LABORER		
Asphalt, Asphalt Distributor, Raker, and Spreader	12.02	
Common or General		
Guilford County	10.67	
Randolph County	10.20	
Rockingham County	10.73	
Concrete Saw	13.52	
Landscape	9.65	
Luteman	12.73	
Mason Tender (Cement/Concrete)	11.43	
Pipelayer		
Guilford County	12.86	
Randolph and Rockingham Counties	12.76	
Traffic Control (Cone Setter)	12.25	
Traffic Control (Flagger)	8.93	

	Rates	Fringes
<b>POWER EQUIPMENT OPERATORS</b>		
Backhoe/Excavator/Trackhoe		
Guilford County	15.18	
Randolph County	15.04	
Rockingham County	14.96	
Broom/Sweeper	14.82	
Bulldozer	14.00	
Crane		
Guilford County	17.88	
Randolph and Rockingham Counties	17.53	
Curb Machine	14.43	
Distributor	15.27	
Drill	18.28	
Grader/Blade	14.00	
Loader		
Guilford and Rockingham Counties	14.33	
Randolph County	14.11	
Mechanic		
Guilford County	12.44	
Randolph and Rockingham Counties	12.73	
Milling Machine		
Guilford and Rockingham Counties	14.38	
Randolph County	14.05	
Oiler	13.58	
Paver	16.00	
Roller		
Guilford County	13.04	
Randolph County	12.80	
Rockingham County	13.12	
Scraper	14.00	
Screed	15.18	
Tractor	12.94	
<b>TRUCK DRIVER</b>		
4 Axle Truck		
Guilford County	13.81	
Randolph and Rockingham Counties	13.78	
Distributor	16.75	
Dump Truck		
Guilford County	12.57	
Randolph County	11.91	
Rockingham County	12.17	
Flatbed Truck	15.02	
Lowboy Truck	15.34	
Off the Road Truck	13.78	
Single Axle Truck	13.40	
Tack Truck	16.51	
Water Truck	13.03	

Welders – Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5(a)(1)(ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

#### Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

#### Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U. S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, D.C. 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, D.C. 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, D.C. 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION



County : Guilford

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
ROADWAY ITEMS						
0001	0000100000-N	800	MOBILIZATION	Lump Sum	L.S.	
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum	L.S.	
0003	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum	L.S.	
0004	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB-BING	5 ACR		
0005	0022000000-E	225	UNCLASSIFIED EXCAVATION	1,153,700 CY		
0006	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (22+83.53 -Y2-)	Lump Sum	L.S.	
0007	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+81.21 -Y-)	Lump Sum	L.S.	
0008	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (400+39.47 RT)	Lump Sum	L.S.	
0009	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (400+49.43 LT)	Lump Sum	L.S.	
0010	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (7+68.14 -RPBY4-)	Lump Sum	L.S.	
0011	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (8+29.75 -RPCY4-)	Lump Sum	L.S.	
0012	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (9+53.33 -RPAY4-)	Lump Sum	L.S.	
0013	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (9+75.28 -RPDY4-)	Lump Sum	L.S.	
0014	0036000000-E	225	UNDERCUT EXCAVATION	79,496 CY		
0015	0106000000-E	230	BORROW EXCAVATION	67,100 CY		
0016	0127000000-N	SP	EMBANKMENT SETTLEMENT GAUGES	6 EA		

County : Guilford

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0017	0134000000-E	240	DRAINAGE DITCH EXCAVATION	4,880 CY		
0018	0141000000-E	240	BERM DITCH CONSTRUCTION	2,600 LF		
0019	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	17,130 SY		
0020	0192000000-N	260	PROOF ROLLING	70 HR		
0021	0195000000-E	265	SELECT GRANULAR MATERIAL	9,000 CY		
0022	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZATION	9,500 SY		
0023	0199000000-E	SP	TEMPORARY SHORING	3,960 SF		
0024	0225000000-E	SP	REINFORCED SOIL SLOPES	2,280 SY		
0025	0241000000-E	SP	GENERIC GRADING ITEM GEOTEXTILE FOR EMBANKMENT STABILIZATION @ -RPAY4- & -RPBY4-	4,100 SY		
0026	0241000000-E	SP	GENERIC GRADING ITEM GEOTEXTILE FOR EMBANKMENT STABILIZATION @ -RPDY4-	1,400 SY		
0027	0318000000-E	300	FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES	2,500 TON		
0028	0320000000-E	300	FOUNDATION CONDITIONING GEOTEXTILE	6,650 SY		
0029	0342000000-E	310	*** SIDE DRAIN PIPE (12")	68 LF		
0030	0342000000-E	310	*** SIDE DRAIN PIPE (6")	56 LF		
0031	0343000000-E	310	15" SIDE DRAIN PIPE	200 LF		
0032	0344000000-E	310	18" SIDE DRAIN PIPE	144 LF		
0033	0345000000-E	310	24" SIDE DRAIN PIPE	368 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0034	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (30", V)	372 LF		
0035	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (48", V)	384 LF		
0036	0354000000-E	310	**** RC PIPE CULVERTS, CLASS ***** (54", V)	244 LF		
0037	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	3,956 LF		
0038	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	1,432 LF		
0039	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	3,200 LF		
0040	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	1,916 LF		
0041	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	812 LF		
0042	0402000000-E	310	48" RC PIPE CULVERTS, CLASS III	76 LF		
0043	0448000000-E	310	**** RC PIPE CULVERTS, CLASS IV (54")	16 LF		
0044	0448000000-E	310	**** RC PIPE CULVERTS, CLASS IV (66")	196 LF		
0045	0448200000-E	310	15" RC PIPE CULVERTS, CLASS IV	4,440 LF		
0046	0448300000-E	310	18" RC PIPE CULVERTS, CLASS IV	792 LF		
0047	0448400000-E	310	24" RC PIPE CULVERTS, CLASS IV	808 LF		
0048	0448500000-E	310	30" RC PIPE CULVERTS, CLASS IV	92 LF		
0049	0448600000-E	310	36" RC PIPE CULVERTS, CLASS IV	460 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0050	0582000000-E	310	15" CS PIPE CULVERTS, 0.064" THICK	516 LF		
0051	0588000000-E	310	18" CS PIPE CULVERTS, 0.064" THICK	240 LF		
0052	0594000000-E	310	24" CS PIPE CULVERTS, 0.064" THICK	32 LF		
0053	0600000000-E	310	30" CS PIPE CULVERTS, 0.079" THICK	100 LF		
0054	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (15", 0.064")	8 EA		
0055	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (18", 0.064")	6 EA		
0056	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (24", 0.064")	1 EA		
0057	0636000000-E	310	*** CS PIPE ELBOWS, ***** THICK (30", 0.079")	1 EA		
0058	0995000000-E	340	PIPE REMOVAL	749 LF		
0059	1011000000-N	500	FINE GRADING	Lump Sum	L.S.	
0060	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	107,500 SY		
0061	1066000000-E	501	LIME FOR LIME TREATED SOIL	1,080 TON		
0062	1110000000-E	510	STABILIZER AGGREGATE	2,000 TON		
0063	1121000000-E	520	AGGREGATE BASE COURSE	53,500 TON		
0064	1176000000-E	542	SOIL CEMENT BASE	161,240 SY		
0065	1187000000-E	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	4,435 TON		
0066	1209000000-E	543	ASPHALT CURING SEAL	40,310 GAL		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0067	1220000000-E	545	INCIDENTAL STONE BASE	5,000 TON		
0068	1275000000-E	600	PRIME COAT	2,007.11 GAL		
0069	1308000000-E	607	MILLING ASPHALT PAVEMENT, **** TO ***** (0" TO 3")	820 SY		
0070	1330000000-E	607	INCIDENTAL MILLING	1,230 SY		
0071	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	51,180 TON		
0072	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	9,210 TON		
0073	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	25,140 TON		
0074	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	11,100 TON		
0075	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	21,160 TON		
0076	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	9,640 TON		
0077	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	9,170 TON		
0078	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	6,850 TON		
0079	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	600 TON		
0080	1840000000-E	665	MILLED RUMBLE STRIPS (ASPHALT CONCRETE)	65,050 LF		
0081	1847000000-E	710	***** PORT CEM CONC PAVEMENT, THROUGH LANES (WITH DOWELS) (12")	129,700 SY		
0082	1891000000-E	SP	GENERIC PAVING ITEM DIAMOND GRINDING PORT CEM CONC PAVEMENT	129,700 SY		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0083	1902000000-N	710	SURFACE TESTING CONCRETE PAVEMENT	Lump Sum	L.S.	
0084	1924000000-N	725	FIELD LABORATORY RENTAL, PORT CEM CONC PAVEMENT	Lump Sum	L.S.	
0085	2000000000-N	806	RIGHT OF WAY MARKERS	150 EA		
0086	2022000000-E	815	SUBDRAIN EXCAVATION	672 CY		
0087	2026000000-E	815	GEOTEXTILE FOR SUBSURFACE DRAINS	2,000 SY		
0088	2036000000-E	815	SUBDRAIN COARSE AGGREGATE	336 CY		
0089	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	2,000 LF		
0090	2070000000-N	815	SUBDRAIN PIPE OUTLET	4 EA		
0091	2077000000-E	815	6" OUTLET PIPE	24 LF		
0092	2099000000-E	816	SHOULDER DRAIN	20,120 LF		
0093	2110000000-E	816	4" SHOULDER DRAIN PIPE	20,120 LF		
0094	2121000000-E	816	4" OUTLET PIPE FOR SHOULDER DRAINS	1,960 LF		
0095	2132000000-N	816	CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	6 EA		
0096	2143000000-E	818	BLOTTING SAND	20 TON		
0097	2190000000-N	828	TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	1 EA		
0098	2209000000-E	838	ENDWALLS	12 CY		
0099	2220000000-E	838	REINFORCED ENDWALLS	11.3 CY		
0100	2253000000-E	840	PIPE COLLARS	3.726 CY		
0101	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	167 EA		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0102	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	6.1 CY		
0103	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	188 LF		
0104	2354000000-N	840	FRAME WITH GRATE, STD 840.22	5 EA		
0105	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	9 EA		
0106	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	16 EA		
0107	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	71 EA		
0108	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	8 EA		
0109	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	31 EA		
0110	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	17 EA		
0111	2396000000-N	840	FRAME WITH COVER, STD 840.54	4 EA		
0112	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLET	5 EA		
0113	2462000000-E	SP	*** SLUICE GATE (18")	2 EA		
0114	2462000000-E	SP	*** SLUICE GATE (24")	1 EA		
0115	2462000000-E	SP	*** SLUICE GATE (30")	2 EA		
0116	2462000000-E	SP	*** SLUICE GATE (6")	1 EA		
0117	2473000000-N	SP	GENERIC DRAINAGE ITEM 18" FLAP GATE	1 EA		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0118	2473000000-N	SP	GENERIC DRAINAGE ITEM 24" FLAP GATE	1 EA		
0119	2473000000-N	SP	GENERIC DRAINAGE ITEM 30" FLAP GATE	1 EA		
0120	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	13,270 LF		
0121	2556000000-E	846	SHOULDER BERM GUTTER	80 LF		
0122	2570000000-N	SP	MODIFIED CONCRETE FLUME	2 EA		
0123	2577000000-E	846	CONCRETE EXPRESSWAY GUTTER	4,280 LF		
0124	2591000000-E	848	4" CONCRETE SIDEWALK	3,090 SY		
0125	2605000000-N	848	CONCRETE CURB RAMP	31 EA		
0126	2612000000-E	848	6" CONCRETE DRIVEWAY	110 SY		
0127	2619000000-E	850	4" CONCRETE PAVED DITCH	490 SY		
0128	2655000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	780 SY		
0129	2724000000-E	857	PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	2,100 LF		
0130	2800000000-N	858	ADJUSTMENT OF CATCH BASINS	4 EA		
0131	2815000000-N	858	ADJUSTMENT OF DROP INLETS	26 EA		
0132	3000000000-N	SP	IMPACT ATTENUATOR UNIT, TYPE 350	5 EA		
0133	3030000000-E	862	STEEL BM GUARDRAIL	49,262.5 LF		
0134	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	62.5 LF		
0135	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	2 EA		
0136	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	50 EA		



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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0137	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	24 EA		
0138	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	8 EA		
0139	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	43 EA		
0140	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	47 EA		
0141	3360000000-E	863	REMOVE EXISTING GUARDRAIL	2,891 LF		
0142	3380000000-E	862	TEMPORARY STEEL BM GUARDRAIL	1,112.5 LF		
0143	3387000000-N	862	TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE ***** (B-77)	4 EA		
0144	3389100000-N	SP	TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE 350	6 EA		
0145	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	22,440 LF		
0146	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	1,410 EA		
0147	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	360 EA		
0148	3536000000-E	866	CHAIN LINK FENCE, 48" FABRIC	16,850 LF		
0149	3542000000-E	866	METAL LINE POSTS FOR 48" CHAIN LINK FENCE	1,290 EA		
0150	3548000000-E	866	METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	170 EA		
0151	3551000000-E	866	METAL GATE POSTS FOR *** CHAIN LINK FENCE, SINGLE GATE (48")	10 EA		
0152	3557000000-E	866	ADDITIONAL BARBED WIRE	6,050 LF		
0153	3564000000-E	866	SINGLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 15', 15')	5 EA		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0154	3628000000-E	876	RIP RAP, CLASS I	1,190 TON		
0155	3649000000-E	876	RIP RAP, CLASS B	970 TON		
0156	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	20,470 SY		
0157	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	4 EA		
0158	4048000000-E	902	REINFORCED CONCRETE SIGN FOUN- DATIONS	8 CY		
0159	4057000000-E	SP	OVERHEAD FOOTING	300 CY		
0160	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	6,900 LB		
0161	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	4,385 LF		
0162	4080000000-N	903	SUPPORTS, BARRIER (LARGE)	1 EA		
0163	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (A AT 50' SOUTH OF EXISTING STRUCTURE)	Lump Sum	L.S.	
0164	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (B AT STA 184+50 -L-)	Lump Sum	L.S.	
0165	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (C AT STA 212+00 -L-)	Lump Sum	L.S.	
0166	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (D AT STA 64+75 -CD-)	Lump Sum	L.S.	
0167	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (E AT STA 42+75 -Y7BB-)	Lump Sum	L.S.	
0168	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUC- TURE AT STA ***** (F AT 1340' EAST OF EXISTING STRUCTURE)	Lump Sum	L.S.	

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0169	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (G AT 3320' EAST OF OVERHEAD ASSEMBLY F)	Lump Sum	L.S.	
0170	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (H AT STA 268+50 -L-)	Lump Sum	L.S.	
0171	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (I AT STA 259+00 -L-)	Lump Sum	L.S.	
0172	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (J AT STA 289+50 -L-)	Lump Sum	L.S.	
0173	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (K AT STA 322+00 -L-)	Lump Sum	L.S.	
0174	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (L AT STA 342+50 -L-)	Lump Sum	L.S.	
0175	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (M AT STA 394+32.96 -L-)	Lump Sum	L.S.	
0176	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (N AT STA 378+00 -L-)	Lump Sum	L.S.	
0177	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (O AT STA 10+00 -RPCY4-)	Lump Sum	L.S.	
0178	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (P AT STA 33+50 -Y4-)	Lump Sum	L.S.	
0179	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (Q AT STA 24+50 -Y4-)	Lump Sum	L.S.	
0180	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (R AT STA 26+50 -Y4-)	Lump Sum	L.S.	
0181	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (S AT STA 16+50 -RPAY4-)	Lump Sum	L.S.	

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0182	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (T AT STA 77+23 -RPBD-)	Lump Sum	L.S.	
0183	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (U AT 50' EAST OF EXISTING STRUCTURE)	Lump Sum	L.S.	
0184	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (V AT 50' EAST OF EXISTING STRUCTURE)	Lump Sum	L.S.	
0185	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (W AT 40' EAST OF EXISTING STRUCTURE)	Lump Sum	L.S.	
0186	4096000000-N	904	SIGN ERECTION, TYPE D	4 EA		
0187	4102000000-N	904	SIGN ERECTION, TYPE E	138 EA		
0188	4108000000-N	904	SIGN ERECTION, TYPE F	6 EA		
0189	4109000000-N	904	SIGN ERECTION, TYPE *** (OVERHEAD) (A)	75 EA		
0190	4109000000-N	904	SIGN ERECTION, TYPE *** (OVERHEAD) (B)	13 EA		
0191	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	18 EA		
0192	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	1 EA		
0193	4114000000-N	904	SIGN ERECTION, MILEMARKERS	38 EA		
0194	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	2 EA		
0195	4149000000-N	907	DISPOSAL OF SIGN SYSTEM, OVERHEAD	8 EA		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0196	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	8 EA		
0197	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	48 EA		
0198	4234000000-N	907	DISPOSAL OF SIGN, A OR B (OVERHEAD)	79 EA		
0199	4236000000-N	907	DISPOSAL OF SIGN, A, B OR C (GROUND MOUNTED)	4 EA		
0200	4238000000-N	907	DISPOSAL OF SIGN, D, E OR F	3 EA		
0201	4251000000-N	907	DISPOSAL OF LIGHTING SYSTEM	33 EA		
0202	4263000000-N	907	DISPOSAL OF WALKWAY	33 EA		
0203	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	390 SF		
0204	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	632 SF		
0205	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	220 SF		
0206	4415000000-N	1115	FLASHING ARROW BOARD	2 EA		
0207	4420000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN	2 EA		
0208	4430000000-N	1130	DRUMS	354 EA		
0209	4445000000-E	1145	BARRICADES (TYPE III)	136 LF		
0210	4450000000-N	1150	FLAGGER	3,820 HR		
0211	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	6 EA		
0212	4480000000-N	1165	TMA	2 EA		
0213	4485000000-E	1170	PORTABLE CONCRETE BARRIER	1,100 LF		
0214	4490000000-E	1170	PORTABLE CONCRETE BARRIER (ANCHORED)	1,165 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0215	4520000000-N	1266	TUBULAR MARKERS (FIXED)	89 EA		
0216	4590000000-E	SP	GENERIC TRAFFIC CONTROL ITEM TEMPORARY PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	260 LF		
0217	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	1,279 EA		
0218	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	8,654 LF		
0219	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	15,256 LF		
0220	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	33,815 LF		
0221	4690000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	2,885 LF		
0222	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	1,581 LF		
0223	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	990 LF		
0224	4700000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)	4,969 LF		
0225	4702000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 120 MILS)	2,302 LF		
0226	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	1,163 LF		
0227	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	8 EA		
0228	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	117 EA		
0229	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	4,940 LF		
0230	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	136,588 LF		

County : Guilford

Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0231	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	1,875 LF		
0232	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	520 LF		
0233	4847000000-E	1205	POLYUREA PAVEMENT MARKING LINES (4", *****) (HIGHLY REFLECTIVE ELEMENTS)	2,432 LF		
0234	4847100000-E	1205	POLYUREA PAVEMENT MARKING LINES (6", *****) (HIGHLY REFLECTIVE ELEMENTS)	115,826 LF		
0235	4847110000-E	1205	POLYUREA PAVEMENT MARKING LINES (8", *****) (HIGHLY REFLECTIVE ELEMENTS)	809 LF		
0236	4847120000-E	1205	POLYUREA PAVEMENT MARKING LINES (12", *****) (HIGHLY REFLECTIVE ELEMENTS)	4,731 LF		
0237	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	59,196 LF		
0238	4860000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (8")	250 LF		
0239	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	30 EA		
0240	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	2,511 EA		
0241	5010000000-E	1401	100' HIGH MOUNT STANDARD	2 EA		
0242	5020000000-N	1401	PORTABLE DRIVE UNIT	1 EA		
0243	5025000000-E	SP	HIGH MOUNT FOUNDATIONS	14 CY		
0244	5030000000-N	1403	HIGH MOUNT LUMINAIRES ***** (750W HPS)	12 EA		
0245	5120000000-N	1407	ELECTRIC SERVICE POLE ***** (30' CLASS 4)	1 EA		
0246	5125000000-E	1407	ELECTRIC SERVICE LATERAL ***** (3, #1/0 USE)	100 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0247	5140000000-N	1408	LIGHT CONTROL EQUIPMENT, TYPE SP ***** (SSPM, 480/240 VAC)	1 EA		
0248	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (2")	430 LF		
0249	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (3")	50 LF		
0250	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (4")	90 LF		
0251	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	120 LF		
0252	5170000000-E	1410	** #8 W/G FEEDER CIRCUIT (2)	1,420 LF		
0253	5180000000-E	1410	** #4 W/G FEEDER CIRCUIT (2)	500 LF		
0254	5205000000-E	1410	** #8 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1-1/2")	1,160 LF		
0255	5215000000-E	1410	** #4 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1-1/2")	830 LF		
0256	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** (PC18)	3 EA		
0257	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** (PC30)	4 EA		
0258	5252000000-N	1412	UNDERPASS LUMINARIES ***** (100W HPS PM)	10 EA		
0259	5253000000-N	1412	UNDERPASS CIRCUITRY AT ***** (UPL1)	Lump Sum	L.S.	
0260	5253000000-N	1412	UNDERPASS CIRCUITRY AT ***** (UPL2)	Lump Sum	L.S.	



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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0261	5325200000-E	1510	2" WATER LINE	165 LF		
0262	5325800000-E	1510	8" WATER LINE	20 LF		
0263	5326200000-E	1510	12" WATER LINE	1,814 LF		
0264	5326600000-E	1510	16" WATER LINE	1,164 LF		
0265	5546000000-E	1515	8" VALVE	1 EA		
0266	5558000000-E	1515	12" VALVE	2 EA		
0267	5558600000-E	1515	16" VALVE	2 EA		
0268	5571600000-E	1515	6" TAPPING VALVE	1 EA		
0269	5648000000-N	1515	RELOCATE WATER METER	2 EA		
0270	5656210000-E	1515	RELOCATE 2" RPZ BACKFLOW PRE-VENTION ASSEMBLY	1 EA		
0271	5672000000-N	1515	RELOCATE FIRE HYDRANT	6 EA		
0272	5691300000-E	1520	8" SANITARY GRAVITY SEWER	265 LF		
0273	5691500000-E	1520	12" SANITARY GRAVITY SEWER	817 LF		
0274	5691700000-E	1520	18" SANITARY GRAVITY SEWER	833 LF		
0275	5768000000-N	1520	SANITARY SEWER CLEAN-OUT	10 EA		
0276	5775000000-E	1525	4' DIA UTILITY MANHOLE	11 EA		
0277	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	65 LF		
0278	5804000000-E	1530	ABANDON 12" UTILITY PIPE	776 LF		
0279	5810000000-E	1530	ABANDON 16" UTILITY PIPE	780 LF		
0280	5811000000-E	1530	ABANDON 18" UTILITY PIPE	850 LF		
0281	5815500000-N	1530	REMOVE FIRE HYDRANT	1 EA		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0282	5816000000-N	1530	ABANDON UTILITY MANHOLE	8 EA		
0283	5836000000-E	1540	24" ENCASEMENT PIPE	1,531 LF		
0284	5836200000-E	1540	30" ENCASEMENT PIPE	560 LF		
0285	5872200000-E	1550	TRENCHLESS INSTALLATION OF 24" IN SOIL	555 LF		
0286	5872210000-E	1550	TRENCHLESS INSTALLATION OF 24" NOT IN SOIL	555 LF		
0287	5872300000-E	1550	TRENCHLESS INSTALLATION OF 30" IN SOIL	180 LF		
0288	5872310000-E	1550	TRENCHLESS INSTALLATION OF 30" NOT IN SOIL	180 LF		
0289	6000000000-E	1605	TEMPORARY SILT FENCE	43,815 LF		
0290	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	5,000 TON		
0291	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	10,000 TON		
0292	6012000000-E	1610	SEDIMENT CONTROL STONE	10,125 TON		
0293	6015000000-E	1615	TEMPORARY MULCHING	150 ACR		
0294	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	4,100 LB		
0295	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEED- ING	18 TON		
0296	6024000000-E	1622	TEMPORARY SLOPE DRAINS	8,005 LF		
0297	6029000000-E	SP	SAFETY FENCE	21,700 LF		
0298	6030000000-E	1630	SILT EXCAVATION	51,370 CY		
0299	6036000000-E	1631	MATting FOR EROSION CONTROL	150,000 SY		
0300	6037000000-E	SP	COIR FIBER MAT	1,530 SY		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0301	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	2,115 SY		
0302	6042000000-E	1632	1/4" HARDWARE CLOTH	14,990 LF		
0303	6045000000-E	SP	*** TEMPORARY PIPE (24")	115 LF		
0304	6046000000-E	1636	TEMPORARY PIPE FOR STREAM CROSSING	160 LF		
0305	6069000000-E	1638	STILLING BASINS	500 CY		
0306	6070000000-N	1639	SPECIAL STILLING BASINS	50 EA		
0307	6071012000-E	SP	COIR FIBER WATTLE	4,200 LF		
0308	6071014000-E	SP	COIR FIBER WATTLE BARRIER	1,000 LF		
0309	6071020000-E	SP	POLYACRYLAMIDE (PAM)	5,230 LB		
0310	6071030000-E	1640	COIR FIBER BAFFLE	12,080 LF		
0311	6071050000-E	SP	*** SKIMMER (1-1/2")	31 EA		
0312	6071050000-E	SP	*** SKIMMER (2")	3 EA		
0313	6071050000-E	SP	*** SKIMMER (2-1/2")	2 EA		
0314	6071050000-E	SP	*** SKIMMER (3")	1 EA		
0315	6084000000-E	1660	SEEDING & MULCHING	125 ACR		
0316	6087000000-E	1660	MOWING	60 ACR		
0317	6090000000-E	1661	SEED FOR REPAIR SEEDING	1,850 LB		
0318	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	5 TON		
0319	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	2,500 LB		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0320	6108000000-E	1665	FERTILIZER TOPDRESSING	75 TON		
0321	6111000000-E	SP	IMPERVIOUS DIKE	575 LF		
0322	6114500000-N	1667	SPECIALIZED HAND MOWING	235 MHR		
0323	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	150 EA		
0324	6120000000-E	SP	CULVERT DIVERSION CHANNEL	650 CY		
0325	6123000000-E	1670	REFORESTATION	10 ACR		
0326	6133000000-N	SP	GENERIC EROSION CONTROL ITEM MAINTENANCE & REMOVAL OF ERO- SION CONTROL DEVICES	Lump Sum	L.S.	
0327	7048500000-E	1705	PEDESTRIAN SIGNAL HEAD (16", 1 SECTION W/COUNTDOWN)	12 EA		
0328	7060000000-E	1705	SIGNAL CABLE	7,650 LF		
0329	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	18 EA		
0330	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	2 EA		
0331	7252000000-E	1710	MESSENGER CABLE (1/4")	2,450 LF		
0332	7264000000-E	1710	MESSENGER CABLE (3/8")	660 LF		
0333	7279000000-E	1715	TRACER WIRE	19,065 LF		
0334	7300000000-E	1715	UNPAVED TRENCHING (***** (1, 2"))	2,140 LF		
0335	7300000000-E	1715	UNPAVED TRENCHING (***** (4, 1-1/4"))	11,500 LF		
0336	7300100000-E	1715	UNPAVED TRENCHING FOR TEMP- ORARY LEAD-IN	375 LF		
0337	7301000000-E	1715	DIRECTIONAL DRILL (***** (1, 2"))	200 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0338	7301000000-E	1715	DIRECTIONAL DRILL (*****) (2, 2")	2,455 LF		
0339	7301000000-E	1715	DIRECTIONAL DRILL (*****) (4, 1-1/4")	4,750 LF		
0340	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	30 EA		
0341	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEA- VY DUTY)	47 EA		
0342	7372000000-N	1721	GUY ASSEMBLY	8 EA		
0343	7396000000-E	1722	1/2" RISER WITH WEATHERHEAD	4 EA		
0344	7408000000-E	1722	1" RISER WITH WEATHERHEAD	1 EA		
0345	7420000000-E	1722	2" RISER WITH WEATHERHEAD	10 EA		
0346	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	3 EA		
0347	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	2,950 LF		
0348	7456000000-E	1726	LEAD-IN CABLE (*****) (14-2)	12,150 LF		
0349	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (144)	16,060 LF		
0350	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER) (24)	6,000 LF		
0351	7528000000-E	1730	DROP CABLE	2,180 LF		
0352	7540000000-N	1731	SPLICE ENCLOSURE	6 EA		
0353	7541000000-N	1731	MODIFY SPLICE ENCLOSURE	5 EA		
0354	7552000000-N	1731	INTERCONNECT CENTER	9 EA		
0355	7566000000-N	1733	DELINEATOR MARKER	39 EA		
0356	7575160000-E	1734	REMOVE EXISTING COMMUNICATIONS CABLE	5,225 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0357	7576000000-N	SP	METAL STRAIN SIGNAL POLE	8 EA		
0358	7613000000-N	SP	SOIL TEST	13 EA		
0359	7614100000-E	SP	DRILLED PIER FOUNDATION	89 CY		
0360	7636000000-N	1745	SIGN FOR SIGNALS	4 EA		
0361	7642200000-N	1743	TYPE II PEDESTAL WITH FOUNDATION	9 EA		
0362	7684000000-N	1750	SIGNAL CABINET FOUNDATION	1 EA		
0363	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	1 EA		
0364	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	6 EA		
0365	7901000000-N	1753	CABINET BASE EXTENDER	1 EA		
0366	7980000000-N	SP	GENERIC SIGNAL ITEM 5/8" X 10' GROUNDING ELECTRODE	21 EA		
0367	7980000000-N	SP	GENERIC SIGNAL ITEM 50' CCTV METAL POLE	3 EA		
0368	7980000000-N	SP	GENERIC SIGNAL ITEM 60' CCTV METAL POLE WITH LOWERING DEVICE	2 EA		
0369	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV CAMERA ASSEMBLY	5 EA		
0370	7980000000-N	SP	GENERIC SIGNAL ITEM CENTRAL MEDIA CONVERTER	1 EA		
0371	7980000000-N	SP	GENERIC SIGNAL ITEM CENTRAL VIDEO CODEC UNIT	5 EA		
0372	7980000000-N	SP	GENERIC SIGNAL ITEM CORE ETHERNET SWITCH	1 EA		
0373	7980000000-N	SP	GENERIC SIGNAL ITEM DMS	2 EA		
0374	7980000000-N	SP	GENERIC SIGNAL ITEM DMS ACCESS LADDER	1 EA		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0375	7980000000-N	SP	GENERIC SIGNAL ITEM DMS OVERHEAD STRUCTURE	1 EA		
0376	7980000000-N	SP	GENERIC SIGNAL ITEM DMS PEDESTAL STRUCTURE	1 EA		
0377	7980000000-N	SP	GENERIC SIGNAL ITEM EQUIPMENT CABINET DISCONNECT	1 EA		
0378	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD EQUIPMENT CABINET	5 EA		
0379	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	8 EA		
0380	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH FOR TRAFFIC SIGNALS	1 EA		
0381	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD VIDEO CODEC UNIT	5 EA		
0382	7980000000-N	SP	GENERIC SIGNAL ITEM METER BASE/DISCONNECT COMBIN- ATION PANEL	7 EA		
0383	7985000000-N	SP	GENERIC SIGNAL ITEM INTEGRATION AND CONFIGURATION	Lump Sum	L.S.	
0384	7990000000-E	SP	GENERIC SIGNAL ITEM #4 SOLID BARE GROUNDING CONDUCTOR	210 LF		
0385	7990000000-E	SP	GENERIC SIGNAL ITEM 3-WIRE COPPER FEEDER CONDUCTOR	100 LF		
0386	7990000000-E	SP	GENERIC SIGNAL ITEM 4-WIRE COPPER FEEDER CONDUCTOR	240 LF		
<b>CULVERT ITEMS</b>						
0387	8126000000-N	414	CULVERT EXCAVATION, STA ***** (313+42.00-L-LT)	Lump Sum	L.S.	
0388	8126000000-N	414	CULVERT EXCAVATION, STA ***** (317+05.00-L-LT)	Lump Sum	L.S.	

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0389	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	878 TON		
0390	8196000000-E	420	CLASS A CONCRETE (CULVERT)	1,212.9 CY		
0391	8245000000-E	425	REINFORCING STEEL (CULVERT)	132,474 LB		
<b>WALL ITEMS</b>						
0392	8802010000-E	SP	SOIL NAIL RETAINING WALLS	12,700 SF		
0393	8802015100-N	SP	SOIL NAIL VERIFICATION TESTS	2 EA		
0394	8802015110-N	SP	SOIL NAIL PROOF TESTS	25 EA		
0395	8839000000-E	SP	GENERIC RETAINING WALL ITEM CONC BARRIER RAIL WITH MOMENT SLAB	500 LF		
0396	8847000000-E	SP	GENERIC RETAINING WALL ITEM MSE RETAINING WALL NO 1	2,900 SF		
0397	8847000000-E	SP	GENERIC RETAINING WALL ITEM MSE RETAINING WALL NO 3	2,700 SF		
0398	8847000000-E	SP	GENERIC RETAINING WALL ITEM SOUND BARRIER WALL	13,000 SF		
<b>STRUCTURE ITEMS</b>						
0399	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (407+73.35-L-LT)	Lump Sum	L.S.	
0400	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 274+26.98-L-)	Lump Sum	L.S.	



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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0401	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 332+65.40-L-)	Lump Sum	L.S.	
0402	8096000000-E	450	PILE EXCAVATION IN SOIL	135 LF		
0403	8097000000-E	450	PILE EXCAVATION NOT IN SOIL	150 LF		
0404	8105500000-E	411	***-*** DIA DRILLED PIERS IN SOIL (4'-6")	1,048.3 LF		
0405	8105500000-E	411	***-*** DIA DRILLED PIERS IN SOIL (5'-0")	7,233 LF		
0406	8105540000-E	411	3'-6" DIA DRILLED PIERS IN SOIL	137.8 LF		
0407	8105600000-E	411	***-*** DIA DRILLED PIERS NOT IN SOIL (4'-6")	618 LF		
0408	8105600000-E	411	***-*** DIA DRILLED PIERS NOT IN SOIL (5'-0")	2,376 LF		
0409	8105640000-E	411	3'-6" DIA DRILLED PIERS NOT IN SOIL	34 LF		
0410	8111000000-E	411	PERMANENT STEEL CASING FOR ***-*** DIA DRILLED PIER (4'-6")	542 LF		
0411	8111000000-E	411	PERMANENT STEEL CASING FOR ***-*** DIA DRILLED PIER (5'-0")	1,461 LF		
0412	8113000000-N	411	SID INSPECTIONS	41 EA		
0413	8114000000-N	411	SPT TESTING	45 EA		
0414	8115000000-N	411	CSL TESTING	46 EA		
0415	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	702,672.1 SF		
0416	8161000000-E	420	GROOVING BRIDGE FLOORS	641,793 SF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0417	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	11,244.4 CY		
0418	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (274+26.98-L-)	Lump Sum	L.S.	
0419	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (332+65.40-L-)	Lump Sum	L.S.	
0420	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (407+73.35-L-LT)	Lump Sum	L.S.	
0421	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (407+85.82-L-RT)	Lump Sum	L.S.	
0422	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (6+01.72-RPBY4-)	Lump Sum	L.S.	
0423	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (6+23.25-RPCY4-)	Lump Sum	L.S.	
0424	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (9+53.33-RPPAY4-)	Lump Sum	L.S.	
0425	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (9+75.28-RPDY4-)	Lump Sum	L.S.	
0426	8217000000-E	425	REINFORCING STEEL (BRIDGE)	3,687,138 LB		
0427	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	708,285 LB		
0428	8265000000-E	430	54" PRESTRESSED CONCRETE GIR- DERS	733.04 LF		
0429	8277000000-E	430	MODIFIED 72" PRESTRESSED CONC GIRDERS	35,138.96 LF		
0430	8280000000-E	440	APPROX ..... LBS STRUCTURAL STEEL	13,034,800 LS		
0431	8364000000-E	450	HP12X53 STEEL PILES	5,370 LF		

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0432	8384000000-E	450	HP14X73 STEEL PILES	2,735 LF		
0433	8391000000-N	450	STEEL PILE POINTS	22 EA		
0434	8475000000-E	460	TWO BAR METAL RAIL	1,008.49 LF		
0435	8503000000-E	460	CONCRETE BARRIER RAIL	22,164.1 LF		
0436	8517000000-E	460	1'-***"X *****" CONCRETE PARA- PET (1'-2" X 2'-6")	1,041.06 LF		
0437	8531000000-E	462	4" SLOPE PROTECTION	1,550 SY		
0438	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	5,190 TON		
0439	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	5,755 SY		
0440	8650000000-N	SP	POT BEARINGS	Lump Sum	L.S.	
0441	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum	L.S.	
0442	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum	L.S.	
0443	8706000000-N	SP	EXPANSION JOINT SEALS	Lump Sum	L.S.	
0444	8713000000-N	SP	MODULAR EXPANSION JOINT SEALS	Lump Sum	L.S.	
0445	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (407+73.35-L-LT)	Lump Sum	L.S.	
0446	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (407+85.82-L-RT)	Lump Sum	L.S.	
0447	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (6+01.72-RPBY4-)	Lump Sum	L.S.	
0448	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (6+23.25-RPCY4-)	Lump Sum	L.S.	

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Line #	Item Number	Sec #	Description	Quantity	Unit Cost	Amount
0449	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (9+53.33-RPAY4-)	Lump Sum	L.S.	
0450	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (9+75.28-RPDY4-)	Lump Sum	L.S.	
0451	8860000000-N	SP	GENERIC STRUCTURE ITEM SOUND BARRIER WALL (BRIDGE MOUNTED)	Lump Sum	L.S.	
0452	8867000000-E	SP	GENERIC STRUCTURE ITEM COLUMN EXCAVATION	48.8 LF		
0453	8867000000-E	SP	GENERIC STRUCTURE ITEM MOD 74" PRESTR CONC GIRDERS	12,439.4 LF		
0454	8105560000-E	411	4'-0" DIA DRILLED PIERS IN SOIL	409.6 LF		
0455	8105660000-E	411	4'-0" DIA DRILLED PIERS NOT IN SOIL	194 LF		
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1505/Sep04/Q22379004.686/D2144525436210/E455			Total Amount Of Bid For Entire Project :			

**Vendor 1 of 6: VECCELLIO & GROGAN INC (3613)**  
**Call Order 001 (Proposal: C203197)**

**Bid Information**

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**County:** GUILFORD  
**Address:** 2251 Robert C. Byrd Drive  
Beckley, WV, 25802  
**Signature Check:** NCDOT\_L.L.\_Gwinn\_3613  
**Time Bid Received:** September 24, 2013 01:56 PM  
**Amendment Count:** 0

**Bid Checksum:** 1622E181  
**Bid Total:** \$122,804,388.50  
**Items Total:** \$122,804,388.50 ✓  
**Time Total:** \$0.00

**Bidding Errors:**

Item Warning : item 0000100000-N (Line# 0001) quantity

DBE GOAL SET **10.0**

DBE GOAL MET **10.0**

Vendor 1 of 6: VECCELLIO & GROGAN INC (3613)  
Call Order 001 (Proposal: C203197)

**Bid Bond Information**

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<b>Projects:</b>	<b>Bond Maximum:</b>
<b>Counties:</b>	<b>State of Incorporation:</b>
<b>Bond ID:</b> SNC13461694	<b>Agency Execution Date:</b> 9/17/2013 1
<b>Paid by Check:</b> No	<b>Surety Name:</b> surety2000
<b>Bond Percent:</b> 5%	<b>Bond Agency Name:</b> Travelers Casualty and Surety Company of America

Vendor 3613's Bid Information for Call 001, Letting L130924, 09/24/13

Vecellio & Grogan, Inc. (3613)  
Call Order 001 (Proposal ID C203197)

#### LIST OF DBE PARTICIPANTS

VENDOR NUMBER	DBE NAME ADDRESS	WORK CODE TYPE OF WORK	CERT TYPE AMOUNT	
12802 WB	NICKELSTON INDUSTRIES, INC. POST OFFICE BOX 133 , LAWSONVILLE, NC 27022		Sub 903,725.16	Committed
4761 WB	TRAFFIC CONTROL SAFETY SERVICES POST OFFICE BOX 24511 , WINSTON-SALEM, NC 27114		Sub 2,042,290.00	Committed
3765 WB	STAY ALERT SAFETY SERVICES INC POST OFFICE BOX 467 , KERNERSVILLE, NC 27285		Sub 70,182.20	Committed
8469 WB	THOMAS STANLEY GRADING & HAULIN P.O. BOX 489 , STOKESDALE, NC 27357		Sub 9,679,020.15	Committed
			TOTAL: \$12,695,217.5	
			10.34%	

Vendor 3613's Bid Information for Call 001, Letting L130924, 09/24/13

Vecellio & Grogan, Inc. (3613)  
Call Order 001 (Proposal ID C203197)

#### Miscellaneous Data Info - Contractor Responses:

#### NON-COLLUSION AND DEBARMENT CERTIFICATION

Explanation of the prospective bidder that is unable to certify to any of the statements in this certification:

Explanation:  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED  
NOT ANSWERED

#### AWARD LIMITS ON MULTIPLE PROJECTS

By answering YES to this statement, the bidder acknowledges that they are using the award limits on multiple projects. 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:

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BondID: SNC13461694  
Surety Registry Agency: surety2000  
Verified?: Yes  
Surety Agency: Travelers Casualty and Surety Company of America  
Bond Execution Date: 9/17/2013 1  
Bond Amount: \$6,140,219.42 (Five Percent of Bid)



State of NC  
Dept of Transportation

Date: 09-17-13  
Revised:

Contract ID: C203197 Project(s): NHF-708(67)  
Letting Date: 09-24-13 Call Order: 001  
Bidder: 3613 - Vecellio & Grogan, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
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Section 0001 ROADWAY ITEMS - NPAR (CITY OF GREENSBORO)

Alt Group

00001	0000100000-N MOBILIZATION	LUMP	LUMP	6,140,000.00
00002	0000400000-N CONSTRUCTION SURVEYING	LUMP	LUMP	600,000.00
00003	0001000000-E CLEARING & GRUBBING .. ACRE(S)	LUMP	LUMP	2,058,078.00
00004	0008000000-E SUPPLEMENTARY CLEARING & GRUB-BING	5.000 ACR	10,500.00000	52,500.00
00005	0022000000-E UNCLASSIFIED EXCAVATION	1,153,700.000 CY	6.25000	7,210,625.00
00006	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (22+83.53 -Y2-)	LUMP	LUMP	81,162.00
00007	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+81.21 -Y-)	LUMP	LUMP	37,875.00
00008	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (400+39.47 RT)	LUMP	LUMP	75,751.00
00009	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (400+49.43 LT)	LUMP	LUMP	75,751.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0010	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (7+68.14 -RPBY4-)	LUMP	LUMP	21,643.00
0011	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (8+29.75 -RPCY4-)	LUMP	LUMP	27,054.00
0012	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (9+53.33 -RPAY4-)	LUMP	LUMP	43,286.00
0013	0029000000-N REINFORCED BRIDGE APPROACH FILL, STATION ***** (9+75.28 -RPDY4-)	LUMP	LUMP	37,875.00
0014	0036000000-E UNDERCUT EXCAVATION	79,496.000 CY	11.30000	898,304.80
0015	0106000000-E BORROW EXCAVATION	67,100.000 CY	6.60000	442,860.00
0016	0127000000-N EMBANKMENT SETTLEMENT GAUGES	6.000 EA	996.00000	5,976.00
0017	0134000000-E DRAINAGE DITCH EXCAVATION	4,880.000 CY	5.45000	26,596.00
0018	0141000000-E BERM DITCH CONSTRUCTION	2,600.000 LF	3.25000	8,450.00
0019	0156000000-E REMOVAL OF EXISTING ASPHALT PAVEMENT	17,130.000 SY	1.80000	30,834.00
0020	0192000000-N PROOF ROLLING	70.000 HR	82.00000	5,740.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0021	0195000000-E SELECT GRANULAR MATERIAL	9,000.000 CY	27.00000	243,000.00
0022	0196000000-E GEOTEXTILE FOR SOIL STABILIZA-TION	9,500.000 SY	2.70000	25,650.00
0023	0199000000-E TEMPORARY SHORING	3,960.000 SF	32.50000	128,700.00
0024	0225000000-E REINFORCED SOIL SLOPES	2,280.000 SY	24.10000	54,948.00
0025	0241000000-E GENERIC GRADING ITEM GEOTEXTILE FOR EMBANKMENT STABILIZATION @ -RPAY4- & -RPBY4-	4,100.000 SY	5.50000	22,550.00
0026	0241000000-E GENERIC GRADING ITEM GEOTEXTILE FOR EMBANKMENT STABILIZATION @ -RPDY4-	1,400.000 SY	5.50000	7,700.00
0027	0318000000-E FOUNDATION CONDITIONING MATE- RIAL, MINOR STRUCTURES	2,500.000 TON	35.00000	87,500.00
0028	0320000000-E FOUNDATION CONDITIONING GEO- TEXTILE	6,650.000 SY	2.50000	16,625.00
0029	0342000000-E *** SIDE DRAIN PIPE (12")	68.000 LF	30.00000	2,040.00
0030	0342000000-E *** SIDE DRAIN PIPE (6")	56.000 LF	19.40000	1,086.40
0031	0343000000-E 15" SIDE DRAIN PIPE	200.000 LF	32.30000	6,460.00

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Project(s): NHF-708(67)

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Bidder: 3613 - Vecellio & Grogan, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0032	0344000000-E 18" SIDE DRAIN PIPE	144.000 LF	34.50000	4,968.00
0033	0345000000-E 24" SIDE DRAIN PIPE	368.000 LF	36.60000	13,468.80
0034	0354000000-E ***" RC PIPE CULVERTS, CLASS	372.000 LF	62.50000	23,250.00
	***** (30", V)			
0035	0354000000-E ***" RC PIPE CULVERTS, CLASS	384.000 LF	162.00000	62,208.00
	***** (48", V)			
0036	0354000000-E ***" RC PIPE CULVERTS, CLASS	244.000 LF	232.00000	56,608.00
	***** (54", V)			
0037	0366000000-E 15" RC PIPE CULVERTS, CLASS III	3,956.000 LF	31.00000	122,636.00
0038	0372000000-E 18" RC PIPE CULVERTS, CLASS III	1,432.000 LF	34.50000	49,404.00
0039	0378000000-E 24" RC PIPE CULVERTS, CLASS III	3,200.000 LF	40.00000	128,000.00
0040	0384000000-E 30" RC PIPE CULVERTS, CLASS III	1,916.000 LF	49.50000	94,842.00
0041	0390000000-E 36" RC PIPE CULVERTS, CLASS III	812.000 LF	64.50000	52,374.00
0042	0402000000-E 48" RC PIPE CULVERTS, CLASS III	76.000 LF	113.00000	8,588.00
0043	0448000000-E ***** RC PIPE CULVERTS, CLASS IV	16.000 LF	269.00000	4,304.00
	(54")			

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0044	0448000000-E ***** RC PIPE CULVERTS, CLASS IV (66")	196.000 LF	302.00000	59,192.00
0045	0448200000-E 15" RC PIPE CULVERTS, CLASS IV	4,440.000 LF	32.00000	142,080.00
0046	0448300000-E 18" RC PIPE CULVERTS, CLASS IV	792.000 LF	34.50000	27,324.00
0047	0448400000-E 24" RC PIPE CULVERTS, CLASS IV	808.000 LF	44.00000	35,552.00
0048	0448500000-E 30" RC PIPE CULVERTS, CLASS IV	92.000 LF	64.50000	5,934.00
0049	0448600000-E 36" RC PIPE CULVERTS, CLASS IV	460.000 LF	69.00000	31,740.00
0050	0582000000-E 15" CS PIPE CULVERTS, 0.064" THICK	516.000 LF	32.00000	16,512.00
0051	0588000000-E 18" CS PIPE CULVERTS, 0.064" THICK	240.000 LF	35.50000	8,520.00
0052	0594000000-E 24" CS PIPE CULVERTS, 0.064" THICK	32.000 LF	48.50000	1,552.00
0053	0600000000-E 30" CS PIPE CULVERTS, 0.079" THICK	100.000 LF	56.00000	5,600.00
0054	0636000000-E *** CS PIPE ELBOWS, ***** THICK (15", 0.064")	8.000 EA	323.00000	2,584.00
0055	0636000000-E *** CS PIPE ELBOWS, ***** THICK (18", 0.064")	6.000 EA	377.00000	2,262.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0056	0636000000-E *** CS PIPE ELBOWS, ***** THICK (24", 0.064")	1.000 EA	404.00000	404.00
0057	0636000000-E *** CS PIPE ELBOWS, ***** THICK (30", 0.079")	1.000 EA	646.50000	646.50
0058	0995000000-E PIPE REMOVAL	749.000 LF	10.15000	7,602.35
0059	1011000000-N FINE GRADING	LUMP	LUMP	725,000.00
0060	1044000000-E LIME TREATED SOIL (SLURRY METHOD)	107,500.000 SY	2.20000	236,500.00
0061	1066000000-E LIME FOR LIME TREATED SOIL	1,080.000 TON	203.00000	219,240.00
0062	1110000000-E STABILIZER AGGREGATE	2,000.000 TON	29.40000	58,800.00
0063	1121000000-E AGGREGATE BASE COURSE	53,500.000 TON	29.95000	1,602,325.00
0064	1176000000-E SOIL CEMENT BASE	161,240.000 SY	2.00000	322,480.00
0065	1187000000-E PORTLAND CEMENT FOR SOIL CE- MENT BASE	4,435.000 TON	133.00000	589,855.00
0066	1209000000-E ASPHALT CURING SEAL	40,310.000 GAL	2.30000	92,713.00
0067	1220000000-E INCIDENTAL STONE BASE	5,000.000 TON	33.00000	165,000.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0068	1275000000-E PRIME COAT GAL	2,007.110	2.30000	4,616.35
0069	1308000000-E MILLING ASPHALT PAVEMENT, ***"TO *****" (0" TO 3") SY	820.000	8.30000	6,806.00
0070	1330000000-E INCIDENTAL MILLING SY	1,230.000	16.05000	19,741.50
0071	1489000000-E ASPHALT CONC BASE COURSE, TYPE B25.0B TON	51,180.000	35.27000	1,805,118.60
0072	1491000000-E ASPHALT CONC BASE COURSE, TYPE B25.0C TON	9,210.000	38.92000	358,453.20
0073	1498000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B TON	25,140.000	39.30000	988,002.00
0074	1503000000-E ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C TON	11,100.000	38.07000	422,577.00
0075	1519000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5B TON	21,160.000	42.62000	901,839.20
0076	1523000000-E ASPHALT CONC SURFACE COURSE, TYPE S9.5C TON	9,640.000	43.85000	422,714.00
0077	1525000000-E ASPHALT CONC SURFACE COURSE, TYPE SF9.5A TON	9,170.000	38.17000	350,018.90
0078	1575000000-E ASPHALT BINDER FOR PLANT MIX TON	6,850.000	583.00000	3,993,550.00
0079	1693000000-E ASPHALT PLANT MIX, PAVEMENT REPAIR TON	600.000	100.00000	60,000.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0080	1840000000-E MILLED RUMBLE STRIPS (ASPHALT CONCRETE)	65,050.000 LF	0.20000	13,010.00
0081	1847000000-E *****" PORT CEM CONC PAVEMENT, THROUGH LANES (WITH DOWELS) (12")	129,700.000 SY	50.00000	6,485,000.00
0082	1891000000-E GENERIC PAVING ITEM DIAMOND GRINDING PORT CEM CONCPAVEMENT	129,700.000 SY	2.25000	291,825.00
0083	1902000000-N SURFACE TESTING CONCRETE PAVE-MENT	LUMP	LUMP	110,000.00
0084	1924000000-N FIELD LABORATORY RENTAL, PORT CEM CONC PAVEMENT	LUMP	LUMP	11,000.00
0085	2000000000-N RIGHT OF WAY MARKERS	150.000 EA	75.00000	11,250.00
0086	2022000000-E SUBDRAIN EXCAVATION	672.000 CY	21.50000	14,448.00
0087	2026000000-E GEOTEXTILE FOR SUBSURFACE DRAINS	2,000.000 SY	3.75000	7,500.00
0088	2036000000-E SUBDRAIN COARSE AGGREGATE	336.000 CY	59.00000	19,824.00
0089	2044000000-E 6" PERFORATED SUBDRAIN PIPE	2,000.000 LF	20.00000	40,000.00
0090	2070000000-N SUBDRAIN PIPE OUTLET	4.000 EA	378.00000	1,512.00



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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0091	2077000000-E 6" OUTLET PIPE	24.000 LF	43.00000	1,032.00
0092	2099000000-E SHOULDER DRAIN	20,120.000 LF	5.60000	112,672.00
0093	2110000000-E 4" SHOULDER DRAIN PIPE	20,120.000 LF	1.35000	27,162.00
0094	2121000000-E 4" OUTLET PIPE FOR SHOULDER DRAINS	1,960.000 LF	7.00000	13,720.00
0095	2132000000-N CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	6.000 EA	324.00000	1,944.00
0096	2143000000-E BLOTTING SAND	20.000 TON	123.00000	2,460.00
0097	2190000000-N TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	1.000 EA	646.00000	646.00
0098	2209000000-E ENDWALLS	12.000 CY	808.00000	9,696.00
0099	2220000000-E REINFORCED ENDWALLS	11.300 CY	1,024.00000	11,571.20
0100	2253000000-E PIPE COLLARS	3.726 CY	1,167.00000	4,348.24
0101	2286000000-N MASONRY DRAINAGE STRUCTURES	167.000 EA	1,455.00000	242,985.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0102	2297000000-E MASONRY DRAINAGE STRUCTURES	6.100 CY	1,078.00000	6,575.80
0103	2308000000-E MASONRY DRAINAGE STRUCTURES	188.000 LF	485.00000	91,180.00
0104	2354000000-N FRAME WITH GRATE, STD 840.22	5.000 EA	620.00000	3,100.00
0105	2364000000-N FRAME WITH TWO GRATES, STD 840.16	9.000 EA	673.00000	6,057.00
0106	2364200000-N FRAME WITH TWO GRATES, STD 840.20	16.000 EA	700.00000	11,200.00
0107	2365000000-N FRAME WITH TWO GRATES, STD 840.22	71.000 EA	646.50000	45,901.50
0108	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	8.000 EA	700.50000	5,604.00
0109	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	31.000 EA	700.50000	21,715.50
0110	2374000000-N FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	17.000 EA	758.00000	12,886.00
0111	2396000000-N FRAME WITH COVER, STD 840.54	4.000 EA	485.00000	1,940.00
0112	2451000000-N CONCRETE TRANSITIONAL SECTION FOR DROP INLET	5.000 EA	646.00000	3,230.00
0113	2462000000-E *** SLUICE GATE (18")	2.000 EA	4,850.00000	9,700.00

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0114	2462000000-E *** SLUICE GATE (24")	1.000 EA	6,467.00000	6,467.00
0115	2462000000-E *** SLUICE GATE (30")	2.000 EA	7,006.00000	14,012.00
0116	2462000000-E *** SLUICE GATE (6")	1.000 EA	2,155.00000	2,155.00
0117	2473000000-N GENERIC DRAINAGE ITEM 18" FLAP GATE	1.000 EA	4,800.00000	4,800.00
0118	2473000000-N GENERIC DRAINAGE ITEM 24" FLAP GATE	1.000 EA	5,800.00000	5,800.00
0119	2473000000-N GENERIC DRAINAGE ITEM 30" FLAP GATE	1.000 EA	7,000.00000	7,000.00
0120	2549000000-E 2'-6" CONCRETE CURB & GUTTER	13,270.000 LF	15.50000	205,685.00
0121	2556000000-E SHOULDER BERM GUTTER	80.000 LF	26.00000	2,080.00
0122	2570000000-N MODIFIED CONCRETE FLUME	2.000 EA	2,000.00000	4,000.00
0123	2577000000-E CONCRETE EXPRESSWAY GUTTER	4,280.000 LF	27.00000	115,560.00
0124	2591000000-E 4" CONCRETE SIDEWALK	3,090.000 SY	28.00000	86,520.00
0125	2605000000-N CONCRETE CURB RAMP	31.000 EA	33.50000	1,038.50

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0126	2612000000-E 6" CONCRETE DRIVEWAY SY	110.000	83.00000	9,130.00
0127	2619000000-E 4" CONCRETE PAVED DITCH SY	490.000	47.50000	23,275.00
0128	2655000000-E 5" MONOLITHIC CONCRETE ISLANDS (KEYED IN) SY	780.000	50.50000	39,390.00
0129	2724000000-E PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED LF	2,100.000	97.00000	203,700.00
0130	2800000000-N ADJUSTMENT OF CATCH BASINS EA	4.000	1,078.00000	4,312.00
0131	2815000000-N ADJUSTMENT OF DROP INLETS EA	26.000	1,050.00000	27,300.00
0132	3000000000-N IMPACT ATTENUATOR UNIT, TYPE 350 EA	5.000	13,000.00000	65,000.00
0133	3030000000-E STEEL BM GUARDRAIL LF	49,262.500	15.00000	738,937.50
0134	3045000000-E STEEL BM GUARDRAIL, SHOP CURVED LF	62.500	16.50000	1,031.25
0135	3105000000-N STEEL BM GUARDRAIL TERMINAL SECTIONS EA	2.000	27.50000	55.00
0136	3150000000-N ADDITIONAL GUARDRAIL POSTS EA	50.000	1.05000	52.50
0137	3210000000-N GUARDRAIL ANCHOR UNITS, TYPE CAT-1 EA	24.000	412.00000	9,888.00

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0138	3215000000-N GUARDRAIL ANCHOR UNITS, TYPE III	8.000 EA	1,593.00000	12,744.00
0139	3270000000-N GUARDRAIL ANCHOR UNITS, TYPE 350	43.000 EA	1,758.00000	75,594.00
0140	3317000000-N GUARDRAIL ANCHOR UNITS, TYPE B-77	47.000 EA	1,538.00000	72,286.00
0141	3360000000-E REMOVE EXISTING GUARDRAIL	2,891.000 LF	0.01000	28.91
0142	3380000000-E TEMPORARY STEEL BM GUARDRAIL	1,112.500 LF	5.50000	6,118.75
0143	3387000000-N TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE ***** (B-77)	4.000 EA	1,100.00000	4,400.00
0144	3389100000-N TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE 350	6.000 EA	550.00000	3,300.00
0145	3503000000-E WOVEN WIRE FENCE, 47" FABRIC	22,440.000 LF	3.50000	78,540.00
0146	3509000000-E 4" TIMBER FENCE POSTS, 7'-6" LONG	1,410.000 EA	12.00000	16,920.00
0147	3515000000-E 5" TIMBER FENCE POSTS, 8'-0" LONG	360.000 EA	29.00000	10,440.00
0148	3536000000-E CHAIN LINK FENCE, 48" FABRIC	16,850.000 LF	4.25000	71,612.50

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0149	3542000000-E METAL LINE POSTS FOR 48" CHAINLINK FENCE	1,290.000 EA	32.00000	41,280.00
0150	3548000000-E METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	170.000 EA	99.00000	16,830.00
0151	3551000000-E METAL GATE POSTS FOR **" CHAINLINK FENCE, SINGLE GATE (48")	10.000 EA	210.00000	2,100.00
0152	3557000000-E ADDITIONAL BARBED WIRE	6,050.000 LF	0.28000	1,694.00
0153	3564000000-E SINGLE GATES, **" HIGH, **' WIDE, **' OPENING (48", 15', 15')	5.000 EA	994.00000	4,970.00
0154	3628000000-E RIP RAP, CLASS I	1,190.000 TON	57.00000	67,830.00
0155	3649000000-E RIP RAP, CLASS B	970.000 TON	57.00000	55,290.00
0156	3656000000-E GEOTEXTILE FOR DRAINAGE	20,470.000 SY	2.50000	51,175.00
0157	3659000000-N PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	4.000 EA	5,500.00000	22,000.00
0158	4048000000-E REINFORCED CONCRETE SIGN FOUN-DATIONS	8.000 CY	893.00000	7,144.00
0159	4057000000-E OVERHEAD FOOTING	300.000 CY	1,730.00000	519,000.00

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0160	4060000000-E SUPPORTS, BREAKAWAY STEEL BEAM	6,900.000 LB	4.40000	30,360.00
0161	4072000000-E SUPPORTS, 3-LB STEEL U-CHANNEL	4,385.000 LF	5.60000	24,556.00
0162	4080000000-N SUPPORTS, BARRIER (LARGE)	1.000 EA	179.00000	179.00
0163	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (A AT 50' SOUTH OF EXISTING STRUCTURE)	LUMP	LUMP	72,516.00
0164	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (B AT STA 184+50 -L-)	LUMP	LUMP	72,516.00
0165	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (C AT STA 212+00 -L-)	LUMP	LUMP	72,516.00
0166	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (D AT STA 64+75 -CD-)	LUMP	LUMP	33,469.00
0167	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (E AT STA 42+75 -Y7BB-)	LUMP	LUMP	55,782.00
0168	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (F AT 1340' EAST OF EXISTING STRUCTURE)	LUMP	LUMP	50,203.00

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0169	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (G AT 3320' EAST OF OVERHEAD ASSEMBLY F)	LUMP	LUMP	44,625.00
0170	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (H AT STA 268+50 -L-)	LUMP	LUMP	55,781.00
0171	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (I AT STA 259+00 -L-)	LUMP	LUMP	44,625.00
0172	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (J AT STA 289+50 -L-)	LUMP	LUMP	33,469.00
0173	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (K AT STA 322+00 -L-)	LUMP	LUMP	44,625.00
0174	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (L AT STA 342+50 -L-)	LUMP	LUMP	33,469.00
0175	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (M AT STA 394+32.96 -L-)	LUMP	LUMP	89,250.00
0176	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (N AT STA 378+00 -L-)	LUMP	LUMP	44,625.00
0177	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (O AT STA 10+00 -RPCY4-)	LUMP	LUMP	50,203.00



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0178	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (P AT STA 33+50 -Y4-)	LUMP	LUMP	72,516.00
0179	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (Q AT STA 24+50 -Y4-)	LUMP	LUMP	33,469.00
0180	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (R AT STA 26+50 -Y4-)	LUMP	LUMP	72,516.00
0181	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (S AT STA 16+50 -RPAY4-)	LUMP	LUMP	50,203.00
0182	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (T AT STA 77+23 -RPBD-)	LUMP	LUMP	50,203.00
0183	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (U AT 50' EAST OF EXISTING STRUCTURE)	LUMP	LUMP	111,563.00
0184	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (V AT 50' EAST OF EXISTING STRUCTURE)	LUMP	LUMP	178,500.00
0185	4082100000-N SUPPORTS, OVERHEAD SIGN STRUC-TURE AT STA ***** (W AT 40' EAST OF EXISTING STRUCTURE)	LUMP	LUMP	178,500.00
0186	4096000000-N SIGN ERECTION, TYPE D	4.000 EA	140.00000	560.00

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0187	4102000000-N SIGN ERECTION, TYPE E EA	138.000	56.00000	7,728.00
0188	4108000000-N SIGN ERECTION, TYPE F EA	6.000	140.00000	840.00
0189	4109000000-N SIGN ERECTION, TYPE *** (OVER-HEAD) (A) EA	75.000	669.00000	50,175.00
0190	4109000000-N SIGN ERECTION, TYPE *** (OVER-HEAD) (B) EA	13.000	446.00000	5,798.00
0191	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A) EA	18.000	446.00000	8,028.00
0192	4110000000-N SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B) EA	1.000	446.00000	446.00
0193	4114000000-N SIGN ERECTION, MILEMARKERS EA	38.000	56.00000	2,128.00
0194	4116100000-N SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E) EA	2.000	56.00000	112.00
0195	4149000000-N DISPOSAL OF SIGN SYSTEM, OVER-HEAD EA	8.000	2,231.00000	17,848.00
0196	4152000000-N DISPOSAL OF SIGN SYSTEM, STEELBEAM EA	8.000	335.00000	2,680.00
0197	4155000000-N DISPOSAL OF SIGN SYSTEM, U- CHANNEL EA	48.000	1.10000	52.80
0198	4234000000-N DISPOSAL OF SIGN, A OR B (OVERHEAD) EA	79.000	1.10000	86.90

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0199	4236000000-N DISPOSAL OF SIGN, A, B OR C (GROUND MOUNTED)	4.000 EA	1.10000	4.40
0200	4238000000-N DISPOSAL OF SIGN, D, E OR F	3.000 EA	1.10000	3.30
0201	4251000000-N DISPOSAL OF LIGHTING SYSTEM	33.000 EA	1.10000	36.30
0202	4263000000-N DISPOSAL OF WALKWAY	33.000 EA	1.10000	36.30
0203	4400000000-E WORK ZONE SIGNS (STATIONARY)	390.000 SF	4.60000	1,794.00
0204	4405000000-E WORK ZONE SIGNS (PORTABLE)	632.000 SF	23.00000	14,536.00
0205	4410000000-E WORK ZONE SIGNS (BARRICADE MOUNTED)	220.000 SF	33.00000	7,260.00
0206	4415000000-N FLASHING ARROW BOARD	2.000 EA	3,538.00000	7,076.00
0207	4420000000-N PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EA	11,874.00000	23,748.00
0208	4430000000-N DRUMS	354.000 EA	81.00000	28,674.00
0209	4445000000-E BARRICADES (TYPE III)	136.000 LF	55.50000	7,548.00
0210	4450000000-N FLAGGER	3,820.000 HR	23.00000	87,860.00

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0211	4465000000-N TEMPORARY CRASH CUSHIONS	6.000 EA	4,950.00000	29,700.00
0212	4480000000-N TMA	2.000 EA	12,000.00000	24,000.00
0213	4485000000-E PORTABLE CONCRETE BARRIER	1,100.000 LF	31.50000	34,650.00
0214	4490000000-E PORTABLE CONCRETE BARRIER (ANCHORED)	1,165.000 LF	38.00000	44,270.00
0215	4520000000-N TUBULAR MARKERS (FIXED)	89.000 EA	48.00000	4,272.00
0216	4590000000-E GENERIC TRAFFIC CONTROL ITEM TEMPORARY PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	260.000 LF	50.00000	13,000.00
0217	4650000000-N TEMPORARY RAISED PAVEMENT MARKERS	1,279.000 EA	1.25000	1,598.75
0218	4685000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 90 MILS)	8,654.000 LF	0.87000	7,528.98
0219	4686000000-E THERMOPLAST IC PAVEMENT MARKING LINES (4", 120 MILS)	15,256.000 LF	0.98000	14,950.88
0220	4688000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 90 MILS)	33,815.000 LF	1.09000	36,858.35
0221	4690000000-E THERMOPLAST IC PAVEMENT MARKING LINES (6", 120 MILS)	2,885.000 LF	1.37000	3,952.45

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0222	4695000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 90 MILS)	1,581.000 LF	1.64000	2,592.84
0223	4697000000-E THERMOPLAST IC PAVEMENT MARKING LINES (8", 120 MILS)	990.000 LF	2.90000	2,871.00
0224	4700000000-E THERMOPLAST IC PAVEMENT MARKING LINES (12", 90 MILS)	4,969.000 LF	1.80000	8,944.20
0225	4702000000-E THERMOPLAST IC PAVEMENT MARKING LINES (12", 120 MILS)	2,302.000 LF	2.02000	4,650.04
0226	4710000000-E THERMOPLAST IC PAVEMENT MARKING LINES (24", 120 MILS)	1,163.000 LF	7.11000	8,268.93
0227	4721000000-E THERMOPLAST IC PAVEMENT MARKING CHARACTER (120 MILS)	8.000 EA	131.17000	1,049.36
0228	4725000000-E THERMOPLAST IC PAVEMENT MARKING SYMBOL (90 MILS)	117.000 EA	120.24000	14,068.08
0229	4770000000-E COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	4,940.000 LF	1.64000	8,101.60
0230	4810000000-E PAINT PAVEMENT MARKING LINES (4")	136,588.000 LF	0.26000	35,512.88
0231	4820000000-E PAINT PAVEMENT MARKING LINES (8")	1,875.000 LF	1.09000	2,043.75
0232	4835000000-E PAINT PAVEMENT MARKING LINES (24")	520.000 LF	2.73000	1,419.60

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0233	4847000000-E POLYUREA PAVEMENT MARKING LINES (4", *****) (HIGHLY REFLECTIVE ELEMENTS)	2,432.000 LF	1.09000	2,650.88
0234	4847100000-E POLYUREA PAVEMENT MARKING LINES (6", *****) (HIGHLY REFLECTIVE ELEMENTS)	115,826.000 LF	1.15000	133,199.90
0235	4847110000-E POLYUREA PAVEMENT MARKING LINES (8", *****) (HIGHLY REFLECTIVE ELEMENTS)	809.000 LF	2.19000	1,771.71
0236	4847120000-E POLYUREA PAVEMENT MARKING LINES (12", *****) (HIGHLY REFLECTIVE ELEMENTS)	4,731.000 LF	2.02000	9,556.62
0237	4850000000-E REMOVAL OF PAVEMENT MARKING LINES (4")	59,196.000 LF	0.60000	35,517.60
0238	4860000000-E REMOVAL OF PAVEMENT MARKING LINES (8")	250.000 LF	1.09000	272.50
0239	4875000000-N REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	30.000 EA	5.47000	164.10
0240	4905000000-N SNOWPLOWABL E PAVEMENT MARKERS	2,511.000 EA	31.70000	79,598.70
0241	5010000000-E 100' HIGH MOUNT STANDARD	2.000 EA	20,502.00000	41,004.00
0242	5020000000-N PORTABLE DRIVE UNIT	1.000 EA	3,856.00000	3,856.00

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0243	5025000000-E HIGH MOUNT FOUNDATIONS CY	14.000	1,028.00000	14,392.00
0244	5030000000-N HIGH MOUNT LUMINAIRES ***** (750W HPS)	12.000	876.00000	10,512.00
0245	5120000000-N ELECTRIC SERVICE POLE ***** (30' CLASS 4)	1.000	2,376.00000	2,376.00
0246	5125000000-E ELECTRIC SERVICE LATERAL ***** (3, #1/0 USE)	100.000	37.00000	3,700.00
0247	5140000000-N LIGHT CONTROL EQUIPMENT, TYPE SP ***** (SSPM, 480/240 VAC)	1.000	11,750.00000	11,750.00
0248	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (2")	430.000	11.00000	4,730.00
0249	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (3")	50.000	13.40000	670.00
0250	5155000000-E ELECTRICAL DUCT, TYPE BD, SIZE ***** (4")	90.000	16.70000	1,503.00
0251	5160000000-E ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	120.000	12.80000	1,536.00
0252	5170000000-E ** #8 W/G FEEDER CIRCUIT (2)	1,420.000	2.30000	3,266.00
0253	5180000000-E ** #4 W/G FEEDER CIRCUIT (2)	500.000	4.60000	2,300.00

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0254	5205000000-E ** #8 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1-1/2")	1,160.000 LF	7.60000	8,816.00
0255	5215000000-E ** #4 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1-1/2")	830.000 LF	9.90000	8,217.00
0256	5240000000-N ELECTRICAL JUNCTION BOXES ***** (PC18)	3.000 EA	432.00000	1,296.00
0257	5240000000-N ELECTRICAL JUNCTION BOXES ***** (PC30)	4.000 EA	600.00000	2,400.00
0258	5252000000-N UNDERPASS LUMINARIES ***** (100W HPS PM)	10.000 EA	1,055.00000	10,550.00
0259	5253000000-N UNDERPASS CIRCUITRY AT ***** (UPL1)	LUMP	LUMP	8,580.00
0260	5253000000-N UNDERPASS CIRCUITRY AT ***** (UPL2)	LUMP	LUMP	8,580.00
0261	5325200000-E 2" WATER LINE	165.000 LF	66.00000	10,890.00
0262	5325800000-E 8" WATER LINE	20.000 LF	77.00000	1,540.00
0263	5326200000-E 12" WATER LINE	1,814.000 LF	85.50000	155,097.00
0264	5326600000-E 16" WATER LINE	1,164.000 LF	137.00000	159,468.00



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0265	5546000000-E 8" VALVE EA	1.000	1,645.00000	1,645.00
0266	5558000000-E 12" VALVE EA	2.000	3,290.00000	6,580.00
0267	5558600000-E 16" VALVE EA	2.000	10,416.00000	20,832.00
0268	5571600000-E 6" TAPPING VALVE EA	1.000	4,386.00000	4,386.00
0269	5648000000-N RELOCATE WATER METER EA	2.000	1,645.00000	3,290.00
0270	5656210000-E RELOCATE 2" RPZ BACKFLOW PRE- VENTION ASSEMBLY EA	1.000	3,290.00000	3,290.00
0271	5672000000-N RELOCATE FIRE HYDRANT EA	6.000	6,030.00000	36,180.00
0272	5691300000-E 8" SANITARY GRAVITY SEWER LF	265.000	60.30000	15,979.50
0273	5691500000-E 12" SANITARY GRAVITY SEWER LF	817.000	66.00000	53,922.00
0274	5691700000-E 18" SANITARY GRAVITY SEWER LF	833.000	225.00000	187,425.00
0275	5768000000-N SANITARY SEWER CLEAN-OUT EA	10.000	384.00000	3,840.00
0276	5775000000-E 4' DIA UTILITY MANHOLE EA	11.000	2,741.00000	30,151.00

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0277	5781000000-E UTILITY MANHOLE WALL, 4' DIA	65.000 LF	247.00000	16,055.00
0278	5804000000-E ABANDON 12" UTILITY PIPE	776.000 LF	13.00000	10,088.00
0279	5810000000-E ABANDON 16" UTILITY PIPE	780.000 LF	17.50000	13,650.00
0280	5811000000-E ABANDON 18" UTILITY PIPE	850.000 LF	19.70000	16,745.00
0281	5815500000-N REMOVE FIRE HYDRANT	1.000 EA	2,193.00000	2,193.00
0282	5816000000-N ABANDON UTILITY MANHOLE	8.000 EA	1,096.00000	8,768.00
0283	5836000000-E 24" ENCASEMENT PIPE	1,531.000 LF	63.00000	96,453.00
0284	5836200000-E 30" ENCASEMENT PIPE	560.000 LF	125.00000	70,000.00
0285	5872200000-E TRENCHLESS INSTALLATION OF 24"IN SOIL	555.000 LF	203.00000	112,665.00
0286	5872210000-E TRENCHLESS INSTALLATION OF 24"NOT IN SOIL	555.000 LF	378.00000	209,790.00
0287	5872300000-E TRENCHLESS INSTALLATION OF 30"IN SOIL	180.000 LF	318.00000	57,240.00
0288	5872310000-E TRENCHLESS INSTALLATION OF 30"NOT IN SOIL	180.000 LF	608.50000	109,530.00

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0289	6000000000-E TEMPORARY SILT FENCE LF	43,815.000	2.23000	97,707.45
0290	6006000000-E STONE FOR EROSION CONTROL, CLASS A TON	5,000.000	55.00000	275,000.00
0291	6009000000-E STONE FOR EROSION CONTROL, CLASS B TON	10,000.000	57.00000	570,000.00
0292	6012000000-E SEDIMENT CONTROL STONE TON	10,125.000	40.00000	405,000.00
0293	6015000000-E TEMPORARY MULCHING ACR	150.000	510.00000	76,500.00
0294	6018000000-E SEED FOR TEMPORARY SEEDING LB	4,100.000	2.75000	11,275.00
0295	6021000000-E FERTILIZER FOR TEMPORARY SEED-ING TON	18.000	883.00000	15,894.00
0296	6024000000-E TEMPORARY SLOPE DRAINS LF	8,005.000	11.00000	88,055.00
0297	6029000000-E SAFETY FENCE LF	21,700.000	1.50000	32,550.00
0298	6030000000-E SILT EXCAVATION CY	51,370.000	4.50000	231,165.00
0299	6036000000-E MATTING FOR EROSION CONTROL SY	150,000.000	1.25000	187,500.00
0300	6037000000-E COIR FIBER MAT SY	1,530.000	5.50000	8,415.00

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Bidder: 3613 - Vecellio & Grogan, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0301	6038000000-E PERMANENT SOIL REINFORCEMENT MAT	2,115.000 SY	3.90000	8,248.50
0302	6042000000-E 1/4" HARDWARE CLOTH	14,990.000 LF	2.75000	41,222.50
0303	6045000000-E *** TEMPORARY PIPE (24")	115.000 LF	30.00000	3,450.00
0304	6046000000-E TEMPORARY PIPE FOR STREAM CROSSING	160.000 LF	65.00000	10,400.00
0305	6069000000-E STILLING BASINS	500.000 CY	8.75000	4,375.00
0306	6070000000-N SPECIAL STILLING BASINS	50.000 EA	822.00000	41,100.00
0307	6071012000-E COIR FIBER WATTLE	4,200.000 LF	7.65000	32,130.00
0308	6071014000-E COIR FIBER WATTLE BARRIER	1,000.000 LF	8.75000	8,750.00
0309	6071020000-E POLYACRYLAM IDE (PAM)	5,230.000 LB	9.85000	51,515.50
0310	6071030000-E COIR FIBER BAFFLE	12,080.000 LF	4.65000	56,172.00
0311	6071050000-E *** SKIMMER (1-1/2")	31.000 EA	822.00000	25,482.00
0312	6071050000-E *** SKIMMER (2")	3.000 EA	1,096.00000	3,288.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0313	6071050000-E *** SKIMMER (2-1/2")	2.000 EA	2,193.00000	4,386.00
0314	6071050000-E *** SKIMMER (3")	1.000 EA	2,193.00000	2,193.00
0315	6084000000-E SEEDING & MULCHING	125.000 ACR	1,623.00000	202,875.00
0316	6087000000-E MOWING	60.000 ACR	66.00000	3,960.00
0317	6090000000-E SEED FOR REPAIR SEEDING	1,850.000 LB	4.40000	8,140.00
0318	6093000000-E FERTILIZER FOR REPAIR SEEDING	5.000 TON	773.00000	3,865.00
0319	6096000000-E SEED FOR SUPPLEMENTAL SEEDING	2,500.000 LB	3.30000	8,250.00
0320	6108000000-E FERTILIZER TOPDRESSING	75.000 TON	795.00000	59,625.00
0321	6111000000-E IMPERVIOUS DIKE	575.000 LF	22.00000	12,650.00
0322	6114500000-N SPECIALIZED HAND MOWING	235.000 MHR	38.50000	9,047.50
0323	6117000000-N RESPONSE FOR EROSION CONTROL	150.000 EA	110.00000	16,500.00
0324	6120000000-E CULVERT DIVERSION CHANNEL	650.000 CY	16.50000	10,725.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
0325	6123000000-E REFORESTATION ACR	10.000	828.00000	8,280.00
0326	6133000000-N GENERIC EROSION CONTROL ITEM MAINTENANCE & REMOVAL OF EROSION CONTROL DEVICES	LUMP	LUMP	16,446.00
0327	7048500000-E PEDESTRIAN SIGNAL HEAD (16", 1SECTION W/COUNTDOWN)	12.000 EA	826.00000	9,912.00
0328	7060000000-E SIGNAL CABLE	7,650.000 LF	1.80000	13,770.00
0329	7120000000-E VEHICLE SIGNAL HEAD (12", 3 SECTION)	18.000 EA	757.00000	13,626.00
0330	7132000000-E VEHICLE SIGNAL HEAD (12", 4 SECTION)	2.000 EA	931.00000	1,862.00
0331	7252000000-E MESSENGER CABLE (1/4")	2,450.000 LF	1.70000	4,165.00
0332	7264000000-E MESSENGER CABLE (3/8")	660.000 LF	2.95000	1,947.00
0333	7279000000-E TRACER WIRE	19,065.000 LF	0.45000	8,579.25
0334	7300000000-E UNPAVED TRENCHING (*****) (1, 2")	2,140.000 LF	5.50000	11,770.00
0335	7300000000-E UNPAVED TRENCHING (*****) (4, 1-1/4")	11,500.000 LF	7.30000	83,950.00

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0336	7300100000-E UNPAVED TRENCHING FOR TEMP- ORARY LEAD-IN	375.000 LF	4.30000	1,612.50
0337	7301000000-E DIRECTIONAL DRILL (*****)(1, 2")	200.000 LF	11.70000	2,340.00
0338	7301000000-E DIRECTIONAL DRILL (*****)(2, 2")	2,455.000 LF	13.40000	32,897.00
0339	7301000000-E DIRECTIONAL DRILL (*****)(4, 1-1/4")	4,750.000 LF	14.50000	68,875.00
0340	7324000000-N JUNCTION BOX (STANDARD SIZE)	30.000 EA	282.00000	8,460.00
0341	7348000000-N JUNCTION BOX (OVER-SIZED, HEA-VY DUTY)	47.000 EA	481.00000	22,607.00
0342	7372000000-N GUY ASSEMBLY	8.000 EA	513.00000	4,104.00
0343	7396000000-E 1/2" RISER WITH WEATHERHEAD	4.000 EA	261.00000	1,044.00
0344	7408000000-E 1" RISER WITH WEATHERHEAD	1.000 EA	325.00000	325.00
0345	7420000000-E 2" RISER WITH WEATHERHEAD	10.000 EA	545.00000	5,450.00
0346	7432000000-E 2" RISER WITH HEAT SHRINK TUBING	3.000 EA	568.00000	1,704.00
0347	7444000000-E INDUCTIVE LOOP SAWCUT	2,950.000 LF	5.80000	17,110.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0348	7456000000-E LEAD-IN CABLE (*****) (14-2)	12,150.000 LF	1.20000	14,580.00
0349	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (144)	16,060.000 LF	2.40000	38,544.00
0350	7516000000-E COMMUNICATI ONS CABLE (**FIBER) (24)	6,000.000 LF	1.60000	9,600.00
0351	7528000000-E DROP CABLE	2,180.000 LF	1.50000	3,270.00
0352	7540000000-N SPLICE ENCLOSURE	6.000 EA	1,715.00000	10,290.00
0353	7541000000-N MODIFY SPLICE ENCLOSURE	5.000 EA	1,274.00000	6,370.00
0354	7552000000-N INTERCONNEC T CENTER	9.000 EA	2,269.00000	20,421.00
0355	7566000000-N DELINEATOR MARKER	39.000 EA	105.00000	4,095.00
0356	7575160000-E REMOVE EXISTING COMMUNICATIONSCABLE	5,225.000 LF	0.45000	2,351.25
0357	7576000000-N METAL STRAIN SIGNAL POLE	8.000 EA	4,559.00000	36,472.00
0358	7613000000-N SOIL TEST	13.000 EA	727.00000	9,451.00
0359	7614100000-E DRILLED PIER FOUNDATION	89.000 CY	1,060.00000	94,340.00



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0360	7636000000-N SIGN FOR SIGNALS	4.000 EA	418.00000	1,672.00
0361	7642200000-N TYPE II PEDESTAL WITH FOUND- ATION	9.000 EA	1,727.03000	15,543.27
0362	7684000000-N SIGNAL CABINET FOUNDATION	1.000 EA	1,581.00000	1,581.00
0363	7756000000-N CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	1.000 EA	14,253.00000	14,253.00
0364	7780000000-N DETECTOR CARD (TYPE 2070L)	6.000 EA	165.00000	990.00
0365	7901000000-N CABINET BASE EXTENDER	1.000 EA	330.00000	330.00
0366	7980000000-N GENERIC SIGNAL ITEM 5/8" X 10' GROUNDING ELECTRODE	21.000 EA	82.50000	1,732.50
0367	7980000000-N GENERIC SIGNAL ITEM 50' CCTV METAL POLE	3.000 EA	4,522.00000	13,566.00
0368	7980000000-N GENERIC SIGNAL ITEM 60' CCTV METAL POLE WITH LOWERING DEVICE	2.000 EA	19,321.00000	38,642.00
0369	7980000000-N GENERIC SIGNAL ITEM CCTV CAMERA ASSEMBLY	5.000 EA	3,898.00000	19,490.00
0370	7980000000-N GENERIC SIGNAL ITEM CENTRAL MEDIA CONVERTER	1.000 EA	1,242.00000	1,242.00

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0371	7980000000-N GENERIC SIGNAL ITEM CENTRAL VIDEO CODEC UNIT	5.000 EA	2,486.00000	12,430.00
0372	7980000000-N GENERIC SIGNAL ITEM CORE ETHERNET SWITCH	1.000 EA	61,164.00000	61,164.00
0373	7980000000-N GENERIC SIGNAL ITEM DMS	2.000 EA	84,955.00000	169,910.00
0374	7980000000-N GENERIC SIGNAL ITEM DMS ACCESS LADDER	1.000 EA	4,653.00000	4,653.00
0375	7980000000-N GENERIC SIGNAL ITEM DMS OVERHEAD STRUCTURE	1.000 EA	90,687.00000	90,687.00
0376	7980000000-N GENERIC SIGNAL ITEM DMS PEDESTAL STRUCTURE	1.000 EA	40,083.00000	40,083.00
0377	7980000000-N GENERIC SIGNAL ITEM EQUIPMENT CABINET DISCONNECT	1.000 EA	367.00000	367.00
0378	7980000000-N GENERIC SIGNAL ITEM FIELD EQUIPMENT CABINET	5.000 EA	4,238.00000	21,190.00
0379	7980000000-N GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	8.000 EA	1,125.00000	9,000.00
0380	7980000000-N GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH FOR TRAFFIC SIGNALS	1.000 EA	1,125.00000	1,125.00
0381	7980000000-N GENERIC SIGNAL ITEM FIELD VIDEO CODEC UNIT	5.000 EA	2,900.00000	14,500.00

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0382	7980000000-N GENERIC SIGNAL ITEM METER BASE/DISCONNECT COMBIN- ATION PANEL	7.000 EA	1,145.00000	8,015.00
0383	7985000000-N GENERIC SIGNAL ITEM INTEGRATION AND CONFIGURATION	LUMP	LUMP	6,873.00
0384	7990000000-E GENERIC SIGNAL ITEM #4 SOLID BARE GROUNDING CONDUCTOR	210.000 LF	5.85000	1,228.50
0385	7990000000-E GENERIC SIGNAL ITEM 3-WIRE COPPER FEEDER CONDUCTOR	100.000 LF	3.00000	300.00
0386	7990000000-E GENERIC SIGNAL ITEM 4-WIRE COPPER FEEDER CONDUCTOR	240.000 LF	5.30000	1,272.00
	Section 0001 Total			50,941,237.67

Section 0002 CULVERT ITEMS

Alt Group

0387	8126000000-N CULVERT EXCAVATION, STA ***** (313+42.00-L-LT)	LUMP	LUMP	39,800.00
0388	8126000000-N CULVERT EXCAVATION, STA ***** (317+05.00-L-LT)	LUMP	LUMP	62,536.00
0389	8133000000-E FOUNDATION CONDITIONING MATER-IAL, BOX CULVERT	878.000 TON	56.00000	49,168.00
0390	8196000000-E CLASS A CONCRETE (CULVERT)	1,212.900 CY	401.00000	486,372.90
0391	8245000000-E REINFORCING STEEL (CULVERT)	132,474.000 LB	1.14000	151,020.36

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Section 0002 Total				788,897.26

Section 0003 WALL ITEMS

Alt Group

0392	8802010000-E SOIL NAIL RETAINING WALLS	12,700.000 SF	62.77000	797,179.00
0393	8802015100-N SOIL NAIL VERIFICATION TESTS	2.000 EA	3,246.54000	6,493.08
0394	8802015110-N SOIL NAIL PROOF TESTS	25.000 EA	216.44000	5,411.00
0395	8839000000-E GENERIC RETAINING WALL ITEM CONC BARRIER RAIL WITH MOMENT SLAB	500.000 LF	200.20000	100,100.00
0396	8847000000-E GENERIC RETAINING WALL ITEM MSE RETAINING WALL NO 1	2,900.000 SF	74.67000	216,543.00
0397	8847000000-E GENERIC RETAINING WALL ITEM MSE RETAINING WALL NO 3	2,700.000 SF	74.67000	201,609.00
0398	8847000000-E GENERIC RETAINING WALL ITEM SOUND BARRIER WALL	13,000.000 SF	30.30000	393,900.00
Section 0003 Total				1,721,235.08

Section 0004 STRUCTURE ITEMS

Alt Group

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0399	8017000000-N CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (407+73.35-L-LT)	LUMP	LUMP	4,869,811.28
0400	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 274+26.98-L-)	LUMP	LUMP	3,787.63
0401	8091000000-N FOUNDATION EXCAVATION FOR BENT** AT STATION ***** (1, 332+65.40-L-)	LUMP	LUMP	4,328.72
0402	8096000000-E PILE EXCAVATION IN SOIL	135.000 LF	422.05000	56,976.75
0403	8097000000-E PILE EXCAVATION NOT IN SOIL	150.000 LF	416.64000	62,496.00
0404	8105500000-E **'-***" DIA DRILLED PIERS IN SOIL (4'-6")	1,048.300 LF	405.82000	425,421.11
0405	8105500000-E **'-***" DIA DRILLED PIERS IN SOIL (5'-0")	7,233.000 LF	400.41000	2,896,165.53
0406	8105540000-E 3'-6" DIA DRILLED PIERS IN SOIL	137.800 LF	340.89000	46,974.64
0407	8105600000-E **'-***" DIA DRILLED PIERS NOT IN SOIL (4'-6")	618.000 LF	1,287.79000	795,854.22
0408	8105600000-E **'-***" DIA DRILLED PIERS NOT IN SOIL (5'-0")	2,376.000 LF	1,304.03000	3,098,375.28
0409	8105640000-E 3'-6" DIA DRILLED PIERS NOT IN SOIL	34.000 LF	930.68000	31,643.12

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Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars   Cts	Bid Amount Dollars   Ct
0410	8111000000-E PERMANENT STEEL CASING FOR ***'-***" DIA DRILLED PIER (4'-6")	542.000 LF	218.60000	118,481.20
0411	8111000000-E PERMANENT STEEL CASING FOR ***'-***" DIA DRILLED PIER (5'-0")	1,461.000 LF	240.24000	350,990.64
0412	8113000000-N SID INSPECTIONS	41.000 EA	765.10000	31,369.10
0413	8114000000-N SPT TESTING	45.000 EA	1,311.60000	59,022.00
0414	8115000000-N CSL TESTING	46.000 EA	914.44000	42,064.24
0415	8147000000-E REINFORCED CONCRETE DECK SLAB	702,672.100 SF	22.46000	15,782,015.37
0416	8161000000-E GROOVING BRIDGE FLOORS	641,793.000 SF	0.22000	141,194.46
0417	8182000000-E CLASS A CONCRETE (BRIDGE)	11,244.400 CY	411.23000	4,624,034.61
0418	8210000000-N BRIDGE APPROACH SLABS, STATION***** (274+26.98-L-)	LUMP	LUMP	32,465.41
0419	8210000000-N BRIDGE APPROACH SLABS, STATION***** (332+65.40-L-)	LUMP	LUMP	113,628.93

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0420	8210000000-N BRIDGE APPROACH SLABS, STATION***** (407+73.35-L-LT)	LUMP	LUMP	86,574.42
0421	8210000000-N BRIDGE APPROACH SLABS, STATION***** (407+85.82-L-RT)	LUMP	LUMP	86,574.42
0422	8210000000-N BRIDGE APPROACH SLABS, STATION***** (6+01.72-RPBY4-)	LUMP	LUMP	21,643.61
0423	8210000000-N BRIDGE APPROACH SLABS, STATION***** (6+23.25-RPCY4-)	LUMP	LUMP	27,054.51
0424	8210000000-N BRIDGE APPROACH SLABS, STATION***** (9+53.33-RPPAY4-)	LUMP	LUMP	48,698.11
0425	8210000000-N BRIDGE APPROACH SLABS, STATION***** (9+75.28-RPDY4-)	LUMP	LUMP	43,287.21
0426	8217000000-E REINFORCING STEEL (BRIDGE)	3,687,138.000 LB	0.79000	2,912,839.02
0427	8238000000-E SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	708,285.000 LB	1.19000	842,859.15
0428	8265000000-E 54" PRESTRESSED CONCRETE GIR- DERS	733.040 LF	167.74000	122,960.13
0429	8277000000-E MODIFIED 72" PRESTRESSED CONC GIRDERS	35,138.960 LF	191.55000	6,730,867.79

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0430	8280000000-E APPROX ..... LBS STRUCTURALSTEEL	LUMP	LUMP	15,375,178.00
0431	8364000000-E HP12X53 STEEL PILES	5,370.000 LF	33.55000	180,163.50
0432	8384000000-E HP14X73 STEEL PILES	2,735.000 LF	42.21000	115,444.35
0433	8391000000-N STEEL PILE POINTS	22.000 EA	108.22000	2,380.84
0434	8475000000-E TWO BAR METAL RAIL	1,008.490 LF	99.56000	100,405.26
0435	8503000000-E CONCRETE BARRIER RAIL	22,164.100 LF	58.44000	1,295,270.00
0436	8517000000-E 1'-***"X *****" CONCRETE PARA- PET (1'-2" X 2'-6")	1,041.060 LF	64.93000	67,596.03
0437	8531000000-E 4" SLOPE PROTECTION	1,550.000 SY	64.93000	100,641.50
0438	8608000000-E RIP RAP CLASS II (2'-0" THICK)	5,190.000 TON	42.21000	219,069.90
0439	8622000000-E GEOTEXTILE FOR DRAINAGE	5,755.000 SY	1.62000	9,323.10
0440	8650000000-N POT BEARINGS	LUMP	LUMP	568,144.65
0441	8657000000-N ELASTOMERIC BEARINGS	LUMP	LUMP	752,115.30



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0442	8692000000-N FOAM JOINT SEALS	LUMP	LUMP	16,232.70
0443	8706000000-N EXPANSION JOINT SEALS	LUMP	LUMP	1,217,452.82
0444	8713000000-N MODULAR EXPANSION JOINT SEALS	LUMP	LUMP	378,763.10
0445	8741000000-N STRUCTURE DRAINAGE SYSTEM AT STA***** (407+73.35-L-LT)	LUMP	LUMP	541,090.14
0446	8741000000-N STRUCTURE DRAINAGE SYSTEM AT STA***** (407+85.82-L-RT)	LUMP	LUMP	524,857.44
0447	8741000000-N STRUCTURE DRAINAGE SYSTEM AT STA***** (6+01.72-RPBY4-)	LUMP	LUMP	91,985.32
0448	8741000000-N STRUCTURE DRAINAGE SYSTEM AT STA***** (6+23.25-RPCY4-)	LUMP	LUMP	97,396.23
0449	8741000000-N STRUCTURE DRAINAGE SYSTEM AT STA***** (9+53.33-RPAY4-)	LUMP	LUMP	129,861.63
0450	8741000000-N STRUCTURE DRAINAGE SYSTEM AT STA***** (9+75.28-RPDY4-)	LUMP	LUMP	91,985.32
0451	8860000000-N GENERIC STRUCTURE ITEM SOUND BARRIER WALL (BRIDGE MOUNTED)	LUMP	LUMP	140,683.44

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0452	8867000000-E GENERIC STRUCTURE ITEM COLUMN EXCAVATION	48.800 LF	486.98000	23,764.62
0453	8867000000-E GENERIC STRUCTURE ITEM MOD 74" PRESTR CONC GIRDERS	12,439.400 LF	195.87000	2,436,505.28
0454	8105560000-E 4'-0" DIA DRILLED PIERS IN SOIL	409.600 LF	384.17000	157,356.03
0455	8105660000-E 4'-0" DIA DRILLED PIERS NOT IN SOIL	194.000 LF	1,076.77000	208,893.38
	Section 0004 Total			69,353,018.49
	Bid Total			122,804,388.50

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.

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PROPOSAL: C203197  
LETTING: L130924 CALL: 001  
VENDOR: 3613 Vecellio & Grogan, Inc.

LINE NO.	ITEM NO.	ITEM DESC.	UNIT TYPE	SUBCONTRACTOR QUANTITY	SUBCONTRACTOR UNIT PRICE	EXTENDED AMOUNT
DBE SUBCONTRACTOR: 12802 NICKELSTON INDUSTRIES, INC.						
Will Use Quote: Yes						
0132	3000000000-N	IMPACT ATTEN	EA	5.000	12000.00000	60000.00
0133	3030000000-E	STL BM GUARD	LF	49262.500	13.70000	674896.25
0134	3045000000-E	SBGR SHOP CU	LF	62.500	15.00000	937.50
0135	3105000000-N	SBGR TERM SE	EA	2.000	25.00000	50.00
0136	3150000000-N	ADDIT GUARDR	EA	50.000	1.00000	50.00
0137	3210000000-N	GR ANCHOR TY	EA	24.000	375.00000	9000.00
0138	3215000000-N	GR ANCHOR TY	EA	8.000	1450.00000	11600.00
0139	3270000000-N	GR ANCHOR TY	EA	43.000	1600.00000	68800.00
0140	3317000000-N	GR ANCHOR TY	EA	47.000	1400.00000	65800.00
0141	3360000000-E	REMOVE EXIST	LF	2891.000	0.01000	28.91
0142	3380000000-E	TEMP STL BM	LF	1112.500	5.00000	5562.50
0143	3387000000-N	TEMP GDRL AN	EA	4.000	1000.00000	4000.00
0144	3389100000-N	TEMP GDRL AN	EA	6.000	500.00000	3000.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

903,725.16 Committed

DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )

903,725

DBE SUBCONTRACTOR: 4761 TRAFFIC CONTROL SAFETY SERVICES, INC.

Will Use Quote: Yes

0001	0000100000-N	MOBILIZATION	LS	1.000	50000.00000	50000.00
0158	4048000000-E	REINF CONC F	CY	8.000	800.00000	6400.00
0159	4057000000-E	OVERHEAD FOO	CY	300.000	1550.00000	465000.00
0160	4060000000-E	SUPPORT, BRE	LB	6900.000	3.95000	27255.00
0161	4072000000-E	SUPPORT, 3-L	LF	4385.000	5.00000	21925.00
0162	4080000000-N	SUPPORT, BAR	EA	1.000	160.00000	160.00
0163	4082100000-N	SUPPORT, OVR	LS	1.000	65000.00000	65000.00
0164	4082100000-N	SUPPORT, OVR	LS	1.000	65000.00000	65000.00
0165	4082100000-N	SUPPORT, OVR	LS	1.000	65000.00000	65000.00
0166	4082100000-N	SUPPORT, OVR	LS	1.000	30000.00000	30000.00
0167	4082100000-N	SUPPORT, OVR	LS	1.000	50000.00000	50000.00
0168	4082100000-N	SUPPORT, OVR	LS	1.000	45000.00000	45000.00
0169	4082100000-N	SUPPORT, OVR	LS	1.000	40000.00000	40000.00
0170	4082100000-N	SUPPORT, OVR	LS	1.000	50000.00000	50000.00
0171	4082100000-N	SUPPORT, OVR	LS	1.000	40000.00000	40000.00
0172	4082100000-N	SUPPORT, OVR	LS	1.000	30000.00000	30000.00
0173	4082100000-N	SUPPORT, OVR	LS	1.000	40000.00000	40000.00
0174	4082100000-N	SUPPORT, OVR	LS	1.000	30000.00000	30000.00
0175	4082100000-N	SUPPORT, OVR	LS	1.000	80000.00000	80000.00
0176	4082100000-N	SUPPORT, OVR	LS	1.000	40000.00000	40000.00
0177	4082100000-N	SUPPORT, OVR	LS	1.000	45000.00000	45000.00
0178	4082100000-N	SUPPORT, OVR	LS	1.000	65000.00000	65000.00
0179	4082100000-N	SUPPORT, OVR	LS	1.000	30000.00000	30000.00
0180	4082100000-N	SUPPORT, OVR	LS	1.000	65000.00000	65000.00

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0181	4082100000-N	SUPPORT, OVR	LS	1.000	45000.00000	45000.00
0182	4082100000-N	SUPPORT, OVR	LS	1.000	45000.00000	45000.00
0183	4082100000-N	SUPPORT, OVR	LS	1.000	100000.00000	100000.00
0184	4082100000-N	SUPPORT, OVR	LS	1.000	160000.00000	160000.00
0185	4082100000-N	SUPPORT, OVR	LS	1.000	160000.00000	160000.00
0186	4096000000-N	SIGN ERECTIO	EA	4.000	125.00000	500.00
0187	4102000000-N	SIGN ERECTIO	EA	138.000	50.00000	6900.00
0188	4108000000-N	SIGN ERECTIO	EA	6.000	125.00000	750.00
0189	4109000000-N	SIGN ERECTIO	EA	75.000	600.00000	45000.00
0190	4109000000-N	SIGN ERECTIO	EA	13.000	400.00000	5200.00
0191	4110000000-N	SIGN ERECTIO	EA	18.000	400.00000	7200.00
0192	4110000000-N	SIGN ERECTIO	EA	1.000	400.00000	400.00
0193	4114000000-N	SIGN ERECTIO	EA	38.000	50.00000	1900.00
0194	4116100000-N	SIGN ERECT,	EA	2.000	50.00000	100.00
0195	4149000000-N	DISPOSE SIGN	EA	8.000	2000.00000	16000.00
0196	4152000000-N	DISPOSE SIGN	EA	8.000	300.00000	2400.00
0197	4155000000-N	DISPOSE SIGN	EA	48.000	1.00000	48.00
0198	4234000000-N	DISPOSE SIGN	EA	79.000	1.00000	79.00
0199	4236000000-N	DISPOSE SIGN	EA	4.000	1.00000	4.00
0200	4238000000-N	DISPOSE SIGN	EA	3.000	1.00000	3.00
0201	4251000000-N	DISPOSE LIGH	EA	33.000	1.00000	33.00
0202	4263000000-N	DISPOSE WALK	EA	33.000	1.00000	33.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

2,042,290.00 Committed

DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )

2,042,2

DBE SUBCONTRACTOR: 3765 STAY ALERT SAFETY SERVICES INC

Will Use Quote: Yes

0203	4400000000-E	WORK ZONE SI	SF	390.000	4.10000	1599.00
0204	4405000000-E	WORK ZONE SI	SF	632.000	8.85000	5593.20
0205	4410000000-E	WORK ZONE SI	SF	220.000	4.40000	968.00
0206	4415000000-N	FLASHING ARR	EA	2.000	2485.00000	4970.00
0207	4420000000-N	PORTABLE CHA	EA	2.000	9995.00000	19990.00
0212	4480000000-N	TMA	EA	2.000	10800.00000	21600.00
0215	4520000000-N	TUBULAR MARK	EA	89.000	43.00000	3827.00
0216	4590000000-E	GENERIC TRAF	LF	260.000	44.75000	11635.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

70,182.20 Committed

DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )

70,182.

DBE SUBCONTRACTOR: 8469 THOMAS STANLEY GRADING & HAULING, INC.

Will Use Quote: Yes

0261	5325200000-E	2" WATER LIN	LF	165.000	60.00000	9900.00
0262	5325800000-E	8" WATER LIN	LF	20.000	70.00000	1400.00
0263	5326200000-E	12" WATER LI	LF	1814.000	78.00000	141492.00
0264	5326600000-E	16" WATER LI	LF	1164.000	125.00000	145500.00
0265	5546000000-E	8" VALVE	EA	1.000	1500.00000	1500.00
0266	5558000000-E	12" VALVE	EA	2.000	3000.00000	6000.00
0267	5558600000-E	16" VALVE	EA	2.000	9500.00000	19000.00

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0268	55716000000-E	6" TAPPING V	EA	1.000	4000.00000	4000.00
0269	56480000000-N	RELOCATE WAT	EA	2.000	1500.00000	3000.00
0270	56562100000-E	RELC 2" RPZ	EA	1.000	3000.00000	3000.00
0271	56720000000-N	RELOCATE FIR	EA	6.000	5500.00000	33000.00
0272	56913000000-E	8" SANITARY	LF	265.000	55.00000	14575.00
0273	56915000000-E	12" SANITARY	LF	817.000	60.00000	49020.00
0274	56917000000-E	18" SANITARY	LF	833.000	205.00000	170765.00
0275	57680000000-N	SANITARY SEW	EA	10.000	350.00000	3500.00
0276	57750000000-E	4' DIA UTILI	EA	11.000	2500.00000	27500.00
0277	57810000000-E	UTILITY MANH	LF	65.000	225.00000	14625.00
0278	58040000000-E	ABANDON 12"	LF	776.000	12.00000	9312.00
0279	58100000000-E	ABANDON 16"	LF	780.000	16.00000	12480.00
0280	58110000000-E	ABANDON 18"	LF	850.000	18.00000	15300.00
0281	58155000000-N	REMOVE FIRE	EA	1.000	2000.00000	2000.00
0282	58160000000-N	ABANDON UTIL	EA	8.000	1000.00000	8000.00
0283	58360000000-E	24" ENCASEME	LF	1531.000	57.65000	88262.15
0284	58362000000-E	30" ENCASEME	LF	560.000	114.00000	63840.00
0285	58722000000-E	24" TRENCHLE	LF	555.000	185.00000	102675.00
0286	58722100000-E	24" TRENCHLE	LF	555.000	345.00000	191475.00
0287	58723000000-E	30" TRENCHLE	LF	180.000	290.00000	52200.00
0288	58723100000-E	30" TRENCHLE	LF	180.000	555.00000	99900.00
0029	03420000000-E	***" SIDE DRA	LF	68.000	28.00000	1904.00
0030	03420000000-E	***" SIDE DRA	LF	56.000	18.00000	1008.00
0031	03430000000-E	15" SIDE DRA	LF	200.000	30.00000	6000.00
0032	03440000000-E	18" SIDE DRA	LF	144.000	32.00000	4608.00
0033	03450000000-E	24" SIDE DRA	LF	368.000	34.00000	12512.00
0034	03540000000-E	***" RC PIPE	LF	372.000	58.00000	21576.00
0035	03540000000-E	***" RC PIPE	LF	384.000	150.00000	57600.00
0036	03540000000-E	***" RC PIPE	LF	244.000	215.00000	52460.00
0037	03660000000-E	15" RC PIPE	LF	3956.000	29.00000	114724.00
0038	03720000000-E	18" RC PIPE	LF	1432.000	32.00000	45824.00
0039	03780000000-E	24" RC PIPE	LF	3200.000	37.00000	118400.00
0040	03840000000-E	30" RC PIPE	LF	1916.000	46.00000	88136.00
0041	03900000000-E	36" RC PIPE	LF	812.000	60.00000	48720.00
0042	04020000000-E	48" RC PIPE	LF	76.000	105.00000	7980.00
0043	04480000000-E	***" RCP CUL	LF	16.000	250.00000	4000.00
0044	04480000000-E	***" RCP CUL	LF	196.000	280.00000	54880.00
0045	04482000000-E	15" RCP CULV	LF	4440.000	30.00000	133200.00
0046	04483000000-E	18" RCP CULV	LF	792.000	32.00000	25344.00
0047	04484000000-E	24" RCP CULV	LF	808.000	41.00000	33128.00
0048	04485000000-E	30" RCP CULV	LF	92.000	60.00000	5520.00
0049	04486000000-E	36" RCP CULV	LF	460.000	64.00000	29440.00
0050	05820000000-E	15" CS PIPE	LF	516.000	30.00000	15480.00
0051	05880000000-E	18" CS PIPE	LF	240.000	33.00000	7920.00
0052	05940000000-E	24" CS PIPE	LF	32.000	45.00000	1440.00
0053	06000000000-E	30" CS PIPE	LF	100.000	52.00000	5200.00
0054	06360000000-E	***" CS ELBOW	EA	8.000	300.00000	2400.00
0055	06360000000-E	***" CS ELBOW	EA	6.000	350.00000	2100.00
0056	06360000000-E	***" CS ELBOW	EA	1.000	375.00000	375.00
0057	06360000000-E	***" CS ELBOW	EA	1.000	600.00000	600.00
0058	09950000000-E	PIPE REMOVAL	LF	749.000	10.00000	7490.00

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0099	2220000000-E	REINFORCED E	CY	11.300	950.00000	10735.00
0100	2253000000-E	PIPE COLLARS	CY	3.726	1000.00000	3726.00
0101	2286000000-N	MASNRY DRAIN	EA	167.000	1350.00000	225450.00
0102	2297000000-E	MASNRY DRAIN	CY	6.100	1000.00000	6100.00
0103	2308000000-E	MASNRY DRAIN	LF	188.000	450.00000	84600.00
0104	2354000000-N	FRAME W/GRAT	EA	5.000	575.00000	2875.00
0105	2364000000-N	FRAME W/2GRT	EA	9.000	625.00000	5625.00
0106	2364200000-N	FRAME W/2GRT	EA	16.000	650.00000	10400.00
0107	2365000000-N	FRAME W/2GRT	EA	71.000	600.00000	42600.00
0108	2374000000-N	FRAME-GRT-HD	EA	8.000	650.00000	5200.00
0109	2374000000-N	FRAME-GRT-HD	EA	31.000	650.00000	20150.00
0110	2374000000-N	FRAME-GRT-HD	EA	17.000	650.00000	11050.00
0111	2396000000-N	FRAME W/COVE	EA	4.000	450.00000	1800.00
0112	2451000000-N	CONC TRANS S	EA	5.000	600.00000	3000.00
0113	2462000000-E	*** SLUICE G	EA	2.000	4500.00000	9000.00
0114	2462000000-E	*** SLUICE G	EA	1.000	6000.00000	6000.00
0115	2462000000-E	*** SLUICE G	EA	2.000	6500.00000	13000.00
0116	2462000000-E	*** SLUICE G	EA	1.000	2000.00000	2000.00
0117	2473000000-N	GENERIC DRAI	EA	1.000	4500.00000	4500.00
0118	2473000000-N	GENERIC DRAI	EA	1.000	5500.00000	5500.00
0119	2473000000-N	GENERIC DRAI	EA	1.000	6500.00000	6500.00
0130	2800000000-N	ADJ CATCH BA	EA	4.000	1000.00000	4000.00
0131	2815000000-N	ADJ DROP INL	EA	26.000	1000.00000	26000.00
0098	2209000000-E	ENDWALLS	CY	12.000	750.00000	9000.00
0005	0022000000-E	UNCLASSIFIED	CY	1153700.000	5.15000	5941555.00
0014	0036000000-E	UNDERCUT EXC	CY	79496.000	9.00000	715464.00
0001	0000100000-N	MOBILIZATION	LS	1.000	300000.00000	300000.00

DBE COMMITMENT TOTAL FOR SUBCONTRACTOR:

9,679,020.15 Committed

DBE COMMITMENT TOTAL FOR VENDOR (SubContractor )

9,679,0

TOTAL DBE COMMITMENT FOR VENDOR:

Entered: 10.34% or 12695217.51  
Required: 10.00% or 12280438.85

<GOAL MET>



## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
<b>ROADWAY ITEMS</b>						
0001	0000100000-N	800	MOBILIZATION	Lump Sum LS	6,140,000.00	6,140,000.00
0002	0000400000-N	801	CONSTRUCTION SURVEYING	Lump Sum LS	600,000.00	600,000.00
0003	0001000000-E	200	CLEARING & GRUBBING .. ACRE(S)	Lump Sum LS	2,058,078.00	2,058,078.00
0004	0008000000-E	200	SUPPLEMENTARY CLEARING & GRUB- BING	5 ACR	10,500.00	52,500.00
0005	0022000000-E	225	UNCLASSIFIED EXCAVATION	1,153,700 CY	6.25	7,210,625.00
0006	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (22+83.53 -Y2-)	Lump Sum LS	81,162.00	81,162.00
0007	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (24+81.21 -Y-)	Lump Sum LS	37,875.00	37,875.00
0008	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (400+39.47 RT)	Lump Sum LS	75,751.00	75,751.00
0009	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (400+49.43 LT)	Lump Sum LS	75,751.00	75,751.00
0010	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (7+68.14 -RPBY4-)	Lump Sum LS	21,643.00	21,643.00
0011	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (8+29.75 -RPCY4-)	Lump Sum LS	27,054.00	27,054.00
0012	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (9+53.33 -RPAY4-)	Lump Sum LS	43,286.00	43,286.00
0013	0029000000-N	SP	REINFORCED BRIDGE APPROACH FILL, STATION ***** (9+75.28 -RPDY4-)	Lump Sum LS	37,875.00	37,875.00
0014	0036000000-E	225	UNDERCUT EXCAVATION	79,496 CY	11.30	898,304.80
0015	0106000000-E	230	BORROW EXCAVATION	67,100 CY	6.60	442,860.00
0016	0127000000-N	SP	EMBANKMENT SETTLEMENT GAUGES	6 EA	996.00	5,976.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0017	0134000000-E	240	DRAINAGE DITCH EXCAVATION	4,880 CY	5.45	26,596.00
0018	0141000000-E	240	BERM DITCH CONSTRUCTION	2,600 LF	3.25	8,450.00
0019	0156000000-E	250	REMOVAL OF EXISTING ASPHALT PAVEMENT	17,130 SY	1.80	30,834.00
0020	0192000000-N	260	PROOF ROLLING	70 HR	82.00	5,740.00
0021	0195000000-E	265	SELECT GRANULAR MATERIAL	9,000 CY	27.00	243,000.00
0022	0196000000-E	270	GEOTEXTILE FOR SOIL STABILIZATION	9,500 SY	2.70	25,650.00
0023	0199000000-E	SP	TEMPORARY SHORING	3,960 SF	32.50	128,700.00
0024	0225000000-E	SP	REINFORCED SOIL SLOPES	2,280 SY	24.10	54,948.00
0025	0241000000-E	SP	GENERIC GRADING ITEM GEOTEXTILE FOR EMBANKMENT STABILIZATION @ -RPAY4- & -RPBY4-	4,100 SY	5.50	22,550.00
0026	0241000000-E	SP	GENERIC GRADING ITEM GEOTEXTILE FOR EMBANKMENT STABILIZATION @ -RPDY4-	1,400 SY	5.50	7,700.00
0027	0318000000-E	300	FOUNDATION CONDITIONING MATERIAL, MINOR STRUCTURES	2,500 TON	35.00	87,500.00
0028	0320000000-E	300	FOUNDATION CONDITIONING GEOTEXTILE	6,650 SY	2.50	16,625.00
0029	0342000000-E	310	***" SIDE DRAIN PIPE (12")	68 LF	30.00	2,040.00
0030	0342000000-E	310	***" SIDE DRAIN PIPE (6")	56 LF	19.40	1,086.40
0031	0343000000-E	310	15" SIDE DRAIN PIPE	200 LF	32.30	6,460.00
0032	0344000000-E	310	18" SIDE DRAIN PIPE	144 LF	34.50	4,968.00
0033	0345000000-E	310	24" SIDE DRAIN PIPE	368 LF	36.60	13,468.80
0034	0354000000-E	310	****" RC PIPE CULVERTS, CLASS ***** (30", V)	372 LF	62.50	23,250.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0035	0354000000-E	310	***** RC PIPE CULVERTS, CLASS ***** (48", V)	384 LF	162.00	62,208.00
0036	0354000000-E	310	***** RC PIPE CULVERTS, CLASS ***** (54", V)	244 LF	232.00	56,608.00
0037	0366000000-E	310	15" RC PIPE CULVERTS, CLASS III	3,956 LF	31.00	122,636.00
0038	0372000000-E	310	18" RC PIPE CULVERTS, CLASS III	1,432 LF	34.50	49,404.00
0039	0378000000-E	310	24" RC PIPE CULVERTS, CLASS III	3,200 LF	40.00	128,000.00
0040	0384000000-E	310	30" RC PIPE CULVERTS, CLASS III	1,916 LF	49.50	94,842.00
0041	0390000000-E	310	36" RC PIPE CULVERTS, CLASS III	812 LF	64.50	52,374.00
0042	0402000000-E	310	48" RC PIPE CULVERTS, CLASS III	76 LF	113.00	8,588.00
0043	0448000000-E	310	***** RC PIPE CULVERTS, CLASS IV (54")	16 LF	269.00	4,304.00
0044	0448000000-E	310	***** RC PIPE CULVERTS, CLASS IV (66")	196 LF	302.00	59,192.00
0045	0448200000-E	310	15" RC PIPE CULVERTS, CLASS IV	4,440 LF	32.00	142,080.00
0046	0448300000-E	310	18" RC PIPE CULVERTS, CLASS IV	792 LF	34.50	27,324.00
0047	0448400000-E	310	24" RC PIPE CULVERTS, CLASS IV	808 LF	44.00	35,552.00
0048	0448500000-E	310	30" RC PIPE CULVERTS, CLASS IV	92 LF	64.50	5,934.00
0049	0448600000-E	310	36" RC PIPE CULVERTS, CLASS IV	460 LF	69.00	31,740.00
0050	0582000000-E	310	15" CS PIPE CULVERTS, 0.064" THICK	516 LF	32.00	16,512.00
0051	0588000000-E	310	18" CS PIPE CULVERTS, 0.064" THICK	240 LF	35.50	8,520.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0052	0594000000-E	310	24" CS PIPE CULVERTS, 0.064" THICK	32 LF	48.50	1,552.00
0053	0600000000-E	310	30" CS PIPE CULVERTS, 0.079" THICK	100 LF	56.00	5,600.00
0054	0636000000-E	310	***" CS PIPE ELBOWS, ***** THICK (15", 0.064")	8 EA	323.00	2,584.00
0055	0636000000-E	310	***" CS PIPE ELBOWS, ***** THICK (18", 0.064")	6 EA	377.00	2,262.00
0056	0636000000-E	310	***" CS PIPE ELBOWS, ***** THICK (24", 0.064")	1 EA	404.00	404.00
0057	0636000000-E	310	***" CS PIPE ELBOWS, ***** THICK (30", 0.079")	1 EA	646.50	646.50
0058	0995000000-E	340	PIPE REMOVAL	749 LF	10.15	7,602.35
0059	1011000000-N	500	FINE GRADING	Lump Sum LS	725,000.00	725,000.00
0060	1044000000-E	501	LIME TREATED SOIL (SLURRY METHOD)	107,500 SY	2.20	236,500.00
0061	1066000000-E	501	LIME FOR LIME TREATED SOIL	1,080 TON	203.00	219,240.00
0062	1110000000-E	510	STABILIZER AGGREGATE	2,000 TON	29.40	58,800.00
0063	1121000000-E	520	AGGREGATE BASE COURSE	53,500 TON	29.95	1,602,325.00
0064	1176000000-E	542	SOIL CEMENT BASE	161,240 SY	2.00	322,480.00
0065	1187000000-E	542	PORTLAND CEMENT FOR SOIL CEMENT BASE	4,435 TON	133.00	589,855.00
0066	1209000000-E	543	ASPHALT CURING SEAL	40,310 GAL	2.30	92,713.00
0067	1220000000-E	545	INCIDENTAL STONE BASE	5,000 TON	33.00	165,000.00
0068	1275000000-E	600	PRIME COAT	2,007.11 GAL	2.30	4,616.35

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0069	1308000000-E	607	MILLING ASPHALT PAVEMENT, ***** TO ***** (0" TO 3")	820 SY	8.30	6,806.00
0070	1330000000-E	607	INCIDENTAL MILLING	1,230 SY	16.05	19,741.50
0071	1489000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0B	51,180 TON	35.27	1,805,118.60
0072	1491000000-E	610	ASPHALT CONC BASE COURSE, TYPE B25.0C	9,210 TON	38.92	358,453.20
0073	1498000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0B	25,140 TON	39.30	988,002.00
0074	1503000000-E	610	ASPHALT CONC INTERMEDIATE COURSE, TYPE I19.0C	11,100 TON	38.07	422,577.00
0075	1519000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5B	21,160 TON	42.62	901,839.20
0076	1523000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE S9.5C	9,640 TON	43.85	422,714.00
0077	1525000000-E	610	ASPHALT CONC SURFACE COURSE, TYPE SF9.5A	9,170 TON	38.17	350,018.90
0078	1575000000-E	620	ASPHALT BINDER FOR PLANT MIX	6,850 TON	583.00	3,993,550.00
0079	1693000000-E	654	ASPHALT PLANT MIX, PAVEMENT REPAIR	600 TON	100.00	60,000.00
0080	1840000000-E	665	MILLED RUMBLE STRIPS (ASPHALT CONCRETE)	65,050 LF	0.20	13,010.00
0081	1847000000-E	710	***** PORT CEM CONC PAVEMENT, THROUGH LANES (WITH DOWELS) (12")	129,700 SY	50.00	6,485,000.00
0082	1891000000-E	SP	GENERIC PAVING ITEM DIAMOND GRINDING PORT CEM CONC PAVEMENT	129,700 SY	2.25	291,825.00
0083	1902000000-N	710	SURFACE TESTING CONCRETE PAVEMENT	Lump Sum LS	110,000.00	110,000.00
0084	1924000000-N	725	FIELD LABORATORY RENTAL, PORT CEM CONC PAVEMENT	Lump Sum LS	11,000.00	11,000.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0085	2000000000-N	806	RIGHT OF WAY MARKERS	150 EA	75.00	11,250.00
0086	2022000000-E	815	SUBDRAIN EXCAVATION	672 CY	21.50	14,448.00
0087	2026000000-E	815	GEOTEXTILE FOR SUBSURFACE DRAINS	2,000 SY	3.75	7,500.00
0088	2036000000-E	815	SUBDRAIN COARSE AGGREGATE	336 CY	59.00	19,824.00
0089	2044000000-E	815	6" PERFORATED SUBDRAIN PIPE	2,000 LF	20.00	40,000.00
0090	2070000000-N	815	SUBDRAIN PIPE OUTLET	4 EA	378.00	1,512.00
0091	2077000000-E	815	6" OUTLET PIPE	24 LF	43.00	1,032.00
0092	2099000000-E	816	SHOULDER DRAIN	20,120 LF	5.60	112,672.00
0093	2110000000-E	816	4" SHOULDER DRAIN PIPE	20,120 LF	1.35	27,162.00
0094	2121000000-E	816	4" OUTLET PIPE FOR SHOULDER DRAINS	1,960 LF	7.00	13,720.00
0095	2132000000-N	816	CONCRETE PAD FOR SHOULDER DRAIN PIPE OUTLET	6 EA	324.00	1,944.00
0096	2143000000-E	818	BLOTTING SAND	20 TON	123.00	2,460.00
0097	2190000000-N	828	TEMPORARY STEEL PLATE COVERS FOR MASONRY DRAINAGE STRUCTURE	1 EA	646.00	646.00
0098	2209000000-E	838	ENDWALLS	12 CY	808.00	9,696.00
0099	2220000000-E	838	REINFORCED ENDWALLS	11.3 CY	1,024.00	11,571.20
0100	2253000000-E	840	PIPE COLLARS	3.726 CY	1,167.00	4,348.24
0101	2286000000-N	840	MASONRY DRAINAGE STRUCTURES	167 EA	1,455.00	242,985.00
0102	2297000000-E	840	MASONRY DRAINAGE STRUCTURES	6.1 CY	1,078.00	6,575.80
0103	2308000000-E	840	MASONRY DRAINAGE STRUCTURES	188 LF	485.00	91,180.00
0104	2354000000-N	840	FRAME WITH GRATE, STD 840.22	5 EA	620.00	3,100.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0105	2364000000-N	840	FRAME WITH TWO GRATES, STD 840.16	9 EA	673.00	6,057.00
0106	2364200000-N	840	FRAME WITH TWO GRATES, STD 840.20	16 EA	700.00	11,200.00
0107	2365000000-N	840	FRAME WITH TWO GRATES, STD 840.22	71 EA	646.50	45,901.50
0108	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (E)	8 EA	700.50	5,604.00
0109	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (F)	31 EA	700.50	21,715.50
0110	2374000000-N	840	FRAME WITH GRATE & HOOD, STD 840.03, TYPE ** (G)	17 EA	758.00	12,886.00
0111	2396000000-N	840	FRAME WITH COVER, STD 840.54	4 EA	485.00	1,940.00
0112	2451000000-N	852	CONCRETE TRANSITIONAL SECTION FOR DROP INLET	5 EA	646.00	3,230.00
0113	2462000000-E	SP	*** SLUICE GATE (18")	2 EA	4,850.00	9,700.00
0114	2462000000-E	SP	*** SLUICE GATE (24")	1 EA	6,467.00	6,467.00
0115	2462000000-E	SP	*** SLUICE GATE (30")	2 EA	7,006.00	14,012.00
0116	2462000000-E	SP	*** SLUICE GATE (6")	1 EA	2,155.00	2,155.00
0117	2473000000-N	SP	GENERIC DRAINAGE ITEM 18" FLAP GATE	1 EA	4,800.00	4,800.00
0118	2473000000-N	SP	GENERIC DRAINAGE ITEM 24" FLAP GATE	1 EA	5,800.00	5,800.00
0119	2473000000-N	SP	GENERIC DRAINAGE ITEM 30" FLAP GATE	1 EA	7,000.00	7,000.00
0120	2549000000-E	846	2'-6" CONCRETE CURB & GUTTER	13,270 LF	15.50	205,685.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0121	2556000000-E	846	SHOULDER BERM GUTTER	80 LF	26.00	2,080.00
0122	2570000000-N	SP	MODIFIED CONCRETE FLUME	2 EA	2,000.00	4,000.00
0123	2577000000-E	846	CONCRETE EXPRESSWAY GUTTER	4,280 LF	27.00	115,560.00
0124	2591000000-E	848	4" CONCRETE SIDEWALK	3,090 SY	28.00	86,520.00
0125	2605000000-N	848	CONCRETE CURB RAMP	31 EA	33.50	1,038.50
0126	2612000000-E	848	6" CONCRETE DRIVEWAY	110 SY	83.00	9,130.00
0127	2619000000-E	850	4" CONCRETE PAVED DITCH	490 SY	47.50	23,275.00
0128	2655000000-E	852	5" MONOLITHIC CONCRETE ISLANDS (KEYED IN)	780 SY	50.50	39,390.00
0129	2724000000-E	857	PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	2,100 LF	97.00	203,700.00
0130	2800000000-N	858	ADJUSTMENT OF CATCH BASINS	4 EA	1,078.00	4,312.00
0131	2815000000-N	858	ADJUSTMENT OF DROP INLETS	26 EA	1,050.00	27,300.00
0132	3000000000-N	SP	IMPACT ATTENUATOR UNIT, TYPE 350	5 EA	13,000.00	65,000.00
0133	3030000000-E	862	STEEL BM GUARDRAIL	49,262.5 LF	15.00	738,937.50
0134	3045000000-E	862	STEEL BM GUARDRAIL, SHOP CURVED	62.5 LF	16.50	1,031.25
0135	3105000000-N	862	STEEL BM GUARDRAIL TERMINAL SECTIONS	2 EA	27.50	55.00
0136	3150000000-N	862	ADDITIONAL GUARDRAIL POSTS	50 EA	1.05	52.50
0137	3210000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE CAT-1	24 EA	412.00	9,888.00
0138	3215000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE III	8 EA	1,593.00	12,744.00
0139	3270000000-N	SP	GUARDRAIL ANCHOR UNITS, TYPE 350	43 EA	1,758.00	75,594.00



## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0140	3317000000-N	862	GUARDRAIL ANCHOR UNITS, TYPE B-77	47 EA	1,538.00	72,286.00
0141	3360000000-E	863	REMOVE EXISTING GUARDRAIL	2,891 LF	0.01	28.91
0142	3380000000-E	862	TEMPORARY STEEL BM GUARDRAIL	1,112.5 LF	5.50	6,118.75
0143	3387000000-N	862	TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE ***** (B-77)	4 EA	1,100.00	4,400.00
0144	3389100000-N	SP	TEMPORARY GUARDRAIL ANCHOR UNITS, TYPE 350	6 EA	550.00	3,300.00
0145	3503000000-E	866	WOVEN WIRE FENCE, 47" FABRIC	22,440 LF	3.50	78,540.00
0146	3509000000-E	866	4" TIMBER FENCE POSTS, 7'-6" LONG	1,410 EA	12.00	16,920.00
0147	3515000000-E	866	5" TIMBER FENCE POSTS, 8'-0" LONG	360 EA	29.00	10,440.00
0148	3536000000-E	866	CHAIN LINK FENCE, 48" FABRIC	16,850 LF	4.25	71,612.50
0149	3542000000-E	866	METAL LINE POSTS FOR 48" CHAIN LINK FENCE	1,290 EA	32.00	41,280.00
0150	3548000000-E	866	METAL TERMINAL POSTS FOR 48" CHAIN LINK FENCE	170 EA	99.00	16,830.00
0151	3551000000-E	866	METAL GATE POSTS FOR *** CHAIN LINK FENCE, SINGLE GATE (48")	10 EA	210.00	2,100.00
0152	3557000000-E	866	ADDITIONAL BARBED WIRE	6,050 LF	0.28	1,694.00
0153	3564000000-E	866	SINGLE GATES, *** HIGH, *** WIDE, *** OPENING (48", 15', 15')	5 EA	994.00	4,970.00
0154	3628000000-E	876	RIP RAP, CLASS I	1,190 TON	57.00	67,830.00
0155	3649000000-E	876	RIP RAP, CLASS B	970 TON	57.00	55,290.00
0156	3656000000-E	876	GEOTEXTILE FOR DRAINAGE	20,470 SY	2.50	51,175.00
0157	3659000000-N	SP	PREFORMED SCOUR HOLES WITH LEVEL SPREADER APRON	4 EA	5,500.00	22,000.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0158	4048000000-E	902	REINFORCED CONCRETE SIGN FOUNDATIONS	8 CY	893.00	7,144.00
0159	4057000000-E	SP	OVERHEAD FOOTING	300 CY	1,730.00	519,000.00
0160	4060000000-E	903	SUPPORTS, BREAKAWAY STEEL BEAM	6,900 LB	4.40	30,360.00
0161	4072000000-E	903	SUPPORTS, 3-LB STEEL U-CHANNEL	4,385 LF	5.60	24,556.00
0162	4080000000-N	903	SUPPORTS, BARRIER (LARGE)	1 EA	179.00	179.00
0163	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (A AT 50' SOUTH OF EXISTING STRUCTURE)	Lump Sum LS	72,516.00	72,516.00
0164	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (B AT STA 184+50 -L-)	Lump Sum LS	72,516.00	72,516.00
0165	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (C AT STA 212+00 -L-)	Lump Sum LS	72,516.00	72,516.00
0166	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (D AT STA 64+75 -CD-)	Lump Sum LS	33,469.00	33,469.00
0167	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (E AT STA 42+75 -Y7BB-)	Lump Sum LS	55,782.00	55,782.00
0168	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (F AT 1340' EAST OF EXISTING STRUCTURE)	Lump Sum LS	50,203.00	50,203.00
0169	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (G AT 3320' EAST OF OVERHEAD ASSEMBLY F)	Lump Sum LS	44,625.00	44,625.00
0170	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (H AT STA 268+50 -L-)	Lump Sum LS	55,781.00	55,781.00
0171	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (I AT STA 259+00 -L-)	Lump Sum LS	44,625.00	44,625.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0172	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (J AT STA 289+50 -L-)	Lump Sum LS	33,469.00	33,469.00
0173	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (K AT STA 322+00 -L-)	Lump Sum LS	44,625.00	44,625.00
0174	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (L AT STA 342+50 -L-)	Lump Sum LS	33,469.00	33,469.00
0175	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (M AT STA 394+32.96 -L-)	Lump Sum LS	89,250.00	89,250.00
0176	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (N AT STA 378+00 -L-)	Lump Sum LS	44,625.00	44,625.00
0177	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (O AT STA 10+00 -RPCY4-)	Lump Sum LS	50,203.00	50,203.00
0178	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (P AT STA 33+50 -Y4-)	Lump Sum LS	72,516.00	72,516.00
0179	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (Q AT STA 24+50 -Y4-)	Lump Sum LS	33,469.00	33,469.00
0180	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (R AT STA 26+50 -Y4-)	Lump Sum LS	72,516.00	72,516.00
0181	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (S AT STA 16+50 -RPAY4-)	Lump Sum LS	50,203.00	50,203.00
0182	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (T AT STA 77+23 -RPBD-)	Lump Sum LS	50,203.00	50,203.00
0183	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (U AT 50' EAST OF EXISTING STRUCTURE)	Lump Sum LS	111,563.00	111,563.00
0184	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (V AT 50' EAST OF EXISTING STRUCTURE)	Lump Sum LS	178,500.00	178,500.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0185	4082100000-N	SP	SUPPORTS, OVERHEAD SIGN STRUCTURE AT STA ***** (W AT 40' EAST OF EXISTING STRUCTURE)	Lump Sum LS	178,500.00	178,500.00
0186	4096000000-N	904	SIGN ERECTION, TYPE D	4 EA	140.00	560.00
0187	4102000000-N	904	SIGN ERECTION, TYPE E	138 EA	56.00	7,728.00
0188	4108000000-N	904	SIGN ERECTION, TYPE F	6 EA	140.00	840.00
0189	4109000000-N	904	SIGN ERECTION, TYPE *** (OVERHEAD) (A)	75 EA	669.00	50,175.00
0190	4109000000-N	904	SIGN ERECTION, TYPE *** (OVERHEAD) (B)	13 EA	446.00	5,798.00
0191	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (A)	18 EA	446.00	8,028.00
0192	4110000000-N	904	SIGN ERECTION, TYPE *** (GROUND MOUNTED) (B)	1 EA	446.00	446.00
0193	4114000000-N	904	SIGN ERECTION, MILEMARKERS	38 EA	56.00	2,128.00
0194	4116100000-N	904	SIGN ERECTION, RELOCATE, TYPE **** (GROUND MOUNTED) (E)	2 EA	56.00	112.00
0195	4149000000-N	907	DISPOSAL OF SIGN SYSTEM, OVERHEAD	8 EA	2,231.00	17,848.00
0196	4152000000-N	907	DISPOSAL OF SIGN SYSTEM, STEEL BEAM	8 EA	335.00	2,680.00
0197	4155000000-N	907	DISPOSAL OF SIGN SYSTEM, U-CHANNEL	48 EA	1.10	52.80
0198	4234000000-N	907	DISPOSAL OF SIGN, A OR B (OVERHEAD)	79 EA	1.10	86.90
0199	4236000000-N	907	DISPOSAL OF SIGN, A, B OR C (GROUND MOUNTED)	4 EA	1.10	4.40
0200	4238000000-N	907	DISPOSAL OF SIGN, D, E OR F	3 EA	1.10	3.30

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0201	4251000000-N	907	DISPOSAL OF LIGHTING SYSTEM	33 EA	1.10	36.30
0202	4263000000-N	907	DISPOSAL OF WALKWAY	33 EA	1.10	36.30
0203	4400000000-E	1110	WORK ZONE SIGNS (STATIONARY)	390 SF	4.60	1,794.00
0204	4405000000-E	1110	WORK ZONE SIGNS (PORTABLE)	632 SF	23.00	14,536.00
0205	4410000000-E	1110	WORK ZONE SIGNS (BARRICADE MOUNTED)	220 SF	33.00	7,260.00
0206	4415000000-N	1115	FLASHING ARROW BOARD	2 EA	3,538.00	7,076.00
0207	4420000000-N	1120	PORTABLE CHANGEABLE MESSAGE SIGN	2 EA	11,874.00	23,748.00
0208	4430000000-N	1130	DRUMS	354 EA	81.00	28,674.00
0209	4445000000-E	1145	BARRICADES (TYPE III)	136 LF	55.50	7,548.00
0210	4450000000-N	1150	FLAGGER	3,820 HR	23.00	87,860.00
0211	4465000000-N	1160	TEMPORARY CRASH CUSHIONS	6 EA	4,950.00	29,700.00
0212	4480000000-N	1165	TMA	2 EA	12,000.00	24,000.00
0213	4485000000-E	1170	PORTABLE CONCRETE BARRIER	1,100 LF	31.50	34,650.00
0214	4490000000-E	1170	PORTABLE CONCRETE BARRIER (ANCHORED)	1,165 LF	38.00	44,270.00
0215	4520000000-N	1266	TUBULAR MARKERS (FIXED)	89 EA	48.00	4,272.00
0216	4590000000-E	SP	GENERIC TRAFFIC CONTROL ITEM TEMPORARY PRECAST REINFORCED CONCRETE BARRIER, SINGLE FACED	260 LF	50.00	13,000.00
0217	4650000000-N	1251	TEMPORARY RAISED PAVEMENT MARKERS	1,279 EA	1.25	1,598.75
0218	4685000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS)	8,654 LF	0.87	7,528.98
0219	4686000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS)	15,256 LF	0.98	14,950.88

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0220	4688000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 90 MILS)	33,815 LF	1.09	36,858.35
0221	4690000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (6", 120 MILS)	2,885 LF	1.37	3,952.45
0222	4695000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 90 MILS)	1,581 LF	1.64	2,592.84
0223	4697000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (8", 120 MILS)	990 LF	2.90	2,871.00
0224	4700000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 90 MILS)	4,969 LF	1.80	8,944.20
0225	4702000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (12", 120 MILS)	2,302 LF	2.02	4,650.04
0226	4710000000-E	1205	THERMOPLASTIC PAVEMENT MARKING LINES (24", 120 MILS)	1,163 LF	7.11	8,268.93
0227	4721000000-E	1205	THERMOPLASTIC PAVEMENT MARKING CHARACTER (120 MILS)	8 EA	131.17	1,049.36
0228	4725000000-E	1205	THERMOPLASTIC PAVEMENT MARKING SYMBOL (90 MILS)	117 EA	120.24	14,068.08
0229	4770000000-E	1205	COLD APPLIED PLASTIC PAVEMENT MARKING LINES, TYPE ** (4") (IV)	4,940 LF	1.64	8,101.60
0230	4810000000-E	1205	PAINT PAVEMENT MARKING LINES (4")	136,588 LF	0.26	35,512.88
0231	4820000000-E	1205	PAINT PAVEMENT MARKING LINES (8")	1,875 LF	1.09	2,043.75
0232	4835000000-E	1205	PAINT PAVEMENT MARKING LINES (24")	520 LF	2.73	1,419.60
0233	4847000000-E	1205	POLYUREA PAVEMENT MARKING LINES (4", *****) (HIGHLY REFLECTIVE ELEMENTS)	2,432 LF	1.09	2,650.88
0234	4847100000-E	1205	POLYUREA PAVEMENT MARKING LINES (6", *****) (HIGHLY REFLECTIVE ELEMENTS)	115,826 LF	1.15	133,199.90
0235	4847110000-E	1205	POLYUREA PAVEMENT MARKING LINES (8", *****) (HIGHLY REFLECTIVE ELEMENTS)	809 LF	2.19	1,771.71

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0236	4847120000-E	1205	POLYUREA PAVEMENT MARKING LINES (12", *****) (HIGHLY REFLECTIVE ELEMENTS)	4,731 LF	2.02	9,556.62
0237	4850000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (4")	59,196 LF	0.60	35,517.60
0238	4860000000-E	1205	REMOVAL OF PAVEMENT MARKING LINES (8")	250 LF	1.09	272.50
0239	4875000000-N	1205	REMOVAL OF PAVEMENT MARKING SYMBOLS & CHARACTERS	30 EA	5.47	164.10
0240	4905000000-N	1253	SNOWPLOWABLE PAVEMENT MARKERS	2,511 EA	31.70	79,598.70
0241	5010000000-E	1401	100' HIGH MOUNT STANDARD	2 EA	20,502.00	41,004.00
0242	5020000000-N	1401	PORTABLE DRIVE UNIT	1 EA	3,856.00	3,856.00
0243	5025000000-E	SP	HIGH MOUNT FOUNDATIONS	14 CY	1,028.00	14,392.00
0244	5030000000-N	1403	HIGH MOUNT LUMINAIRES ***** (750W HPS)	12 EA	876.00	10,512.00
0245	5120000000-N	1407	ELECTRIC SERVICE POLE **** ***** (30' CLASS 4)	1 EA	2,376.00	2,376.00
0246	5125000000-E	1407	ELECTRIC SERVICE LATERAL ***** (3, #1/0 USE)	100 LF	37.00	3,700.00
0247	5140000000-N	1408	LIGHT CONTROL EQUIPMENT, TYPE SP ***** (SSPM, 480/240 VAC)	1 EA	11,750.00	11,750.00
0248	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (2")	430 LF	11.00	4,730.00
0249	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (3")	50 LF	13.40	670.00
0250	5155000000-E	1409	ELECTRICAL DUCT, TYPE BD, SIZE ***** (4")	90 LF	16.70	1,503.00
0251	5160000000-E	1409	ELECTRICAL DUCT, TYPE JA, SIZE ***** (3")	120 LF	12.80	1,536.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0252	5170000000-E	1410	** #8 W/G FEEDER CIRCUIT (2)	1,420 LF	2.30	3,266.00
0253	5180000000-E	1410	** #4 W/G FEEDER CIRCUIT (2)	500 LF	4.60	2,300.00
0254	5205000000-E	1410	** #8 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1-1/2")	1,160 LF	7.60	8,816.00
0255	5215000000-E	1410	** #4 W/G FEEDER CIRCUIT IN ***** CONDUIT (2, 1-1/2")	830 LF	9.90	8,217.00
0256	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** (PC18)	3 EA	432.00	1,296.00
0257	5240000000-N	1411	ELECTRICAL JUNCTION BOXES ***** (PC30)	4 EA	600.00	2,400.00
0258	5252000000-N	1412	UNDERPASS LUMINARIES ***** (100W HPS PM)	10 EA	1,055.00	10,550.00
0259	5253000000-N	1412	UNDERPASS CIRCUITRY AT ***** (UPL1)	Lump Sum LS	8,580.00	8,580.00
0260	5253000000-N	1412	UNDERPASS CIRCUITRY AT ***** (UPL2)	Lump Sum LS	8,580.00	8,580.00
0261	5325200000-E	1510	2" WATER LINE	165 LF	66.00	10,890.00
0262	5325800000-E	1510	8" WATER LINE	20 LF	77.00	1,540.00
0263	5326200000-E	1510	12" WATER LINE	1,814 LF	85.50	155,097.00
0264	5326600000-E	1510	16" WATER LINE	1,164 LF	137.00	159,468.00
0265	5546000000-E	1515	8" VALVE	1 EA	1,645.00	1,645.00
0266	5558000000-E	1515	12" VALVE	2 EA	3,290.00	6,580.00
0267	5558600000-E	1515	16" VALVE	2 EA	10,416.00	20,832.00
0268	5571600000-E	1515	6" TAPPING VALVE	1 EA	4,386.00	4,386.00
0269	5648000000-N	1515	RELOCATE WATER METER	2 EA	1,645.00	3,290.00



## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0270	5656210000-E	1515	RELOCATE 2" RPZ BACKFLOW PREVENTION ASSEMBLY	1 EA	3,290.00	3,290.00
0271	5672000000-N	1515	RELOCATE FIRE HYDRANT	6 EA	6,030.00	36,180.00
0272	5691300000-E	1520	8" SANITARY GRAVITY SEWER	265 LF	60.30	15,979.50
0273	5691500000-E	1520	12" SANITARY GRAVITY SEWER	817 LF	66.00	53,922.00
0274	5691700000-E	1520	18" SANITARY GRAVITY SEWER	833 LF	225.00	187,425.00
0275	5768000000-N	1520	SANITARY SEWER CLEAN-OUT	10 EA	384.00	3,840.00
0276	5775000000-E	1525	4' DIA UTILITY MANHOLE	11 EA	2,741.00	30,151.00
0277	5781000000-E	1525	UTILITY MANHOLE WALL, 4' DIA	65 LF	247.00	16,055.00
0278	5804000000-E	1530	ABANDON 12" UTILITY PIPE	776 LF	13.00	10,088.00
0279	5810000000-E	1530	ABANDON 16" UTILITY PIPE	780 LF	17.50	13,650.00
0280	5811000000-E	1530	ABANDON 18" UTILITY PIPE	850 LF	19.70	16,745.00
0281	5815500000-N	1530	REMOVE FIRE HYDRANT	1 EA	2,193.00	2,193.00
0282	5816000000-N	1530	ABANDON UTILITY MANHOLE	8 EA	1,096.00	8,768.00
0283	5836000000-E	1540	24" ENCASEMENT PIPE	1,531 LF	63.00	96,453.00
0284	5836200000-E	1540	30" ENCASEMENT PIPE	560 LF	125.00	70,000.00
0285	5872200000-E	1550	TRENCHLESS INSTALLATION OF 24" IN SOIL	555 LF	203.00	112,665.00
0286	5872210000-E	1550	TRENCHLESS INSTALLATION OF 24" NOT IN SOIL	555 LF	378.00	209,790.00
0287	5872300000-E	1550	TRENCHLESS INSTALLATION OF 30" IN SOIL	180 LF	318.00	57,240.00
0288	5872310000-E	1550	TRENCHLESS INSTALLATION OF 30" NOT IN SOIL	180 LF	608.50	109,530.00
0289	6000000000-E	1605	TEMPORARY SILT FENCE	43,815 LF	2.23	97,707.45

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0290	6006000000-E	1610	STONE FOR EROSION CONTROL, CLASS A	5,000 TON	55.00	275,000.00
0291	6009000000-E	1610	STONE FOR EROSION CONTROL, CLASS B	10,000 TON	57.00	570,000.00
0292	6012000000-E	1610	SEDIMENT CONTROL STONE	10,125 TON	40.00	405,000.00
0293	6015000000-E	1615	TEMPORARY MULCHING	150 ACR	510.00	76,500.00
0294	6018000000-E	1620	SEED FOR TEMPORARY SEEDING	4,100 LB	2.75	11,275.00
0295	6021000000-E	1620	FERTILIZER FOR TEMPORARY SEEDING	18 TON	883.00	15,894.00
0296	6024000000-E	1622	TEMPORARY SLOPE DRAINS	8,005 LF	11.00	88,055.00
0297	6029000000-E	SP	SAFETY FENCE	21,700 LF	1.50	32,550.00
0298	6030000000-E	1630	SILT EXCAVATION	51,370 CY	4.50	231,165.00
0299	6036000000-E	1631	MATting FOR EROSION CONTROL	150,000 SY	1.25	187,500.00
0300	6037000000-E	SP	COIR FIBER MAT	1,530 SY	5.50	8,415.00
0301	6038000000-E	SP	PERMANENT SOIL REINFORCEMENT MAT	2,115 SY	3.90	8,248.50
0302	6042000000-E	1632	1/4" HARDWARE CLOTH	14,990 LF	2.75	41,222.50
0303	6045000000-E	SP	*** TEMPORARY PIPE (24")	115 LF	30.00	3,450.00
0304	6046000000-E	1636	TEMPORARY PIPE FOR STREAM CROSSING	160 LF	65.00	10,400.00
0305	6069000000-E	1638	STILLING BASINS	500 CY	8.75	4,375.00
0306	6070000000-N	1639	SPECIAL STILLING BASINS	50 EA	822.00	41,100.00
0307	6071012000-E	SP	COIR FIBER WATTLE	4,200 LF	7.65	32,130.00
0308	6071014000-E	SP	COIR FIBER WATTLE BARRIER	1,000 LF	8.75	8,750.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0309	6071020000-E	SP	POLYACRYLAMIDE (PAM)	5,230 LB	9.85	51,515.50
0310	6071030000-E	1640	COIR FIBER BAFFLE	12,080 LF	4.65	56,172.00
0311	6071050000-E	SP	*** SKIMMER (1-1/2")	31 EA	822.00	25,482.00
0312	6071050000-E	SP	*** SKIMMER (2")	3 EA	1,096.00	3,288.00
0313	6071050000-E	SP	*** SKIMMER (2-1/2")	2 EA	2,193.00	4,386.00
0314	6071050000-E	SP	*** SKIMMER (3")	1 EA	2,193.00	2,193.00
0315	6084000000-E	1660	SEEDING & MULCHING	125 ACR	1,623.00	202,875.00
0316	6087000000-E	1660	MOWING	60 ACR	66.00	3,960.00
0317	6090000000-E	1661	SEED FOR REPAIR SEEDING	1,850 LB	4.40	8,140.00
0318	6093000000-E	1661	FERTILIZER FOR REPAIR SEEDING	5 TON	773.00	3,865.00
0319	6096000000-E	1662	SEED FOR SUPPLEMENTAL SEEDING	2,500 LB	3.30	8,250.00
0320	6108000000-E	1665	FERTILIZER TOPDRESSING	75 TON	795.00	59,625.00
0321	6111000000-E	SP	IMPERVIOUS DIKE	575 LF	22.00	12,650.00
0322	6114500000-N	1667	SPECIALIZED HAND MOWING	235 MHR	38.50	9,047.50
0323	6117000000-N	SP	RESPONSE FOR EROSION CONTROL	150 EA	110.00	16,500.00
0324	6120000000-E	SP	CULVERT DIVERSION CHANNEL	650 CY	16.50	10,725.00
0325	6123000000-E	1670	REFORESTATION	10 ACR	828.00	8,280.00
0326	6133000000-N	SP	GENERIC EROSION CONTROL ITEM MAINTENANCE & REMOVAL OF EROSION CONTROL DEVICES	Lump Sum LS	16,446.00	16,446.00
0327	7048500000-E	1705	PEDESTRIAN SIGNAL HEAD (16", 1 SECTION W/COUNTDOWN)	12 EA	826.00	9,912.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0328	7060000000-E	1705	SIGNAL CABLE	7,650 LF	1.80	13,770.00
0329	7120000000-E	1705	VEHICLE SIGNAL HEAD (12", 3 SECTION)	18 EA	757.00	13,626.00
0330	7132000000-E	1705	VEHICLE SIGNAL HEAD (12", 4 SECTION)	2 EA	931.00	1,862.00
0331	7252000000-E	1710	MESSENGER CABLE (1/4")	2,450 LF	1.70	4,165.00
0332	7264000000-E	1710	MESSENGER CABLE (3/8")	660 LF	2.95	1,947.00
0333	7279000000-E	1715	TRACER WIRE	19,065 LF	0.45	8,579.25
0334	7300000000-E	1715	UNPAVED TRENCHING (*****) (1, 2")	2,140 LF	5.50	11,770.00
0335	7300000000-E	1715	UNPAVED TRENCHING (*****) (4, 1-1/4")	11,500 LF	7.30	83,950.00
0336	7300100000-E	1715	UNPAVED TRENCHING FOR TEMP- ORARY LEAD-IN	375 LF	4.30	1,612.50
0337	7301000000-E	1715	DIRECTIONAL DRILL (*****) (1, 2")	200 LF	11.70	2,340.00
0338	7301000000-E	1715	DIRECTIONAL DRILL (*****) (2, 2")	2,455 LF	13.40	32,897.00
0339	7301000000-E	1715	DIRECTIONAL DRILL (*****) (4, 1-1/4")	4,750 LF	14.50	68,875.00
0340	7324000000-N	1716	JUNCTION BOX (STANDARD SIZE)	30 EA	282.00	8,460.00
0341	7348000000-N	1716	JUNCTION BOX (OVER-SIZED, HEA- VY DUTY)	47 EA	481.00	22,607.00
0342	7372000000-N	1721	GUY ASSEMBLY	8 EA	513.00	4,104.00
0343	7396000000-E	1722	1/2" RISER WITH WEATHERHEAD	4 EA	261.00	1,044.00
0344	7408000000-E	1722	1" RISER WITH WEATHERHEAD	1 EA	325.00	325.00
0345	7420000000-E	1722	2" RISER WITH WEATHERHEAD	10 EA	545.00	5,450.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0346	7432000000-E	1722	2" RISER WITH HEAT SHRINK TUBING	3 EA	568.00	1,704.00
0347	7444000000-E	1725	INDUCTIVE LOOP SAWCUT	2,950 LF	5.80	17,110.00
0348	7456000000-E	1726	LEAD-IN CABLE (*****)(14-2)	12,150 LF	1.20	14,580.00
0349	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER)(144)	16,060 LF	2.40	38,544.00
0350	7516000000-E	1730	COMMUNICATIONS CABLE (**FIBER)(24)	6,000 LF	1.60	9,600.00
0351	7528000000-E	1730	DROP CABLE	2,180 LF	1.50	3,270.00
0352	7540000000-N	1731	SPLICE ENCLOSURE	6 EA	1,715.00	10,290.00
0353	7541000000-N	1731	MODIFY SPLICE ENCLOSURE	5 EA	1,274.00	6,370.00
0354	7552000000-N	1731	INTERCONNECT CENTER	9 EA	2,269.00	20,421.00
0355	7566000000-N	1733	DELINEATOR MARKER	39 EA	105.00	4,095.00
0356	7575160000-E	1734	REMOVE EXISTING COMMUNICATIONS CABLE	5,225 LF	0.45	2,351.25
0357	7576000000-N	SP	METAL STRAIN SIGNAL POLE	8 EA	4,559.00	36,472.00
0358	7613000000-N	SP	SOIL TEST	13 EA	727.00	9,451.00
0359	7614100000-E	SP	DRILLED PIER FOUNDATION	89 CY	1,060.00	94,340.00
0360	7636000000-N	1745	SIGN FOR SIGNALS	4 EA	418.00	1,672.00
0361	7642200000-N	1743	TYPE II PEDESTAL WITH FOUNDATION	9 EA	1,727.03	15,543.27
0362	7684000000-N	1750	SIGNAL CABINET FOUNDATION	1 EA	1,581.00	1,581.00
0363	7756000000-N	1751	CONTROLLER WITH CABINET (TYPE 2070L, BASE MOUNTED)	1 EA	14,253.00	14,253.00
0364	7780000000-N	1751	DETECTOR CARD (TYPE 2070L)	6 EA	165.00	990.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0365	7901000000-N	1753	CABINET BASE EXTENDER	1 EA	330.00	330.00
0366	7980000000-N	SP	GENERIC SIGNAL ITEM 5/8" X 10' GROUNDING ELECTRODE	21 EA	82.50	1,732.50
0367	7980000000-N	SP	GENERIC SIGNAL ITEM 50' CCTV METAL POLE	3 EA	4,522.00	13,566.00
0368	7980000000-N	SP	GENERIC SIGNAL ITEM 60' CCTV METAL POLE WITH LOWERING DEVICE	2 EA	19,321.00	38,642.00
0369	7980000000-N	SP	GENERIC SIGNAL ITEM CCTV CAMERA ASSEMBLY	5 EA	3,898.00	19,490.00
0370	7980000000-N	SP	GENERIC SIGNAL ITEM CENTRAL MEDIA CONVERTER	1 EA	1,242.00	1,242.00
0371	7980000000-N	SP	GENERIC SIGNAL ITEM CENTRAL VIDEO CODEC UNIT	5 EA	2,486.00	12,430.00
0372	7980000000-N	SP	GENERIC SIGNAL ITEM CORE ETHERNET SWITCH	1 EA	61,164.00	61,164.00
0373	7980000000-N	SP	GENERIC SIGNAL ITEM DMS	2 EA	84,955.00	169,910.00
0374	7980000000-N	SP	GENERIC SIGNAL ITEM DMS ACCESS LADDER	1 EA	4,653.00	4,653.00
0375	7980000000-N	SP	GENERIC SIGNAL ITEM DMS OVERHEAD STRUCTURE	1 EA	90,687.00	90,687.00
0376	7980000000-N	SP	GENERIC SIGNAL ITEM DMS PEDESTAL STRUCTURE	1 EA	40,083.00	40,083.00
0377	7980000000-N	SP	GENERIC SIGNAL ITEM EQUIPMENT CABINET DISCONNECT	1 EA	367.00	367.00
0378	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD EQUIPMENT CABINET	5 EA	4,238.00	21,190.00
0379	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH	8 EA	1,125.00	9,000.00
0380	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD ETHERNET SWITCH FOR TRAFFIC SIGNALS	1 EA	1,125.00	1,125.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0381	7980000000-N	SP	GENERIC SIGNAL ITEM FIELD VIDEO CODEC UNIT	5 EA	2,900.00	14,500.00
0382	7980000000-N	SP	GENERIC SIGNAL ITEM METER BASE/DISCONNECT COMBIN- ATION PANEL	7 EA	1,145.00	8,015.00
0383	7985000000-N	SP	GENERIC SIGNAL ITEM INTEGRATION AND CONFIGURATION	Lump Sum LS	6,873.00	6,873.00
0384	7990000000-E	SP	GENERIC SIGNAL ITEM #4 SOLID BARE GROUNDING CONDUCTOR	210 LF	5.85	1,228.50
0385	7990000000-E	SP	GENERIC SIGNAL ITEM 3-WIRE COPPER FEEDER CONDUCTOR	100 LF	3.00	300.00
0386	7990000000-E	SP	GENERIC SIGNAL ITEM 4-WIRE COPPER FEEDER CONDUCTOR	240 LF	5.30	1,272.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0387	8126000000-N	414	CULVERT EXCAVATION, STA ***** (313+42.00-L-LT)	Lump Sum LS	39,800.00	39,800.00
0388	8126000000-N	414	CULVERT EXCAVATION, STA ***** (317+05.00-L-LT)	Lump Sum LS	62,536.00	62,536.00
0389	8133000000-E	414	FOUNDATION CONDITIONING MATERIAL, BOX CULVERT	878 TON	56.00	49,168.00
0390	8196000000-E	420	CLASS A CONCRETE (CULVERT)	1,212.9 CY	401.00	486,372.90
0391	8245000000-E	425	REINFORCING STEEL (CULVERT)	132,474 LB	1.14	151,020.36



## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0392	8802010000-E	SP	SOIL NAIL RETAINING WALLS	12,700 SF	62.77	797,179.00
0393	8802015100-N	SP	SOIL NAIL VERIFICATION TESTS	2 EA	3,246.54	6,493.08
0394	8802015110-N	SP	SOIL NAIL PROOF TESTS	25 EA	216.44	5,411.00
0395	8839000000-E	SP	GENERIC RETAINING WALL ITEM CONC BARRIER RAIL WITH MOMENT SLAB	500 LF	200.20	100,100.00
0396	8847000000-E	SP	GENERIC RETAINING WALL ITEM MSE RETAINING WALL NO 1	2,900 SF	74.67	216,543.00
0397	8847000000-E	SP	GENERIC RETAINING WALL ITEM MSE RETAINING WALL NO 3	2,700 SF	74.67	201,609.00
0398	8847000000-E	SP	GENERIC RETAINING WALL ITEM SOUND BARRIER WALL	13,000 SF	30.30	393,900.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0399	8017000000-N	SP	CONSTRUCTION, MAINTENANCE, & REMOVAL OF TEMP ACCESS AT STA ***** (407+73.35-L-LT)	Lump Sum LS	4,869,811.28	4,869,811.28
0400	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 274+26.98-L-)	Lump Sum LS	3,787.63	3,787.63
0401	8091000000-N	410	FOUNDATION EXCAVATION FOR BENT ** AT STATION ***** (1, 332+65.40-L-)	Lump Sum LS	4,328.72	4,328.72
0402	8096000000-E	450	PILE EXCAVATION IN SOIL	135 LF	422.05	56,976.75
0403	8097000000-E	450	PILE EXCAVATION NOT IN SOIL	150 LF	416.64	62,496.00
0404	8105500000-E	411	***-***" DIA DRILLED PIERS IN SOIL (4'-6")	1,048.3 LF	405.82	425,421.11
0405	8105500000-E	411	***-***" DIA DRILLED PIERS IN SOIL (5'-0")	7,233 LF	400.41	2,896,165.53
0406	8105540000-E	411	3'-6" DIA DRILLED PIERS IN SOIL	137.8 LF	340.89	46,974.64
0407	8105600000-E	411	***-***" DIA DRILLED PIERS NOT IN SOIL (4'-6")	618 LF	1,287.79	795,854.22
0408	8105600000-E	411	***-***" DIA DRILLED PIERS NOT IN SOIL (5'-0")	2,376 LF	1,304.03	3,098,375.28
0409	8105640000-E	411	3'-6" DIA DRILLED PIERS NOT IN SOIL	34 LF	930.68	31,643.12
0410	8111000000-E	411	PERMANENT STEEL CASING FOR ***-***" DIA DRILLED PIER (4'-6")	542 LF	218.60	118,481.20
0411	8111000000-E	411	PERMANENT STEEL CASING FOR ***-***" DIA DRILLED PIER (5'-0")	1,461 LF	240.24	350,990.64
0412	8113000000-N	411	SID INSPECTIONS	41 EA	765.10	31,369.10
0413	8114000000-N	411	SPT TESTING	45 EA	1,311.60	59,022.00

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0414	8115000000-N	411	CSL TESTING	46 EA	914.44	42,064.24
0415	8147000000-E	420	REINFORCED CONCRETE DECK SLAB	702,672.1 SF	22.46	15,782,015.37
0416	8161000000-E	420	GROOVING BRIDGE FLOORS	641,793 SF	0.22	141,194.46
0417	8182000000-E	420	CLASS A CONCRETE (BRIDGE)	11,244.4 CY	411.23	4,624,034.61
0418	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (274+26.98-L-)	Lump Sum LS	32,465.41	32,465.41
0419	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (332+65.40-L-)	Lump Sum LS	113,628.93	113,628.93
0420	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (407+73.35-L-LT)	Lump Sum LS	86,574.42	86,574.42
0421	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (407+85.82-L-RT)	Lump Sum LS	86,574.42	86,574.42
0422	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (6+01.72-RPBY4-)	Lump Sum LS	21,643.61	21,643.61
0423	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (6+23.25-RPCY4-)	Lump Sum LS	27,054.51	27,054.51
0424	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (9+53.33-RPPAY4-)	Lump Sum LS	48,698.11	48,698.11
0425	8210000000-N	422	BRIDGE APPROACH SLABS, STATION ***** (9+75.28-RPDY4-)	Lump Sum LS	43,287.21	43,287.21
0426	8217000000-E	425	REINFORCING STEEL (BRIDGE)	3,687,138 LB	0.79	2,912,839.02
0427	8238000000-E	425	SPIRAL COLUMN REINFORCING STEEL (BRIDGE)	708,285 LB	1.19	842,859.15
0428	8265000000-E	430	54" PRESTRESSED CONCRETE GIR- DERS	733.04 LF	167.74	122,960.13
0429	8277000000-E	430	MODIFIED 72" PRESTRESSED CONC GIRDERS	35,138.96 LF	191.55	6,730,867.79

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0430	8280000000-E	440	APPROX ..... LBS STRUCTURAL STEEL	13,034,800 LS	15,375,178.00	15,375,178.00
0431	8364000000-E	450	HP12X53 STEEL PILES	5,370 LF	33.55	180,163.50
0432	8384000000-E	450	HP14X73 STEEL PILES	2,735 LF	42.21	115,444.35
0433	8391000000-N	450	STEEL PILE POINTS	22 EA	108.22	2,380.84
0434	8475000000-E	460	TWO BAR METAL RAIL	1,008.49 LF	99.56	100,405.26
0435	8503000000-E	460	CONCRETE BARRIER RAIL	22,164.1 LF	58.44	1,295,270.00
0436	8517000000-E	460	1'-***"X *****" CONCRETE PARA-PET (1'-2" X 2'-6")	1,041.06 LF	64.93	67,596.03
0437	8531000000-E	462	4" SLOPE PROTECTION	1,550 SY	64.93	100,641.50
0438	8608000000-E	876	RIP RAP CLASS II (2'-0" THICK)	5,190 TON	42.21	219,069.90
0439	8622000000-E	876	GEOTEXTILE FOR DRAINAGE	5,755 SY	1.62	9,323.10
0440	8650000000-N	SP	POT BEARINGS	Lump Sum LS	568,144.65	568,144.65
0441	8657000000-N	430	ELASTOMERIC BEARINGS	Lump Sum LS	752,115.30	752,115.30
0442	8692000000-N	SP	FOAM JOINT SEALS	Lump Sum LS	16,232.70	16,232.70
0443	8706000000-N	SP	EXPANSION JOINT SEALS	Lump Sum LS	1,217,452.82	1,217,452.82
0444	8713000000-N	SP	MODULAR EXPANSION JOINT SEALS	Lump Sum LS	378,763.10	378,763.10
0445	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (407+73.35-L-LT)	Lump Sum LS	541,090.14	541,090.14
0446	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (407+85.82-L-RT)	Lump Sum LS	524,857.44	524,857.44
0447	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (6+01.72-RPBY4-)	Lump Sum LS	91,985.32	91,985.32

## Contract Item Sheets For C203197

Line #	ItemNumber	Sec #	Description	Quantity Unit	Unit Bid Price	Amount Bid
0448	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (6+23.25-RPCY4-)	Lump Sum LS	97,396.23	97,396.23
0449	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (9+53.33-RPAY4-)	Lump Sum LS	129,861.63	129,861.63
0450	8741000000-N	SP	STRUCTURE DRAINAGE SYSTEM AT STA***** (9+75.28-RPDY4-)	Lump Sum LS	91,985.32	91,985.32
0451	8860000000-N	SP	GENERIC STRUCTURE ITEM SOUND BARRIER WALL (BRIDGE MOUNTED)	Lump Sum LS	140,683.44	140,683.44
0452	8867000000-E	SP	GENERIC STRUCTURE ITEM COLUMN EXCAVATION	48.8 LF	486.98	23,764.62
0453	8867000000-E	SP	GENERIC STRUCTURE ITEM MOD 74" PRESTR CONC GIRDERS	12,439.4 LF	195.87	2,436,505.28
0454	8105560000-E	411	4'-0" DIA DRILLED PIERS IN SOIL	409.6 LF	384.17	157,356.03
0455	8105660000-E	411	4'-0" DIA DRILLED PIERS NOT IN SOIL	194 LF	1,076.77	208,893.38

TOTAL AMOUNT OF BID FOR ENTIRE PROJECT

\$122,804,388.50

0930/Oct08/Q22379004.686/D2144525436210/E455



Contract No. 203197  
County Guilford

Rev. 5-19-11

**EXECUTION OF CONTRACT  
NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION**

**CORPORATION**

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, that the Contractor has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

By submitting this Execution of Contract, Non-Collusion Affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

*N.C.G.S. § 133-32* and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

**SIGNATURE OF CONTRACTOR**

Vecellio & Grogan, Inc.

Full name of Corporation

P.O. Box 2438, Beckley, WV 25802

Address as Prequalified

Attest

[Signature]  
Secretary/Assistant Secretary  
Select appropriate title

By

[Signature]  
President/Vice President/Assistant Vice President  
Select appropriate title

L.L. Gwinn

Print or type Signer's name

Matthew A. Farley

Print or type Signer's name

**CORPORATE SEAL**

**AFFIDAVIT MUST BE NOTARIZED**

Subscribed and sworn to before me this the

8<sup>th</sup> day of October 2013

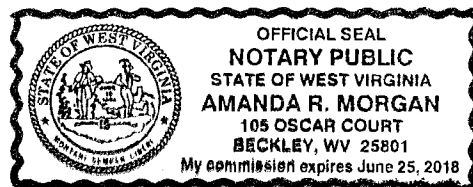
[Signature]  
Signature of Notary Public

of Raleigh County

State of West Virginia

My Commission Expires: June 25, 2018

**NOTARY SEAL**



## 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.



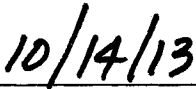
Contract No. C203197

County (ies): Guilford

ACCEPTED BY THE  
DEPARTMENT OF TRANSPORTATION

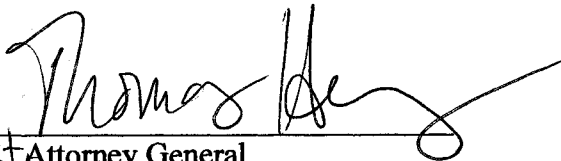


Contract Officer



Date

Execution of Contract and Bonds  
Approved as to Form:



Asst Attorney General

Contract No. C203197  
County Guilford

Rev 5-17-11

### CONTRACT PAYMENT BOND

Date of Payment Bond Execution October 4, 2013

Name of Principal Contractor Vecellio & Grogan, Inc.

Name of Surety: Travelers Casualty and Surety Company of America

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

Amount of Bond: \$122,804,388.50

Contract ID No.: C203197

County Name: Guilford

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

C203197  
Guilford

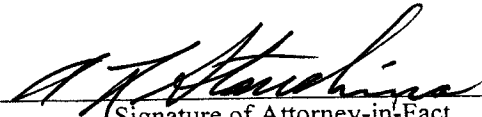
Rev 5-17-11


**CONTRACT PAYMENT BOND**

*Affix Seal of Surety Company*

Travelers Casualty and Surety Company of America  
Print or type Surety Company Name

By A. L. Stanchina  
Print, stamp or type name of Attorney-in-Fact

  
Signature of Attorney-in-Fact

  
Signature of Witness

L. S. Sackett  
Print or type Signer's name

90 Gangplank Rd., Moneta, VA 24121  
Address of Attorney-in-Fact

Contract No.  
County

C203197  
Guilford

Rev 2-1-10

CONTRACT PAYMENT BOND

CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

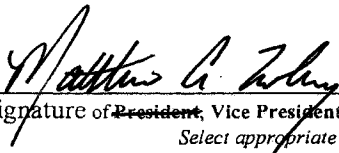
Vecellio & Grogan, Inc.

Full name of Corporation

P. O. Box 2438, Beckley WV, 25802-2438

Address as prequalified


By

  
Signature of ~~President~~, Vice President, Assistant Vice President  
Select appropriate title

Matthew A. Farley  
Print or type Signer's name

Affix Corporate Seal

Attest

  
Signature of Secretary, Assistant Secretary  
Select appropriate title

L.L. Gwinn  
Print or type Signer's name



## POWER OF ATTORNEY

Farmington Casualty Company  
 Fidelity and Guaranty Insurance Company  
 Fidelity and Guaranty Insurance Underwriters, Inc.  
 St. Paul Fire and Marine Insurance Company  
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
 Travelers Casualty and Surety Company  
 Travelers Casualty and Surety Company of America  
 United States Fidelity and Guaranty Company

Attorney-In Fact No. 216968

Certificate No. 003690380

**KNOW ALL MEN BY THESE PRESENTS:** That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

A. L. Stanchina

of the City of Moneta, State of Virginia, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory 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, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 27th day of May, 2010.

Farmington Casualty Company  
 Fidelity and Guaranty Insurance Company  
 Fidelity and Guaranty Insurance Underwriters, Inc.  
 St. Paul Fire and Marine Insurance Company  
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
 Travelers Casualty and Surety Company  
 Travelers Casualty and Surety Company of America  
 United States Fidelity and Guaranty Company



State of Connecticut  
 City of Hartford ss.

By:

*George W. Thompson*  
 George W. Thompson, Senior Vice President

On this the 27th day of May, 2010, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.  
 My Commission expires the 30th day of June, 2011.



*Marie C. Tetreault*  
 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 4<sup>th</sup> day of October, 20 13

  
Kori M. Johanson, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

Contract No. C203197  
County Guilford

Rev 5-17-11

### CONTRACT PERFORMANCE BOND

Date of Performance Bond Execution: October 4, 2013

Name of Principal Contractor: Vecellio & Grogan, Inc.

Name of Surety: Travelers Casualty and Surety Company of America

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

Amount of Bond: \$122,804,388.50

Contract ID No.: C203197

County Name: Guilford

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

C203197  
Guilford

Rev 5-17-11

### CONTRACT PERFORMANCE BOND

*Affix Seal of Surety Company*

Travelers Casualty and Surety Company of America  
Print or type Surety Company Name

By A. L. Stanchina  
Print, stamp or type name of Attorney-in-Fact

  
Signature of Attorney-in-Fact



Signature of Witness

L. S. Sackett  
Print or type Signer's name

90 Gangplank Rd., Moneta, VA 24121  
Address of Attorney-in-Fact



Contract No.  
County

C203197

Guilford

Rev 2-1-10

## CONTRACT PERFORMANCE BOND

### CORPORATION

SIGNATURE OF CONTRACTOR (Principal)

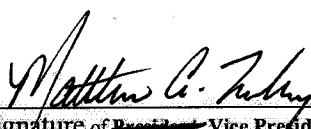
Vecellio & Grogan, Inc.

Full name of Corporation

P. O. Box 2438, Beckley, WV 25802-2438

Address as prequalified

By

  
Signature of ~~President~~ Vice President, Assistant Vice President  
Select appropriate title

Matthew A. Farley

Print or type Signer's name

Affix Corporate Seal

Attest

  
Signature of Secretary, Assistant Secretary  
Select appropriate title

L.L. Gwinn

Print or type Signer's name



## POWER OF ATTORNEY

Farmington Casualty Company  
 Fidelity and Guaranty Insurance Company  
 Fidelity and Guaranty Insurance Underwriters, Inc.  
 St. Paul Fire and Marine Insurance Company  
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
 Travelers Casualty and Surety Company  
 Travelers Casualty and Surety Company of America  
 United States Fidelity and Guaranty Company

Attorney-In Fact No. 216968

Certificate No. 003690378

**KNOW ALL MEN BY THESE PRESENTS:** That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

A. L. Stanchina

of the City of Moneta, State of Virginia, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory 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, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 27th day of May, 2010.

Farmington Casualty Company  
 Fidelity and Guaranty Insurance Company  
 Fidelity and Guaranty Insurance Underwriters, Inc.  
 St. Paul Fire and Marine Insurance Company  
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company  
 Travelers Casualty and Surety Company  
 Travelers Casualty and Surety Company of America  
 United States Fidelity and Guaranty Company



State of Connecticut  
 City of Hartford ss.

By: George W. Thompson  
 George W. Thompson, Senior Vice President

On this the 27th day of May, 2010, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.  
 My Commission expires the 30th day of June, 2011.



Marie C. Tetreault  
 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kori M. Johanson, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 4th day of October, 20 13

  
Kori M. Johanson, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at [www.travelersbond.com](http://www.travelersbond.com). Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.