STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION HIGHWAY DIVISION 5

PROPOSAL

DATE AND TIME OF BID OPENING: Wednesday, April 23, 2014 AT 2:00 PM

CONTRACT ID: DE00089

WBS ELEMENT NO.: 17BP.5.R.40

FEDERAL AID NO.: N/A

COUNTY: Wake County

TIP NO.: N/A

MILES: 0.072 MILES

ROUTE NO.: SR 2756 (Walter Myatt Rd)

LOCATION: Bridge No. 283 over Black Creek

TYPE OF WORK: Grading, Drainage, Paving and Structure

NOTICE:

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

THIS IS A Structure PROJECT.

BID BOND ARE NOT REQUIRED.

CAROLL

NAME OF BIDDER

PROPOSAL FOR THE CONSTRUCTION OF CONTRACT No. DE00089 IN WAKE 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. **DE00089**; 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 Department 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. **DE00089** in **Wake 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 or Division Engineer.

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.

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THIS CONTRACT IS FOR CONTRACT ID **DE00089** FOR **Grading, Drainage, Paving and Structure** TYPE OF WORK IN **Wake County**.

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$\frac{\textbf{EXECUTION OF BID} - \textbf{NON-COLLUSION AFFIDAVIT, DEBAREMENT CERTIFICATION AND}}{\textbf{GIFT BAN CERFTIFICATION}}$

DEBARMENT CERTIFICATION BID ACCEPTANCE SHEET

GEOTECHNICAL ATTACHMENT 17BP.5.R.40 PERMIT PACKAGE 17BP.5.R.40 PLANS

INSTRUCTIONS TO BIDDERS

PLEASE READ ALL INSTRUCTIONS CAREFULLY BEFORE PREPARING AND SUBMITTING YOUR BID.

All bids shall be prepared and submitted in accordance with the following requirements, except that bids may be prepared by electronic means as described elsewhere in the proposal. Failure to comply with any requirement shall cause the bid to be considered irregular and shall be grounds for rejection of the bid.

- The bid sheet furnished by NCDOT with the proposal shall be used and shall not be altered in any manner. DO NOT SEPARATE THE BID SHEET FROM THE PROPOSAL!
- 2. All entries on the bid sheet, including signatures, shall be written in ink.
- 3. The Bidder shall submit a unit price for every item on the bid form. The unit prices for the various contract items shall be written in figures. ***Unit Prices shall be rounded off by the bidder to contain no more than FOUR decimal places.***
- 4. An amount bid shall be entered on the bid sheet for every item. The amount bid for each item shall be determined by multiplying each unit bid by the quantity for that item, and shall be written in figures in the "Amount Bid" column of the sheet
- 5. The total amount bid shall be written in figures in the proper place on the bid sheet. The total amount shall be determined by adding the amounts bid for each item.
- **6.** Changes in any entry shall be made by marking through the entry in ink and making the correct entry adjacent thereto in ink. A representative of the Bidder shall initial the change in ink.
- 7. The bid shall be properly executed. All bids shall show the following information:
 - a. Name of individual, firm, corporation, partnership, or joint venture submitting bid.
 - b. Name and signature of individual or representative submitting bid and position or title.
 - c. Name, signature, and position or title of witness.
 - d. Federal Identification Number (or Social Security Number of Individual)
 - e. Contractor's License Number (if Applicable)
- **8.** Bids submitted by corporations shall bear the seal of the corporation.
- **9.** The bid shall not contain any unauthorized additions, deletions, or conditional bids.
- 10. The bidder shall not add any provision reserving the right to accept or reject an award, or to enter into a contract pursuant to an award
- 11. THE PROPOSAL WITH THE BID SHEET STILL ATTACHED SHALL BE PLACED IN A SEALED ENVELOPE AND SHALL HAVE BEEN DELIVERED TO AND RECEIVED IN THE DIVISION 5 ENGINEER'S OFFICE AT 2612 N. Duke Street, Durham, NC 27704 BY 2:00 PM ON Wednesday, April 23, 2014, Wednesday, April 23, 2014.
- 12. The sealed bid must display the following statement on the front of the sealed envelope:

QUOTATION FOR WBS ELEMENT 17BP.5.R.40 DESCRIPTION SR 2756 (Walter Myatt Rd) IN Wake County TO BE OPENED AT 2:00 PM ON Wednesday, April 23, 2014, Wednesday, April 23, 2014.

13. If delivered by mail, the sealed envelope shall be placed in another sealed envelope and the outer envelope shall be addressed as follows:

N. C. DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS, DIVISION 5

ATTN: Michael J. Kneis, PE 2612 N. Duke Street Durham, NC 27704

PROJECT SPECIAL PROVISIONS

GENERAL

COMPUTER BID PREPARATION (OPTIONAL):

SPI 1-18

The bidder may elect to prepare his bid and MBE/WBE or DBE participation electronically by means of a personal computer. For electronic bid preparation the Contractor shall download the Expedite program from the NCDOT "Project Letting" website. Then download the appropriate ebs electronic file of line items and quantities unique to each project from the Division Office's website

The only entries into the program which will be permitted by the Bidder are the appropriate unit or lump sum prices for those items which must be bid in order to provide a complete bid for the project, and any MBE/WBE or DBE participation in the appropriate section of the Expedite When these entries have been made, the program will automatically prepare a complete set of itemized proposal sheets which will include the amount bid for the various items and the total amount bid for the project in addition to the unit or lump sum prices bid. The computer generated itemized proposal sheets shall be printed and signed by a duly authorized representative in accordance with Subarticle 102-8(A)(8). This set of itemized proposal sheets, when submitted together with the appropriate proposal, will constitute the bid and shall be delivered to the appropriate Division Office or location specified in the INSTRUCTIONS TO BIDDERS. If the Bidder submits his bid on computer generated itemized proposal sheets, bid prices shall not be written on the itemized proposal sheets bound in the proposal. The computer generated itemized proposal sheets (.ebs bid file) shall also be copied to a compact disk (CD) furnished by the Contractor and shall be submitted to the Department with the bid.

In the case of a discrepancy between the unit or lump sum prices submitted on the itemized proposal sheets and those contained on the CD furnished by the Contractor, the unit or lump sum prices submitted on the printed and signed itemized proposal sheets shall prevail.

The requirements of the INSTRUCTIONS TO BIDDERS will apply to the preparation of bids except that a bid may be submitted on computer generated itemized proposal sheets in which case the entries on the itemized proposal sheets will not be required to be in ink. Changes to any entry on the computer generated itemized proposal sheets shall be made in accordance with requirement Number (6) of the INSTRUCTIONS TO BIDDERS. When the computer generated itemized proposal sheets are not signed and received with the proposal, the bid will be considered irregular.

CONTRACT TIME AND LIQUIDATED DAMAGES:

(7-1-95) (Rev. 12-18-07)

SP1 G10 A

The date of availability for this contract is **June 2, 2014**.

The completion date for this contract is **December 15, 2014**.

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 **Six Hundred Dollars** (\$600.00) per calendar day.

NO MAJOR CONTRACT ITEMS:

(2-19-02) (Rev. 8-21-07) 104 SPI G31

None of the items included in this contract will be major items.

FUEL PRICE ADJUSTMENT:

(11-15-05) (Rev. 2-18-14) 109-8 SPI 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 \$ 3.2882 per gallon. Where any of the following are included as pay items in the contract, they will be eligible for fuel price adjustment.

The pay items and the fuel factor used in calculating adjustments to be made will be as follows:

| Description | Units | Fuel Usage Factor Diesel |
|--|---------|-----------------------------|
| Unclassified Excavation | Gal/CY | 0.29 |
| Borrow Excavation | Gal/CY | 0.29 |
| Class IV Subgrade Stabilization | Gal/Ton | 0.55 |
| Aggregate Base Course | Gal/Ton | 0.55 |
| Sub-Ballast | Gal/Ton | 0.55 |
| Asphalt Concrete Base Course, Type | Gal/Ton | 2.90 |
| Asphalt Concrete Intermediate Course, Type | Gal/Ton | 2.90 |
| Asphalt Concrete Surface Course, Type | Gal/Ton | 2.90 |
| Open-Graded Asphalt Friction Course | Gal/Ton | 2.90 |
| Permeable Asphalt Drainage Course, Type | Gal/Ton | 2.90 |
| Sand Asphalt Surface Course, Type | Gal/Ton | 2.90 |
| Aggregate for Cement Treated Base Course | Gal/Ton | 0.55 |
| Portland Cement for Cement Treated Base Course | Gal/Ton | 0.55 |
| " Portland Cement Concrete Pavement | Gal/SY | 0.245 |
| Concrete Shoulders Adjacent to" Pavement | Gal/SY | 0.245 |

MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE (DIVISIONS):

(10-16-07)(Rev. 12-17-13) 102-15(J) SP1 G67

Description

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

Definitions

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

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

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

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

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

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

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

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

North Carolina Unified Certification Program (NCUCP) - A program that provides comprehensive services and information to applicants for MBE/WBE certification.

The MBE/WBE program follows the same regulations as the federal Disadvantaged Business Enterprise (DBE) program in accordance with 49 CFR Part 26.

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

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

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

Forms and Websites Referenced in this Provision

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

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

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

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

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

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

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

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

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

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

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

MBE and WBE Goal

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

(A) Minority Business Enterprises 1.0 %

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

(B) Women Business Enterprises 3.0 %

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

Directory of Transportation Firms (Directory)

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

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

Listing of MBE/WBE Subcontractors

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

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

MBE or WBE Prime Contractor

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

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

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

Written Documentation - Letter of Intent

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

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

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

Submission of Good Faith Effort

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

One complete set and 9 copies of this information shall be received in the office of the Engineer no later than 12:00 noon of the sixth calendar day following opening of bids, unless the sixth day falls on Saturday, Sunday or an official state holiday. In that situation, it is due in the office of the Engineer no later than 12:00 noon on the next official state business day.

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

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

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

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

- (A) Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising, written notices, use of verifiable electronic means through the use of the NCDOT Directory of Transportation Firms) the interest of all certified MBEs/WBEs who have the capability to perform the work of the contract. The bidder must solicit this interest within at least 10 days prior to bid opening to allow the MBEs/WBEs to respond to the solicitation. Solicitation shall provide the opportunity to MBEs/WBEs within the Division and surrounding Divisions where the project is located. The bidder must determine with certainty if the MBEs/WBEs are interested by taking appropriate steps to follow up initial solicitations.
- (B) Selecting portions of the work to be performed by MBEs/WBEs in order to increase the likelihood that the MBE and WBE goals will be achieved.
 - (1) Where appropriate, break out contract work items into economically feasible units to facilitate MBE/WBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
 - (2) Negotiate with subcontractors to assume part of the responsibility to meet the contract MBE/WBE goals when the work to be sublet includes potential for MBE/WBE participation (2nd and 3rd tier subcontractors).
- (C) Providing interested MBEs/WBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- (D) (1) Negotiating in good faith with interested MBEs/WBEs. It is the bidder's

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

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

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

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

Non-Good Faith Appeal

The 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 Engineer. The appeal shall be made within 2 business days of notification of the determination of non-good faith.

Counting MBE/WBE Participation Toward Meeting MBE/WBE Goals

(A) Participation

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

(B) Joint Checks

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

(C) Subcontracts (Non-Trucking)

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

(D) Joint Venture

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

(E) Suppliers

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

(F) Manufacturers and Regular Dealers

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

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

provided the fees are determined to be reasonable and not excessive as compared with fees customarily allowed for similar services.

Commercially Useful Function

(A) MBE/WBE Utilization

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

(B) MBE/WBE Utilization in Trucking

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

- (1) The MBE/WBE shall be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there shall not be a contrived arrangement for the purpose of meeting the MBE or WBE goal.
- (2) The MBE/WBE shall itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
- (3) The MBE/WBE receives credit for the total value of the transportation services it provides on the contract using trucks it owns, insures, and operates using drivers it employs.
- (4) The MBE may subcontract the work to another MBE firm, including an owner-operator who is certified as a MBE. The same holds true that a WBE may subcontract the work to another WBE firm, including an owner-operator who is certified as a WBE. When this occurs, the MBE or WBE who subcontracts work receives credit for the total value of the transportation services the subcontracted MBE or WBE provides on the contract. It should be noted that every effort shall be made by MBE and WBE contractors to subcontract to the same certification (i.e., MBEs to MBEs and WBEs to WBEs), in order to fulfill

the goal requirement. This, however, may not always be possible due to the limitation of firms in the area. If the MBE or WBE firm shows a good faith effort has been made to reach out to similarly certified transportation service providers and there is no interest or availability, and they can get assistance from other certified providers, the Engineer will not hold the prime liable for meeting the goal.

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

MBE/WBE Replacement

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

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

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

(A) Performance Related Replacement

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

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

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

(B) Decertification Replacement

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

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

Changes in the Work

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

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

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

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

Reports and Documentation

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

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

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

DE00089 22 Wake County

Reporting Minority and Women Business Enterprise Participation

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

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

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

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

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

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

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

The Contractor shall report the accounting of payments 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.

SUBSURFACE INFORMATION: (7-1-95)

(7-1-95) SPI G112 C

Subsurface information is available on the structure portion of this project only.

LOCATING EXISTING UNDERGROUND UTILITIES:

(3-20-12) 105 SPI GI15

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 SPI 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:

 $\frac{http://connect.ncdot.gov/resources/Environmental/Pages/North-Carolina-Recycling-Locations.aspx}{Locations.aspx}$

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.

OUTSOURCING OUTSIDE THE USA:

(9-21-04) (Rev. 5-16-06) SPI GI50

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

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

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

GIFTS FROM VENDORS AND CONTRACTORS:

(12-15-09) 107-1 SP1 G152

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

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

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

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

LIABILITY INSURANCE:

(5-20-14) SP1 G160

Revise the 2012 Standard Specifications as follows:

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

Prior to beginning services, all contractors shall provide proof of coverage issued by a workers' compensation insurance carrier, or a certificate of compliance issued by the Department of

Insurance for self-insured subcontractors, irrespective of whether having regularly in service fewer than three employees.

EROSION AND SEDIMENT CONTROL/STORMWATER CERTIFICATION:

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

05-16, 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 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) SPI G185

Revise the 2012 Standard Specifications as follows:

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

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.

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.

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

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

Use Class III or V select material for reinforced bridge approach fills and only Class V select

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

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

Construction Methods

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

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

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

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

Use solvent cement to connect PVC pipes so joints do not leak. Connect perforated pipes to

outlet pipes just behind wing walls. Provide drain pipes and drains with positive drainage towards outlets. Place pipe sleeves in or under wing walls for outlet pipes so positive drainage is maintained. Use sleeves that can withstand wing wall loads.

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

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

Measurement and Payment

Reinforced Bridge Approach Fill, Station

Bridge Approach Fill - Sub Regional Tier, Station

Lump Sum

Lump Sum

ASPHALT PAVEMENTS - SUPERPAVE:

(6-19-12) (Rev. 2-18-14) 605, 609, 610, 650, 660

SP6 R01

Revise the 2012 Standard Specifications as follows:

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

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

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

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

| 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:

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

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

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

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

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

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

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

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

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

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

| TABLE 650-1 OGAFC GRADATION CRITERIA | | | | | | | |
|---|-------------------------------|--------------------|--------------------|--|--|--|--|
| Grading Requirements | rements Total Percent Passing | | | | | | |
| Sieve Size (mm) | Type FC-1 | Type FC-1 Modified | Type FC-2 Modified | | | | |
| 19.0 | - | - | 100 | | | | |
| 12.5 | 100 | 100 | 80 - 100 | | | | |
| 9.50 | 75 - 100 | 75 - 100 | 55 - 80 | | | | |
| 4.75 | 25 - 45 | 25 - 45 | 15 - 30 | | | | |
| 2.36 | 5 - 15 | 5 - 15 | 5 - 15 | | | | |
| 0.075 | 1.0 - 3.0 | 1.0 - 3.0 | 2.0 - 4.0 | | | | |

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

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

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 \$ 558.21 per ton.

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

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 ItemPay UnitGuardrail Anchor Units, Type 350Each

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

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

SP10 R01

Revise the 2012 Standard Specifications as follows:

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

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

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

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

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

| | TABLE 1000-1 REQUIREMENTS FOR CONCRETE | | | | | | | | | | |
|-------------------------------------|--|-----------------------------------|---------------------------|-----------------------------------|---------------------------|---|---------------------|--------------|--------------|---------------|--------------|
| | | Maxin | | er-Cement | | Cons | sistency . Slump | | Cement | Content | |
| Class of Concrete | Min. Comp. Strength at 28 days | Concrete Compa Rength Concrete | | Non Air- Entrained Concrete | | Vibrated | Non- Vibrated | Vibrated | | Non- Vibrated | |
| 90 | Mi S at | Rounded Aggregate | Angular Aggre- gate | Rounded Aggregate | Angular Aggre- gate | Vib | Vib | Min. | Max. | Min. | Max. |
| Units | psi | | | | | inch | inch | lb/cy | lb/cy | lb/cy | lb/cy |
| AA | 4,500 | 0.381 | 0.426 | - | - | 3.5 | - | 639 | 715 | - | - |
| AA Slip Form | 4,500 | 0.381 | 0.426 | - | - | 1.5 | - | 639 | 715 | - | - |
| Drilled Pier | 4,500 | - | - | 0.450 | 0.450 | - | 5-7 dry 7-9 wet | - | - | 640 | 800 |
| A | 3,000 | 0.488 | 0.532 | 0.550 | 0.594 | 3.5 | 4 | 564 | - | 602 | - |
| В | 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 10-1, Article 1000-2, MATERIALS, line 16; Page 10-8, Subarticle 1000-7(A), MATERIALS, line 8; and Page 10-18, Article 1002-2, MATERIALS, line 9, add the following to the table of item references:

ItemSectionType IL Blended Cement1024-1

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

| Light- weight | ABC (M) | ABC | 9 | 14M | 78M | 67 | 6M | 57M | 57 | 5 | 467M | 4 | Std. Size# | | |
|------------------|---------------------------|---|------------|---|--|--|------------|------------------------|--|-----------------------------|-------------------|-------------------|---------------|---------------------------------------|--|
| | ı | ı | ı | ı | | ı | ı | ı | | ı | 100 | 100 | 2" | | |
| | 100 | 100 | 1 | ı | | 1 | 1 | 100 | 100 | 100 | 95- 100 | 90- 100 | 1 1/2" | | |
| ı | 75- 100 | 75- 97 | ı | ı | ı | 100 | 100 | 95- 100 | 95- 100 | 90- | | 20- 55 | 1" | | AGG |
| ı | ı | ı | ı | ı | 100 | 90- 100 | 90- 100 | | ı | 20- 55 | 35- 70 | 0-15 | 3/4" | P | REG. |
| 100 | 45- 79 | 55- 80 | ı | ı | 98- 100 | ı | 20- 55 | 25- 45 | 25- 60 | 0-10 | ı | ı | 1/2" | ercen | ATE (|
| 100 | ı | ı | 100 | 100 | 75- 100 | 20- 55 | 0-20 | ı | ı | 0-5 | 0-30 | 0-5 | 3/8" | Percentage of Total by Weight Passing | J GRAD |
| 5- 40 | 20- 40 | 35- 55 | 85- 100 | 35- 70 | 20- 45 | 0-10 | 0-8 | 0-10 | 0-10 | 1 | 0-5 | 1 | #4 | f Tota | TABLE 1005-1 DATION - CO |
| 0-20 | ı | ı | 10- 40 | 5-20 | 0-15 | 0-5 | 1 | 0-5 | 0-5 | 1 | , | 1 | #8 | al by \ | E 100 |
| | 0- 25 | 25- 45 | ı | ı | 1 | 1 | ı | ı | ı | ı | ı | ı | #10 | Veigh | 5-1 OAR |
| 0-10 | ı | ı | 0-10 | 0-8 | ı | ı | ı | ı | ı | ı | ı | ı | #16 | t Pass | SE A |
| ı | ı | 14- 30 | 1 | ı | | 1 | 1 | | ı | 1 | ı | ı | #40 | ing | GRE |
| 0-2.5 | 0- 12 ^B | 4- 12 ^B | A | A | A | A | A | A | A | A | A | Α | #200 | | TABLE 1005-1 AGGREGATE GRADATION - COARSE AGGREGATE |
| AST | Maintenance Stabilization | Aggregate Base Course, Aggregate Stabilization | AST | Asphalt Plant Mix, AST, Weep Hole Drains, Str. Concrete | Asphalt Plant Mix, AST, Str. Conc, Weep Hole Drains | AST, Str. Concrete, Asphalt Plant Mix | AST | AST, Concrete Pavement | AST, Str. Concrete, Shoulder Drain, Sediment Control Stone | AST, Sediment Control Stone | Asphalt Plant Mix | Asphalt Plant Mix | Remarks | | E |

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

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

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

All fencing material and accessories shall meet Section 106.

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

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

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

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

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

- **A.** MARV does not apply to elongation
- **B.** Minimum roll width of 36" required
- **C.** Minimum roll width of 13 ft required
- **D.** AASHTO M 288
- **E.** US Sieve No. per AASHTO M 92

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

1081-4 EPOXY RESIN ADHESIVE FOR BONDING TRAFFIC MARKINGS

(A) General

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

(B) Classification

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

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

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

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

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

(C) Requirements

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

(D) Prequalification

Refer to Subarticle 1081-1(E).

(E) Acceptance

Refer to Subarticle 1081-1(F).

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

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

Metallized sheet piles shall be metallized in accordance to the Project Special Provision "Thermal Sprayed Coatings (Metallization)" with an 8 mil, 99.9% aluminum alloy coating and a 0.5 mil seal coating. Any portion of the metallized sheet piling encased in concrete shall receive a barrier coat. The barrier coat shall be an approved waterborne coating with a low-viscosity which readily absorbs into the pores of the aluminum thermal sprayed coating. The waterborne coating shall be applied at a spreading rate that results in a theoretical 1.5 mil dry film thickness. The manufacturer shall issue a letter of certification that the resin chemistry of the waterborne coating is compatible with the 99.9% aluminum thermal sprayed alloy and suitable for tidal water applications.

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

The epoxy shall meet Article 1081-4.

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

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

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

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

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

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

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

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

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

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

| TABLE 1092-3 MINIMUM COEFFICIENT OF RETROREFLECTION FOR NC GRADE A (Candelas Per Lux Per Square Meter) | | | | | | | | |
|--|-------------------------------|-------|--------|-------|-----|------|-----------------------------|-----------------------|
| Observation Angle, degrees | Entrance Angle, degrees | White | Yellow | Green | Red | Blue | Fluorescent Yellow Green | Fluorescent Yellow |
| 0.2 | -4.0 | 525 | 395 | 52 | 95 | 30 | 420 | 315 |
| 0.2 | 30.0 | 215 | 162 | 22 | 43 | 10 | 170 | 130 |
| 0.5 | -4.0 | 310 | 230 | 31 | 56 | 18 | 245 | 185 |
| 0.5 | 30.0 | 135 | 100 | 14 | 27 | 6 | 110 | 81 |
| 1.0 | -4.0 | 120 | 60 | 8 | 16 | 3.6 | 64 | 48 |
| 1.0 | 30.0 | 45 | 34 | 4 5 | 9 | 2 | 36 | 27 |

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.

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

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

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

TEMPORARY TRAFFIC CONTROL DEVICES:

-17-12) 110

SP11 R05

Revise the 2012 Standard Specifications as follows:

Page 11-5, Article 1105-6 Measurement and Payment, add the following paragraph after line 24:

Partial payments will be made on each payment estimate based on the following: 50% of the contract lump sum price bid will be paid on the first monthly estimate and the remaining 50% of the contract lump sum price bid will be paid on each subsequent estimate based on the percent of the project completed.

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.

COIR FIBER WATTLE:

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, and removing wattles.

Materials

Coir Fiber Wattle shall meet the following specifications:

100% Coir (Coconut) Fibers Minimum Diameter 12 in.

Minimum Density $3.5 \text{ lb/ft}^3 +/- 10\%$

Net Material Coir Fiber
Net Openings 2 in. x 2 in.
Net Strength 90 lbs.

Minimum Weight 2.6 lbs./ft. +/- 10%

Anchors: Stakes shall be used as anchors.

Wooden Stakes:

Provide hardwood stakes a minimum of 2-ft. long with a 2 in. x 2 in. nominal square cross section. One end of the stake must be sharpened or beveled to facilitate driving down into the underlying soil.

Matting shall meet the requirements of Article 1060-8 of the *Standard Specifications*, or shall meet specifications provided elsewhere in this contract.

Provide staples made of 0.125" diameter new steel wire formed into a u shape not less than 12" in length with a throat of 1" in width.

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.

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.

Payment will be made under:

Pay Item Pay Unit

Coir Fiber Wattle Linear Foot

SILT FENCE COIR FIBER WATTLE BREAK: (8-21-12) 1605,1630

Description

Silt fence coir fiber wattle breaks are tubular products consisting of coir fibers (coconut fibers) encased in coir fiber netting and used in conjunction with temporary silt fence at the toe of fills to intercept runoff. Silt fence coir fiber wattle breaks are to be placed at locations shown on the plans or as directed. Installation shall follow the detail provided in the plans and as directed. Work includes furnishing materials, installation, maintenance and removing Silt fence coir fiber wattle breaks.

Materials

Coir fiber wattle shall meet the following specifications:

| 100% Coir (Coconut) Fibers | | | | |
|----------------------------|------------------------------|--|--|--|
| Minimum Diameter | 12" | | | |
| Minimum Length | 10 ft | | | |
| Minimum Density | $3.5 \text{ lb/cf} \pm 10\%$ | | | |
| Net Material | Coir Fiber | | | |
| Net Openings | 2" x 2" | | | |
| Net Strength | 90 lb. | | | |
| Minimum Weight | $2.6 \text{ lb/ft} \pm 10\%$ | | | |

Stakes shall be used as anchors. Provide hardwood stakes a minimum of 2-ft long with a 2" x 2" nominal square cross section. One end of the stake shall be sharpened or beveled to facilitate driving down into the underlying soil.

Provide staples made of 0.125" diameter new steel wire formed into a U-shape not less than 12" in length with a throat of 1" in width.

Construction Methods

Excavate a trench the entire length of each wattle with a depth of 1" to 2" for the wattle to be placed. Secure silt fence coir fiber wattle breaks to the soil by wire staples approximately every linear foot and at the end of each wattle. Install at least 4 stakes on the downslope side of the wattle with a maximum spacing of 2 linear feet and according to the detail. Install at least 2 stakes on the upslope side of the silt fence coir fiber wattle break according to the detail provided in the plans. Drive stakes into the ground at least 10" with no more than 2" projecting from the top of the wattle. Drive stakes at an angle according to the detail provided in the plans.

Install temporary silt fence in accordance with Section 1605 of the 2012 Standard Specifications and overlap each downslope side of silt fence wattle break by 6".

Maintain the silt fence coir fiber wattle breaks until the project is accepted or until the silt fence coir fiber wattle breaks are removed, and remove and dispose of silt accumulations at the silt fence coir fiber wattle breaks when so directed in accordance with Section 1630 of the 2012 Standard Specifications.

Measurement and Payment

Coir Fiber Wattle will be measured and paid as the actual number of linear feet of wattles installed and accepted. Such price and payment will be full compensation for all work covered by this provision, including, but not limited to, furnishing all materials, labor, equipment and incidentals necessary to install the silt fence coir fiber wattle break.

Payment will be made under:

Pay ItemCoir Fiber Wattle

Pay Unit Linear Foot

FLOATING TURBIDITY CURTAIN:

Description

This work consists of furnishing a *Floating Turbidity Curtain* to deter silt suspension and movement of silt particles during construction. The floating turbidity curtain shall be constructed at locations as directed

Materials

The curtain material shall be made of a tightly woven nylon, plastic or other non-deteriorating material meeting the following specifications:

| Property | Value |
|-------------------------|----------------------------|
| Grab tensile strength | *md-370 lbs *cd-250 lbs |
| Mullen burst stength | 480 psi |
| Trapezoid tear strength | *md-100 lbs *cd-60 lbs |
| Apparent opening size | 70 US standard sieve |
| Percent open area | 4% permittivity 0.28 sec-1 |

^{*}md - machine direction

In the event that more than one width of fabric is required, a 6" overlap of the material shall also be required.

The curtain material shall be supported by a flotation material having over 29 lbs/ft buoyancy. The floating curtain shall have a 5/16" galvanized chain as ballast and dual 5/16" galvanized wire ropes with a heavy vinyl coating as load lines.

Construction Methods

The Contractor shall maintain the *Floating Turbidity Curtain* in a satisfactory condition until its removal is requested by the Engineer. The curtain shall extend to the bottom of the jurisdictional resource. Anchor the curtain according to manufacturer recommendations.

Measurement and Payment

Floating Turbidity Curtain will be measured and paid for as the actual number of square yards of curtain furnished as specified and accepted. Such price and payment will be full compensation for the work as described in this section including but not limited to furnishing all materials, tools, equipment, and all incidentals necessary to complete the work.

Payment will be made under:

Pay Item Pay Unit

^{*}cd - cross machine direction

Floating Turbidity Curtain

Square 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

No direct payment will be made for this work, as it will be incidental to the removal of the existing structure.

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 ItemPay UnitSafety FenceLinear Foot

ENVIRONMENTALLY SENSITIVE AREAS:

Description

This project is located in an *Environmentally Sensitive Area*. This designation requires special procedures to be used for clearing and grubbing, temporary stream crossings, and grading operations within the Environmentally Sensitive Areas identified on the plans and as designated by the Engineer. This also requires special procedures to be used for seeding and mulching and staged seeding within the project.

The Environmentally Sensitive Area shall be defined as a 50-foot buffer zone on both sides of the stream or depression measured from top of streambank or center of depression.

Construction Methods

(A) Clearing and Grubbing

In areas identified as Environmentally Sensitive Areas, the Contractor may perform clearing operations, but not grubbing operations until immediately prior to beginning grading operations as described in Article 200-1 of the *Standard Specifications*. Only clearing operations (not grubbing) shall be allowed in this buffer zone until immediately prior to beginning grading operations. Erosion control devices shall be installed immediately following the clearing operation.

(B) Grading

Once grading operations begin in identified Environmentally Sensitive Areas, work shall progress in a continuous manner until complete. All construction within these areas shall progress in a continuous manner such that each phase is complete and areas are permanently stabilized prior to beginning of next phase. Failure on the part of the Contractor to complete any phase of construction in a continuous manner in Environmentally Sensitive Areas will be just cause for the Engineer to direct the suspension of work in accordance with Article 108-7 of the *Standard Specifications*.

(C) Temporary Stream Crossings

Any crossing of streams within the limits of this project shall be accomplished in accordance with the requirements of Subarticle 107-12 of the *Standard Specifications*.

(D) Seeding and Mulching

Seeding and mulching shall be performed in accordance with Section 1660 of the *Standard Specifications* and vegetative cover sufficient to restrain erosion shall be installed immediately following grade establishment.

Seeding and mulching shall be performed on the areas disturbed by construction immediately following final grade establishment. No appreciable time shall lapse into the contract time without stabilization of slopes, ditches and other areas within the Environmentally Sensitive Areas.

(E) Stage Seeding

The work covered by this section shall consist of the establishment of a vegetative cover on cut and fill slopes as grading progresses. Seeding and mulching shall be done in stages on cut and fill slopes that are greater than 20 feet in height measured along the slope, or greater than 2 acres in area. Each stage shall not exceed the limits stated above.

Additional payments will not be made for the requirements of this section, as the cost for this work shall be included in the contract unit prices for the work involved.

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 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.

MINIMIZE REMOVAL OF VEGETATION:

The Contractor shall minimize removal of vegetation at stream banks and disturbed areas within the project limits as directed.

Native Grass Seeding and Mulching

(East)

Native Grass Seeding and Mulching shall be performed on the disturbed areas of wetlands and riparian areas, and adjacent to Stream Relocation construction within a 50 foot zone on both sides of the stream or depression, measured from top of stream bank or center of depression. The stream bank of the stream relocation shall be seeded by a method that does not alter the typical cross section of the stream bank. Native Grass Seeding and Mulching shall also be performed in the permanent soil reinforcement mat section of preformed scour holes, and in other areas as directed.

The kinds of seed and fertilizer, and the rates of application of seed, fertilizer, and limestone, shall be as stated below. During periods of overlapping dates, the kind of seed to be used shall be determined. All rates are in pounds per acre.

| March 1 | l - August 31 | September 1 - February 28 | | |
|---------|---------------------|---------------------------|---------------------|--|
| 18# | Creeping Red Fescue | 18# | Creeping Red Fescue | |
| 6# | Indiangrass | 6# | Indiangrass | |
| 8# | Little Bluestem | 8# | Little Bluestem | |
| 4# | Switchgrass | 4# | Switchgrass | |
| 25# | Browntop Millet | 35# | Rye Grain | |
| 500# | Fertilizer | 500# | Fertilizer | |
| 4000# | Limestone | 4000# | Limestone | |

Approved Creeping Red Fescue Cultivars:

| Abelueen Boleai Epic Ciliay La | Aberdeen | Boreal | Epic | Cindy I | 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*.

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 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.

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:

 $\underline{http://www.ncdot.gov/doh/operations/dp_chief_eng/roadside/fieldops/downloads/Files/Contracted} dReclamationProcedures.pdf$

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.

STABILIZATION REQUIREMENTS: (11-4-11)

(11-4-11) S-1

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

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

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

SEEDING AND MULCHING:

(East)

The kinds of seed and fertilizer, and the rates of application of seed, fertilizer, and limestone, shall be as stated below. During periods of overlapping dates, the kind of seed to be used shall be determined. All rates are in pounds per acre.

All Roadway Areas

| March 1 | - August 31 | September 1 - February 28 | | |
|---------|-----------------------|---------------------------|-------------------------|--|
| 50# | Tall Fescue | 50# | Tall Fescue | |
| 10# | Centipede | 10# | Centipede | |
| 25# | Bermudagrass (hulled) | 35# | Bermudagrass (unhulled) | |
| 500# | Fertilizer | 500# | Fertilizer | |
| 4000# | Limestone | 4000# | Limestone | |

Waste and Borrow Locations

| March 1 | - August 31 | September 1 - February 28 | | |
|---------|-----------------------|---------------------------|-------------------------|--|
| 75# | Tall Fescue | 75# | Tall Fescue | |
| 25# | Bermudagrass (hulled) | 35# | Bermudagrass (unhulled) | |
| 500# | Fertilizer | 500# | Fertilizer | |
| 4000# | Limestone | 4000# | Limestone | |

Note: 50# of Bahiagrass may be substituted for either Centipede or Bermudagrass only upon Engineer's request.

Approved Tall Fescue Cultivars

| 2 nd Millennium | Duster | Magellan | Rendition |
|----------------------------|------------------------|--------------|--------------------|
| Avenger | Endeavor | Masterpiece | Scorpion |
| Barlexas | Escalade | Matador | Shelby |
| Barlexas II | Falcon II, III, IV & V | Matador GT | Signia |
| Barrera | Fidelity | Millennium | Silverstar |
| Barrington | Finesse II | Montauk | Southern Choice II |
| Biltmore | Firebird | Mustang 3 | Stetson |
| Bingo | Focus | Olympic Gold | Tarheel |
| Bravo | Grande II | Padre | Titan Ltd |
| Cayenne | Greenkeeper | Paraiso | Titanium |
| Chapel Hill | Greystone | Picasso | Tomahawk |
| Chesapeake | Inferno | Piedmont | Tacer |
| Constitution | Justice | Pure Gold | Trooper |
| Chipper | Jaguar 3 | Prospect | Turbo |
| Coronado | Kalahari | Quest | Ultimate |
| Coyote | Kentucky 31 | Rebel Exeda | Watchdog |
| Davinci | Kitty Hawk | Rebel Sentry | Wolfpack |
| Dynasty | Kitty Hawk 2000 | Regiment II | |
| Dominion | Lexington | Rembrandt | |

On cut and fill slopes 2:1 or steeper Centipede shall be applied at the rate of 5 pounds per acre and add 20# of Sericea Lespedeza from January 1 - December 31.

Fertilizer shall be 10-20-20 analysis. A different analysis of fertilizer may be used provided the 1-2-2 ratio is maintained and the rate of application adjusted to provide the same amount of plant food as a 10-20-20 analysis and as directed.

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 ItemPay UnitResponse for Erosion ControlEach

STRUCTURES

Project Special Provisions Stucture

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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 ½" from the edge of the top flange. Hanger hardware and rods must have a minimum safe working load of 6,000 lbs.

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

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

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

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

bridges so that there will be no differential settlement between the girders and the deck forms during placement of deck concrete.

When staged construction of the bridge deck is required, detail falsework and forms for screed and fluid concrete loads to be independent of any previous deck pour components when the mid-span girder deflection due to deck weight is greater than 34".

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.

| Height Zone | Pressure, lb/ft ² for Indicated Wind Velocity, mph | | | | | |
|-------------------|---|----|----|-----|-----|--|
| feet above ground | 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 | |

Table 2.2 - Wind Pressure Values

2. Time of Removal

The following requirements replace those of Article 3.4.8.2.

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

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

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

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

B. Review and Approval

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

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

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

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

4.0 CONSTRUCTION REQUIREMENTS

All requirements of Section 420 of the Standard Specifications apply.

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

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

A. Maintenance and Inspection

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

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

B. Foundations

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

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

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

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

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

5.0 REMOVAL

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

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

6.0 METHOD OF MEASUREMENT

Unless otherwise specified, temporary works will not be directly measured.

7.0 BASIS OF PAYMENT

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

SUBMITTAL OF WORKING DRAWINGS

(8-9-13)

1.0 GENERAL

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

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

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

2.0 ADDRESSES AND CONTACTS

For submittals to the Structure Design Unit, use the following addresses:

Via US mail:

Mr. G. R. Perfetti, P. E. State Structures Engineer North Carolina Department

of Transportation

Structures Management Unit 1581 Mail Service Center Raleigh, NC 27699-1581

Attention: Mr. P. D. Lambert, P. E.

Submittals may also be made via email.

Send submittals to:

plambert@ncdot.gov (Paul Lambert)

Send an additional e-copy of the submittal to the following address:

igaither@ncdot.gov (James Gaither) ilbolden@ncdot.gov (James Bolden) 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.

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: Via other delivery service:

Mr. K. J. Kim, Ph. D., P. E.
Eastern Regional Geotechnical

Mr. K. J. Kim, Ph. D., P. E.
Eastern Regional Geotechnical

Manager Manager

North Carolina Department North Carolina Department

of Transportation of Transportation

Geotechnical Engineering Unit

Geotechnical Engineering Unit

Footen Project Office

Footen

Eastern Regional Office Eastern Regional Office

1570 Mail Service Center 3301 Jones Sausage Road, Suite 100

Raleigh, NC 27699-1570 Garner, NC 27529

For projects in Divisions 8-14, use the following Western Regional Office address:

Via US mail: Via other delivery service:

Mr. Eric Williams, P. E.

Western Regional Geotechnical

Mr. Eric Williams, P. E.

Western Region Geotechnical

Manager Manager

North Carolina Department North Carolina Department

of Transportation of Transportation

Geotechnical Engineering Unit
Western Regional Office

5253 Z Max Boulevard
Harrisburg, NC 28075

Geotechnical Engineering Unit
Western Regional Office

5253 Z Max Boulevard
Harrisburg, NC 28075

The status of the review of structure-related submittals sent to the Structure Design Unit can be viewed from the Unit's web site, via the "Contractor Submittal" link.

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

Primary Structures Contact: Paul Lambert (919) 707 – 6407

(919) 250 - 4082 facsimile

plambert@ncdot.gov

Secondary Structures Contacts: James Gaither (919) 707 – 6409

James Bolden (919) 707 – 6408

Eastern Regional Geotechnical Contact (Divisions 1-7):

K. J. Kim

(919) 662 - 4710

(919) 662 - 3095 facsimile

kkim@ncdot.gov

Western Regional Geotechnical Contact (Divisions 8-14):

Eric Williams (704) 455 – 8902 (704) 455 – 8912 facsimile

ewilliams@ncdot.gov

3.0 SUBMITTAL COPIES

Furnish one complete copy of each submittal, including all attachments, to the Resident Engineer. At the same time, submit the number of hard copies shown below of the same complete submittal directly to the Structure Design Unit and/or the Geotechnical Engineering Unit.

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

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

STRUCTURE SUBMITTALS

| Submittal | Copies Required by Structure Design Unit | Copies Required by Geotechnical Engineering Unit | Contract Reference Requiring Submittal ¹ |
|--|---|--|--|
| Arch Culvert Falsework | 5 | 0 | Plan Note, SN Sheet & "Falsework and Formwork" |
| Box Culvert Falsework ⁷ | 5 | 0 | Plan Note, SN Sheet & "Falsework and Formwork" |
| Cofferdams | 6 | 2 | Article 410-4 |
| Foam Joint Seals 6 | 9 | 0 | "Foam Joint Seals" |
| Expansion Joint Seals (hold down plate type with base angle) | 9 | 0 | "Expansion Joint Seals" |
| Expansion Joint Seals (modular) | 2, then 9 | 0 | "Modular Expansion Joint Seals" |
| Expansion Joint Seals (strip seals) | 9 | 0 | "Strip Seals" |
| Falsework & Forms ² (substructure) | 8 | 0 | Article 420-3 & "Falsework and Formwork" |
| Falsework & Forms (superstructure) | 8 | 0 | Article 420-3 & "Falsework and Formwork" |
| Girder Erection over Railroad | 5 | 0 | Railroad Provisions |

| Maintenance and Protection of Traffic Beneath Proposed Structure | 8 | 0 | "Maintenance and Protection of Traffic Beneath Proposed Structure at Station" |
|---|---------------------------|---|--|
| Metal Bridge Railing | 8 | 0 | Plan Note |
| Metal Stay-in-Place Forms | 8 | 0 | Article 420-3 |
| Metalwork for Elastomeric Bearings ^{4,5} | 7 | 0 | Article 1072-8 |
| Miscellaneous Metalwork ^{4,5} | 7 | 0 | Article 1072-8 |
| Optional Disc Bearings ⁴ | 8 | 0 | "Optional Disc Bearings" |
| Overhead and Digital Message Signs (DMS) (metalwork and foundations) | 13 | 0 | Applicable Provisions |
| Placement of Equipment on Structures (cranes, etc.) | 7 | 0 | Article 420-20 |
| Pot Bearings ⁴ | 8 | 0 | "Pot Bearings" |
| Precast Concrete Box Culverts | 2, then 1 reproducible | 0 | "Optional Precast Reinforced Concrete Box Culvert at Station" |
| Prestressed Concrete Cored Slab (detensioning sequences) 3 | 6 | 0 | Article 1078-11 |
| Prestressed Concrete Deck Panels | 6 and 1 reproducible | 0 | Article 420-3 |
| Prestressed Concrete Girder (strand elongation and detensioning sequences) | 6 | 0 | Articles 1078-8 and 1078- 11 |
| Removal of Existing Structure over Railroad | 5 | 0 | Railroad Provisions |
| Revised Bridge Deck Plans (adaptation to prestressed deck panels) | 2, then 1 reproducible | 0 | Article 420-3 |
| Revised Bridge Deck Plans (adaptation to modular expansion joint seals) | 2, then 1 reproducible | 0 | "Modular Expansion Joint Seals" |
| Sound Barrier Wall (precast items) | 10 | 0 | Article 1077-2 & "Sound Barrier Wall" |
| Sound Barrier Wall Steel Fabrication Plans ⁵ | 7 | 0 | Article 1072-8 & "Sound Barrier Wall" |

| Structural Steel ⁴ | 2, then 7 | 0 | Article 1072-8 |
|-------------------------------------|-----------|---|---|
| Temporary Detour Structures | 10 | 2 | Article 400-3 & "Construction, Maintenance and Removal of Temporary Structure at Station" |
| TFE Expansion Bearings ⁴ | 8 | 0 | Article 1072-8 |

FOOTNOTES

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

GEOTECHNICAL SUBMITTALS

| Submittal | Copies Required by Geotechnical Engineering Unit | Copies Required by Structure Design Unit | Contract Reference Requiring Submittal ¹ |
|---|--|---|--|
| Drilled Pier Construction Plans ² | 1 | 0 | Subarticle 411-3(A) |
| Crosshole Sonic Logging (CSL) Reports ² | 1 | 0 | Subarticle 411-5(A)(2) |
| Pile Driving Equipment Data Forms ^{2,3} | 1 | 0 | Subarticle 450-3(D)(2) |
| Pile Driving Analyzer (PDA) Reports ² | 1 | 0 | Subarticle 450-3(F)(3) |
| Retaining Walls ⁴ | 8 drawings, 2 calculations | 2 drawings | Applicable Provisions |
| Temporary Shoring ⁴ | 5 drawings, 2 calculations | 2 drawings | "Temporary Shoring" & "Temporary Soil Nail Walls" |

FOOTNOTES

- 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/ See second page of form for submittal instructions.
- 4. Electronic copy of submittal is required. See referenced provision.

CRANE SAFETY (8-15-05)

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

Submit all items listed below to the Engineer prior to beginning crane operations involving critical lifts. A critical lift is defined as any lift that exceeds 75 percent of the manufacturer's crane chart capacity for the radius at which the load will be lifted or requires the use of more than one crane. Changes in personnel or equipment must be reported to the Engineer and all applicable items listed below must be updated and submitted prior to continuing with crane operations.

Crane Safety Submittal List

- A. <u>Competent Person:</u> 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. <u>Riggers:</u> 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.
- B. <u>Crane Inspections:</u> Inspection records for all cranes shall be current and readily accessible for review upon request.
- C. <u>Certifications:</u> By July 1, 2006, crane operators performing critical lifts shall be certified by NC CCO (National Commission for the Certification of Crane Operators), or satisfactorily complete the Carolinas AGC's Professional Crane Operator's Proficiency Program. Other approved nationally accredited programs will be considered upon request. All crane operators shall also have a current CDL medical card. Submit a list of anticipated critical lifts and corresponding crane operator(s). Include current certification for the type of crane operated (small hydraulic, large hydraulic, small lattice, large lattice) and medical evaluations for each operator.

GROUT FOR STRUCTURES

(9-30-11)

1.0 DESCRIPTION

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

2.0 MATERIAL REQUIREMENTS

Use a Department approved pre-packaged, non-shrink, non-metallic grout. Contact the Materials and Tests Unit for a list of approved pre-packaged grouts and consult the manufacturer to determine if the pre-packaged grout selected is suitable for the required application.

When using an approved pre-packaged grout, a grout mix design submittal is not required.

The grout shall be free of soluble chlorides and contain less than one percent soluble sulfate. Supply water in compliance with Article 1024-4 of the Standard Specifications.

Aggregate may be added to the mix only where recommended or permitted by the manufacturer and Engineer. The quantity and gradation of the aggregate shall be in accordance with the manufacturer's recommendations.

Admixtures, if approved by the Department, shall be used in accordance with the manufacturer's recommendations. The manufacture date shall be clearly stamped on each container. Admixtures with an expired shelf life shall not be used.

The Engineer reserves the right to reject material based on unsatisfactory performance.

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

Test the expansion and shrinkage of the grout in accordance with ASTM C1090. The grout shall expand no more than 0.2% and shall exhibit no shrinkage. Furnish a Type 4 material certification showing results of tests conducted to determine the properties listed in the Standard Specifications and to assure the material is non-shrink.

Unless required elsewhere in the contract the compressive strength at 3 days shall be at least 5000 psi. Compressive strength in the laboratory shall be determined in accordance with ASTM C109 except the test mix shall contain only water and the dry manufactured material. Compressive strength in the field will be determined by molding and testing 4" x 8" cylinders in accordance with AASHTO T22. Construction loading and traffic loading shall not be allowed until the 3 day compressive strength is achieved.

When tested in accordance with ASTM C666, Procedure A, the durability factor of the grout shall not be less than 80.

3.0 SAMPLING AND PLACEMENT

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

Do not place grout if the grout temperature is less than 50°F or more than 90°F or if the air temperature measured at the location of the grouting operation in the shade away from artificial heat is below 45°F.

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

Control grout delivery so the interval between placing batches in the same component does not exceed 20 minutes.

The Engineer will determine the locations to sample grout and the number and type of samples collected for field and laboratory testing. The compressive strength of the grout will be considered the average compressive strength test results of 3 cube or 2 cylinder specimens at 28 days.

4.0 BASIS OF PAYMENT

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

PILE DRIVING CRITERIA

(9-18-12)

Revise the 2012 Standard Specifications as follows:

Page 4-72, Subarticle 450-3(D)(3) Required Driving Resistance, lines 26-30, delete first paragraph and replace with the following:

The Engineer will determine if the proposed pile driving methods and equipment are acceptable and provide the blows/ft and equivalent set for the required driving resistance noted in the plans, i.e., "pile driving criteria" except for structures with pile driving analyzer (PDA) testing. For structures with PDA testing, provide pile driving criteria for any bents and end bents with piles in accordance with Subarticle 450-3(F)(4).

Page 4-73, Subarticle 450-3(F) Pile Driving Analyzer, lines 45-48, delete third paragraph and replace with the following:

The Engineer will complete the review of the proposed pile driving methods and equipment within 7 days of receiving PDA reports and pile driving criteria. Do not place concrete for caps or footings on piles until PDA reports and pile driving criteria have been accepted.

Page 4-75, Subarticle 450-3(F) Pile Driving Analyzer, add the following:

(4) Pile Driving Criteria

Analyze pile driving with the GRL Wave Equation Analysis Program (GRLWEAP) manufactured by Pile Dynamics, Inc. Use the same PDA Consultant that provides PDA reports to perform GRLWEAP analyses and develop pile driving criteria. Provide driving criteria sealed by an engineer approved as a Project Engineer (key person) for the same PDA Consultant.

Analyze pile driving so driving stresses, energy transfer, ram stroke and blows/ft from PDA testing and resistances from CAPWAP analyses correlate to GRLWEAP models. Provide pile driving criteria for each combination of required driving resistance and pile

length installed for all pile types and sizes. Submit 2 copies of pile driving criteria with PDA reports. Include the following for driving criteria:

- (a) Project information in accordance with Subarticle 450-3(F)(3)(a)
- (b) Table showing blows/ft and equivalent set vs. either stroke for multiple strokes in increments of 6" or bounce chamber pressure for multiple pressures in increments of 1 psi
- (c) Maximum stroke or blows/ft or pile cushion requirements to prevent overstressing piles as needed
- (d) GRLWEAP software version information
- (e) PDF copy of all pile driving criteria and executable GRLWEAP input and output files

Page 4-76, Article 450-4 MEASUREMENT AND PAYMENT, add the following:

The contract unit price for *PDA Testing* will also be full compensation for performing GRLWEAP analysis and developing and providing pile driving criteria.

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. The permit package is considered part and parcel of this proposal.

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 Water Quality, DENR State of North Carolina |
| Buffer Certification | Division of Water Quality, 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.

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.

ERRATA

(1-17-12) (Rev. 1-21-14)

Revise the 2012 Standard Specifications as follows:

Division 2

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

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

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

Division 3

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

Division 4

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

Division 6

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

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

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

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

Division 8

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

Division 12

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

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

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

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

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

Division 15

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

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

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

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

Division 17

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

Revise the 2012 Roadway Standard Drawings as follows:

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

PLANT AND PEST QUARANTINES

(Imported Fire Ant, Gypsy Moth, Witchweed, And Other Noxious Weeds)

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

Z-04a

Within Quarantined Area

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

Originating in a Quarantined County

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

Contact

Contact the N.C. Department of Agriculture/United States Department of Agriculture at 1-800-206-9333, 919-733-6932, or http://www.ncagr.gov/plantind/ to determine those specific project sites located in the quarantined area or for any regulated article used on this project originating in a quarantined county.

Regulated Articles Include

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

MINIMUM WAGES

(7-21-09) Z-5

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

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

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

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

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

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

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

ON-THE-JOB TRAINING

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

Description

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

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

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

Minorities and Women

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

Assigning Training Goals

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

Training Classifications

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

Equipment Operators Office Engineers

Truck Drivers Estimators

Carpenters Iron / Reinforcing Steel Workers

Concrete Finishers Mechanics
Pipe Layers Welders

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

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

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

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

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

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

Records and Reports

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

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

Trainee Interviews

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

Trainee Wages

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

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

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

Achieving or Failing to Meet Training Goals

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

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

Measurement and Payment

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

| LISTING OF | MBE/ | WBE SU | BCONTRACTORS | Sheet | of |
|-----------------------|---------------|-------------|------------------|--------------------------------|-----------------------------|
| Firm Name and Address | Circle One | Item No. | Item Description | * Agreed upon Unit Price | ** Dollar Volume of Item |
| Name | MBE | | | | |
| Address | WBE | | | | |
| Name | MBE | | | | |
| Address | WBE | | | | |
| Name | MBE | | | | |
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^{*} The Dollar Volume shown in this column shall be the Actual Price Agreed Upon by the Prime Contractor and the MBE/WBE subcontractor, and these prices will be used to determine the percentage of the MBE/WBE participation in the contract.

^{**} Dollar Volume of MBE/WBE Subcontractor Percentage of Total Contract Bid Price:

If firm is a Material Supplier Only, show Dollar Volume as 60% of Agreed Upon Amount from Letter of Intent.

If firm is a Manufacturer, show Dollar Volume as 100% of Agreed Upon Amount from Letter of Intent.

| LISTING OF | Sheet | of | | | |
|----------------------------------|---------------|--------------|------------------------|--------------------------------|--------------------------|
| Firm Name and Address | Circle One | Item No. | Item Description | * Agreed upon Unit Price | ** Dollar Volume of Item |
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| * The Dollar Volume shown in thi | s column | shall he the | ** Dollar Volume of MI | RF Subcontractor | r & |

WBE Percentage of Total Contract Bid Price _______%

^{*} The Dollar Volume shown in this column shall be the Actual Price Agreed Upon by the Prime Contractor and the MBE/WBE subcontractor, and these prices will be used to determine the percentage of the MBE/WBE participation in the contract.

MBE Percentage of Total Contract Bid Price ______%

** Dollar Volume of WBE Subcontractor \$______

^{**} Dollar Volume of MBE/WBE Subcontractor Percentage of Total Contract Bid Price:

If firm is a Material Supplier Only, show Dollar Volume as 60% of Agreed Upon Amount from Letter of Intent. If firm is a Manufacturer, show Dollar Volume as 100% of Agreed Upon Amount from Letter of Intent.

ADDENDUM(S)

| ADDENDUM #1 | |
|-------------------------------------|--------------|
| I,(SIGNATURE) | representing |
| Acknowledge receipt of Addendum #1. | |
| | |
| ADDENDUM #2 | |
| I,(SIGNATURE) | representing |
| Acknowledge receipt of Addendum #2. | |
| | |
| ADDENDUM #3 | |
| I,(SIGNATURE) | representing |

Acknowledge receipt of Addendum #3.

AWARD LIMITS ON MULTIPLE PROJECTS

| It is the desire of the Proposer to be of \$ | awarded contracts, the value of which will not exceed a total , for those projects |
|--|---|
| indicated below on which bids are Form. Individual projects shall be i | eing opened on the same date as shown in the Proposal dicated by placing the project number and county in the t selected will not be subject to an award limit. |
| (Project Number) | (County) |
| <u>*</u> | al amount of work awarded to him in this letting, he shall above in the second line of this form. |
| total value of which is more that th will award me (us) projects from a | n (we are) the successful bidder on indicated projects, the above stipulated award limits, the Board of Transportation ong those indicated which have a total value not exceeding tin the best advantage to the Department of Transportation. |
| | **Signature of Authorized Person |

^{**}Only those persons authorized to sign bids under the provisions of Article 102-8, Item 7, shall be authorized to sign this form.

ITEMIZED PROPOSAL FOR CONTRACT NO. DE00089

County: Wake

Line Item Number Sec Description Quantity **Unit Cost Amount** # # **ROADWAY ITEMS** 0001 0000100000-N 800 MOBILIZATION Lump Sum L.S. CONSTRUCTION SURVEYING 0002 0000400000-N 801 Lump Sum L.S. BRIDGE APPROACH FILL - SUB 0003 0030000000-N SP Lump Sum L.S. REGIONAL TIER, STATION ******* STA. 13+76.00 GRADING 0004 0043000000-N 226 Lump Sum L.S. SUPPLEMENTARY CLEARING & GRUB-0005 0050000000-E BING ACR 0006 0057000000-E 226 UNDERCUT EXCAVATION 100 CY GEOTEXTILE FOR SOIL STABILIZA-0007 0196000000-E 270 400 TION SY 0008 0318000000-E 300 FOUNDATION CONDITIONING MATE-10 RIAL, MINOR STRUCTURES TON FOUNDATION CONDITIONING GEO-0009 0320000000-E 300 20 **TEXTILE** SY 15" DRAINAGE PIPE 0010 0335200000-E 305 16 LF 0011 0448200000-E 310 15" RC PIPE CULVERTS, CLASS IV 28 LF 0012 1099700000-E 505 CLASS IV SUBGRADE STABILIZA-100 TION TON 0013 1220000000-E INCIDENTAL STONE BASE 545 50 TON ASPHALT CONC BASE COURSE, TYPE 0014 1489000000-E 610 220 B25.0B TON 0015 1498000000-E ASPHALT CONC INTERMEDIATE 190 COURSE, TYPE I19.0B TON ASPHALT CONC SURFACE COURSE, 0016 1525000000-E 610 150 TYPE SF9.5A TON ASPHALT BINDER FOR PLANT MIX 30 0017 1575000000-E 620 TON 806 RIGHT OF WAY MARKERS 8 0018 2000000000-N EΑ

ITEMIZED PROPOSAL FOR CONTRACT NO. DE00089

County: Wake

| 0020 2 | 2022000000-Е | 815 | SUBDRAIN EXCAVATION | 23 CY | | |
|--------|--------------|------|--|-----------|------|--|
| | 2026000000-E | 815 | GEOTEXTILE FOR SUBSURFACE DRAINS | 100 SY | | |
| 0021 2 | 2036000000-E | 815 | SUBDRAIN COARSE AGGREGATE | 17 CY | | |
| 0022 | 2044000000-Е | 815 | 6" PERFORATED SUBDRAIN PIPE | 100 LF | | |
| 0023 2 | 2070000000-N | 815 | SUBDRAIN PIPE OUTLET | 1 EA | | |
| 0024 2 | 2077000000-Е | 815 | 6" OUTLET PIPE | 6 LF | | |
| 0025 | 2286000000-N | 840 | MASONRY DRAINAGE STRUCTURES | 2 EA | | |
| 0026 | 2308000000-E | 840 | MASONRY DRAINAGE STRUCTURES | 1 LF | | |
| 0027 | 2367000000-N | 840 | FRAME WITH TWO GRATES, STD 840.29 | 2 EA | | |
| 0028 | 2556000000-E | 846 | SHOULDER BERM GUTTER | 26 LF | | |
| 0029 | 303000000-E | 862 | STEEL BM GUARDRAIL | 50 LF | | |
| 0030 | 3150000000-N | 862 | ADDITIONAL GUARDRAIL POSTS | 5 EA | | |
| 0031 3 | 3215000000-N | 862 | GUARDRAIL ANCHOR UNITS, TYPE | 4 EA | | |
| 0032 | 3270000000-N | SP | GUARDRAIL ANCHOR UNITS, TYPE 350 | 4 EA | | |
| 0033 | 3635000000-E | | RIP RAP, CLASS II | 49 TON | | |
| 0034 | | | RIP RAP, CLASS B | 2 TON | | |
| 0035 | 3656000000-E | 876 | GEOTEXTILE FOR DRAINAGE | 774 SY | | |
| 0036 | 4399000000-N | 1105 | TEMPORARY TRAFFIC CONTROL | Lump Sum | L.S. | |
| 0037 | 4422000000-N | 1120 | PORTABLE CHANGEABLE MESSAGE SIGN (SHORT TERM) | 14 DAY | | |

County: Wake

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|-----------|--------------|----------|--|-------------|-----------|--------|
| | | | | | | |
| 0038 | 4685000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 90 MILS) | 760 LF | | |
| 0039 | 4686000000-E | 1205 | THERMOPLASTIC PAVEMENT MARKING LINES (4", 120 MILS) | 760 LF | | |
| 0040 | 6000000000-E | 1605 | TEMPORARY SILT FENCE | 740 LF | | |
| 0041 | 6006000000-E | 1610 | STONE FOR EROSION CONTROL, CLASS A | 75 TON | | |
| 0042 | 6012000000-E | 1610 | SEDIMENT CONTROL STONE | 125 TON | | |
| 0043 | 6015000000-E | 1615 | TEMPORARY MULCHING | 1 ACR | | |
| 0044 | 6018000000-E | 1620 | SEED FOR TEMPORARY SEEDING | 50 LB | | |
| 0045 | 6021000000-E | 1620 | FERTILIZER FOR TEMPORARY SEED- ING | 0.25 TON | | |
| 0046 | 6024000000-E | 1622 | TEMPORARY SLOPE DRAINS | 200 LF | | |
| 0047 | 6029000000-E | SP | SAFETY FENCE | 100 LF | | |
| 0048 | 6036000000-E | 1631 | MATTING FOR EROSION CONTROL | 1,000 SY | | |
| 0049 | 6042000000-E | 1632 | 1/4" HARDWARE CLOTH | 50 LF | | |
| 0050 | 6048000000-E | SP | FLOATING TURBIDITY CURTAIN | 225 SY | | |
| 0051 | 6070000000-N | | SPECIAL STILLING BASINS | 6 EA | | |
| 0052 | 6071012000-E | SP | COIR FIBER WATTLE | 90 LF | | |
| 0053 | 6084000000-E | 1660 | SEEDING & MULCHING | 3 ACR | | |
| 0054 | 6087000000-E | 1660 | MOWING | 0.5 ACR | | |
| 0055 | 6090000000-E | 1661 | SEED FOR REPAIR SEEDING | 50 LB | | |
| 0056 | 6093000000-E | 1661 | FERTILIZER FOR REPAIR SEEDING | 0.25 TON | | |
| 0057 | 6096000000-E | 1662 | SEED FOR SUPPLEMENTAL SEEDING | 50 LB | | |

County: Wake

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|-----------|--------------|----------|--|--------------|-----------|--------|
| | | | | | | |
| 0058 | 6108000000-E | 1665 | FERTILIZER TOPDRESSING | 0.75 TON | | |
| 0059 | 6114500000-N | 1667 | SPECIALIZED HAND MOWING | 10 MHR | | |
| 0060 | 6117000000-N | SP | RESPONSE FOR EROSION CONTROL | 13 EA | | |
| 0061 | 6123000000-E | 1670 | REFORESTATION | 0.1 ACR | | |
| 0062 | 8035000000-N | 402 | REMOVAL OF EXISTING STRUCTURE AT STATION ************************************ | Lump Sum | L.S. | |
| 0063 | 8105520000-E | 411 | 3'-0" DIA DRILLED PIERS IN SOIL | 30 LF | | |
| 0064 | 8105620000-E | 411 | 3'-0" DIA DRILLED PIERS NOT IN SOIL | 30 LF | | |
| 0065 | 8111200000-E | 411 | PERMANENT STEEL CASING FOR 3'-0" DIA DRILLED PIER | 38.5 LF | | |
| 0066 | 8113000000-N | 411 | SID INSPECTIONS | 1 EA | | |
| 0067 | 8114000000-N | 411 | SPT TESTING | 1 EA | | |
| 0068 | 8115000000-N | 411 | CSL TESTING | 1 EA | | |
| 0069 | 8121000000-N | 412 | UNCLASSIFIED STRUCTURE EXCAVA- TION AT STATION ******** STA. 13+76.00 | Lump Sum | L.S. | |
| 0070 | 8182000000-E | 420 | CLASS A CONCRETE (BRIDGE) | 58.5 CY | | |
| 0071 | 8210000000-N | 422 | BRIDGE APPROACH SLABS, STATION **************** STA. 13+76.00 | Lump Sum | L.S. | |
| 0072 | 8217000000-E | 425 | REINFORCING STEEL (BRIDGE) | 13,126 LB | | |
| 0073 | 8238000000-E | 425 | SPIRAL COLUMN REINFORCING STEEL (BRIDGE) | 1,247 LB | | |
| 0074 | 8364000000-E | | HP12X53 STEEL PILES | 240 LF | | |
| 0075 | 8391000000-N | 450 | STEEL PILE POINTS | 14 EA | | |

Feb 03, 2014 11:59 am

ITEMIZED PROPOSAL FOR CONTRACT NO. DE00089

Page 5 of 5

County: Wake

| Line # | Item Number | Sec # | Description | Quantity | Unit Cost | Amount |
|-----------|--------------|----------|---|-------------|------------------|--------|
| | | | | | | |
| 0076 | 8505000000-E | 460 | VERTICAL CONCRETE BARRIER RAIL | 200.5 LF | | |
| 0077 | 8608000000-E | 876 | RIP RAP CLASS II (2'-0" THICK) | 305 TON | | |
| 0078 | 8657000000-N | 430 | ELASTOMERIC BEARINGS | Lump Sum | L.S. | |
| 0079 | 8762000000-E | 430 | 3'-0" X 1'-9" PRESTRESSED CONC CORED SLABS | 330 LF | | |
| 0800 | 8763000000-E | 430 | 3'-0" X 2'-0" PRESTRESSED CONC CORED SLABS | 770 LF | | |
| | | | | | | |

1159/Feb03/Q23214.35/D366815452000/E80

Total Amount Of Bid For Entire Project :

PLEASE ACKNOWLEGE RECEIPT OF ADDENDA BY WRITING IN ADDENDUM NUMBER, INITIALING AND DATING BELOW.

| ddendum No. | Initial & Date: | Addendum No. | Initial & Date: |
|-------------|--------------------------------|--|-----------------|
| | | | |
| CONT | RACTOR: | | |
| ADDI | RESS: | | |
| | Federal Identification Number: | | |
| | | Title: | |
| | Signature: | Date: | |
| | Witness: | Title: | |
| | Signature: | Date: | |
| | | | |
| | | | |
| | | ED BY N. C. DEPARTMENT O with Article 103-1 of the Standard Structures 2012. | |
| Rev | iewed by: | DATE | |
| Acc | epted by NCDOT: | | |

DATE

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.

| | F | ull name of Corpor | ation |
|------------|---|---------------------|--|
| | | | |
| | A | Address as Prequali | fied |
| Attest | | By | |
| _ | Secretary/Assistant Secretary Select appropriate title | | President/Vice President/Assistant Vice President Select appropriate title |
| | Print or type Signer's name | | Print or type Signer's name |
| | | | CORPORATE SEAL |
| | AFFIDAVI | T MUST BE | NOTARIZED |
| Subscribe | ed and sworn to before me this | the | |
| da | y of | 20 | |
| | Signature of Notary Public | | NOTARY SEAL |
| of | Co | ounty | |
| State of _ | | | |
| Mv Com | mission Expires: | | |

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION PARTNERSHIP

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.

| Fu | ll Name of Partners | hip |
|--|----------------------|-----------------------------|
| A | ddress as Prequalifi | ed |
| | Ву | |
| Signature of Witness | | Signature of Partner |
| Print or type Signer's name | | Print or type Signer's name |
| | | |
| | | |
| AFFIDAVI | T MUST BE N | OTARIZED |
| Subscribed and sworn to before me this | the | NOTE DI GELI |
| | | NOTARY SEAL |
| day of | | NOTARY SEAL |
| | | NOTARY SEAL |
| Signature of Notary Public | | NOTARY SEAL |
| Signature of Notary Public | | NOTARY SEAL |
| Signature of Notary Public | 20 unty | NOTARY SEAL |

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION LIMITED LIABILITY COMPANY

The Contractor being duly sworn, solemnly swears (or affirms) that neither he, nor any official, agent or employee has entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of free competitive bidding in connection with this Contract, that the Contractor has not been convicted of violating *N.C.G.S. § 133-24* within the last three years, and that the Contractor intends to do the work with its own bonafide employees or subcontractors and did not bid for the benefit of another contractor.

By submitting this Execution of Contract, Non-Collusion Affidavit and Debarment Certification, the Contractor is certifying his status under penalty of perjury under the laws of the United States in accordance with the Debarment Certification attached, provided that the Debarment Certification also includes any required statements concerning exceptions that are applicable.

N.C.G.S. § 133-32 and Executive Order 24 prohibit the offer to, or acceptance by, any State Employee of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of any response in this procurement, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

| Full N | Jame of Firm |
|--|---|
| Address | as Prequalified |
| | |
| Signature of Witness | Signature of Member/Manager/Authorized Agent Select appropriate title |
| Print or type Signer's name | Print or type Signer's Name |
| AFFIDAVIT MU | JST BE NOTARIZED |
| Subscribed and sworn to before me this the | NOTARY SEAL |
| day of 20 | |
| Signature of Notary Public | |
| ofCounty | |
| State of | |
| My Commission Expires: | |

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION JOINT VENTURE (2) or (3)

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 CONTRACTORS

Instructions: 2 Joint Venturers Fill in lines (1), (2) and (3) and execute. 3 Joint Venturers Fill in lines (1), (2), (3) and (4) and execute. On Line (1), fill in the name of the Joint Venture Company. On Line (2), fill in the name of one of the joint venturers and execute below in the appropriate manner. On Line (3), print or type the name of the other joint venturer and execute below in the appropriate manner. On Line (4), fill in the name of the third joint venturer, if applicable and execute below in the appropriate manner.

| (1) | | | | | |
|-----------|--------------------------------------|-----------------------------------|---------------|-----------------------------------|---------|
| (2) | | Name of Joint Ventu | ire | | |
| (2) | | Name of Contracto | г | | |
| • | | Address as Prequalif | ied | | |
| | Signature of Witness or Attest | Ву | - | Signature of Contractor | |
| • | Print or type Signer's name | | | Print or type Signer's name | |
| | If Corporation, affix Corporate Seal | and | | | |
| (3) | | N CC | | | |
| | | Name of Contracto | | | |
| | | Address as Prequalif | ied | | |
| • | Signature of Witness or Attest | Ву | | Signature of Contractor | |
| | Print or type Signer's name | | | Print or type Signer's name | |
| | If Corporation, affix Corporate Seal | and | | | |
| (4) | | Name of Contractor (for 3 Joint | Venture only) | | |
| | | Address as Prequalif | | | |
| | Signature of Witness or Attest | Ву | | Signature of Contractor | |
| ; | Print or type Signer's name | | | Print or type Signer's name | |
| RY SEAL | If Corporation, affix Corporate Seal | NOTARY SEA | II. | | NOTAR |
| | be notarized for Line (2) | Affidavit must be notarized for L | | Affidavit must be notarized for L | ine (4) |
| | I sworn to before me this | Subscribed and sworn to before | | Subscribed and sworn to before i | |
| day of | 20 | day of | 20 | day of | 20 |
| ure of No | otary Public | Signature of Notary Public | | Signature of Notary Public | |
| | County | of | County | of State of | County |
| of | | State of | | | |
| ommissio | on Expires: | My Commission Expires: | | My Commission Expires: | |

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION INDIVIDUAL DOING BUSINESS UNDER A FIRM NAME

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.

| Name of Contractor | | |
|---------------------------------------|------------------|---------------------------------------|
| | | Individual name |
| | | |
| Trading and doing business as | | Full name of Firm |
| | | |
| | Address as Prequ | alified |
| | | |
| Signature of Witness | | Signature of Contractor, Individually |
| Print or type Signer's name | | Print or type Signer's name |
| AFFIDA | VIT MUST BI | E NOTARIZED |
| Subscribed and sworn to before me the | his the | NOTARY SEAL |
| day of | 20 | |
| | | |
| Signature of Notary Public | | |
| of | _County | |
| State of | | |
| My Commission Expires: | | |

EXECUTION OF CONTRACT NON-COLLUSION AFFIDAVIT, DEBARMENT CERTIFICATION AND GIFT BAN CERTIFICATION INDIVIDUAL DOING BUSINESS IN HIS OWN NAME

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.

| Name of Contractor | | |
|---------------------------|------------------|---------------------------------------|
| | Prin | t or type Individual name |
| | Address as Prequ | unliffed |
| | Address as Prequ | uanned |
| | | |
| | | Signature of Contractor, Individually |
| | | |
| | | Print or type Signer's Name |
| Signature of V | Witness | |
| Print or type Sign | | |
| Print or type Sign | AFFIDAVIT MUST B | E NOTADIZED |
| Subscribed and sworn to b | | |
| | | NOTARY SEAL |
| day of | 20 | |
| Signature of Nota | ry Public | |
| of | County | |
| State of | | |
| My Commission Expires: | | |

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.

| Contract No: DE00089 | |
|----------------------|--|
| County: Wake | |
| | |
| | ACCEPTED BY THE DEPARTMENT OF TRANSPORTATION |
| | |
| | |
| | Contract Officer |
| | |
| | Date |
| | |
| | |

Signature Sheet 7 (Bid - Acceptance by Department)

GEOTECHNICAL ATTACHMENT 'A'

The following Geotechnical Bore Holes Sections are for information only and are not a part of this contract. This information is for investigation only and no accuracy is implied or guaranteed. No claim will be allowed as a result of the use of this information.



STATE OF NORTH CAROLINA DEPARTMENT OF TRANSPORTATION

BEVERLY EAVES PERDUE
GOVERNOR

EUGENE A. CONTI, JR. SECRETARY

December 7, 2012

| MATER | 4AD | A NT | TAT 1 | 7.4 | TA. |
|-------|-----|------|-------|-----|-----|
| MEN | 4UK | AIN | טע | IVI | TO: |

J. Wally Bowman, P.E.

Division 5 Engineer

ATTENTION:

Mark Craig, P.E.

Division Bridge Program Manager

FROM:

/ Al Kyung (K. J.) Kim, Ph.D., P.E.

Eastern Regional Geotechnical Manager

STATE PROJECT:

17BP.5.R.40 (SF-910283)

FEDERAL PROJECT:

N/A

COUNTY:

Wake

DESCRIPTION:

Bridge No. 283 on SR 2756 over Black Creek

SUBJECT:

Bridge Foundation Recommendations

The Geotechnical Engineering Unit has completed the subsurface investigation and has prepared the foundation design recommendations for the above structure and presents the following project data:

| X Bridge Inventory (11) pages |
|--|
| X_ Foundation Design Recommendations (5) pages |
| Design Calculations () pages |
| Special Provisions () pages |
| THE STATE OF THE S |

Please call Nadia Al-Dhalimy, P.E. or Chris Kreider, P.E. at (919) 662-4710 if there are any questions concerning this memorandum.

KJK/CAK/NAA

MAILING ADDRESS: EASTERN REGIONAL OFFICE GEOTECHNICAL ENGINEERING UNIT 1570 MAIL SERVICE CENTER RALEIGHNC 27699-1570 TELEPHONE: 919-662-4710 FAX: 919-662-3095

WEBSITE: WWW.DOH.DOT.STATE.NC.US

LOCATION:

3301 JONES SAUSAGE RD., SUITE 100 GARNER, NC 27529-9489

FOUNDATION RECOMMENDATIONS

 PROJECT
 17BP.5.R.40
 DESCRIPTION
 Bridge No. 283 on SR 2756

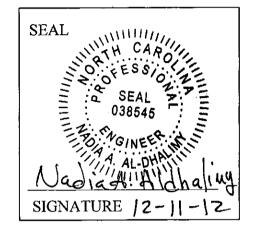
 T.I.P. NO.
 SF-910283
 over Black Creek

 COUNTY
 Wake
 STATION
 13+76.00 -L

DESIGN NAA 11/28/2012

CHECK CAL 12/11/12

APPROVAL (AL 12/11/12



| BENT NO. | STATION | FOUNDATION TYPE | FACTORED RESISTANCE | MISCELLANEOUS DETAILS |
|------------|-----------------|-------------------------------------|------------------------|--|
| END BENT 1 | 13+24.81 -L- | Cap on HP 12 x 53 Steel Piles | 51 Tons/Pile | Bottom of Cap Elevation = 277.87 ft. ± Estimated Pile Length = 15 ft. ± Number of Piles = 7 |
| BENT 1 | 13+96.00 -L- | 36 in. Diameter Drilled Piers | 360 Tons/Pier | Bottom of Cap Elevation = 278.46 ft. ± Estimated Drilled Pier Top El. = 275.5 ft. ± Point of Fixity Elevation = 259 ft. ± Tip Elevation No Higher Than = 255 ft. Number of Piers = 3 |
| END BENT 2 | 14+27.19 -L- | Cap on HP 12 x 53 Steel Piles | 81 Tons/Pile | Bottom of Cap Elevation = 277.66 ft. ± Estimated Pile Length = 15 ft. ± Number of Piles = 7 |

COMMENTS & NOTES (See Following Page)

FOUNDATION RECOMMENDATION NOTES ON PLANS

- 1. FOR PILES, SEE SECTION 450 OF THE STANDARD SPECIFICATIONS.
- 2. PILES AT END BENT NO. 1 ARE DESIGNED FOR A FACTORED RESISTANCE OF 51 TONS PER PILE.
- 3. PILES AT END BENT NO. 2 ARE DESIGNED FOR A FACTORED RESISTANCE OF 81 TONS PER PILE.
- 4. DRIVE PILES AT END BENT NO. 1 TO A REQUIRED DRIVING RESISTANCE OF 85 TONS PER PILE.
- 5. DRIVE PILES AT END BENT NO. 2 TO A REQUIRED DRIVING RESISTANCE OF 135 TONS PER PILE.
- 6. STEEL H-PILE POINTS ARE REQUIRED FOR STEEL H-PILES AT END BENT NO. 1 AND END BENT NO. 2. FOR STEEL PILE POINTS, SEE SECTION 450 OF THE STANDARD SPECIFICATIONS.
- 7. FOR DRILLED PIERS, SEE SECTION 411 OF THE STANDARD SPECIFICATIONS.
- 8. DRILLED PIERS AT BENT NO. 1 ARE DESIGNED FOR A FACTORED RESISTANCE OF 360 TONS PER PIER. CHECK FIELD CONDITIONS FOR THE REQUIRED TIP RESISTANCE OF 40 TSF.
- 9. PERMANENT STEEL CASINGS MAY BE REQUIRED FOR DRILLED PIERS AT BENT NO. 1. DO NOT EXTEND PERMANENT CASINGS BELOW ELEVATION 263.5 FT (L) AND 261.5 FT (R & C) WITHOUT PRIOR APPROVAL FROM THE ENGINEER. THE ENGINEER WILL DETERMINE THE NEED FOR PERMANENT CASINGS.
- 10. INSTALL DRILLED PIERS AT BENT NO. 1 THAT EXTEND TO AN ELEVATION NO HIGHER THAN 255 FT AND SATISFY THE REQUIRED TIP RESISTANCE.
- 11. THE SCOUR CRITICAL ELEVATIONS FOR BENT NO. 1 ARE ELEVATION 263 FT (L) AND 261 FT (R & C). SCOUR CRITICAL ELEVATIONS ARE USED TO MONITOR POSSIBLE SCOUR PROBLEMS DURING THE LIFE OF THE STRUCTURE.
- 12. SPT MAY BE REQUIRED FOR DRILLED PIERS. THE ENGINEER WILL DETERMINE THE NEED FOR SPT. FOR SPT TESTING, SEE SECTION 411 OF THE STANDARD SPECIFICATIONS.
- 13. CSL TUBES AND TESTING ARE REQUIRED FOR DRILLED PIERS AT BENT NO.1. FOR CSL TESTING, SEE SECTION 411 OF THE STANDARD SPECIFICATIONS.

Checked by: CAK Date: 12/11/12

14. SID INSPECTIONS MAY BE REQUIRED FOR DRILLED PIERS. THE ENGINEER WILL DETERMINE THE NEED FOR SID INSPECTIONS. FOR SID INSPECTIONS, SEE SECTION 411 OF THE STANDARD SPECIFICATIONS.

FOUNDATION RECOMMENDATION COMMENTS

- 1. 1.5:1 (H:V) SLOPES FOR END BENTS WITH SLOPE PROTECTION TO BERM ARE OK.
- 2. VERTICAL PILES SHOULD BE USED AT END BENT NO. 1 AND END BENT NO. 2.
- 3. USE APPROACH FILL DETAIL FOR SUB-REGIONAL TIER BRIDGES AT EACH END BENT.
- 4. THE FACTORED RESISTANCE PROVIDED FOR ALL BENTS WAS BASED ON AN AVERAGE AXIAL DRILLED PIER LOAD FROM STANDARD LOADING PROVIDED BY STRUCTURE DESIGN UNIT.
- 5. DESIGN SCOUR ELEVATION FOR BENT NO. 1 IS 265 FT (L) AND 263 FT (R).

Checked by: CAL Date: 12/11/12

Designed by: NAA

Date: 11-28-12

PILE PAY ITEMS

(Revised 8/15/12)

| WBS ELEMENT_ | 17BP.5.R.40 | DATE 11/28/2012 |
|---------------------|--|---|
| TIP NO | SF-910283 | DESIGNED BY NAA |
| COUNTY_ | Wake | CHECKED BY |
| STATION_ | 13+76.00 | |
| DESCRIPTION_ | Bridge No. 283 on SI | R 2756 over Black Creek |
| NUME NUMBER OF I | R OF BENTS WITH PILES BER OF PILES PER BENT END BENTS WITH PILES OF PILES PER END BENT | Only required for "Predrilling for Piles" & "Pile Excavation" pay items |

| | | PILE PAY ITEM QUANTITIES | | | | | | |
|-------------|----------|--------------------------|------------------|------------|--------|-----------|------------|--|
| | | Pile | | | | | | |
| | Steel | | | | Exe | avation | | |
| | Pile | Pipe Pile | Predrilling | Pile | (per l | inear ft) | PDA | |
| Bent # or | Points | Plates | For Piles | Redrives | In | Not In | Testing | |
| End Bent # | (yes/no) | (yes/no/maybe) | (per linear ft) | (per each) | Soil | Soil | (per each) | |
| End Bent #1 | yes | | | | | | \ / | |
| End Bent #2 | yes | | | | | | | |
| | | | | | | | | |
| | | | - | <u> </u> | | · | \/ | |
| | | | ,,,,, | | | - | X | |
| | | | | - | | | /\ | |
| | | | | | | | / \ | |
| | <u> </u> | | | | | | / \ | |
| TOTAL | | | 0 | 0 | 0 | 0 | 0 | |

Notes:

Blanks or "no" represent quantity of zero.

If steel pile points are required, calculate quantity of "Steel Pile Points" as equal to the number of steel piles.

If pipe pile plates are or may be required, calculate the quantity of "Pipe Pile Plates" as equal to the number of pipe piles.

Show quantity of "PDA Testing" on the plans as total only.

If quantity of "PDA Testing" is 3 or less, reference "Pile Driving Criteria" provision in PDA notes on plans and include "Pile Driving Criteria" provision in the contract.

DRILLED PIER PAY ITEMS

(For LRFD Projects - Revised 4/18/11)

| WBS ELEMENT_ | 17BP.5.R.40 | , | DATE | 11/28/2012 |
|--------------|-------------------------------|--------------|-------------|-----------------|
| TIP NO. | SF-910283 | | DESIGNED BY | NAA |
| COUNTY_ | Wake | | CHECKED BY | CAK |
| STATION_ | 13+76.00 | | | |
| DESCRIPTION_ | Bridge No. 283 on SR 275 | 56 over | Black Creek | - ,- |
| - NUMBE | R OF BENTS WITH DRILLED PIERS | 1 | | |
| NUM | BER OF DRILLED PIERS PER BENT | 3 | | * |
| NUMBER OF | END BENTS WITH DRILLED PIERS | | | |
| NUMBER | OF DRILLED PIERS PER END BENT | | | |

| | · Di | RILLED PIER PA | Y ITEM QUANT | TITIES | |
|-------------------------|---|--|---------------------------|--------------------|--------------------|
| | 36" Dia. | Permanent Steel Casing | SID | SPT | CSL |
| Bent # or End Bent # | Drilled Piers Not In Soil (per linear ft/m) | For 36" Dia. Drilled Pier (yes/no/maybe) | Inspections (per each) | Testing (per each) | Testing (per each) |
| Bent I | 30 | maybe | | | <u> </u> |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | <u> </u> |
| | | | | | |
| TOTALS | 30 | | 1 | 1 | 1 |

Notes:

Blanks or "no" represent quantity of zero.

If drilled piers not in soil are required, calculate quantity of "36" Dia. Drilled Piers in Soil" as the difference between the total drilled pier length and the "36" Dia. Drilled Piers Not in Soil" from the table above. If there is none or zero quantity for drilled piers not in soil in the table above, calculate quantity of "36" Dia. Drilled Piers" as the total drilled pier length and do not use the "36" Dia. Drilled Piers in Soil" pay item.

If permanent steel casing is or may be required, calculate quantity of "Permanent Steel Casing for 36" Dia. Drilled Pier" as the difference between the ground line or top of drilled pier elevation, whichever is higher, and the elevation the permanent casing can not extend below from the foundation recommendations.

If "SID Inspections", "SPT Testing" or "CSL Testing" may be required, show quantities of these pay items on the substructure plans as totals only. If "SID Inspections", "SPT Testing" or "CSL Testing" is required, show quantities of these pay items on the substructure plans for each bent or end bent.

The number of CSL tubes required per drilled pier is equal to one tube per foot of design pier diameter with at least four tubes per pier. Calculate the length of each CSL tube as the total drilled pier length plus 1.5 ft.

N.C. 17BP.5.R.40 (SF-910283) 1 11

CONTENTS

CROSS SECTION(S)
BORE LOG & CORE REPORT(S) DESCRIPTION CORE PHOTOGRAPH(S) LEGEND SITE PLAN PROFILE(S) TITLE SHEET 2 3 3 4 4 7-10

STATE OF NORTH CAROLINA
DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
GEOTECHNICAL ENGINEERING UNIT

STRUCTURE SUBSURFACE INVESTIGATION

In Exposition of Temporary and Temporary in the Temporary of Temporary

CAUTION NOTICE

PROJ. REFERENCE NO. 178P.S.R.40 (SF-910283) F.A. PROJ. N/A COUNTY WAKE BRDG. NO. 283 ON -L- (SR 2756) OVER BLACK CREEK SITE DESCRIPTION

INVENTORY

PERSONEL H.R. CONLEY

JR. MATULA HL FROATS O.B. OT

CHECKED BY N.T. ROBERSON INVESTIGATED BY O.B. O.T.

SUBMITTED BY J.R. SWARTLEY

NOVEMBER, 2012

DATE

HOTE: BY HAVING PROJECTED THIS REPORTATION THE CONTRACTOR SPECIFICALLY WAYS ANY CLAMS FOR MININGERS CONCRETAINN ON BELIEBONS OF THE BASED ON SPECIFICAL BELIEFLY HE FORMULOS MODIVED, KERNI, AND THE ACTUAL CONCINSES AT THE PROJECT SITE.

HOTE - THE INFORMATION CONTANED HERBIN IS NOT LIBERTS OR GLIBERTTEED BY THE IN CLIDER MITCHING. OF INAMPORTATION AS MADING ACCURATE TOWN IN SCHOOLSCHOOL TO BE PART OF THE PLANS, SPECIFICATIONS, OR CONTINUE FOR THE PROJECT.

DRAWN BY: W.D. FIRLDS

PROJECT: 17BP.5.R.40

<mark>jidaja cure recovent askelj - total Lengih of Strata Pateria, recovered divided by Total Lengih.</mark> F stratum and expressed as a percentage. LEGS - A ROT OF SOIL OR ROCK THAT THIS ONT BY ONE OF HOME DIRECTIONS.

THE DESCRIPTION OF SOIL OR ROCK THAT THE OF THE OFFICE OF THE OFFICE OF THE OFFICE OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFI ROCK CURLITY DESIDUATION GOOD - A MEASURE OF ROCK CURLITY DESCRIBED BY 101AL LENGTH OF EXCREMENTS EDUAL TO BY TREATHEN THAN A THORES DIVIDED BY THE TOTAL LENGTH OF CORE RUN EMPRESSED, AS A PROJECTIALE. ITMAIA ROCK QUALITY (DESIGNATION 18000 - A MEASURE OF ROCK GUALITY DESENBED BY Office, Liebin of Mick Respective Within A Strainly Grow, to die Greater Than 4 Mores Daydedd by Toylae, Lebin of Strain and Expressed as a Prodestable. SLIDEGIGIE. POLISHED NO STRIATE SUFFACE THAT RESULTS FROM FRECTION ALONG A FALLT OR SUPERAL. COME RECOVERY VEELS - TOTAL LENGTH OF ALL HATERIAL RECOVERED IN THE CORE BARREL DIVINED BY LEAGH OF CORE BARRESSED AS A PERCENTAGE. BENCH MARK, "! RR SPIKE IN 12" PINE TREE, -L- STA, 12+83.04, 66.97" RT ELEVATION: 289,04 CALCHEGOS GALLE, SOILS THAT COMPAIN AFTRECIBELE ANDUN'S OF CALCIUM CHROCKHIE. DELLUCIEN, HOCK FRACHERIS HAND WITH SOIL DEPOSIED BY DAWNIY ON SLIDE OR AT BOTTOM. FRALLY A FRACTURE OR FRACTURE ZONE ALONG WHICH THENE WAS BEEN DISPLACEDENT OF THE SIDES RELATIVE TO DUE ANOTHER PROPALLEL TO THE FRACTURE. <u>PREMICEOUS</u> - APPLIED TO ROCKE THAT HAVE BEEN DERIVED FROM SAND OR THAT CONTAIN SAND LEDGE - A SMELF-LIKE RODGE OR PROJECTION OF ROCK WIDSE THICKNESS IS SMALL COMPANSO ITS LATERAL EXTENT. DIES - A TABLELAR BODY OF THEIR CUTS ACROSS THE STRUCTURE OF ADJACENT ROCKS OR DUTS MESSUR ROCK. SILL - AN INTUSIVE BOOY OF IGNOUS POCK OF APPROXIMATELY UNSTON THICKNESS AND REALTHEY THIN COPPING ON THIS IS LABOURE, ESTERIT THAT HAS BEEN EMPLICED PARALLES. TO THE BEGING OR SURSIDERIY OF THE INTUGEN POCKS. <u>abitsian</u> – ground water Tiwat 18 unger sufficient pressure to rise, above the level. Which tits decompredied, but wach does not recessively rise to 0r righte, the produce superace. <u>eisble</u> - a profeit of saltting alog globelt spaced paralel rlakes. Eldil - nock frighents on saface near their obloar, position and disloded from Papen imiteral <u>AMORILE SARO.</u> PESTDUAL SOIL THAT RETAINS THE RELLE STRUCTURE OR FARROL OF THE WHENT FOCK. RGILLACEDIA - APPLIED TO ALL PICKS OR SUBSTANCES COPPOSED OF CLAY MINEMALS. R HWYINS A MOTABLE PROPORTION OF CLAY IN THEIR COMPOSITION, AS SHALE, SLATE, ETC. UR" - THE MIGLE AT MICH A STANTUM ON MY PLANME FEATURE IS INCLINED FROM THE MOREOWINE. OR DRECTION OF ANNUAL THE DIVECTION OR BEAUNG OF THE HORIZOHTAL TRACE OF THE LINE OF DIP, MERSURED CLOCKARE FROM MORTH. EIRENIJON GRJ.- A MAPPARLE GEOLOGIC LINIT THAT CAN BE RECOGNIZED AND TIMEED IN The Field. FLOOD PLAIN GP) - LAND BOYCOENIG A STREAM, BUILT OF SEDIMENTS DEPOSITED BY THE STREAM. JOINS - FINACTURE IN NOCK ALCHG WATCH NO APPRECIABLE MOVEMENT HAS OCCURRED RESIDUAL BRES. SOIL - SOIL FORMED IN PLACE BY THE WEATHERING OF ROCK. IDPSDIL (152) - SUPFACE SOILS USUALLY CONTAINING ORGANIC MATTER. TERMS AND DEFINITIONS ALLIVIUM MALLYJ. SOILS THAT HAVE BEEN TRANSPR MOLDEER - A WATER BEARING FORMATION OR STRATA. FEDERAL
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OF A DIFFICULATE WHILE. THIS DISC BRINDLINK STROKE MIN DICKCL IF TO
NOCK HERMALTHER, DOTH THE WAS DEPOTED THE STROKE WIN DICKCL IF TO
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LESS THAN 946 FEET SUBSURFACE INVESTIGATION GEOTECHNICAL ENGINEERING UNIT MODERATELY INDURATED EXTREMELY INCURATED TERM
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WEBFICH HEY ARE CONSIDERED OF SIGHTFUNK. þ COMPRESSIBILITY

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PERCENTASE OF MATERIAL DINER MATERIAL COPE SIZE: CONE PENETNOMETER TEST EQUIPMENT USED ON SUBJECT PROJECT PERCHED WATER, SATURATED ZONE, OR WATER BEARING STRATA PIEZOWETER
JNSTALLATION
SLOPE INDICATOR
INSTALLATION MONITORING WELL MISCELLANEOUS SYMBOLS TEST BORUN HELD - HE SOUNDING NOD AUGER BORONG STEEL TEETH COPE BORING TUNG.-CAPB. GROUND WATER 6' CONTINUOUS FLIGHT ALGER CASING X N/ ADVANCER STATIC WATER LEVEL AFTER 24 HOURS ABBREVIATIONS HAND FACED FINGER BITS TUNG,-CARBIDE INSERTS SIL - - 282 5 - 124 5 - 124 7 - 282 7 - 124 8" HOLLOW ALGERS ФФ 4 O **0** ADVANCING TOOLS CLAY BUTS WATER LEVEL IN BORE HOLE TRUCONE CORE BUT AR - ALCEN REJUGAL

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TRACE OF ORGANIC MATER
LITTLE ORGANIC MATER
MODERATELY ORGANIC
HIGHLY ORGANIC PORTABLE HOIST X CME-550x - HOBELE B ☐ CPE-48C CHE-328 Š DAGLL UNITS ₹ ** HIGHLY ORGANIC SOILS USUALLY LIQUID, VERY WET, USUALLY FROM BELOW THE GROUND WATER TABLE SOLID, AT OR NEAR OPTIMUM MOISTURE GUIDE FOR FIELD MOISTURE DESCRIPTION RANCE OF UNCONFINED CONFINESSIVE STRENGTH (TONS/FFF) SOUL ECEEND ARSHTO CLASSIFICATION

SOUL ECEEND ARSHTO CLASSIFICATION

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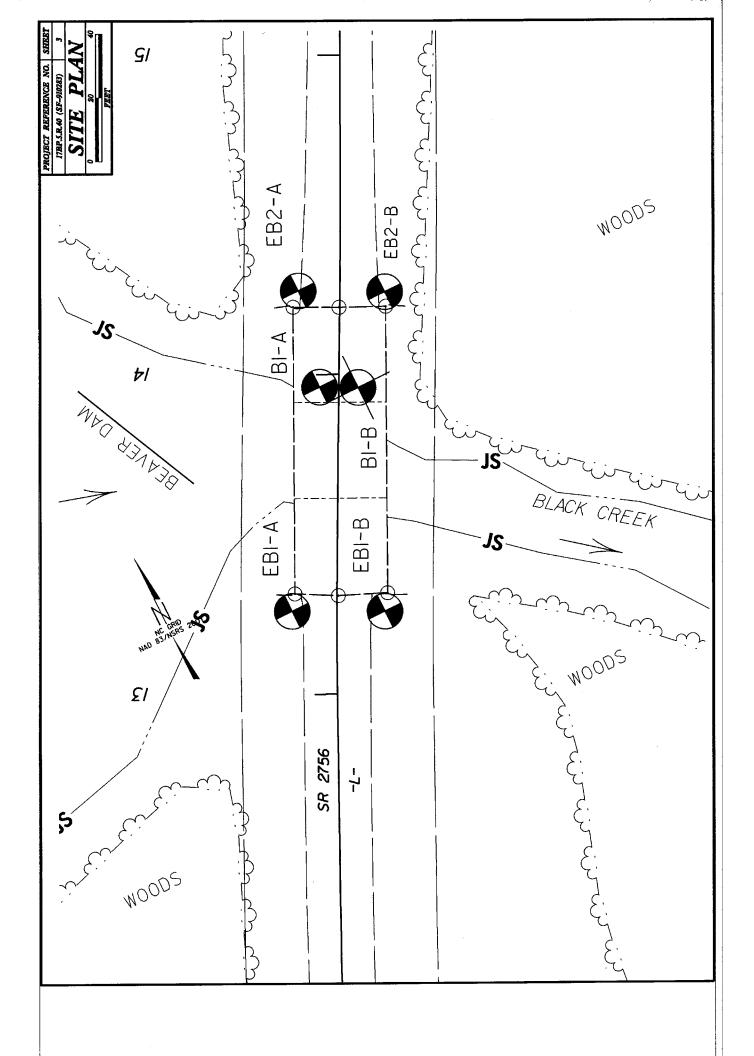
15 SAL PASSED 2300 12 SAL PASSED 2300 descriptions hay include doldr or color combinations that, yellow-brown, blue-dway, modelens such ng light, dark, streamed, etc, are used to describe appearance. REQUIRES ACCUTIONAL WATER TO ATTAIN OPTIMUM MOISTURE SEMISOLID, REDUINES DRYING TO ATTAIN DPTIMM MOISTURE 425 10 4.58 8.5 10 1.8 1.10 2 2 10 4 GRANLLAR CLAY SOILS SOILS FAIR TO POOR NCY OR DENSENESS

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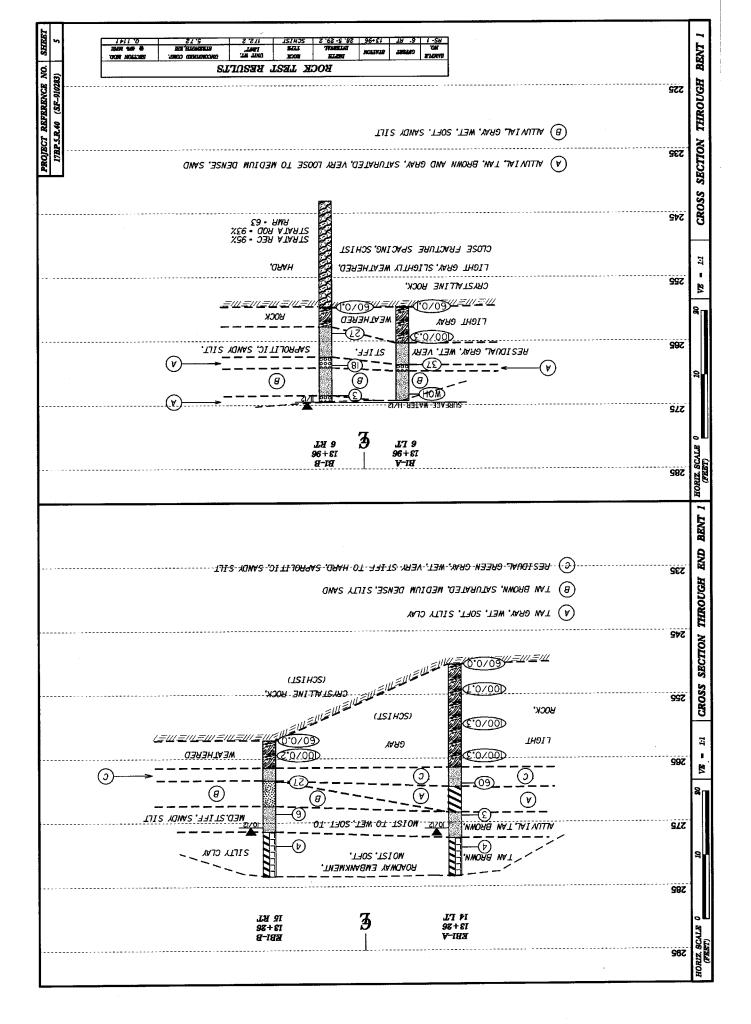
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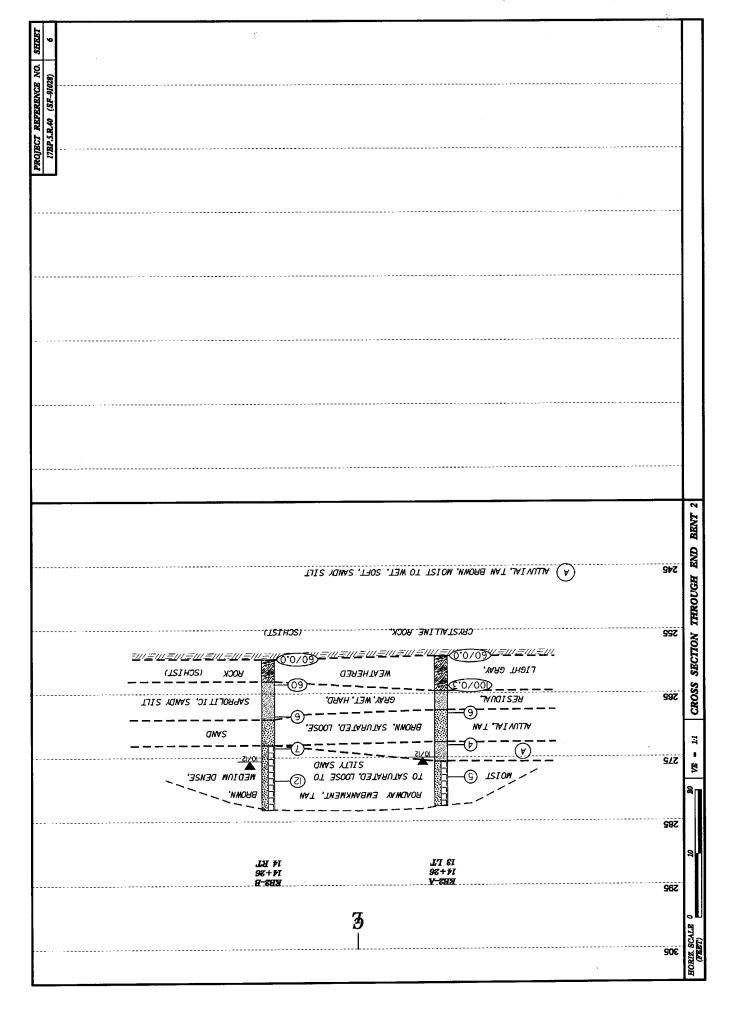
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PLASTICITY INDEX IPD
6-16
6-16
16-25
25 OR HORE - SATURATED -- MOIST - 440 - DRY - Ob - VET - 00 1 OF A-7-5 SUBGROUP IS SILL - 38 (CONSISTENCY 3 COMPACTNESS OR COMBISTENCY VERY LOOSE
LOOSE
HECKILM DENSE
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VERY SOFT SOFT MEDIUM STIFF STIFF VERY STIFF MARIO GRAVEL (GR.) EXCELLENT TO GOOD OH OPTINUM MOISTURE SL _ SHRINKAGE LIMIT PLASTIC LIMIT CLASS. A-1-a A-1-b LINED CINET 1080.E SOLL MOISTURE SCALE PRIMARY SOIL, TYPE GENERALLY GRANILAR MATERIAL (HON-COVESIVE) U.S. STO. SUEVE SIZE OPENDNG UMI) GENERALLY SILT-CLAY MATERIAL (COMESIVE) NONPLASTIC LOW PLASTICITY HED, PLASTICITY HIGH PLASTICITY BOLDER ORATH HTM SIZE IN. PLASTIC RANGE PPI PL PASTE NEX



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|-------|---|---|---------------------------|--|---|-----------|
| / | , | EBI-A 13+26 14 LT | | BI-A EB 13+96 14 6 LT 13 | EB2-A 14+26 13 LT | 285 |
| | ROADWAY EMBANKMENT, | ROADWAY EMBANKMENT, | | 1 | ROADWAY EMBANKMENT, | |
| - | SILTY CLAY |)LAY (0-1 | | (a) | LOOSE TO MED, DENSE SILTY SAND | |
| | ALLUVIAL, TAN BROWN AND GRAY, MOISI TO WET, VERY SOFT TO SOFT, SANDY SILT | AND GRAY, MOIST SOFT, SANDY-SILT | MATER SURFACE | | TO WET, VERY SOFT TO SOFT, SANDY SILT | 275 |
| | TAN GRAY, | TAN GRAY, WET, SOFT, SILTY |) ' / | 1 | , Loos | 270 |
| | RESIDUAL, | RESIDUAL, GREEN GRAY | AND DARK GRAY, WET. | —————————————————————————————————————— | TO MED. DENSE, SAND | 265 |
| | L G | LIGHT GRAY, | WEATHERED | ROCK. | (SCHIST) | |
| | | | CRY CRY | CRYSTALLINE ROCK, | | 255 |
| | | | HARB, CLOSE STRATA RFC. = | ?4Y;SLIGH FRACTURE 95% | SPACING, SCHIST | 250 |
| | (A) ALLUVIAL, TAN BROWN | (A) ALLUVIAL, TAN BROWN AND GRAY, MOIST VERY SOFT TO SOFT, SANDY SILT | STRATA ROINET, | | | 245 |
| 12+00 | 12+50 | 42.00 | 49.50 | 44.00 | 44.50 | |





| INICAL ENGINEERING UNIT | 37 |
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| NCDOT GEOTECH | BORELOG REPOR 1 |
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| BORELC | | - 10 | Or Ca Cach again | THE COLORD STATE | MAKE VINES | O CO TOTO | |
|--|--------------------------|--|---------------------------|---|------------------|--|-----------------------|
| STE DECEMBION BO NO 383 ON VED 2756) OVER BI ACK CREEK | DOON I WAKE | 3 | | 283 ON -1 (SR 2756) OVER | CREEK | GEOLOGIC CITY C. D. | GROUND WTR (#Y |
| BORING NO FRILA STATION 13+26 | R BLACK CREEK | A KANMENT -I - OHR | | IO. 263 ON -L (SR 2/36) OVER BLACK | OFFSET 15 ft RT | ALIGNMENT -L- | O HR. N/A |
| 3# | NORTHIN | 382,666 | | TOTAL DEPTH 21.3 ft | | EASTING 2,082,692 | |
| TE RF00(| DRILL METHOD | H.S. Augers HAMMER TYPE Automatic | - | RFO0067 CME-550X 77% 03/15/2010 | DRILL METHOD H. | H.S. Augers HAMM | HAMMER TYPE Automatic |
| R. START DATE | COMP. DAT | SURFACE WATER DEPTH N/A | DRILLER Conley, H. R. | START DATE | COMP. DA | SURFACE WATER DEPTH N/A | ľΑ |
| ELEY DRIVE DEPTH BLOW COUNT BLOW (11) | BLOWS PER FOOT SAMP: T L | SOIL AND ROCK DESCRIPTION ELEV. (n) DE | DEPTH (1) (ff) (ft) 0.5ft | BLOW COUNT BLOWS PER FOOT 0.5f 0.5f 0 25 50 | 75 100 NO. MOI G | SOIL AND ROCK DESCRIPTION | SCRIPTION |
| 266 | | GROUND SURFACE | 285 | | | 283.4 GROUND SURI | FACE |
| 280 279.8 3.5 | | ROADWAY EMBANGMENT TAN BROWN SILTY CLAY | 280 278.8 38 | | | ROADWAY EMBANKMENT TAN BROWN SILTY CLAY | |
| 275 2748 85 | / | ALLUVIAL TAN BROWN SANDY SILT | 275 274.6 8.8 | | | 276.4 ALLUVÍAL TAN BROWN SAINT | 0.7 2.0 |
| | \$ //// \$ | 273.3 TAN GRAY SILTY CLAY | | 2 | > | 272.4 TAN BROWN SILTY SAND | 11.0 |
| 268 8 135 1 16 44 | 3 | SAPROLITE SAPROLITE GREEN GRAY SANDY SILT | 14.0 289.6 13.8 2 | 91 18 | | 2884 SAPROLITI | 15.0 NDY SILT 17.0 |
| | | WE | 286 284 B = | | 1000. | WEATHERED ROCK (SCHIST) | ROCK |
| 260 269 8 23.5 100/07.3 | | | 282 1 31 3 600 0 | | 0.000 | Boring Terminated WITH STANDARD PENETRATION TEST REFUSAL at Elevation 262.1 t ON CRYSTALLINE ROCK (SCHIST) | 1 |
| | | | | | | | |
| | | 250.1 Boring Terminated WITH STANDARD PENETRATION TEST REFUSAL at Elevation 250.1 if ON CRYSTALLINE ROCK | 33.2 | | | | |
| - 1 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + | | (Scalios) | + + + + | | | | |
| - 1 1 1 1 1 1 1 1 1 1 | | | ++++ | | | .1 | |
| LOO DOJ | | | | | | | |
| + + + + + + + + + + + + + + + + + + + | | | ++++ | | | 1 | |
| 9 LdS 6800 | | | | | | 1 . | |
| EO BADGO | | | +++ | | | 1 | |
| + | | | ++++ | | | 1 | |
| + + + + + + + + + + + + + + + + + + + | | | | | | 1 | |
| HOG TOGOW | | | ++++ | | | | |
| | | | | | | | |

| | GROUND WTR (ft) | A/N | K/N | Autometic | | | 00 | | 5.6 | Š | | 14.6 | e zo |
|-------------------|--------------------------------------|-----------------|-----------------------|---|--------------------------|---------------------------|----------|----------------------------|--|------------------|----------------------------|------------------|--|
| | GROUNI | 풋 | 24 HR. | TYPE | 3# | SCRIPTION | -ACE | SILT | | SILT | TOCK | 300 | Bong Tetristy Status ROCK [SCHIST] Bong Tetristy Status Bong Tetristy Bong Tetr |
| . B. | | | 4 | HAMI | SURFACE WATER DEPTH 0.3# | SOIL AND ROCK DESCRIPTION | OUND SUR | ALLUWAL GRAY SANDY SILT | GRAY SAND | AY SANDY | WEATHERED ROCK (SCHIST) | STAL INE | (SCHISING) (SCHISING) (SCHISING) (SCHISING) |
| GEOLOGIST Otí, O. | | ENT -L: | EASTING 2,082,704 | F | E WATER | SOIL AND | Š | 85 | | 8 | WE | é | CRY Boring Tem Benefit Tem PENETRA evation 259, 2 |
| GEOLOG | | ALIGNMENT -L- | EASTING | DRILL METHOD NW Casing w/ SPT | SURFAC | | 274.3 | | 269.7 | . 390 | | 259.7 259.7 | |
| | | | | ₹ | 1 | 0 0 | | | | | | de | <u> </u> |
| | | | 2 | 읈 | k | Ş | ,,, | 3 | Sat A | | 357035 | 318853 | |
| | | ΪΪ | NORTHING 661,992 | | COMP. DATE 10/31/12 | SAMP | | | | | | | |
| | | 9 | Ş | 믝 | 뒭 | ē E | | | Τ. | | 180 | | |
| WAKE | EEK | OFFSET 6 RLT | ORTH | | OMP. | | | | | | i S · | - Charles | |
| COUNTY WAKE | 283 ON -L (SR 2756) OVER BLACK CREEK | P | Z | } | | 7007 ₹ | | | | | :: | | |
| 8 | RBLA | | = | 2010 | 12 | S ER | | <u> </u> | <u> </u> | | 1 | | |
| 2 | 3) OVE | န္ | 1 14.7 | % 03/1 | 10/3 | BLOWS PER FOOT 50 | | | - 1 ≥ | : : : | ! ∷ | | |
| TIP SF-910283 | R 275 | STATION 13+96 | TOTAL DEPTH 14.7 ft | DRILL RIGHAMMER EFF./DATE RF00067 CME-550X 77% 03/15/2010 | START DATE 10/31/12 | -23 | | :::/ | 1 | | 1:: | | |
| 20 | (8 - | 틝 | Ţ. | 뾝 | 뒿 | | | 3/ | | | <u> </u> | • • | |
| F | 3 ON | S | ٤ | 29000 | S | D.Sft | | HOM HOM | 27 | | | | |
| | 50.2 | | | 2 | 1 | Ş 8 | | WOH | 10 | | | | |
| | 8 | | 3# | PAT | انم | BLOW COUNT 0.5ft 0.5 | | WOH | 40 | _ | 00/03 | 1 | 10009 |
| 8.40 | SITE DESCRIPTION BR. NO. | ¥. | COLLAR ELEV. 274.3 ft | ER EFF | DRILLER Conley, H. R. | DEPTH (3) | | 1 | 46 | | 98 | 14.6 | 0 |
| 17BP.5.R.40 | CR | BORING NO. B1-A | ELEV | TAM | ទី | ᄬᇲ | | | + | ++- | +++ | - | |
| 171 | DES | SING | IAR | L RG | 빌 | ELEV E | | 1 | 269.7 | | 2847 | 258.7 | |
| WBS | SIE | BO | ₀ | DR. | 집 | ELEV (B) | 275 | | 570 | | 9 92 | 260 | |

GROUNBWTR (ft)

CORE BORING REPORT

DEPTH (II)

SORELOG REPORT

| a) | ž | 0.0 | Anomatic | | | DEPTH (| 4 | v. | 34 | | | | | | | | |
|--|-----------------|-----------------------|---------------------------------|------------------------|--------------------------------|-------------------------|---|--|---|--|---|--|--|-------------|---------------------------|-------------------|----------------------------|
| 9 STAMMINI (GRO | , | نہ | 1 | | | 8 | E E | | Boring Terminated at Elevation 243.1 ft IN CRYSTALLINE ROCK (SCHET) | | | | | • | | | |
| e e | H | 24 HR. | HAMMER TYPE | ⋖ | | | BEBILL COME SOLATION CONTROLLING ROCK CRYSTALLINE ROCK CRYSTALLINE ROCK LIGHT GRAY, SLIGHT, WEATHERED, INRD, CLOSE FRACTUME SPACING, SCHIST | | ROCK (| | | | | | | | |
| İ | | | HAMM | SURFACE WATERDEPTH N/A | | , | CLOS | | TEINE | | | | | | | | |
| o o | | 715 | | RDEP | | DESCRIPTION AND REMARKS | E SE SE | | RYSTA | • | | | | | | | |
| GEOLOGIST Oti, 0. | <u> </u> | EASTING 2,082,715 | NW Casing W/SPT & Core | VATE | | SO G | SCHED | | # IN C | | | | | | | | |
| Sign | ALIGNMENT -L- | S S | WISPT | ACE V | | | STALL STALL VEATH ACING | | 1243.1 | | | | | | | | |
| GEOL | ALIG | EAST | asing \ | SURF | | S S | | | evation | | | | | • | | | |
| ٦ | Г | Ī | | | | . | SILIG. | | ed at E | | | | | | | | |
| | | စ္က | ETHOD | 1/12 | ŀ | | GR F | | ermina | | | | | | | | |
| | 6 ft RT | 6,198 | DRILL METHOD | 178 | | | HSH. | | oring T | | | | | | | | |
| | 1 6 | S S | ٩ | DATE | | ELEV. (#) | | | | | | | | | | | |
| | OFFSET | NORTHING 661,986 | | COMP. DATE 11/01/12 | - | | 15 15 15 15 15 15 15 15 15 15 15 15 15 1 | Selected to | 28 | لبييا | | | | | بلبيبا | بيليب | |
| BLACK CREEK | ۴ | z | | 0 | | €¥ | THE SE | <u> 1868 (1868)</u> | 1351 | | _ | | | | | | |
| 3 8 | | ايرا | 2010 | 2 | STRATA BEC BOD | £¥. | (15.8) (15.5) 95% 83% | | | | | | | | | | |
| | | 31.41 | 03/15/ | 1/01/1 | 9 9 | | 5.66 | | | | | | | · | | | |
| TIP SF-810283 ON -L (SR2756) | 13+9 | HT | % 77 X | TE 1 | N 16.6 P | 울 | | | 8 | | | | | | | | |
| S. S. | STATION 13+96 | TOTAL DEPTH 31.4 ft | Æ-550 | START DATE 11/01/12 | TOTAL RUN 16.6 ft RUN SAMP. | €¥ | 28 48 08 68 | (5.0) 100% (4.8) 98% | | | | | | | | | |
| Š | STA | P | RF00067 CME-550X 77% 03/15/2010 | STA | בַ "נַ | £ø | 2.2 4.8 3.8 3.8 3.8 | (5.0) 100% (4.8) 96% | | | | | | | | | |
| 28 | | | | . | DRILL | New Year | 28/10 28/10 28/10 23/10 23/10 | 2277 2007 2007 2007 2007 2007 2007 2007 | 2227 | | | | - | | | | |
| BR. N | | 5 ft | JDATE. | ď | NO. | | 5.0. | 0.00 | | ***** | | | | | | | |
| SITE DESCRIPTION BR. NO. 283 ON -L (SR2756) OVER BLACK CREEK | 2. 2. | COLLAR ELEV. 274.5 ft | DRILL RIGHAMMER EFFJDATE | DRILLER Conley, H. R. | | ₽ | + | 26.4 | 31.4 | | | | | | | | ····· |
| SITE DESCRIPTION | BORING NO. B1-B | EE | HAMM | ပ္ပ | CORE SIZE NWD3 ELEV RUN DEPTH | _ | | | - - | +++++ | +++++ | 1-1-1 | • • • • • • • • • • • • • • • • • • • | | - • • • • • | +++++ | |
| EDE | SING. | LLAR | L RIG | | S 5 | = | 1 1 | 248.1 | 243. | | | | | | | | |
| S | 8 | ខ | 곱 | ř | S F | £ 88 | 725 | 520 | ŝ | | | | | | | | |
| R (# | ¥ | 0.0 | atic | | DEPTH (R) | 5 | 5.0 | 11,7 | 14.8 | | | | | • | | | |
| GROUND WTR (#) | | | Automatic | | _ 1 | | | | NG ČĐ | | | <u>z</u> | | | | | |
| ROU | O HR. | 24 HR. | TYPE | ; | ND ROCKDESCRIPTION | u | | 2 × | SPACI | ** | | minated at Bevation 243.1 ft IN TALLINE ROCK (SCHIST) | | | | | |
| 8 | Ť | Ä | HAMMER TYPE | Ž | DESCR | . 620 | AL N SAN DY SIL | N SAN ITE INDY 8 | F ROY WE | C = 95 D = 93 63 | | Sevatio OCK (S | | | | | |
| á | | l | = | DEPT | ROCK | Š | GROUND SURFACE ALLIMAL TAN BROWN SAND GRAY SANDY SILT | TAN BROWN SAND 9APROLITE IN GRAY SANDY SIL WEATHERED ROCK (SCHIST) | SCH | STRATA REC = 95% STRATA ROD = 93% RMR = 63 | | ted at LINE R | | | | | |
| 5 | ب | 82,715 | g, | TER | LAND | â | GRO | TAN BROWN SAND SAPROUTE TAN GRAY SINDY SILT WEATHERED ROCK (SCHET) | CRYS SRAY CLOS | STES | | ermina | | | | | |
| 2 | ALIGNMENT -L- | EASTING 2,082 | NW Casing W/SPT & Con | SURFACE WATER DEPTH NA | SOILA | | | | CRYSTALLINE ROCK LIGHT GRAY, SLIGHILY WEATHERED, HARD, CLOSE FRATTURE SPACING, SCHEST | | | Boring Terr CRYST | | | | | |
| GEOLOGISI | SN | ASTIN | w Sing | LRFA. | ELEV. (M) | | م آمان | | | | | ŀ | | | | | |
| ٵ | ₹ | Э | NW CB | ┰ | \rightarrow | | 273.5 | 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | | letetel | ë tektekte | <u></u> | | بيبلين | 1 | | سلسيلي |
| | | | 힞 | k | \$ 0 0 | _ | Sat Woo | w Sat.Moo | CHECHIE | (30/30/30 | } | | | | | | |
| | □ | 31,986 | DRILL METHOD | 11/01/ | SAMP. | | S c | S | | | RS-1 | | | | | | |
| | 6 ft RT | NORTHING 661,986 | R | COMP. DATE 11/01/12 | | | | | · · · · · · · | 1T | | - | | | | | |
| ž X | OFFSET | ETT. | | G. | 5 | | | | 90/0 | | | | | | | | |
| 283 ON -L (SR 2756) OVER BLACK CREEK | 6 | ջ | - | | ₽ K- | | | | | | | | | | | | |
| | | | 위 | | BLOWS PER FOOT | | | | | ::::: | | | | | | | |
| VER | | 1.4 ft | RF00067 CME-550X 77% 03/15/2010 | START DATE 11/01/12 | SWS P | | : : : : | ::::::::::::::::::::::::::::::::::::::: | :::: | :::: | ::::::::::::::::::::::::::::::::::::::: | | | | | | |
| 756) 0 | 3+96 | TH 3 | 77% | ₽ = | £ ₩ | | | | 1:::: | ::::: | ::::: | | | | | | |
| SR 2 | Š | LDEF | | T DA | | | | •••••••••••••••••••••••••••••••••••••• | :::: | | | | | | | | |
| ON -L (SR 2756) | STATION 13+96 | TOTAL DEPTH 31.4 ft | 67 CME | STAR | - O | | | | | | | | | | | | |
| | Г | | RF00 | | 0.5ft 0.5ft 0.5ft | | 2 4 | 6 t | | | | | | | | | |
| S. | | | | | 0 P | | ± ± | 12 . 2 | <u> </u> | | | | | - | | | • |
| E No | , , | 274.5 | EFF | Ŧ, | # #3 E | | HOW HOW | | . 60/0 | | | - | | | | | |
| ĮĔ | 9. | Ě | MMER | Conley | <u>a</u> € | | 3 3 | | 11111 | +++++ | | | | | - | -+++++ | |
| : ⊋ | 1 7 | IR E | DRILL RIGHAMMER EFF, DATE | DRILLER Conley, H. R. | ELEV (M) | | 269.8 | 264.8 | 259.8 | · | • | | | | | | |
| DESCRI | 2 | , | | | | | + | | , | 1 | | | | | | | |
| SITE DESCRIPTION BR. NO. | BORING NO. B1-B | COLLAR ELEV. 274.5 ft | 掘 | 됩 | Œ.E.E. | 275 | 3 | 285 | | 32 | 245 | | | | | | OT BORE DOUBLE 092&00 |

| | WTD (#) | ¥,N | 9.7 | Automatic | | | 0.0 | | 10.1 | | 20.1 | ž ž |
|----------------|--|------------------|-----------------------|---|-------------------------|--|--------------|--|---|-----------------|--|--|
| | #/ ATW ONLIGHT | O E | 24 HR. | HAMMER TYPE AU | ٨ | CRIPTION | ACE | SAND | SAND | DY SILT | OCK | FETURATION TALLINE ROLLINE ROL |
| - 10 | GEOLOGISI OII, O. B. | ALIGNMENT -L- | EASTING 2,082,736 | H.S. Augers HAMMI | SURFACE WATER DEPTH N/A | SOIL AND ROCK DESCRIPTION | - 283.2 | TOADWAY EMBANIQUENT TAN BROWN SILTY SAND | 273.1 | 第二人民が出るな | 200 | Elevation 255 6 from CRYSTALLINE ROCK (SCHIST) |
| | | | 8 | DRILL METHOD | 30/12 | MO L | | 2 | j Ž | Sat W | 3 | |
| | | OFFSET 14 RR | NORTHING 662,009 | DRILL | COMP. DATE 10/30/12 | SAMP. | | | | | I. (| |
| | COUNTY WARE | OFFSE | NORTH | | | . 12- | | | | :::: | | D 000 |
| | NOOS IS O | | # | 5/2010 | 112 | BLOWS PER FOOT | - | | | | 9 | |
| | U283 | 14+26 | PTH 23.6 | K 77% 03/1 | TE 10/30 | BLOW 25 | - - | 5 | | / | | |
| | 11P SF-910283 COUNTY WAS | STATION 14+26 | TOTAL DEPTH 23.6 ft | RF00067 CME-550X 77% 03/15/2010 | START DATE 10/30/12 | | | | | * | | |
| | 7 282 014 | | | | - | BLOW COUNT 0.5ft 0.5ft 0.5ft | | 6 | ه 4 | m m | 29 31 | |
| | 040 | 85-B | . 283.2 ft | ER EFF JOA | ey, H. R. | PTH BLC | | 4 4 | 13.6 | N | 40 | 9 0000 0 |
| | WBS 178F.5.R.40 | BORING NO. EB2-B | COLLAR ELEV. 283.2 ft | DRILL RIGHAMMER EFF./DATE | DRILLER Conley, H. R. | DRIVE DEPTH ELEV (ff) | | 2786- | 269.6-1 | +++- | | |
| | | _ | | DRILL | PR. | ELEV (ii) | 2885 | 280 | 270 | 15.0 | | |
| | O. B. | OHR. NA | 24 HR. | HAMMER TYPE Automatic | R DEPTH N/A | SOIL AND ROCK DESCRIPTION | SURFACE | ROADWAY EMBANIGENT TAN BROWN SILTY SAND ALLUVIAL | TAN BROWN SAND SILT 10.0 TAN BROWN SILTY SAND | | WEATHERED ROCK (SCHIST) | Boring Terminated WITH STANDARD PENETRATION TEST REFUSAL at Elevation 2594 (5CHIST) SALLINE ROCK (5CHIST) |
| | GEOLOGIST Ou, | ALIGNMENT -L- | | S. Augers | SURFACE WATER DEPTH N/A | SOIL AI | | | 272.9 TAN | 287.9 DAR | | Boring 16 PENETT Elevation 259 |
| | | | 2 | DRILL METHOD H.S. Augers | 10/12 | MOI G | | ≥ ▶ | } | Sat | | |
| | | 13 ft LT | | DRILLIN | COMP. DATE 10/30/12 | SAMP | | | | | 18 | • |
| | COUNTY WAKE | OFFSET | NORTHII | | | r 75 100 | | | ::::: | :::: | 1000 | 0000 |
| | COUNT | 5 | # | 5/2010 | 112 | BLOWS PER FOOT | | | | | | |
| POR | 0283 | 14+26 | TOTAL DEPTH 23.5 # | C 77% 03/1 | START DATE 10/30/12 | BLOW? | | | | | | |
| G RE | TIP SF-910283 | STATION 14+26 | OTAL DE | 7 CME-550) | START DA | | | ****** | <u></u> | * | . : : : : | |
| BORELOG REPORT | WBS 178P.5.R.40 TIP SF-910283 COUNTY WAK | 2007 | ſ | DRILL RIGHAMMER EFF./DATE RF00067 CME-550X 77% 03/15/2010 | | BLOW COUNT 0.5f 0.5f 0.5f | | 2 3 | - | 2 | | |
| BO | 240 | B2-A | COLLAR ELEV. 282.9 ft | R EFF./DA1 | 9y, H. R. | DRIVE DEPTH BLOW COUNT ELEV (ft) 0.5ft 0.5ft 0.5 | | | - | - | 100/0:3 | 6000 |
| | 17BP.5.R.40 | BORING NO. FB2-A | R ELEV. | IG/HAMME | DRILLER Conley, H. R. | DRIVE DE | + + + | | 1111 | | 2844 | 7] |
| X I | MBS | כונ | | 1 4 | 17 | 36 | | | | | | |

CORE PHOTOGRAPHS

B1-BBOXES 1 & 2: 14.8 - 31.4 FEET

