LUMPKIN COUNTY
SPECIAL PROVISION

Section 103— Award and Execution of Contract

Delete Section 103.05 and substitute the following:

103.05 Requirements of Contract Bonds

The penal sum of the Contract shall be defined as 120 percent of the Original Contract Amount. At the time of the execution of the Contract, and as a part thereof, the successful Bidder shall furnish Contract Bonds as specified below:

Georgia Resident Contractor

Georgia Resident Contractors shall furnish Performance and Payment Bonds as follows:

Performance bond in the full penal sum of the Contract and payment bond in an amount equal to 110 percent of the full penal sum of the Contract. The aggregate amount of the bonds shall be 210 percent of the full penal sum of the Contract.

Nonresident Contractor

Nonresident Contractors shall furnish Contract Bonds as follows:

Performance bond in the full penal sum of the Contract, payment bond in the full penal sum of the Contract, and tax bond in the amount of 10 percent of the full penal sum of the Contract. The aggregate amount of the bonds shall be 210 percent of the full penal sum of the Contract. The tax bond shall represent the nonresident contractor bond required by the Revenue Department in accordance with Sections 48-13-30 through 48-13-38 of the Official Code of Georgia Annotated.

The Bonds shall be made on forms furnished by the Department and executed by the Contractor and a Surety Company acceptable to the Department, authorized to do business in Georgia.

LUMPKIN COUNTY

SPECIAL PROVISION

Section 105—Control of Work

105.01 Authority of the Engineer

The Engineer will decide all questions that may arise as to the quality and acceptability of materials furnished, work performed, and the rate of progress of The Work; the interpretation of the Plans and Specifications, and all questions as to the acceptable fulfillment of the Contract on the part of the Contractor. The Engineer will determine the quantities of the several kinds of work performed and materials furnished which are to be paid for under the Contract and his determination shall be final.

The Engineer will have the authority to suspend The Work wholly or in part due to the failure of the Contractor to correct conditions unsafe for the workmen or general public; for failure to carry out provisions of the Contract, or for failure to carry out orders; for such periods as he may deem necessary due to unsuitable weather; for conditions considered unsuitable for the prosecution of The Work; or for any other condition or reason deemed to be in the public interest.

The Contractor may request and will receive written instructions from the Engineer upon any important items.

After the Contract has been executed, and before work begins, the Engineer may designate a time and place to hold a Preconstruction Conference with the Contractor. At such time, the Contractor shall furnish the Engineer with a Progress Schedule as provided in Subsection 108.03 unless this schedule has been specifically exempted by Special Provision. The Contractor will also be given a decision on any alternate Traffic Control Plan that he may have previously submitted.

Any matters pertaining to order of work, interpretation of Plans and Specifications, traffic control, utility adjustments, or others, may be discussed at the Preconstruction Conference.

105.02 Plans and Working Drawings

Plans will show details of all structures, lines, grades, typical cross sections of the roadway, location and design of all structures, and a summary of Items appearing in the Proposal.

The Plans will be supplemented by such working drawings as are necessary to adequately control the Work. Working drawings for structures shall be furnished by the Contractor and shall consist of such detailed Plans as may be required to adequately control The Work and which are not included in the Plans furnished by the Department. They shall include stress sheets, shop drawings, erection plans, falsework plans, cofferdam plans, bending diagrams for reinforcing steel or any other supplementary plans, or similar data required of the Contractor. All working drawings must be approved by the Engineer and such approval shall not operate to relieve the Contractor of any responsibility under the contract for the successful completion of The Work. The Contract Bid Prices shall include the cost of furnishing all working drawings.

105.03 Conformity with Plans and Specifications

All Work performed and all materials furnished shall be in reasonably close conformity with the lines, grades, cross sections, dimensions, and material requirements, including tolerances, shown on the Plans or indicated in the Specifications.

Plan dimensions and contract Specification values are to be considered as the target values to be strived for and complied with as the design values from which any deviations are allowed. It is the intent of the Specifications that the materials and workmanship shall be uniform in character and shall conform as nearly as realistically possible to the prescribed target value or to the middle portion of the tolerance range. The purpose of the tolerance range is to accommodate occasional minor variations from the median zone that are unavoidable for practical reasons. When either a maximum and minimum value or both are specified, the production and processing of the material and the performance of the work shall be so controlled that material or work will not be preponderantly of borderline quality or dimension.

In the event the Engineer finds the materials or the finished product in which the materials are used not within reasonably close conformity with the Plans and Specifications, but that reasonably acceptable work has been produced, the Engineer

shall then make a determination if the work shall be accepted and remain in place. In this event, except in cases where the appropriate price adjustments are provided for in the Specifications covering the materials and/or the finished product, a Supplemental Agreement will be executed documenting the basis of acceptance that will provide for an appropriate price adjustment in the Contract Price for such work or materials as the Engineer deems necessary to conform to his determination based on engineering judgement.

In the event the Engineer finds the materials or the finished product in which the materials are used or the work performed are not in reasonably close conformity with the Plans and Specifications, and have resulted in an inferior or unsatisfactory product, the work or materials shall be removed and replaced or otherwise corrected by and at the expense of the Contractor.

105.04 Coordination of Plans, Specifications, Supplemental Specifications, and Special Provisions

These *Standard Specifications*, the Supplemental Specifications, the Plans, Special Provisions, and all supplementary documents are essential parts of the Contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work.

In cases of discrepancy, the governing descending order will be as follows:

1. Project Specific Special Provisions
2. Project Plans including Special Plan Details
3. Special Provisions
4. Supplemental Specifications
5. Standard Plans including Standard Construction Details
6. Standard Specifications

Calculated dimensions will govern over scaled dimensions.

The Contractor shall take no advantage of any apparent error or omission in the Plans or Specifications. In the event the Contractor discovers such an error or omission, he shall immediately notify the Engineer. The Engineer will then make such corrections and interpretations as may be deemed necessary for fulfilling the intent of the Plans and Specifications.

A. Specifications of Other Organizations

When work is specified to be done or when materials are to be furnished according to the published specifications of organizations other than the Department, the latest specifications published by those organizations at the time bids are received shall apply unless otherwise specified.

AASHTO Interim Specifications and ASTM Tentative Specifications will be considered effective on date of issue.

B. Item Numbers

The first three digits of any Item Number in the itemized Proposal designates the Specification section under which the Item shall be constructed.

105.05 Cooperation by Contractor

The Contractor will be supplied with an electronic copy of approved Plans and Contract assemblies including Special Provisions. The Contractor shall be responsible for maintaining one set of the approved plans on the project site at all times.

The Contractor will be supplied with of approved Plans and Contract assemblies including Special Provisions.

The Contractor shall give The Work the constant attention necessary to facilitate the progress thereof, and shall cooperate with the Engineer, Inspectors, and other Contractors in every way possible.

The Contractor shall have accessible to the Engineer at all times, as his agent, a competent Superintendent, capable of reading and thoroughly understanding the Plans and Specifications, and thoroughly experienced in the type of work being performed, who shall receive instructions from the Engineer or his authorized representatives. The Superintendent shall have full authority to execute orders or directions of the Engineer without delay and to promptly supply such materials, equipment, tools, labor, and incidentals as may be required. Such superintendence shall be furnished irrespective of the amount of work sublet.

The Superintendent shall notify the Engineer prior to starting any Pay Item Work. The Prime Contractor shall coordinate and be responsible to the Engineer for all activities of subcontractors.

105.06 Cooperation with Utilities

The Department will notify all utility companies, all pipeline owners, all railroad companies, or other parties affected of Award of the Contract, giving the name and address of the Contractor, and will assist the Contractor in arranging for all necessary adjustments of the public or private utility fixtures, pipe lines, and other appurtenances within or adjacent to the limits of construction.

Water lines, gas lines, wire lines, service connections, water and gas meter boxes, water and gas valve boxes, light standards, cableways, signals, railroad facilities, and all other utility appurtenances within the limits of the proposed construction which are to be relocated or adjusted are to be moved by the owners at their expense, except as otherwise provided for elsewhere in the Contract.

It is understood and agreed that the Contractor has considered in his bid all of the permanent and temporary utility appurtenances in their present location or relocated positions, and that no additional compensation will be allowed for any delays, inconvenience, or damage sustained by him due to any interference from said utility appurtenances or the operation of moving them. Delays and interruptions to the controlling Item or Items of The Work are covered in Subsection 107.21.G.

It shall be the Contractor's responsibility to plan with each utility owner a schedule of operations which will clearly set forth at which stage of the Contractor's operations the utility owner will be required to perform his removal and relocation work.

105.07 Cooperation Between Contractors

The Department reserves the right at any time to Contract for and perform other or additional work on or near The Work covered by the Contract.

When separate Contracts are let within the limits of any one Project, each contractor shall conduct his work so as not to interfere with or hinder the progress or completion of The Work being performed by other Contractors. Contractors working on the same Project shall cooperate with each other.

Each Contractor involved shall assume all liability, financial or otherwise, in connection with his Contract and shall protect and save harmless the Department from any and all damages or claims that may arise because of inconvenience, delay, or loss experienced by him because of the presence and operations of other Contractors working within the limits of the same Project.

The Contractor shall arrange his work and shall place and dispose of the materials being used so as not to interfere with the operations of the other contractors within the limits of the same Project. He shall join his work with that of the others in an acceptable manner and shall perform it in proper sequence to that of the others. At the request of the Structure Contractor, the Engineer will designate an area within the right-of-way, adjacent to each structure, to be reserved for use by the Structure Contractor for Storage of Equipment and Materials necessary to construct the particular structure. So long as he occupies this area, the Structure Contractor shall be responsible for its maintenance. The Structure Contractor must relinquish this area, however, as it becomes practical to utilize completed portions of the structure.

105.08 Construction Stakes, Lines and Grades

(Subsection 105.08 Omitted)

105.09 Authority and Duties of the Resident Engineer

The Resident Engineer, regardless of his administrative title, is the Engineer designated by the Department to be the direct representative of the Chief Engineer. The Resident Engineer has immediate charge of the engineering details of each construction Project, and is responsible for contract administration. Such administration includes the designation of subordinates to represent him and make routine decisions. The Resident Engineer has the authority to reject defective material and to suspend any work that is being improperly performed.

105.10 Duties of the Inspector

Inspectors employed by the Department are authorized to inspect all work done and materials furnished. Such inspection may extend to all or any part of The Work and to the preparation, fabrication, or manufacture of the materials to be used. The Inspector will not be authorized to alter or waive the provisions of the Contract. The Inspector will not be authorized to issue instructions contrary to the Plans and Specifications or to act as foreman for the Contractor.

105.11 Inspection of the Work

All materials and each part of the detail of The Work shall be subject to inspection by the Engineer.

The Engineer shall be allowed access to all parts of The Work and shall be furnished with such information and assistance by the Contractor as is required to make a complete and detailed inspection.

Upon the Engineer's request, the Contractor, at any time before Final Acceptance of the project, shall remove or uncover such portions of the finished work as may be directed. After examination, the Contractor shall restore said portions of The Work to the standard required by the Specifications. Should The Work thus exposed or examined prove acceptable, the uncovering or removing and the replacing of the covering or making good of the parts removed will be paid for as Extra Work; but should the work so exposed or examined prove unacceptable, the uncovering, or removing and the replacing of the covering or making good of the parts removed will be at the Contractor's expense.

Any work done or materials used without supervision or inspection by an authorized Department representative may be ordered removed and replaced at the Contractor's expense, unless the Department representative failed to inspect after having been given reasonable notice in writing that The Work was to be performed.

When any unit of government or political subdivision or any railroad corporation is to pay a portion of the cost of The Work covered by the Contract, its respective representatives shall have the right to inspect The Work. Such inspection shall in no sense make any unit of government or political subdivision or any railroad corporation a party to the Contract and shall in no way interfere with the rights of either party hereunder.

105.12 Removal of Unacceptable and Unauthorized Work

All work that does not conform to the requirements of the Contract will be considered unacceptable unless otherwise determined acceptable under the provisions in Subsection 105.03.

Unacceptable work, whether the result of poor workmanship, use of defective materials, damage through carelessness, or any other cause found to exist prior to the Final Acceptance of The Work, shall be removed immediately and replaced in an acceptable manner.

Except as elsewhere noted, no work shall be done without lines and grades having been given by the Engineer. Work done contrary to the instructions of the Engineer, work done beyond the lines shown on the Plans or as given, except as herein specified, or any Extra Work done without authority will be considered as unauthorized and will not be paid for under the provisions of the Contract. Work so done may be ordered removed or replaced at the Contractor's expense.

Upon failure on the part of the Contractor to comply forthwith with any order of the Engineer made under the provisions of this section, the Engineer will have authority to cause unacceptable work to be remedied or removed and replaced and to cause unauthorized work to be removed, and to deduct the costs from any monies due or to become due the Contractor.

105.13 Claims for Adjustments and Disputes

Whenever the Contractor believes that it is or will be entitled to additional compensation, whether due to delay, extra work, breach of contract, or other causes, the Contractor shall follow the procedures set forth in this Sub-Section.

A. Claims For Acceleration

The Department shall have no liability for any constructive acceleration. If the Department gives express written direction for the Contractor to accelerate its effort, then both parties shall execute a Supplemental Agreement as provided in Subsection 104.03.

B. Claims For Delay and All Other Claims Except Acceleration

1. The Department shall have no liability for damages beyond those items which are specifically payable under this Sub-Section.
2. The Department will be liable only for those delay damages caused by or arising from acts or omissions on the part of the Department which violate legal or contractual duties owed to the Contractor by the Department. The Contractor assumes the risk of damages from all other causes of delay.

3. The parties recognize that delays caused by or arising from right of way problems, defects in plans or design, redesign, changes in The Work by the Department, the actions of suppliers or other Contractors, the shop-drawing approval process, injunctions, court orders and other such events, forces or factors are commonly experienced in highway construction work. Such delays shall not constitute breaches of the Contract. However, such delays may constitute a basis for a claim for delay damages, if found to be in accordance with Subsection 105.13.B.2 above and other provisions of the Contract, and/or a request for a time extension.
4. The term "delay" shall be deemed to mean any event, action, force or factor which extends the Contractor's time of performance. This Subsection is intended to cover all such events, actions, forces or factors, whether they be styled "delay," "disruption," "interference," "impedance," "hindrance", "impact" or otherwise.
5. Compliance with the provisions of Subsection 105.13 will be an essential condition precedent to any recovery of damages by the Contractor.
6. The following items, and only the following items, may be recoverable by the Contractor as "damages:
   a. Additional direct hourly rates paid to employees for job site labor, including payroll taxes, welfare, insurance, benefits and all other labor burdens.
   b. Documented additional costs for materials.
   c. Additional equipment costs, as determined in accordance with this Sub-Section.
   d. Documented costs of extended job-site overhead. (Not applicable for claims other than delay claims.)
   e. An additional 15 percent of the total of Subsections 105.13.B.6. a, b, c and d, which sum includes home office overhead and profit.
   f. Bond costs.
   g. Subcontractor costs, as determined by, and limited to, those items identified as payable under Subsection 105.13.B.6. a, b, c, d, e, and f.

7. For purposes of computing additional equipment costs, rates used shall be based on the Contractor's actual experienced cost for each piece of equipment. These rates shall be supported by equipment cost records furnished by the Contractor. In no case will equipment rates be allowed in excess of 70% of those determined utilizing the "Rental Rate Blue Book," with the appropriate adjustments noted in Subsection 109.05

8. The parties agree that, in any claim for damages, the Department will have no liability for the following items of damages or expense:
   a. Profit, in excess of that provided herein.
   b. Loss of profit.
   c. Labor inefficiencies, except as allowed under Subsection 105.13.B.6.a.
   d. Home office overhead in excess of that provided herein.
   e. Consequential damages, including but not limited to loss of bonding capacity, loss of bidding opportunities and insolvency.
   f. Indirect costs or expenses of any nature.
   g. Attorneys fees, claims preparation expenses, or costs of litigation.
   h. Interest of any nature.

9. NOTICE OF POTENTIAL CLAIM: In any case in which the Contractor believes that it will be entitled to additional compensation, the Contractor shall notify the Engineer in writing of its intent to claim such additional compensation. Such notice shall be given in order that the Department can assess the situation, make an initial determination as to who is responsible, and institute appropriate changes or procedures to resolve the matter.
   a. Claims for Delay - The Department shall have no liability for any delay which occurred more than one week prior to the filing of such written notice. Failure of the Contractor to give such written notice in a timely fashion will be grounds for denial of the claim.
   b. All Other Claims Except Acceleration and Delay - If the Contractor does not file such written notice before beginning the work out of which such claim arises, then the Contractor hereby agrees that it shall have waived any additional compensation for that work and the Contractor shall have no claim thereto.

10. RECORDS: After filing a "Notice of Potential Claim", the Contractor shall keep daily records of all labor, material, and equipment costs incurred for operations affected. These daily records shall identify each operation affected and the specific locations where work is affected. The Department will also keep records of all labor, material, and equipment used on operations affected. At the time and place, as designated by the Engineer, on Monday, or the first work day, of each week following the date of filing a "Notice of Potential Claim", the Contractor shall meet with the Department's representative and present the daily records for the preceding week. If the Contractor's records indicate costs greater than those kept by the Department, the Department will present its records to the Contractor. The Contractor shall notify the Engineer in writing within three (3) work days of any inaccuracies noted in, or disagreements with, the Department's records. Refusal or repeated failure by the Contractor to attend these weekly meetings and present its records will constitute a waiver by the Contractor of any objections as to the accuracy of the Department's records. When the Contractor makes an objection as to the accuracy of the Department's records, the Engineer shall review the matter, and correct any inaccuracies he finds in the Department's records. For purposes of computing damages, the Department's records will control.

    In the event the Contractor wishes to contest the accuracy of the Department's records, it may file a petition pursuant to Rule 672-1-.05 of the Official Rules and Regulations of the Department of Transportation. The decision of the Engineer, or, if contested, the decision of the Agency, will be final and binding upon the parties as to any objections to the accuracy of the Department's records, subject to the Contractor's right to judicial review under O.C.G.A. Section 50-13-19.

11. On a weekly basis after filing a "Notice of Potential Claim" for delay damages, the Contractor shall prepare and submit to the Engineer written reports providing the following information:
    a. Potential effect to the schedule caused by the delay.
    b. Identification of all operations that have been delayed, or are to be delayed.
    c. Explanation of how the Department's act or omission delayed each operation, and estimation of how much time is required to complete the project.
    d. Itemization of all extra costs being incurred, including:
        1) An explanation as to how those extra costs relate to the delay and how they are being calculated and measured.
        2) Identification of all project employees for whom costs are being compiled.
        3) Identification of all manufacturer's numbers of all items of equipment for which costs are being compiled.

C. Required Contents of Claims

All claims shall be submitted in writing, and shall be sufficient in detail to enable the Engineer to ascertain the basis and the amount of each claim. The claim submission shall include six (6) printed copies and one (1) digital copy on Recordable disk. All information submitted to the Department under this Subsection will be used exclusively for analyzing the claim, resolving the claim or any litigation which might arise from the claim. At a minimum, the following information shall be provided:

1. A description of the operations that were delayed, the reasons for the delay, how they were delayed, including the report of all scheduling experts or other consultants, if any. (Not applicable for claims other than delay claims)
2. An as-built chart, CPM scheme or other diagram depicting in graphic form how the operations were adversely affected. (Not applicable for claims other than delay claims except where an extension of time is sought)
3. A detailed factual statement of the claim providing all necessary dates, locations and items of work affected by the claim.
4. The date on which actions resulting in the claim occurred or conditions resulting in the claim became evident.
5. A copy of the "Notice of Potential Claim" filed for the specific claim by the Contractor.
6. The name, function, and activity of each Department official, or employee, involved in, or knowledgeable about facts that gave rise to such claim.
7. The name, function, and activity of each Contractor or Subcontractor official, or employee, involved in, or knowledgeable about facts that gave rise to such claim.
8. The identification of any pertinent documents, and the substance of any material oral communication relating to such claim.
9. A statement as to whether the additional compensation or extension of time sought is based on the provisions of the Contract or an alleged breach of Contract.
10. The specific provisions of the Contract which support the claim, and a statement of the reasons why such provisions support the claim.

11. The amount of additional compensation sought and a break-down of that amount into the categories specified as payable under Subsection 105.13.B.6, above.
12. If an extension of time is also sought, the specific days for which it is sought and the basis for such request.

D. Required Certification of Claims

When submitting the claim, the Contractor shall certify in writing, under oath in accordance with the formalities required by Georgia law, as to the following:

1. That the claim is made in good faith.
2. That supportive data are accurate and complete to the Contractor's best knowledge and belief that the amount of the claim accurately reflects what the Contractor in good faith believes to be the Department's liability.

The Contractor shall use the CERTIFICATE OF CLAIM form, which can be obtained from the Department, in complying with these requirements.

E. Auditing of Claims

All claims filed against the Department shall be subject to audit at any time following the filing of such claim, whether or not such claim is part of a suit pending in the courts of this State. The audit may be performed by employees of the Department or by an independent auditor on behalf of the Department. The audit may begin on ten days notice to the Contractor, Subcontractor, or Supplier. The Contractor, Subcontractor, or Supplier shall make a good faith effort to cooperate with the auditors. Failure to cooperate with the auditor shall constitute a waiver by the Contractor of the claim in its entirety. Failure of the Contractor, Subcontractor, or Supplier to maintain and retain sufficient records to allow the Department's auditor to verify the claim shall constitute a waiver of that portion of such claim that cannot be verified and shall bar recovery thereunder. If the claim is part of a suit pending in a court of this state or if the claim becomes a part of a suit in a court of this state, the questions of whether the Contractor has cooperated with the auditor or failed to maintain and retain sufficient records to allow the auditor to verify the claim shall be questions for determination by the judge without the assistance of a jury.

Without limiting the generality of the foregoing, and as a minimum, the auditors shall have available to them the following documents:

1. Daily time sheets and foreman's daily reports.
2. Project payroll register.
3. Profit and loss statements for the Project.
4. Payroll tax returns.
5. Material invoices, purchase orders, and all material and supply acquisition contracts for the Project.
6. Material cost distribution worksheet for the Project.
7. Equipment records (list of company equipment, rates, etc.)
8. Vendor rental agreements, and subcontractor invoices.
9. Subcontractor payment certificates.
10. Canceled checks (payroll and vendors) for the Project.
11. Job cost report for the Project.
12. Job payroll ledger for the Project.
13. General ledger, general journal, (if used) and all subsidiary ledgers and journals together with all supporting documentation pertinent to entries made in these ledgers and journals.
14. Cash Disbursements journal for the Project.
15. Certified financial statements for all years reflecting the operations on this project.
16. Depreciation records on all company equipment whether such records are maintained by the company involved, its accountant, or others.
17. If a source other than depreciation records is used to develop costs for the Contractor's internal purposes in establishing the actual cost of owning and operating equipment, all such other source documents.
18. All documents which relate to each and every claim together with all documents which support the amount of damages as to each claim.
19. Worksheets used to prepare the claim establishing the cost components for items of the claim including, but not limited to, labor, benefits and insurance, materials, equipment, subcontractors, and all documents which establish the time periods, individuals involved, the hours and the rates for the individuals.

F. Mediation

After compliance by the Contractor with parts B., C., D. and E. of Subsection 105.13 and if the Contractor's claim has been disallowed in whole or in part, then the Contractor may, within 30 calendar days from receipt of the ruling of the Engineer, make a written request to the Engineer that the claim or claims be referred to mediation.

If requested in accordance with this specification, mediation shall be granted by the Department. In which case, within 30 days of receipt by the Department of the Contractor's request for mediation, the Contractor and the Department will meet to select a mediator. The mediator will then schedule the mediation at a place, time, and earliest date agreeable to the Contractor and the Department.

The Contractor and the Department mutually agree that mediation shall be a condition precedent to the filing of any lawsuit concerning claims or alleged breaches of the Contract. The costs and expenses of the mediator, selected by mutual agreement of the parties, will be divided equally between the Department and the Contractor. Each party to the mediation shall bear its own costs of preparing for and participating in the mediation.

G. Remedies Exclusive

In the event any legal action is instituted against the Department by the Contractor on account of any claim for additional compensation, whether on account of delay, acceleration, breach of contract, claimed extra work, or otherwise, the Contractor agrees that the Department's liability will be limited to those items which are specifically identified as payable in Sub-Section 105.13.

105.14 Maintenance During Construction

The Contractor shall maintain the project during construction and until the Project is accepted. This maintenance shall constitute the continuous and effective work prosecuted day by day, with adequate equipment and forces to the end that all areas of the project are kept in satisfactory condition at all times.

The Contractor’s area of responsibility for maintenance is confined to the physical construction limits plus any areas affected by the Contractor’s activities. Once maintenance acceptance or final acceptance has been made, the Contractor is no longer responsible for damage to The Work other than that attributable to the Contractor’s actions or inadequate construction.

In case of separate contracts, each Contractor shall be responsible for any damage to the completed work of others caused by his actions or negligence. Where the work of one Contractor has been accepted by the Department, the Contractor performing subsequent work in the area shall be responsible for the maintenance and protection of all work previously completed.

If separate bridge contracts are let within the limits of a Roadway Project and the Bridge Contractor completes his Contract before the Roadway Contractor, the Bridge Contract may be accepted and the Roadway Contractor will be responsible for maintenance of the new bridge until it is opened to traffic. If the Roadway Contractor hauls materials across the bridge the Roadway Contractor shall protect the endposts, deck surface, deck edges, joints, and all other vulnerable features of the bridge by use of adequate timber or earth cushions as directed by the Engineer. The Roadway Contractor shall repair all damage caused by such use, including resealing of joints and rerubbing of finish at his own expense.

All cost of maintenance work during construction and before the Project is accepted shall be included in the Unit Prices Bid on the various Pay Items and the Contractor will not be paid an additional amount for such work except as provided in Subsection 104.05.B.

The Contractor shall not allow vegetative growth at any time to obstruct signs, delineation, traffic movements, or sight distance. The Contractor shall at intervals not to exceed six months, clean up and remove litter and debris; remove weeds from around guardrail, barrier, poles, standards, utility facilities, and other structures; and cut or trim trees, bushes or tall grass. These requirements shall apply to all areas within the project termini and lateral limits.

105.15 Failure to Maintain Roadway or Structures

If at any time, the Contractor fails to comply with the provisions of Subsection 105.14, the Engineer will immediately notify the Contractor of such noncompliance. If the Contractor fails to remedy the unsatisfactory maintenance within 48 hours after receipt of such notice, the Engineer may immediately proceed to maintain The Work, and the entire cost of this maintenance will be deducted from monies due or to become due the Contractor under the Contract. As an alternative to the Engineer’s maintaining the Work, all the Items and quantities of work done, but not properly maintained, may be deducted from the current progress estimate, even if such Items have been paid for in a previous estimate.

105.16 Final Inspection and Acceptance

A. Corrective list

Excluding resurfacing projects, no less than 60 (Sixty) calendar days prior to the Contract Completion Date the Engineer will hold a Closing Conference and perform an inspection of the Work. Any items found unsatisfactory during this inspection will be detailed as necessary remedial work and provided to the Contractor in the form of a Corrective list. A Corrective list is intended to facilitate timely completion of the Work. Resurfacing projects necessitate the Engineer commence a Closing Conference and inspection no less than 14 calendar days to the Contract Completion Date unless otherwise arranged and agreed to by the Contractor.

The Contractor is encouraged to request additional inspections earlier in the Project as major portions of the work appear complete.

Production of a Corrective list does not, in any way, represent a Final Inspection having been performed.

B. Final Inspection

Upon receipt of due written notice from the Contractor of completion of the entire Project, the Engineer will schedule and make an inspection for Acceptance within 7 business days. No time charges shall be applied to the Contractor for the Engineer's inability to meet the 7 business day allowance. If all construction provided for and contemplated by the Contract is found completed to the Engineer's satisfaction and all documents required in connection with the Project have been submitted by the Contractor, the Engineer will consider this the Final Inspection. The Engineer will subsequently make the Final Acceptance and notify the Contractor in writing of this acceptance. The Engineer will have the final decision on when the Project is complete.

If, however, the Inspection discloses any work, in whole or part, as being unsatisfactory, the Engineer will detail the remedial work required to achieve acceptance and provide the Contractor the necessary instructions for correction of same. Only one list of instructions will be generated by the Engineer. The Contractor shall immediately comply with and execute such instructions. Subsequent inspections will be made on the remedial work until the Engineer accepts all Work. Such subsequent inspections are only for the purpose of assessing completion of the instructions provided. When all construction provided for and contemplated by the Contract is found completed to the Engineer's satisfaction, including submission of all documents required in connection with the Project, the Engineer will make the Final Acceptance and notify the Contractor in writing of this acceptance.

When the Contractor has finished a major portion of the Contract, the Contractor may request that a semi-final inspection be made. At the discretion of the Engineer, who shall be sole judge as to making the inspection, if the work is satisfactory, as described in the first paragraph of this Section, that portion of the Contract may be accepted, opened to traffic, if not already carrying traffic, and the Contractor relieved of the maintenance obligations as described elsewhere in these Specifications.

Such partial acceptance shall in no way relieve the Contractor of responsibility for satisfactory completion of the Contract, or for failure of any portion of the accepted work prior to Final Acceptance of the Project.

LUMPKIN COUNTY

SUPPLEMENTAL SPECIFICATION

Section 106—Control of Materials

Delete Section 106 and substitute the following:

106.01 Source of Supply and Quantity of Materials

The materials used in The Work shall meet all quality requirements of the Contract. Materials will not be considered as finally accepted until all tests, including any to be taken from the finished Work have been completed and evaluated. To expedite the inspection and testing of materials, the Contractor shall notify the Engineer in writing of his proposed sources of materials at least 2 weeks before delivery, or earlier if blend determinations or mix designs are required. When required, representative preliminary samples of the character and quality prescribed shall be submitted for examination and testing. The approval of preliminary samples does not obligate the Engineer to accept materials from the same source delivered later. If, after trial, it is found that sources of supply for previously approved materials do not produce uniform and satisfactory products, or if the product from any source proves unacceptable at any time, the Contractor shall furnish materials from other sources. The Engineer shall have the right to reject the entire output of any source from which he finds it is impractical to secure a continuous flow of uniformly satisfactory material.

Upon request by the Department, the Contractor shall furnish formal written invoices from the materials suppliers.

The invoice shall show the date shipped, the quantities, and the unit prices.

The Contractor shall purchase materials from suppliers who are willing for the Contractor to furnish the Department copies of invoices as noted herein upon request by the Department.

Materials used and operations performed under Section 400- Hot Mix Asphaltic Concrete Construction, shall be controlled and tested by the Contractor. This shall be done in such a manner as to produce a uniform product that meets Specification requirements. In the event the Contractor's quality control procedures do not achieve the desired objective, operations shall be suspended until satisfactory results are obtained.

The Contractor's quality control personnel shall be properly instructed and trained to perform all tests and make calculations, and shall be competent to control all processes so that the requirements are met.

106.02 Unacceptable Material

All material not conforming to the requirements of the Specifications will be considered as unacceptable. All unacceptable materials, whether in place or not, will be rejected and shall be removed immediately from the site of The Work unless otherwise directed by the Engineer. In case of failure by the Contractor to comply promptly with any order by the Engineer to remove rejected materials, the Engineer shall have authority to have such rejected materials removed by other means and to deduct the expense of such removal from any monies due, or to become due, to the Contractor. No rejected materials, the defects of which have been corrected, shall be used until the Engineer has given approval.

106.03 Samples, Tests, Cited Specifications

All materials will be inspected, tested, and approved by the Engineer before incorporation into The Work. Samples will be taken by a qualified representative of the Department. Unless otherwise designated, tests will be made by and at the expense of the Department and in accordance with methods of AASHTO, ASTM, or the published Specifications of any other designated organization that are current on the date of advertisements for bids. Copies of all tests will be furnished to the

Contractor's representative at his request. Sampling and testing by the Department will be performed in accordance with the *Sampling, Testing and Inspection Manual*.

For work performed under Section 400- Hot Mix Asphaltic Concrete Construction all materials shall be inspected and tested by the Contractor before incorporation into The Work. The Contractor's Quality Control Technician shall sample and test all quality control samples. The Contractor's quality control tests may be used as acceptance tests at the discretion of the Engineer. Sampling and testing by the Contractor shall be performed according to the Sampling, Testing, and Inspection Manual. Copies of all tests performed by the Contractor shall be furnished to the Engineer and will become a part of the project records. The Department will be responsible only for determining the acceptability of the construction and materials incorporated therein. The Contractor shall be responsible for the quality of the construction and materials incorporated therein. The Department will monitor the Contractor's Quality Assurance Acceptance Program to verify test accuracy.

A. Testing and Acceptance Plans

A Lot: Work will be accepted on a Lot-to-Lot basis in accordance with the requirements specified in the Acceptance Plans specified in Section 400- Hot Mix Asphaltic Concrete Construction. Lot sizes will normally be specified. In the event, however, that operational conditions cause work to be interrupted, or only partially completed before the Lot size specified has been achieved, the Lot may be redefined by the Engineer as being either the amount of work accomplished within the day, or he may combine that work with the next Lot of work. A Lot is set forth in these Specifications as a defined quantity of a specified material from a single source or a measured amount of specified construction assumed to be produced by the same process.

Acceptance Plans: The Acceptance Plan for a material, product, or an Item of construction, or completed work will be as specified hereinafter in Section 400 and Section 430 of these Specifications. However, in addition to the following conditions, the Department reserves the right to test any additional material for work that appears defective and to require correction if necessary prior to Final Acceptance of the Project.

Resampling of Lots: It is the intent of these Specifications that Lots of materials, products, Items of construction, or completed construction will meet Specification requirements at the time of submission. Resampling of deficient Lots as a basis for check tests may be done by the Engineer at his option.

Non-conforming Lots, which can be corrected by reworking, will not be re-sampled before such corrective action is taken. Sampling and testing of reworked areas shall be at the expense of the Contractor.

Acceptance or Rejection: Nonconforming Lots, materials, products, or Items of construction that are not adaptable to correction by reworking shall be removed and replaced, accepted without payment, or accepted at an adjusted price as stated in the Specifications, or if not stated, as directed by the Engineer.

Following the application of the Acceptance Plan, the decision of the Engineer shall be final as to the acceptance, rejection, or acceptance at an adjusted price of the Lots unless the Contractor elects to remove and replace any deficient materials or work at his expense.

Adjusted Payment:

Single Deficiency: A single deficiency is defined as a deficiency involving one characteristic of a material within a Lot. In the case of single-characteristic deficiency, it shall be used directly to determine an adjusted Contract Price.

Multiple Deficiency: A multiple deficiency is defined as deficiencies involving more than one characteristic of construction within a Lot. In the case of multiple deficiencies, the related adjusted percentage of Contract Price for each characteristic shall be determined and the greatest reduction in price shall be used to determine the Contract Unit Price to be paid. Should the total adjustment for any individual Lot be 50 percent or more, the Engineer will determine whether the deficient Lot should be removed and replaced or allowed to remain in place. No payment will be made for the original Lot or for its removal. Replacement of the Lot will be paid for in accordance with the provisions for the Item.

106.04 Plant Inspection

At the option of the Engineer, materials may be sampled and tested at the source of supply. In the event plant inspection is undertaken, the following conditions shall be met:

A. The Engineer shall have the cooperation and assistance of the Contractor as well as the Contractor's material supplier.

B. The Engineer shall have full entry at all times to such parts of the plant as may concern the manufacture or production of the materials being furnished.

C. If specified in the Proposal, the Contractor shall arrange for an approved building for the use of the inspector; such building to be located conveniently near the plant, independent of any building used by the material producer, and conforming to the requirements of Subsection 106.11 and Section 152.

D. Adequate safety measures shall be provided and maintained. This shall include sampling valves on storage tanks for bituminous materials and safety stands for use in sampling from truck beds.

E. It is understood that the Department reserves the right to retest all materials which, prior to incorporation into The Work, have been tested and accepted at the source of supply and after the same have been delivered. The Department further reserves the right to reject all materials which, when retested, do not meet the requirements of the Contract Specifications.

106.05 Materials Certification

For certain products, assemblies, and materials, in lieu of normal sampling and testing procedures by the Contractor and the Department, the Engineer may accept from the Contractor the manufacturer's certification with respect to the product involved, under the conditions set forth in the following paragraphs:

A. The certification shall state that the named product conforms to the Department's requirements and that representative samples thereof have been sampled and tested as specified.

B. The certification shall either:

   1. Be accompanied with a certified copy of the test results, or

   2. Certify that such test results are on file with the manufacturer and will be furnished to the Engineer upon demand.

C. The certification shall give the name and address of the manufacturer and the testing agency and the date of tests, and shall set forth the means of identification which will permit field determination of the product delivered to the project as being the product covered by the certification.

D. The certification shall be in duplicate with one copy to be sent with the shipment of the covered product to the Department's Project Engineer, and with one copy sent to Office of Materials and Research, 15 Kennedy Drive Forest Park, Georgia 30297.

   No Certificate will be required for Portland Cement when furnished from a manufacturer approved by the Department.

E. The Department will not be responsible for any costs of certification or for any costs of the sampling and testing of products in connection therewith.

F. The Department reserves the right to require samples and to test products for compliance with pertinent requirements irrespective of prior certification of the products by the manufacturer. Any materials that fail to meet specification requirements will be rejected.

106.06 Agricultural Lime and Fertilizer

The sale and distribution of Fertilizers and Agricultural Lime are governed by Acts of the Georgia General Assembly and Rules and Regulations of the State Department of Agriculture.

Therefore, either of these materials may be sampled by authorized representatives of the State Commissioner of Agriculture. The Contractor may use these materials in The Work without sampling provided he notifies the Engineer 48 hours in advance of anticipated delivery to the job site. The Engineer reserves the right to request random sampling by a representative of the State Department of Agriculture.

The Contractor will not be expected to withhold application pending completion of tests, but will not be relieved of the responsibility for the quality of the material furnished. In the event a sample fails to meet the requirements of the Georgia Law as evidenced by a report furnished by the Commissioner of Agriculture, the Engineer will deduct from monies due to the Contractor a sum equal to the penalty authorized by the above referenced Act.

106.07 Sample Holes

All holes dug or drilled for the purpose of taking samples or determining thickness any time before Final Acceptance of the Project shall be repaired by the Contractor.

The material replaced shall be compacted and finished to the satisfaction of the Engineer. Costs of this work shall be included in the appropriate Bid Items.

106.08 Storage of Materials

For purposes of this Specification, flammable materials are defined as those materials capable of being easily ignited and of burning quickly. Combustible materials are those materials capable of producing a usually rapid chemical process that creates heat and usually light.

Portions of the right-of-way, approved by the Engineer, may be used for material storage purposes and for the placing of the Contractor's plant and equipment. Additional space required must be provided by the Contractor at no additional expense to the Department. Private property shall not be used for storage purposes without written permission of the owner or lessee, and if requested by the Engineer, copies of such written permission shall be furnished.

Materials shall be stored to assure the preservation of their quality and fitness for The Work, and shall be located so as to facilitate their prompt inspection. Stored materials, even though approved before storage, may again be inspected before their use in The Work.

All storage sites shall be restored to their original condition by the Contractor at no additional expense to the Department.

No flammable or combustible materials or harmful chemicals shall be stored within 200 ft (60 m) of a structure, to include but not limited to bridges nor within 200 ft (60 m) of a roadway open to traffic. Such materials shall be stored in accordance with directions from the manufacturer and any applicable requirements of the Georgia Office of the Safety Fire Commissioner, Georgia Department of Community Affairs and current edition of the International Fire Code.

106.09 Handling Materials

All materials shall be handled in such a manner as to preserve their quality and fitness for The Work. Aggregates, and mixtures of aggregates with other materials, shall be transported from the storage site to The Work in tight vehicles so constructed as to prevent loss or segregation of materials after loading and measuring in order that there may be no inconsistency in the qualities of the materials intended for incorporation into The Work as loaded and the qualities as actually received at the place of operation. The actual incorporation of the material in The Work shall be such that the quality and fitness of the material is retained and no segregation results.

106.10 Local Material Sources

A. Sources Shown on the Plans

Possible sources of local materials and/or disposal areas may be designated on the Plans. The quality of materials in such deposits will be acceptable in general but the Department does not warrant either the quality or the quantity of materials shown on the Plans. The Contractor shall determine the amount of equipment and work required to produce a material meeting the Specifications. Pit mixing, selective excavation, and other such operations shall be expected and the Contractor shall determine the extent of these activities. It shall be understood that it is not feasible to ascertain from samples the limits for an entire deposit and that variations in quality and quantity shall be considered as usual and are to be expected.

1. When easements to secure local materials and/or disposal areas are obtained by the Department, the Plans will show the locations of the pits or areas, the amount of royalties and other costs and conditions of acquisition of the material. In all cases where the Department has secured easements for material pits and/or disposal areas, these easements will be assigned to the Contractor who shall make prompt payment to the owners of such pits for all royalty and crop damage costs for materials and/or areas, and who shall further fulfill all of the terms of the Easement. The Department does not warrant the title or any interest of the property owner in such Easements.
2. If the Contractor elects to use only a portion of the materials or area estimated to be available in any pit or disposal area, or only clears or partially clears the pit or area, and does not remove or deposit any material, he shall make a

minimum payment to the property owner of at least 33-1/3 percent of the estimated value of the pit or areas as shown in the Easement, plus any crop damage costs called for by the Easement.

The Contractor shall, before receiving final payment from the Department, submit to the Engineer a written statement signed by the owner stating that the owner has been paid in full and that all conditions agreed to have been fulfilled to the satisfaction of the owner. The Department will not take any separate payment to the Contractor for these material acquisition costs except that reclamation of the pit or area, if required, will be paid for in accordance with Section 160.

Should the Contractor fail to pay the property owner within 60 days after ceasing to use the pit or area, the Department may pay directly to the property owner any amounts due and deduct same from any funds due the Contractor. This provision does not affect the obligation of the Contractor under his Bond or the rights of the property owner or the Department under the Bond.

B. Substitution of Sources of Materials

1. If, after the Contract is awarded, the Contractor wishes to substitute other sources for sources designated on the Plans, he may do so provided the material to be substituted conforms to the Specifications. The Contractor shall make all necessary arrangements with the property owners for removal of the material from substituted pits. Payment will be made for Clearing and Grubbing, Stripping Excavation, Pit Reclamation, and Ditch Excavation only to the extent required for pits shown in the Plans. This does not relieve the Contractor from planting a satisfactory cover crop of the type called for on the Plans or required by the Specifications on all scarred areas created by the removal of materials.

   In the event the Contractor substitutes a source for soil-cement, soil-bituminous, or other material to be stabilized, and the Engineer determines that the substitute source requires more stabilizing agent than the Plan pit, no payment will be made for the additional stabilizing agent required.
2. Substitution sources will not be allowed where the resulting scars will present an unsightly appearance from any State or Federal highway.

C. Material Pits Furnished By the Contractor

When sources of any, or all, local materials are not shown on the Plans, or when location maps of possible sources of materials are shown on the Plans for information but no Easements are obtained, the Contractor shall provide sources of material meeting Contract requirements and acceptable to the Engineer. The Contractor shall make arrangements with the property owner regarding rights to remove material from the pits but prior to Final Acceptance of the Project by the State, the Contractor shall furnish the Engineer documentary proof of payment to the property owner for all materials as stated in Subsection 106.10.A.2 above. Under these circumstances, no separate payment will be made for Clearing and Grubbing, or Reclamation of Pits. Material sources shall not be excavated at locations where the resulting scars will present an unsightly appearance from any State or Federal highway. No payment will be made for material obtained in violation of this provision.

The Contractor shall provide a survey and sketch for all contractor-furnished material pits and haul road routes in accordance with the following:

The pit boundaries and haul road routes shall be selected and staked at 200 ft (60 m) intervals or as required by the Engineer. Minimum work shall include measurement of pit boundaries and haul road routes using a chain or stadia and measurement of angles or bearings using a transit or a Brunton Compass. Pit boundaries and haul road routes shall be adequately marked and referenced to a centerline station number on the project.

D. Haul Roads

Unless specifically provided, no separate payment will be made to the Contractor for construction or maintenance of any roads constructed for hauling materials. The cost of constructing, maintaining, and revegetating, if necessary, these haul roads shall be included in the prices bid for the Pay Items pertaining to the part of The Work in which the materials are used. Other designated Haul Roads will be paid for in accordance with Section 233.

106.11 Field Laboratory

The Contractor may be required to provide a field laboratory on or near the Project consisting of a suitable building in which to house and use the equipment necessary to perform the required tests. The building, if required, will meet the requirements of and be paid for in accordance with Section 152.

At all permanent plants producing asphaltic concrete, Portland cement concrete or cement stabilized base course materials, a fully equipped plant laboratory shall be furnished at no expense to the Department.

106.12 Inspection for Non-Domestic Materials

A. Materials Manufactured Outside the United States

Materials which are manufactured outside the United States shall be delivered to a distribution point in the United States, where the materials shall be retained for a sufficient period of time to permit inspection, sampling, and testing. The Contractor, at no cost to the Department, shall furnish facilities and arrange for all testing as required by the Engineer to ensure that the materials comply with the Specifications. All such tests shall be made in the presence of the Engineer or his representative, and if the tests are performed outside of the boundaries of the State of Georgia and its contiguous area, the Contractor shall reimburse the Department for the expenses actually incurred by the Engineer or his representative in attending the tests.

B. Certified Mill Test Reports

Certified mill test reports shall be furnished for all materials obtained from foreign manufacturers. Such reports shall be printed in English and shall be clearly identifiable to the lot of material tested.

C. Materials from Foreign Manufacturers

Materials shall be furnished only from those foreign manufacturers who have previously established, to the satisfaction of the Engineer, the sufficiency of their in-plant quality control which will give satisfactory assurance of the manufacturer's ability to furnish material uniformly and consistently in compliance with the Specifications. Such sufficiency shall be established by detailed written evidence to the Engineer's satisfaction, or, if deemed necessary, through in-plant inspection by the Engineer or his representative; the cost of such inspection to be reimbursed by the Contractor.

D. Structural Steel Fabricated Outside the State of Georgia

In the event the Contractor elects to have items of structural steel fabricated outside the boundaries of the State of Georgia and its contiguous area, the Contractor shall reimburse the Department for the actual cost of the shop inspection of such fabrication in excess of the average inspection cost for shop inspection of fabrication within the State of Georgia and its contiguous area. Such actual costs of shop inspection may include the actual expenses incurred by the Engineer or his representative in making an in-plant inspection, arranging for an approved inspection agency to make the shop inspection, and the cost of the shop inspection by the approved inspection agency.

E. Department Reimbursement

In the event the Contractor fails to reimburse the Department promptly for any of the costs established by this provision, the Contractor agrees that the amount of such costs may be deducted from amounts of money owing to the Contractor on Monthly Estimates or Final Estimate.

F. Definitions

The following definitions shall apply to Subsection 106.12.

United States: The geographical area of the United States of America excluding its territories and possessions.

State of Georgia and Contiguous Area: The geographical area within the State of Georgia and those states which share a common border with the State of Georgia.

Average Inspection Cost: The average of the actual expenses incurred in making an inspection within the area designated as determined by the Engineer.

Foreign Manufacturer: A manufacturer of materials where the materials are manufactured outside the geographical area of the United States.

106.13 Out of State Materials Payment

Materials payments to Contractors who elect to have materials fabricated and stored outside the boundaries of the State of Georgia shall be made under the following guidelines.

The Contractor shall submit a written request to the Engineer for an inspection of out-of-state materials. This request shall state that the Contractor agrees to reimburse the Department for the actual cost of travel, subsistence, and extra expense incurred by the Department in the execution of this inspection and any subsequent inspection that may be necessary. This request shall be signed by a person legally responsible to bind the company and shall be notarized.

In the event the Contractor fails to reimburse the Department promptly for any of the costs established by this provision, the Contractor agrees that the amount of such costs may be deducted from amounts of money owing to the Contractor on Monthly Estimates or Final Estimate.

The above requirements are not applicable to the fabrication and materials payment for structural steel, prestress beams, precast bridge units, and piling for bridge construction within the states which share a common border with the State of Georgia.

LUMPKIN COUNTY

SUPPLEMENTAL SPECIFICATION

Section 107 – Legal Regulations and Responsibility to the Public

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Delete Section 107 and Substitute the following:

107.01 Laws to Be Observed

The Contractor shall keep fully informed of all Federal and State laws, all local laws, ordinances, codes, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed on The Work, or which in any way affect the conduct of The Work. The Contractor shall at all times observe and comply with all such laws, ordinances, codes, regulations, orders, decrees, and permits; and shall protect and indemnify the Department and its representatives against any claim or liability arising from or based on the violation of any such law, ordinance, code, regulation, order, decrees, and permits, whether by himself, his employees, subcontractors, or agents.

107.02 Permits and Licenses

The Contractor shall procure all permits and licenses, pay all charges, taxes, and fees, and give all notices necessary and incidental to the due and lawful prosecution of The Work.

107.03 Patented Devices

If the Contractor employs any design, device, material, or process covered by letters of patent or copyright, he shall provide for such use by suitable legal agreement with the patentee or owner. The Contractor and the Surety shall indemnify and save harmless the Department from any and all claims for infringement by reason of the use of any such patented design, device, material, or process, or any trademark or copyright, and shall indemnify the Department for any costs, expenses, and damages which it may be obliged to pay by reason of any infringement, at any time during the prosecution or after the completion of The Work.

107.04 Restoration of Surfaces Opened By Permit

The right to construct or reconstruct any utility service in the highway or street and to grant permits for the same at any time, is expressly reserved by the Department for the proper authorities of the municipality or county in which The Work is done and the Contractor shall not be entitled to any damages either for the digging up of the street or highway, or for any delay occasioned thereby.

Any individual, firm, or corporation wishing to make an opening in the street or highway must secure a permit from the Department. The Contractor shall allow parties bearing such permits, and only those parties, to make openings in the street or highway. When ordered by the Engineer, the Contractor shall make in an acceptable manner all necessary repairs due to such openings and such necessary work will be paid for as Extra Work, or as provided in the Specifications, and will be subject to the same conditions as original work performed.

107.05 Federal-Aid Provisions

When the United States Government pays all or any part of the cost of a project, the Federal laws and the rules and regulations made pursuant to such laws must be observed by the Contractor, and The Work shall be subject to the

inspection of the appropriate Federal agency. Such inspection shall in no sense make the Federal Government a party to this Contract and will in no way interfere with the rights of either party hereunder.

107.06 Sanitary Provisions

The Contractor shall provide and maintain in a neat, sanitary condition such accommodations for the use of his employees as may be necessary to comply with the requirements of the State Department of Health and other authorities having jurisdiction, and shall permit no public nuisance.

107.07 Public Convenience and Safety

The Contractor shall at all times so conduct The Work as to assure the least possible obstruction of traffic. The safety and convenience of the general public and the residents along the highway and the protection of persons and property shall be provided for by the Contractor as specified under Subsection 104.05, Subsection 107.09, Section 150, the Project Plans, and Special Provisions.

Traffic whose origin and destination is within the limits of the Project shall be provided ingress and egress at all times unless otherwise specified in the Plans or Special Provisions. The ingress and egress includes entrance and exit via driveways at the various properties, and access to the intersecting roads and streets. The Contractor shall maintain sufficient personnel and equipment on the project at all times, particularly during inclement weather, to ensure that ingress and egress are provided when and where needed.

Two-way traffic shall be maintained at all times unless otherwise specified or approved. The Contractor shall not stop traffic without permission granted by the Engineer.

All equipment used on The Work shall come equipped with factory-installed mufflers, or manufacturer's recommended equivalent, in good condition. These mufflers shall be maintained in good condition throughout the construction period.

107.08 Railroad-Highway Provisions

All work to be performed by the Contractor on a railroad company's right-of-way or property shall be done in a manner satisfactory to the chief engineer of the railroad company, or his authorized representative, and shall be performed at such times and in such manner as not to unnecessarily interfere with the movement of trains or traffic upon the track of the railroad company. The Contractor shall use all reasonable care and precaution in order to avoid accidents, damage, or unnecessary delay or interference with the railroad company's trains or other property, or property of tenants of railroad company.

The Contractor shall notify the railroad company and obtain its approval before commencing work on the railroad company's right-of-way or property.

The Contractor shall determine what measures are required by the railroad company to protect its operations and right-of-way or property during construction. Such protection may include the use of a flagger or flaggers provided by the railroad company. The Contractor shall be responsible for ensuring that the required protection is provided and shall pay the railroad company directly for any and all such services which may be required to accomplish the construction unless otherwise specified.

Any temporary grade crossings or other means needed during construction by the Contractor for transporting materials of any nature and/or equipment across the railroad tracks will be the responsibility of the Contractor to handle directly with the railroad company and bear all costs incidental to such crossings including flagging services provided by the railroad company.

A "Special Provisions for the Protection of Railroad Interests" may be included in the proposal to stipulate insurance and other requirements of the railroad company.

107.09 Barricades and Danger, Warning, and Detour Signs

The Contractor shall furnish, install, and maintain all necessary and required barricades, signs, and other traffic control devices in accordance with these Specifications, Project Plans, Special Provisions, and the MUTCD, and take all necessary precautions for the protection of the work and safety of the public.

Unless otherwise specified, all traffic control devices furnished by the Contractor shall remain the property of the Contractor.

107.10 Forest Protection

In carrying out work within or adjacent to State or National Forests, or any other forests, parks, or other public or private lands, the Contractor shall obtain necessary permits and comply with all of the regulations of the appropriate authorities having jurisdiction over such forest, park, or lands. The Contractor shall keep the areas in an orderly condition, dispose of all refuse, obtain permits for the construction and maintenance of all construction camps, stores, warehouses, residences, latrines, cesspools, septic tanks, and other structures in accordance with the requirements of the appropriate authority.

The Contractor shall take all reasonable precautions to prevent and suppress forest fires and shall require his employees and subcontractors, both independently and at the request of forest officials, to do all reasonably within their power to prevent and suppress and to assist in preventing and suppressing forest fires; to notify a forest official at the earliest possible moment of the location and extent of any fire seen by them; and to extinguish or aid in extinguishing nearby fires.

107.11 Construction Over or Adjacent to Navigable Waters

A. Navigation to Be Protected

Since navigable waterways are under the jurisdiction of the United States Coast Guard and/or the United States Army Corps of Engineers, all work done in, over, on or adjacent to such waters shall comply with their requirements. Free navigation shall not be impeded, and navigable depths shall be maintained.

The Contractor shall comply with permits issued by the United States Coast Guard and/or the United States Army Corps of Engineers, and the Contractor shall obtain and comply with other permits in accordance with the requirements of Subsection 107.02

Special Provisions for environmental protection may be included in the proposal to stipulate environmental commitments and other requirements.

B. Obstructions to be Removed

When the construction has progressed enough to permit removal, all falsework, piling and other obstructions shall be removed to the satisfaction of the Federal agency having jurisdiction. In all cases such clearing must be done thoroughly before The Work will be accepted by the Department.

107.12 Use of Explosives

When the use of explosives is necessary for the prosecution of The Work, the Contractor shall exercise the utmost care not to endanger life or property, and shall obey all State, Federal and other Governmental regulations applying to transportation, storage, use, and control of such explosives. The Contractor shall be completely responsible for any and all damage resulting from the transportation, storage, use, and control of explosives in the prosecution of The Work by the Contractor, the Contractor's agents, or employees; and shall hold the Department harmless from all claims of damages resulting in any manner therefrom.

The Contractor shall notify each public utility owner having structures or other installations, above or below ground, near the site of The Work of his intention to use explosives. Such notice shall be given sufficiently in advance to enable the utility owners to take such steps as they may deem necessary to protect their property from injury. Such notice shall not relieve the Contractor of responsibility for all damages resulting from his blasting operations.

All explosives shall be stored securely in compliance with all laws and ordinances, and all such storage places shall be clearly marked DANGEROUS EXPLOSIVES. Explosives and detonators shall be stored in separate storage facilities in separate areas. Where no laws or ordinances apply, locked storage shall be provided satisfactory to the Engineer, never closer than 1,000 ft (300 m) from any travel-road, building, or camping area.

In all cases where the transport, storage, or use of explosives is undertaken, such activities shall be controlled and directed by fully qualified representatives of the Contractor.

Whenever electric detonators are used, all radio transmitters shall be turned off within a radius of 500 ft (150 m). No blasting supplies shall be transported in vehicles with two-way radio unless the transmitter is turned off, or extra shielding precautions are taken. Appropriate signs shall be placed so as to give ample warning to anyone driving a vehicle equipped with two-way radio. Electrical detonators will not be used within 500 ft (150 m) of a railroad.

Submit a blasting plan to the Engineer a minimum of five working days prior to use of explosives that provides details of the proposed blasting plan, including, but not limited to, the type and amount of explosives, the shot sequence, the description of and distance to the closest inhabitable structure, and other information as requested by the Engineer. Submission of blasting plan does not relieve the contractor of the responsibility for the adequate and safe performance of the blasting.

107.13 Protection and Restoration of Property and Landscape

A. General Provisions

The Contractor shall be responsible for the preservation of all public and private property, crops, fish ponds, trees, monuments, highway signs and markers, fences, grassed and sodded areas, etc. along and adjacent to the highway, and shall use every precaution necessary to prevent damage or injury thereto, unless the removal, alteration, or destruction of such property is provided for under the Contract. The Contractor shall use suitable precaution to prevent damage to all underground structures, whether shown on the Plans or not, and shall protect carefully from disturbance or damage, all land monuments and property marks until the Engineer has witnessed or otherwise referenced their location and shall not move them until directed. The Contractor shall not willfully or maliciously injure or destroy trees or shrubs, and he shall not remove or cut them without proper authority.

The Contractor shall be responsible for all sheet piling, shoring, underpinning, etc., as may be required for the protection of abutting property, nearby buildings, streets, and the like.

The Contractor shall be responsible for all damage or injury to property of any character, during the prosecution of The Work, resulting from any act, omission, neglect, or misconduct in his manner or method of executing The Work, or at any time due to defective work or materials, and said responsibility will not be released until the Project shall have been completed and accepted.

When the Contractor's excavating operations encounter remains of prehistoric people's dwelling sites or artifacts of historical or archeological significance, the operations shall be temporarily discontinued. The Engineer will contact archeological authorities and the Office of Environmental Services to determine the disposition thereof. When directed by the Engineer, the Contractor shall excavate the site in such a manner as to preserve the artifacts encountered and shall remove them for delivery to the custody of the proper authorities. Such excavation will be considered and paid for as Extra Work.

When the Contractor's normal operations are delayed by such stoppage or extra work, an appropriate time extension will be granted.

The Contractor shall plan, coordinate, and prosecute the work so that disruption to personal property and business is held to a practical minimum.

No resident or business shall be denied vehicular access to their property for any length of time other than as determined by the Engineer is absolutely necessary. Where two or more existing driveways are present for a business, only one existing driveway shall be closed at any time. All construction areas abutting lawns and yards of residential or commercial property shall be restored promptly. Backfilling of each drainage structure or section of curb and gutter, sidewalk, or driveway shall be accomplished as soon as adequate strength is obtained. Finishing, dressing, and grassing shall be accomplished immediately thereafter as a continuous operation within each area being constructed with emphasis placed on completing each individual yard or business frontage. Care shall be taken to provide positive drainage to avoid ponding or concentration of runoff.

Handwork, including raking and smoothing, shall be required to ensure that roots, sticks, rocks, and other debris are removed in order to provide a neat and pleasing appearance. Grassing, when in season, shall immediately follow in order to establish permanent cover at the earliest date. If grassing is not in season, proper erosion control shall be installed and maintained.

The work described above shall be in addition to that required by Subsection 104.07, "Final Cleaning Up" and Subsection 105.16, "Final Inspection and Acceptance".

B. Erosion and Siltation Control

The Contractor shall take all necessary measures throughout the life of the Project to control erosion and silting of rivers, streams, and impoundments (lakes, reservoirs, etc.). Construction of drainage facilities as well as performance of other Contract work which will contribute to the control of erosion and siltation shall be carried out in conjunction with clearing and grubbing, and earthwork operations as stipulated in Section 161.

C. Pollution

The Contractor shall exercise every reasonable precaution throughout the life of the Contract to prevent pollution of rivers, streams or impoundments. Pollutants such as chemicals, fuels, lubricants, bitumens, raw sewage and other harmful waste shall not be discharged into or alongside rivers, streams, and impoundments, or into natural or manmade channels leading thereto. The Contractor shall also comply with the applicable regulations of other State and Federal departments and to all governmental statues relating to the prevention and abatement of pollution.

D. Insect Control Regulations

The Plant Pest Control Division of the U.S. Department of Agriculture and the Georgia State Department of Agriculture restrict the movement of certain items from areas infested with Japanese Beetles or Imported Fire Ants so as to prevent the spread of these pests to non-infested areas. Where insect infested areas are shown on the Plans, Contractors will control their operations in such a manner as to comply fully with the requirements of Section 155.

E. Reclamation of Material Pits and Waste Disposal Areas

Whenever or wherever the Contractor obtains material from a source or wastes material on an area other than within the Right-of-Way, regardless of the fashion, manner or circumstances for which the source or area is obtained, it shall be reclaimed in accordance with the requirements of Section 160.

F. Mailboxes

The property owner shall have the responsibility for removing and relocating the mailbox to an area outside construction limits.

The Engineer will mark a point for the relocation of the box. The stake should be set so that the location of the box will be convenient to both the mail carrier and the patron, yet not interfering with the proposed work. It may be necessary for the Engineer to confer with the Post Office serving the area.

The Contractor shall notify each affected owner, in writing, that their mailbox is in conflict with the proposed construction, that they have ten days to relocate the box and that, after the expiration of the 10 days' notice, if the owner has not relocated the box, it shall be removed by the Contractor and laid upon the owner's property, clear of the Right-of-Way.

Any cost to the Contractor for removing the mailboxes as stated above shall be included in the price bid for other items.

G. Failure to Comply

Failure of the Contractor to comply with any of the above provisions or to install erosion prevention items included in the Contract at the time specified, will be evidence of omission and neglect, and the Contractor will be liable for damages as outlined in Subsection 107.13.H below. Furthermore, the Engineer shall withhold payment on all Contract Items until such time as the Contractor complies in full with all of the aforesaid provisions.

H. Payment for Damages

When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct in the execution of the Work, or in consequence of the nonexecution thereof by the Contractor, the Contractor shall restore, at his own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding or otherwise restoring as may be directed, or shall make good such damage or injury in an acceptable manner.

I. Compensation

All costs pertaining to any requirement contained herein shall be included in the overall Bid submitted unless such requirement is designated as a separate Pay Item in the Proposal.

107.14 Load Restrictions

It is hereby agreed between the Department and the Contractor that in the performance of The Work under the Contract, the following load restrictions and stipulations shall be in full force and effect during the life of the Contract:

A. Parties Affected

The load restrictions and stipulations contained herein shall be applicable to the equipment of the Contractor; each agent or subcontractor employed by the Contractor; and each person or persons, firm, partnership, corporation or any combination thereof, hauling materials, supplies or equipment to or on the Project, by or for the Contractor.

B. Within Project Limits

No hauling equipment which is loaded beyond those limits provided by State Law shall be permitted on any portion of the new or existing pavement structure except that such loads will be permitted on nonstabilized bases and subbases prior to placing roadway paving subject to the provisions of Subsection 107.17.

Axle loads and gross weight limits will be evaluated in accordance with current Georgia Law.

All damage caused by any equipment to any permanent installation or portion of The Work shall be promptly repaired by the Contractor at his expense. When it becomes necessary to cross existing pavement with excessive loads, the Contractor shall provide and remove, at his own expense, proper cushioning by means of earth blanket or otherwise as directed.

C. Outside Project Limits

All equipment users included in Subsection 107.14.A, above, operating equipment on roads outside the Project limits shall be governed by the following regulations:

1. No vehicle shall carry any load in excess of that specified by Georgia Law.
2. On County System roads the maximum total gross weight shall not exceed 56,000 lbs. (25,400 kg) unless a vehicle is making a pickup or delivery on such roads.
3. For a specific individual trip the above weight limitations may be exceeded provided a special permit is obtained from the Department for each such movement. A special permit will not relieve the Contractor of liability for damage that may result from such a movement. Refer to O.C.G.A §32-6-26 Weight of Vehicle and Load, SB54 (2011) for compliance with weight limitations and exceptions.
4. Authorized personnel of the Department of Public Safety shall be permitted to weigh each truck hauling material to the Project whenever the Department so desires. The owner of each truck shall instruct his operators to cooperate with and assist the truck weighers in every way possible.
5. A Certified Public Weigher operating under the provisions of Standard Operating Procedure 15 shall not dispatch any vehicle loaded with material to be incorporated into the Project when the gross vehicle weight exceeds the limit established by law.
6. Ready Mix Concrete trucks shall comply with load restrictions as specified in Laboratory Standard Operating Procedure 10, “Quality Assurance for Ready-Mixed Concrete Plants in Georgia.”

D. Responsibilities

It will be the responsibility of the Contractor to advise his personnel, and all equipment users included in Subsection 107.14.A, as to the load restrictions and stipulations contained herein.

E. Excess Loads and Violations

If multiple violations assignable to a given Certified Public Weigher are occurring, that Certified Public Weigher may be suspended from weighing materials dispatched to Department of Transportation projects.

107.15 Responsibility for Damage Claims

The Contractor shall indemnify and save harmless the Department, its officers and employees, from all suits, actions, or claims of any character brought because of any injuries or damage received or sustained by any person, persons, or property on account of the operations of the said Contractor; or on account of or in consequence of any neglect in safe-guarding The Work; or through use of unacceptable materials in constructing The Work; or because of any act of omission, neglect or misconduct of said Contractor; or because of any claims or amounts recovered from any infringements of patent, trademark, or copyright; or from any claims or amounts arising or recovered under the Workmen's Compensation Act, or any other law, ordinance, order, or decree; and so much of the money due the said Contractor under and by virtue of his Contract as may be considered necessary by the Department for such purpose may be withheld for the use of the State; or, in case no money is due, his surety may be held until such suit or suits, action or actions, claim or claims for injuries or damages as aforesaid shall have been settled and suitable evidence to that effect furnished to the Department; except that money due the Contractor will not be withheld when the Contractor produces satisfactory evidence that he is adequately protected by public liability and property damage insurance.

107.16 Opening Sections of Project to Traffic

Whenever any bridge or section of roadway is in acceptable condition for travel, the Engineer may direct that it be opened to traffic, whether or not the opening was originally provided for, and such opening shall not be held to be in any way an acceptance of the bridge or roadway, or any part thereof, or as a waiver of any of the provisions of the Contract. Necessary repairs or renewals made on any section of the roadway or bridge thus opened to traffic under instructions from the Engineer, due to defective material or work, or to any cause other than ordinary wear and tear, pending completion and acceptance of the roadway, bridge, or other work, shall be done by the Contractor, without additional compensation. Also, the Contractor shall not receive additional compensation for completing the Work except as specified in Subsection 104.03.

If the Contractor is dilatory in completing shoulders, drainage structures, or other features of work, the Engineer may so notify him in writing and establish therein a reasonable period of time in which the Work should be completed. If the Contractor is dilatory, or fails to make a reasonable effort toward completion in this period of time, the Engineer may then order all or a portion of the Project opened to traffic. On such sections which are so ordered to be opened, the Contractor shall conduct the remainder of his construction operations so as to cause the least obstruction to traffic and shall not receive any added compensation due to the added cost of the Work by reason of opening such section to traffic.

On any section opened to traffic under any of the above conditions, whether stated in the Special Provisions or opened by necessity of Contractor's operations, or unforeseen necessity, any damage to the highway not attributable to traffic which might occur on such section (except slides) shall be repaired by the Contractor at his expense. The removal of slides shall be done by the Contractor on a basis agreed to prior to the removal of such slides.

107.17 Contractor's Responsibility for the Work

From the first day the Contractor begins work, or from the date Contract Time commences, whichever occurs first, until written final acceptance of the project by the Engineer, the Contractor shall have the charge and care thereof and shall take every precaution against injury or damage to any part thereof by the action of the elements or from any other cause, whether arising from the execution or from the non-execution of The Work. The Contractor shall rebuild, repair, restore, and make good all injuries or damages to any portion of The Work occasioned by any of the above causes before final acceptance and shall bear the expense thereof except that the Department may, in its discretion, reimburse the Contractor for the repair of damage to The Work due to unforeseeable causes beyond the control of and without the fault or negligence of the Contractor, including but not restricted to acts of God, of the public enemy or of governmental authorities. The Contractor's responsibility for damages and injuries is defined in Subsection 104.05.A.

In case of suspension of work from any cause whatsoever, the Contractor shall be responsible for the Project and shall take such precautions as may be necessary to prevent damage to the Project, provide for normal drainage and shall erect any necessary temporary structures, signs, or other facilities at his expense.

107.18 Acquisition of Right-of-Way

Rights of Way for the project will be obtained by the Department, in coordination with local governments and others. However, the Contractor's access to the portions of the right-of-way may be restricted. Where such

restrictions are known in advance to the Department they will be listed in the bid proposal. Delays to the progress of the Work may be encountered because of restricted access to portions of the right-of-way. When such delays occur, whether caused by restrictions listed in the bid proposal or restrictions that develop after the Contract is signed, the parties agree in executing the Contract that such delays do not constitute breach of the Contract. Delays in availability of right-of-way beyond those listed in the bid proposal, or that develop after the Contract has been signed, that impact the controlling Item or Items of the Work will not be charged against the Contract Time. Additional compensation for such delays shall not be paid, except as provided in Subsection 105.13, "Claims for Adjustments and Disputes," or Subsection 109.09, "Termination Clause." In the event the Department is unable to acquire right-of-way needed for the project, resulting in delay to or termination of the project, such situation will also be controlled by this Section, and will not constitute a breach of the Contract by the Department.

107.19 Personal Liability of Public Officials

In carrying out any of the provisions of the Contract or in exercising any power or authority granted to the Board, Commissioner, Chief Engineer, their agents and employees, by the Contract, there shall be no liability, either personally or as officials or representatives of the Department, it being understood that in all such matters they act solely as agents and representatives of the Department.

107.20 No Waiver of Legal Rights

Upon completion of The Work, the Department will expeditiously make final inspection and notify the Contractor of acceptance. Such final acceptance, however, shall not preclude or estop the Department from correcting any measurement, estimate, or certificate made before or after completion of The Work, nor shall the Department be precluded or estopped from recovering from the Contractor or his Surety, or both, such over-payment as it may sustain, or by failure on the part of the Contractor to fulfill his obligations under the Contract. A waiver on the part of the Department of any breach of any part of the Contract shall not be held to be a waiver of any other or subsequent breach.

The Contractor, without prejudice to the terms of the Contract, shall be liable to the Department for latent defects, fraud, or such gross mistakes as may amount to fraud, or as regards the Department's rights under any warranty or guaranty.

107.21 General Description

The Contractor shall designate, prior to beginning any work, a Worksite Utility Coordination Supervisor (WUCS) who shall be responsible for initiating and conducting utility coordination meetings and accurately recording and reporting the progress of utility relocations and adjustment work. Also, the WUCS shall prepare an Emergency Response Plan for the purpose of planning, training, and communicating among the agencies responding to the emergency. The WUCS shall be the primary point of contact between all of the Utility companies, the Contractor and the Department. The WUCS shall recommend the rate of reoccurrence for utility coordination meetings and the Engineer will have the final decision on the regularity for utility coordination meetings. In no case will utility coordination meetings occur less than monthly until controlling items of utility relocations and adjustment milestones are completed. The WUCS shall contact each of the utility companies for the purpose of obtaining information including, but not limited to, a Utility Adjustment Schedule for the controlling items of utility relocations and adjustments. The WUCS shall notify the appropriate utility company and/or utility subcontractors and the Department of the status of controlling items of relocations and adjustment milestones as they are completed. The WUCS shall furnish the Engineer, for approval, a Progress Schedule Chart, immediately following the receipt of the Notice to Proceed unless otherwise specified, which includes the utility companies controlling items of work and other information in accordance with Section 108.03 or elsewhere in the Contract documents.

A. Qualifications

The WUCS shall be an employee of the Prime Contractor, shall have at least one year experience directly related to highway and utility construction in a supervisory capacity and have a complete understanding of the Georgia Utilities Protection Center operations, and shall be knowledgeable of the High-voltage Safety Act and shall be trained on the Georgia Utility Facility Protection Act (GUFPA). The Department does not provide any training on GUFPA but will maintain a list of the Georgia Public Service Commission certified training programs developed by other agencies. Currently the following companies offer approved GUFPA training programs:

Associated Damage Consultants
Phone: 706.234.8218 or 706.853.1362
Georgia Utility Contractors Association
Phone: 404.362.9995

Georgia Utilities Protection Center
Phone: 678.291.0631 or 404.375.6209
H B Training & Consulting
Phone: 706.619.1669 or 877.442.4282 (Toll Free)

The Prime Contractor is responsible for obtaining the GUFPA training for their employees.
Questions concerning the Georgia Public Service Commission GUFPA training program should be directed to:

Georgia Public Service Commission
244 Washington St. SW
Atlanta, GA 30334-5701
404.463.9784

B. Ticket Status

During the utility coordination meetings the WUCS shall collect and maintain the Ticket Status information to determine the status of all locate requests within the project limits. This information will be used to assure those planning to use mechanized equipment to excavate or work within the project limits are prepared to begin work when they have reported or estimated beginning work. At points where the Contractor's or utility company's operations are adjacent to or conflict with overhead or underground utility facilities, or are adjacent to other property, damage to which might result in considerable expense, loss, or inconvenience, work shall not commence until all arrangements necessary for the protection thereof have been made.

C. Notice

The names of known utility companies and the location of known utility facilities will be shown on the Plans, or listed in the Subsurface Utility Engineering Investigation if performed or in the Special Provisions; and the WUCS shall give 24-hour notice to such utility companies before commencing work adjacent to said utility facilities which may result in damage thereto. The WUCS shall further notify utility companies of any changes in the Contractor's work schedules affecting required action by the utility company to protect or adjust their facilities. Notice to the utility companies by the Department of the Award of Contract, under Subsection 105.06, shall not be deemed to satisfy the notice required by this paragraph. Furthermore, this 24-hour notice shall not satisfy or fulfill the requirements of the Contractor as stated in Chapter 9 of Title 25 of the Official Code of Georgia Annotated, known as the "Georgia Utility Facility Protection Act".

D. Agenda

The WUCS shall cooperate with the companies of any underground or overhead utility facilities in their removal and relocations or adjustment work in order that these operations may progress in a reasonable manner, that duplication of their removal and relocations or adjustment work may be reduced to a minimum, and services rendered by those parties will not be unnecessarily interrupted. To promote this effort the WUCS shall prepare an agenda for the utility coordination meetings and circulate same in advance of the meeting to encourage input and participation from all of the utility companies. The agenda will be prepared by an examination of the project site and may include photographs of potential/actual utility conflicts.

E. Emergency Response Plan

The WUCS shall prepare an Emergency Utility Response Plan (EURP) within 30 days following the receipt of the Notice to Proceed. The EURP shall indicate the project location (which includes street address and or major intersections / major highway route, if possible with a land mark) that would be reported in case of an emergency, WUCS, Emergency Utility Coordinator (EUC), utility company name, utility company emergency contact information to include but not limited to emergency phone number, response time for emergency, working condition of devices needed to facilitate prompt shut off, and primary point of contact name and phone number for the project.

Emergency Utility Coordinator (EUC) shall be an employee of the Prime Contractor and shall notify the appropriate utility company and/or utility subcontractors in case of an emergency. EURP must include the contact details of the EUC, if WUCS is not the primary emergency utility coordinator for this project.

The plan will also include a means of reporting emergencies and the Utility Emergency Response Information for each company. The WUCS/EUC shall post the EURP in an area readily accessible to the Department and project personnel. Also, WUCS shall distribute the copies of EURP by e-mail and hard copy to GA DOT Area Engineer, GA DOT Construction Project Engineer, Contractor's project manager, superintendent, and all approved sub-contractors whose work can be in conflict with utilities facilities, personnel of the each facility/owner/ operator who has facilities within the project limits and keep a copy in close proximity to active construction.

In the event of interruption to gas, water or other utility services as a result of accidental breakage or as a result of being exposed or unsupported, the WUCS/EUC shall promptly notify the appropriate emergency officials, the Georgia Utilities Protection Center and the appropriate utility facility company or operator, if known. Until such time as the damage has been repaired, no person shall engage in excavating or blasting activities that may cause further damage to the utility facility.

In order to keep up with the latest / most updated EURP contact information (name and phone numbers); WUCS shall include an item in the agenda of Utility Coordination meeting about the updates / changes in the EURP plan.

The Emergency Utility Response Plan and Emergency Utility Response Information template can be found at the State of Georgia, Office of Utilities Webpage.

F. Submission

Provisions for reporting all utility coordination meetings, the progress of utility relocation and adjustment work milestones and ticket status information will be reported on a form developed by the WUCS and will be distributed by the WUCS to all of the utility companies as milestones are met and shall be included as part of the project records. These reports shall be delivered to the Engineer for review, on a monthly basis. The WUCS shall immediately report to the Engineer any delay between the utility relocation and adjustment work, the existing Utility Adjustment Schedule, or the proposed Utility Adjustment Schedule so that these differences can be reconciled.

G. Delays

Delays and interruptions to the controlling Item or Items of The Work caused by the adjustment or repair of water, gas, or other utility appurtenances and property may be considered for an extension of Contract Time as provided in Subsection 108.07.E unless such delays are due to the negligence of the Contractor.

H. Facilities Supported on Bridges

If the utility facilities are to be supported on bridges, the following provisions shall apply:

1. The Plans will show the location of the facility and the auxiliary items necessary to support the facility.
2. The Contractor constructing the bridge shall install anchor bolts, thimbles, inserts, or other auxiliary items attached to the bridge as a part of the support for the utility facility. The Utility Company shall furnish these auxiliary items, unless the Contract indicates these items are to be furnished by the Contractor as a part of the bridge construction.
3. The Utility or its subcontractor constructing the utility facility shall install hanger rods, pipe rollers, and other attachments necessary for the support of the utility facility as indicated on the Plans. The Utility Company shall furnish these attachments at no cost to the Department or the prime contractor unless otherwise specified. This work shall also include:

a. Caulking the openings around the utility where it passes through endwalls to prevent the passage of undesirable materials.

b. Painting the exposed portions of utility supports unless such supports are corrosion resistant. Painting shall be done in accordance with the applicable portions of Section 535, unless otherwise specified.

4. The sequence of bridge construction work may be set forth in the Plans and/or the Special Provisions and will show at what stage of the Work a utility company will be allowed to make the utility installation. Further, all or any portion of The Work under Subsection 107.21.H.3 may be included in the bridge Contract by the Plans and/or the Special Provisions.

5. Any damage to the bridge structure caused by the utility installation shall be repaired to the satisfaction of the Engineer at the expense of the Utility or its subcontractor installing the utility facility.

I. Clearances
The Plans provide for at least minimum clearance of utilities as required by the National Electrical Safety Code, U.S. Department of Commerce, and National Bureau of Standards. Any additional clearance the Contractor may desire or require in performing The Work shall be arranged by the Contractor with the utility company. The Department will pay no extra compensation for such additional clearances.

J. Utility Relocation Progress Schedule
The purpose of the Utility Adjustment Schedule is to provide the Contractor with the pertinent information, including any utility staging required, dependent activities, or joint-use coordination that is required for the creation of a feasible progress schedule. A suitable Utility Adjustment Schedule form is available from the Department for the WUCS to circulate to utility companies for any proposed project construction staging or should a utility company not duly file a Utility Adjustment Schedule to the Department during the preconstruction phase of the project. The WUCS shall submit a Utility Relocation Progress Schedule showing together the Progress Schedule Chart referenced in Section 108.03 and the proposed Utility Adjustment Schedules from all utility companies to the Engineer for review and approval. Copies of existing Utility Adjustment Schedules with utility companies having facilities on this project will be made available at the Georgia Department of Transportation, Office of Construction Bidding Administration, located at One Georgia Center, 600 West Peachtree Street, NW, Atlanta, GA 30308, for examination by the Contractor. The Utility Adjustment Schedules are available on-line at: www.dot.ga.gov/partnersmart/contractors/bidding letting/bidx/default.aspx

K. Compensation
There will be no separate measurement or payment for this Work. The cost associated with this Work shall be included in the overall Bid submitted.

107.22 Hazardous and/or Toxic Waste

When the Contractor's operations encounter or expose any abnormal condition which may indicate the presence of a hazardous and/or toxic waste, such operations shall be discontinued in the vicinity of the abnormal condition and the Engineer shall be notified immediately. The presence of barrels, discolored earth, metal, wood, or visible fumes, abnormal odors, excessively hot earth, smoke, or anything else which appears abnormal may be indicators of hazardous and/or toxic wastes and shall be treated with extraordinary caution as they are evidence of abnormal conditions.

The Contractor's operations shall not resume until so directed by the Engineer.

Disposition of the hazardous and/or toxic waste will be made in accordance with the requirements and regulations of the Department of Human Resources and the Department of Natural Resources. Where the Contractor performs work necessary to dispose of hazardous and/or toxic waste, payment will be made at the unit prices for pay items included in the contract which are applicable to such work or, where the contract does not include such pay items, payment will be as provided in Subsection 109.05, "Extra Work."

107.23 Environmental Considerations

A. Construction

Erosion control measures shall be installed, to the greatest practical extent, prior to clearing and grubbing. Particular care shall be exercised along stream buffers, wetlands, open waters and other sensitive areas to ensure that these areas are not adversely affected.

Construction equipment shall not cross streams, rivers, or other waterways except at temporary stream crossing structures shown on the plans or as allowed by permit.

Construction activities within wetland areas are prohibited except for those within the construction limits as shown on the Plans and as specified in Subsection 107.23.E.

All sediment control devices (except sediment basins) installed on a project shall, as a minimum, be cleaned of sediment when one half the capacity, by height, depth or volume, has been reached. Sediment basins shall be cleaned of sediment when one-third the capacity by volume has been reached.

B. Bridge Construction Over Waterways

Construction waste or debris, from bridge construction or demolition, shall be prevented from being allowed to fall or be placed into wetlands, streams, rivers or lakes.

Excavation, dewatering, and cleaning of cofferdams shall be performed in such a manner as to prevent siltation. Pumping from cofferdams to a settling basin or a containment unit will be required if deemed necessary by the Engineer.

Operations required within rivers or streams, i.e. jetting or spudding, shall be performed within silt containment areas, cofferdams, silt fence, sediment barriers or other devices to minimize migration of silt off the project.

C. Environmental Clearance of Local Material or Disposal Sites

Specific written environmental approval from the Engineer will be required for any local material or disposal sites not included in the Plans. No work shall be started at any potential local material or waste site not shown on the plans prior to receiving said environmental approval from the Engineer. Local material sites are defined as borrow pits, common borrow, base, embankment, sand clay base, topsoil base, soil cement base, granular embankment, asphalt sand, maintenance pits, or stockpiled borrow sources. Disposals sites, as defined in Standard Specification 201.3.05.E.3, may be defined as excess material, common fill, or inert waste.

The Contractor may obtain environmental approval on a site with one of two methods: 1) GDOT provided environmental surveys or 2) environmental surveys obtained by the Contractor at no cost to the Department. The Contractor must choose one method for review and approvals, which will apply to all sites required for a given project, and submit an Environmental Review Notification indicating their chosen method.

1. If the Contractor chooses to obtain their own environmental surveys, they shall be conducted by a consultant(s) prequalified to work with the Department in the following area classes: 1.06(b) – History; 1.06(e) – Ecology; and 1.06(f) – Archaeology. Background research and field methods shall be conducted in accordance with the Office of Environmental Services Environmental Procedures Manual, with documentation in an Environmental Survey Results Memorandum (template available from the Office of Environmental Services).
2. If the Contractor requests that GDOT conduct required environmental surveys, an Environmental Survey Request shall be submitted for each site (template available from the Office of Environmental Services).

Upon receipt of an Environmental Survey Request, the Office of Environmental Services shall provide environmental approval or denial within thirty (30) business days. Upon receipt of an Environmental Survey Results Memorandum, the Office of Environmental Services shall provide environmental approval or denial within ten (10) business days. The Department will not accept requests for review of sites before a Notice to Proceed is issued. Incomplete Survey Requests, surveys that are not conducted by a GDOT prequalified consultant, or surveys that do not meet the required level of field effort or documentation, will be denied by GDOT OES and may require resubmittal.

The Engineer will inform the Contractor in writing as to the approval or denial of environmental clearance. Approvals may be provided upon condition that an Environmentally Sensitive Area (ESA) be designated within or adjacent to the site prior to use. All ESA stipulations shall be adhered to in accordance with Standard Specification 107.23.F. If a site is denied, the Contractor may, at no expense to the Department, seek to obtain permits or pursue other remedies that might otherwise render the site(s) acceptable, if available. Any and all changes to proposed sites or their associated haul roads that are not included within the original Environmental Survey Request or Environmental Survey Results Memorandum, including expansion,

utilization for purposes other than those indicated in the original submittal, etc. must be submitted for further environmental review and approval prior to use.

Sites included in the Plans have environmental clearance and shall be used only for the purpose(s) specified in the Plans or other contract documents. Should the Contractor wish to expand or utilize said sites for any purpose other than that provided for in the Plans or other contract documents, specific written environmental clearance as noted above shall be obtained.

D. Control of Pollutants

Pollutants or potentially hazardous materials, such as fuels, lubricants, lead paint, chemicals or batteries, shall be transported, stored, and used in a manner to prevent leakage or spillage into the environment. The Contractor shall also be responsible for proper and legal disposal of all such materials.

Equipment, especially concrete or asphalt trucks, shall not be washed or cleaned-out on the Project except in areas where unused product contaminants can be prevented from entering waterways.

E. Temporary Work in Wetlands Outside of the Construction Limits within the Right-of-Way and Easement Areas

Temporary work in wetlands (that are not delineated with orange barrier fence) will be subject to the following requirements:

1. Temporary work in wetlands shall be accomplished by using temporary structures, timber, concrete, soil with geotextile fabric, or other suitable matting. The area shall not be grubbed.
2. Soil matting shall be protected from erosion in accordance with the Specifications.
3. Whenever temporary work is required in Saltwater Marsh Wetlands, all temporary structures and/or matting shall be removed in their entirety prior to Final Acceptance of the Project. Matted and compressed soils shall be backfilled to their original ground elevation with material meeting the requirements of Section 212 – Granular Embankment.
4. Whenever temporary work is required in Freshwater Wetlands, all temporary structures and/or matting (exclusive of soil matting to be retained in the final roadway section) shall be removed in their entirety prior to Final Acceptance of the Project.
   Once the temporary materials have been removed, the area shall be covered by Excelsior or Straw blankets according to Section 713 of the Specifications. The grassing and ground preparation referenced in Subsection 713.3.03, “Preparation”, will not be applicable to this Work.
5. The Engineer shall be notified so that a field inspection may be conducted to certify that the temporary materials were properly removed and that the area was properly restored. The Contractor shall be responsible for any corrective action required to complete this Work.
6. There will be no separate measurement or payment for this Work. The cost associated with this work shall be included in the overall Bid submitted.

F. Environmentally Sensitive Areas

Some archaeological sites, historic sites, wetlands, streams, stream and pond buffers, open waters and protected animal and plant species habitat within the existing/required Right-of-Way and easement areas may be designated as ENVIRONMENTALLY SENSITIVE AREAs (ESAs). These areas are shown on the applicable Plan sheets and labeled “ESA” (e.g. ESA – Historical Boundary, ESA – Wetland Boundary). The Department may require that some ESAs or portions thereof be delineated with orange barrier fence. The Contractor shall install, maintain, and replace as necessary orange barrier fence at ESAs as delineated in the Plan sheets.

The Contractor shall not enter, disturb, or perform any construction related activities, other than those shown on the approved plan sheets within areas designated as ESAs including ESAs or portions thereof not delineated with orange barrier fence. This includes but is not limited to the following construction activities: clearing and grubbing; borrowing; wasting; grading; filling; staging/stockpiling; vehicular use and parking;

February 01, 2017
Revised October 22, 2018

LUMPKIN COUNTY

SPECIAL PROVISION

Section 150—Traffic Control

150.1 General Description

This section, as supplemented by the Plans, Specifications, and Manual on Uniform Traffic Control Devices (MUTCD) shall be considered the Temporary Traffic Control (TTC) Plan in accordance with Work Zone Safety and Mobility Policy. Activities shall consist of furnishing, installing, maintaining, and removing necessary traffic signs, pedestrian signs, barricades, lights, signals, cones, pavement markings and other traffic control devices and shall include flagging and other means for guidance and protection of vehicular and pedestrian traffic through the Work Zone. This Work shall include both maintaining existing devices and installing additional devices as necessary in construction work zones.

The contractor shall be responsible for the maintenance of traffic signals and Advanced Traffic Management system (ATMs) devices from the time that the system is modified until final acceptance. The maintenance of traffic signals and ATMs devices that are not a part of the work and that are not in conflict with any portion of the work shall not be the responsibility of the contractor. However, the contractor is still responsible for damages to all devices that he or his subcontractors cause, in accordance with Section 107 and other specifications.

When any provisions of this Specification or the Plans do not meet the minimum requirements of the MUTCD, the MUTCD shall control. The 2009 Edition of the MUTCD shall be in effect for the duration of the project.

All traffic control devices used during the construction of the project shall meet the standards utilized in the MUTCD, and shall comply with the requirements of these Specifications, Georgia Construction Standards and Details, Project Plans, Design Manuals, and Special Provisions.

The needs and control of all road users (motorists, bicyclists and pedestrians within the highway right-of-way and easements, including persons with disabilities in accordance with the Americans with Disabilities Act of 1990 (ADA), Title II, Paragraph 35.130) through a Temporary Traffic Control (TTC) zone shall be an essential part of highway construction, utility work, maintenance operations and management of traffic incidents.

Utilities included in the contract are bounded by Special Provision 150 and shall follow its requirements. For utilities not included in the contract but working within the project limits, they shall, at a minimum follow the MUTCD. Moreover, in accordance with Utility Accommodation Policy and Standards Manual dated 2016, the Engineer reserves the right to require additional certified flaggers, signs, warning lights, channelization devices, and other safety devices as may be necessary to properly protect, warn, and safeguard the traveling public. In addition, the Department reserves the right to place time restrictions or moratoriums on all utility work covered under a permit when, in the opinion of the Department, the continuance of the Work would seriously hinder traffic flow, be needlessly disruptive, or would unnecessarily inconvenience the traveling public. In case of emergencies, Utilities shall be provided access in accordance with Utility Accommodation Policy and Standard Manual.

150.1.01 Definitions

For Special Provision 150, the definitions for “shall”, “ should”, and “may” will be in accordance with MUTCD (1A.13).

Shall (Standard) - a statement of required, mandatory, or specifically prohibitive practice regarding a traffic control device.

Should (Guidance) - a statement of recommended, but not mandatory, practice in typical situations, with deviations allowed if engineering judgment or engineering study indicates the deviation to be appropriate.

May (Option) — a statement of practice that is a permissive condition and carries no requirement or recommendation.

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150.3.02 Personnel – Worker Safety Apparel

150.3.03 Signage – General

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B. Conflicting or Non-Applicable Signs
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2. Duration

B. Shoulder Closure
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2. Transition Area – Taper
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150.3.06 Traffic Pacing Method

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150.3.08 Traffic Signals

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1. Resurfacing Projects
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150.3.11 Differences in Elevation between Travel Lanes and Shoulders

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2. Difference of Two Inches (≤ 2") or Less Between Adjacent Travel Lane and Paved Shoulder Should
3. Difference of Greater Than Two Inches (>2") is Permitted for Continuous Operations
4. Difference of Greater Than Two Inches (>2") Between Travel Lanes and/or Shoulders for Non-Continuous Operations

B. Healed Section
C. Emergency Situations
D. Plating
E. Asphaltic Concrete Resurfacing Projects

1. Shoulder Construction Included as a Part of the Contract
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150.3.12 Work Zone Law Enforcement

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150.4.01 Traffic Control Items

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B. Changeable Message Sign, Portable
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1. Interim Ground Mounted or Interim Overhead Special Guide Signs
2. Remove And Reset Existing Special Guide Signs, Ground Mount or Overhead
3. Modify Special Guide Signs, Ground Mount or Overhead

G. Temporary Audible Information Device
H. Temporary Barrier
I. Temporary Curb Cut Wheelchair Ramps
J. Temporary Guardrail Anchorage, Type 12
K. Temporary Walkways with Detectable Edging
L. Traffic Signal Installation - Temporary

M. Work Zone Law Enforcement

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150.1.03 Related References

A. Standard Specifications

Section 104-Scope of Work

Section 105-Legal Regulations and Responsibility to the Public

Section 107-Legal Regulations and Responsibly to the Public

Section 108-Prosecution and Progress

Section 209-Subgrade Construction

Section 400-Hot Mix Asphaltic Concrete Construction

Section 441-Miscellaneous Concrete

Section 429-Rumble Strips

Section 620-Temporary Barrier

Section 632-Portable Changeable Message Signs

Section 641-Guardrail

Section 647-Traffic Signal Installation

Section 648-Traffic Impact Attenuator

Section 652-Painting Traffic Stripe

Section 653 – Thermoplastic Traffic Stripe

Section 654-Raised Pavement Markers

Section 656-Removal of Pavement Markings

Section 657 – Preformed Plastic Pavement Markings

Section 658 – Standard and Wet Weather Polyurea Traffic Stripe

Section 659 Hot Applied Preformed Plastic Pavement Markings

Section 911-Sign Posts

Section 912-Sign Blanks and Panels

Section 913 - Reflectorizing Materials

B. Referenced Documents

ASTM D4956-13 (Retro-reflectivity)

American Traffic Safety Services Association (ATSSA)

Construction Detail A-3 Curb Cut (Wheelchair) Ramps Concrete Sidewalk Details

Construction Detail A-4 Detectable Warning Surface Truncated Dome Size, Spacing and Alignment Requirements

Construction Detail T-3A (Type 7, 8, and 9 Square Tube Post Installation Detail)

GDOT Signing and Marking Design Guidelines

Georgia Standard 4000W "Lengths of Advancement, Clear Zone Distances, Fill Height Embankment"

Georgia Standard 4960 "Temporary Barrier (End Treatment Options)"

Georgia Standard 9102 "Traffic Control Detail for Lane Closure on Two-Lane Highway"

Georgia Standard 9106 "Traffic Control Detail for Lane Closure on Multi-Lane Divided Highway"

Georgia Standard 9107 "Traffic Control Detail for Lane Closure on Multi-Lane Undivided Highway"

Georgia Standard 9121 "Tapers, Signs, and Markings for Passing Lanes"

Manual for Assessing Safety Hardware (MASH)

Manual on Uniform Traffic Control Devices (MUTCD)

National Cooperative Highway Research Program (NCHRP) 350

National Safety Council

Quality Product List #29 (QPL-29) Reflective Sheeting

Quality Product List #34 (QPL-34) Work Zone Traffic Control Devices (Drums, Type III Barricades, Vertical Panels, and Portable Sign Systems)

Quality Product List #35 (QPL-35) Drive Type Galvanized Steel Sign Posts

Quality Product List #46 (QPL-46) Traffic Pavement Markings

Quality Product List #64 (QPL-64) Attenuator Units (Compression Crash Cushion) and Guardrail End Treatments

Quality Product List #76 (QPL-76) Raised Pavement Markers and Channel Markers

Quality Product List #79 (QPL -79) Portable Arrow Boards

Quality Product List #82 (QPL -82) "Portable Changeable Message Signs"

Utility Accommodation Policy and Standards Manual

Work Zone Safety and Mobility Policy

150.1.04 Submittals/Preconstruction

A. Worksite Traffic Control Supervisor

The Contractor shall designate a qualified individual as the Worksite Traffic Control Supervisor (WTCS). The WTCS shall be responsible for selecting, installing and maintaining all traffic control devices in accordance with the Plans, Specifications, Special Provisions and the MUTCD. The WTCS shall be currently certified by the American Traffic Safety Services Association (ATSSA) Work Site Traffic Supervisor Certification program or the National Safety Council Certification program. On-line classes will not be accepted.

The WTCS shall be available on a twenty-four (24) hour basis to perform his duties. If the work requires traffic control activities to be performed during the daylight and nighttime hours, it may be necessary for the Contractor to designate an alternate WTCS. An alternate WTCS must meet the same requirements and qualifications as the primary WTCS and be accepted by the Engineer prior to beginning any traffic control duties. The Worksite Traffic Control Supervisor's traffic control responsibilities shall have priority over all other assigned duties.

As the representative of the Contractor, the WTCS shall have full authority to act on behalf of the Contractor in administering the TTC Plan. The WTCS shall have appropriate training in safe traffic control practices in accordance with Part 6 of the MUTCD. In addition to the WTCS, all other individuals making decisions regarding traffic control shall meet the training requirements of the Part 6 of the MUTCD.

The Worksite Traffic Control Supervisor (WTCS) shall have a copy of Part 6 of the MUTCD and the Contract on the job site. Copies of the current MUTCD may be obtained from the FHWA web page at http://mutcd.fhwa.dot.gov.

The WTCS shall supervise the initial installation of traffic control devices. The Engineer, prior to the beginning of construction, will review the initial installation. Modifications to traffic control devices as required by sequence of operations or staged construction shall be reviewed by the WTCS.

Any work performed on the interstate or limited access highway right-of-way that requires traffic control shall be supervised by a submitted/approved certified Worksite Traffic Control Supervisor. No work requiring traffic control shall be performed unless the certified WTCS is on the worksite. Failure to maintain a Certified Worksite Traffic Control Supervisor on the work will be considered as non-performance under Subsection 150.5.01.

The WTCS or alternate WTCS shall be available on a full-time basis to maintain traffic control devices with access to all personnel, materials, and equipment necessary to respond effectively to an emergency situation within forty-five (45) minutes of notification of the emergency.

The WTCS shall perform inspections, at a minimum once a month, to ensure that traffic control is maintained. For all interstate and limited access highways, the WTCS shall perform, as a minimum, weekly traffic control inspections. The inspections will start with the installation of the advance warning signs and will stop when a maintenance acceptance is issued or when the punch list is completed.

An inspection shall include both daytime and nighttime reviews. The inspection shall be reported to the Engineer on a Traffic Control Inspection Report, (TC-1). Unless modified by the special conditions or by the Engineer, routine deficiencies shall be corrected within a twenty-four (24) hour period. Failure to comply with these provisions shall be grounds for dismissal from the duties of WTCS and/or removal of the WTCS from the project. Failure of the WTCS to execute his duties shall be considered as non-performance under Subsection 150.5.01.

TRAFFIC CONTROL INSPECTION REPORT (TC-1)

Project No.: _____ County: _____

Contractor: _____ Date: _____ Daytime: _____

Nighttime: _____

PURPOSE: To provide adequate warning, delineation, and channelization to assist in guiding road users in advance of and through the work zone by utilizing proper pavement markings, signs, and other MUTCD compliant devices.

RESPONSIBILITY: The Worksite Traffic Control Supervisor (WTCS) has the duty of ensuring that all traffic control devices are installed and maintained according to the requirements of the Traffic Control Plan.

DEFICIENCIES: Items noted below required corrective measures be performed with the next

____ hours/days.

LOCATION	DESCRIPTION	ACTION REQUIRED

(use additional sheets if needed)

Signature: _____ WTCS or DOT performing inspection

DOT inspection presented to WTCS Date: _____ Time: _____

TO BE COMPLETED BY THE WTCS

The attached deficiencies were corrected by Date: _____ Time: _____

Signature _____ Return TC-1 to DOT inspector.

The WTCS certifies that all traffic control devices in use on the project are MASH/NCHRP 350 crashworthy compliant.

Traffic Control Checklist

Satisfactory Unsatisfactory Non-applicable

Signs

S U N

- Are the signs correctly installed?
- Signs are in place according to TTC plans. Signs are plumb and level. Signs are at the proper height.
- Are the signs visible and readable to the public both daytime and nighttime?
- Is retroreflectivity good?
- Are signs not in use including PCMS properly stored?

TTC Devices

S U N

- Are they MASH/NHCRP 350 approved? Do they meet MUTCD and Special Provision 150 requirements?
- Are they installed according to manufacture recommendation?
- Are they in acceptable/marginal condition? Are they stable? Is the retroreflectivity good?

Clear Zone

S U N

- Are all material and equipment stored beyond the clear zone?
- If stored in clear zone, are they protected by positive barrier?
- Are drop-off marked and healed according to Special Provision 150?

Positive Barriers

S U N

- Are the barriers in acceptable/marginal condition and FHWA approved?
- Are the barrier reflectors proper and in good condition?
- Do the barriers extend to the proper advancement length? Are the tapers according to GA Standards?

Attenuators and Guardrails

S U N

- Are the proper attenuators assemblies in use?
- Gating Is the recovery area free of debris and provide the necessary recovery area?
- Is the assembly in accordance with manufacture recommendation?
- Are the guardrails properly anchor and/or attached to the barrier?
- Are shoes and transition sections in accordance with Standards?

Pavement Markings

S U N

- Are the pavement making visible and legible?
- Can they be seen during the daytime and nighttime?
- Are there no conflicting pavement markings?
- Are the pavement markings including RPM installed and maintained according to section 150?

The Engineer will periodically review the work for compliance with the requirements of the TTC plan.

On projects where traffic control duties will not require full time WCTS supervision, the Engineer may allow the Contractor's Project superintendent, foreman, subcontractor, or other designated personnel to serve as the WTCS as long as satisfactory results are obtained. Nevertheless, the individual shall meet the requirements and perform the duties of a WTCS.

B. Sequence of Operations

Any Sequence of Operations provided in this Contract in conjunction with any staging details which may be shown in the plans, is a suggested sequence for performing the Work. It is intended as a general staging plan for the orderly execution of the work while minimizing the impact on pedestrian facilities, mainline, cross-streets and side streets. The Contractor shall develop detailed staging and temporary traffic control plans for performing specific areas of the Work including but not limited to all traffic shifts, detours, bridge widenings, paces, or other activities that disrupt traffic or pedestrian flow. The Engineer may require detailed staging and TTC plans for lane closures or disruption to pedestrian facilities. These plans shall be submitted for approval at least two (2) weeks prior to the scheduled date of the activity. Activities that have not been approved at least seven (7) days prior to the scheduled date shall be rescheduled.

Where traffic is permitted through the work area under stage construction, the Contractor may choose to construct, at no additional expense to the Department, temporary on-site bypasses or detours in order to expedite the work. Plans for such temporary bypasses or detours shall be submitted to the Engineer for review and approval thirty (30) calendar days prior to the proposed construction. Such bypasses or detours shall be removed promptly when in the opinion of the Engineer; they are no longer necessary for the satisfactory progress of the Work. Bypasses and detours shall meet the minimum requirements of Subsection 150.3.01.D.

As an option to the Sequence of Operations in the Contract, the Contractor may submit an alternative Sequence of Operations for review and approval. Alternate Sequence of Operations for pedestrian facilities shall be in compliance with the MUTCD and ADA. Pedestrian needs identified in the preconstruction phase shall be included in the proposed alternate plan.

The Department will not pay, or in any way, reimburse the Contractor for claims arising from the Contractor's inability to perform the Work in accordance with the Sequence of Operations provided in the Contract or from an approved Contractor alternate.

The Contractor shall secure the Engineer's approval of the Contractor's proposed plan of operation, sequence of work and methods of providing for the safe passage of vehicular and pedestrian traffic before it is placed in operation. The proposed plan of operation shall supplement the approved traffic control plan. Any major changes to the approved TTC plan, proposed by the Contractor, shall be submitted to the Department for approval.

Some additional traffic control details will be required prior to any major shifts or changes in traffic. The traffic control details shall include, but not be limited to, the following:

1. A detailed drawing showing traffic locations and lanes for each step of the change.

2. The location, size, and message of all signs required by the MUTCD, Plan, Special Provisions, and other signs as required to fit conditions. Any portable changeable message signs used shall be included in the details.

3. The method to be used in, and the limits of, the obliteration of conflicting lines and markings.

4. Type, location, and extent of new lines and markings.

5. Horizontal and vertical alignment and superelevation rates for detours, including cross-section and profile grades along each edge of existing pavement.

6. Drainage details for temporary and permanent alignments.

7. Location, length, and/or spacing of channelization and protective devices (temporary barrier, guardrail, barricades, etc.)

8. Starting time, duration and date of planned change.

9. For each traffic shift, a paving plan, erection plan, or work site plan, as appropriate, detailing workforce, materials, and equipment necessary to accomplish the proposed work. This will be the minimum resource allocation required in order to start the work.

A minimum of three (3) copies of the above details shall be submitted to the Engineer for approval at least fourteen (14) days prior to the anticipated traffic shift. The Contractor shall have traffic control details for a traffic shift which has been approved by the Engineer prior to commencement of the physical shift. All preparatory work relative to the traffic shift, which does not interfere with traffic, shall be accomplished prior to the designated starting time. The Engineer and the Contractor's representative will verify that all conditions have been met prior to the Contractor obtaining materials for the actual traffic shift.

C. Pedestrian Considerations

All existing pedestrian facilities, including access to transit stops, shall be maintained. Where pedestrian routes are closed, alternate routes shall be provided. Closures of existing, interim and final pedestrian facilities shall have the prior written approval of the Engineer. When existing pedestrian facilities are disrupted, closed or relocated in a TTC zone, the temporary facilities shall be detectable and shall include accessibility features consistent with the features present in the existing pedestrian facility. Pedestrian facilities are considered improvements and provisions made to accommodate or encourage walking. Whenever a sidewalk is to be closed, the Engineer shall notify the maintaining agency two (2) weeks prior to the closure. Prior to closure, detectable barriers (that are detectable by a person with a visual disability traveling with the aid of a long cane), as described by the MUTCD, shall be placed across the full width of the closed sidewalk. Barriers and channelizing devices used along a temporary pedestrian route shall be in compliance with the MUTCD.

Temporary Traffic Control devices used to delineate a Temporary Traffic Control Zone Pedestrian Walkway shall be in compliance with Subsection 150.3.01.A. Appropriate signs as described in the MUTCD shall be maintained to allow safe passage of pedestrian traffic or to advise pedestrians of walkway closures (Refer to MUTCD Figures TA-28 and TA-29 for guidance). Advance closure signing should be placed at intersections rather than midblock locations so that pedestrians are not confronted with midblock work sites that will induce them to attempt skirting the work site or making a midblock crossing. Temporary Traffic Control devices and construction material shall not intrude into the usable width of the pedestrian walkway. Signs and other devices shall be placed such that they do not narrow or restrict any pedestrian passage to less than forty-eight inches (≥ 48").

1. Pedestrian Signage

   A pedestrian walkway shall not be severed or relocated for non-construction activities, such as parking for construction vehicles and equipment. Movement by construction vehicles and equipment across designated pedestrian walkways should be minimized. When necessary, construction activities shall be controlled by flaggers. Pedestrian walkways shall be kept free of mud, loose gravel or other debris.

   When temporary covered walkways are used, they shall be lighted during nighttime hours. When temporary traffic barrier is used to separate pedestrian and vehicular traffic, the temporary barrier shall meet NCHRP-350 Test Level Three. The barrier ends shall be protected in accordance with Georgia Standard 4960. Curbing shall not be used as a substitute for temporary traffic barriers when temporary traffic barriers are required. Tape, rope or plastic chain strung between temporary traffic control devices are not considered as detectable and shall not be used as a control for pedestrian movements.

   The WTCS shall inspect the activity area daily to ensure that effective pedestrian TTC is being maintained. The inspection of TTC for pedestrian traffic shall be included as part of the TC-1 report.

2. Temporary Pedestrian Facilities

   Temporary pedestrian facilities shall be detectable and include accessibility features consistent with the features present in the existing pedestrian facility. The geometry, alignment and construction of the facility should meet the

applicable requirements of the "Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities (ADAAG)".

a. Temporary Walkways with Detectable Edging

A smooth, continuous hard surface (firm, stable and slip resistant) shall be provided throughout the entire length of the temporary pedestrian facility. Compacted soils, sand, crushed stone or asphaltic pavement millings shall not be used as a surface course for walkways.

Temporary walkways shall include detectable edging as defined in the MUTCD. When temporary traffic barrier is included as a pay item in the contract and where locations identified on the plans for positive protection will also allow them to serve as pedestrian detectable edging, payment will be made for the temporary traffic barrier in accordance with Section 620. No payment will be made for temporary walkways with Detectable Edging where existing pavements or existing edging (that meets the requirements of MUTCD) are utilized as temporary walkways. Payment for temporary detectable edging, including approved barriers and channelizing devices, installed on existing pavements shall be included in Traffic Control-Lump Sum.

Regardless of the materials used, temporary walkways shall be constructed with sufficient thickness and durability to withstand the intended use for the duration of the construction project. If concrete or asphalt is used as the surface course for the walkway, it shall be a minimum of one and one-half inches (≥ 1-1/2") thick. Temporary walkways constructed across unimproved streets and drives shall be a minimum thickness of four inches (≥ 4") for concrete and three inches (≥ 3") for asphalt. Joints formed in concrete sidewalks shall be in accordance with Section 441 Concrete surfaces shall have a broom finish.

If plywood is used as a walkway, it must be a minimum of three quarters of an inch (≥ 3/4") thick, pressure treated and supported with pressure treated longitudinal joists spaced a maximum of sixteen inches (≤ 16") on center. The plywood shall be secured to the joist with galvanized nails or galvanized deck screws. Nails and screws shall be countersunk to prevent snagging or tripping the pedestrians. A slip resistant friction course shall be applied to any plywood surface that is used as a walkway. Any slip resistant material used shall have the prior written approval of the engineer.

The contractor may propose alternate types of Temporary Walkways provided that the contractor can document that the proposed walkway meets the requirements of the "Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities (ADAAG)". Alternate types of Temporary Walkways shall have the prior written approval of the engineer.

Temporary walkways shall be constructed and maintained so there are no abrupt changes in grade or terrain that could cause a tripping hazard or could be a barrier to wheelchair use. The contractor shall construct and maintain the walkway to ensure that joints in the walkway have a vertical difference in elevation of no more than one quarter (≤ 1/4") of an inch and that the horizontal joints have gaps no greater than one half (≤ 1/2") of an inch. The grade of the temporary walkway should parallel the grade of the existing walkway or roadway and the cross slope should be no greater than two percent (≤ 2%).
A width of sixty inches (60"), if practical, should be provided throughout the entire length of any temporary walkway. The temporary walkway shall be a minimum width of forty eight inches (48"). When it is not possible to maintain a minimum width of sixty inches (60") throughout the entire length of temporary walkway, a sixty inch (60") by sixty inch (60") passing space should be provided at least every two hundred feet (200 ft.), to allow individuals in wheelchairs to pass.

Temporary walkways shall be constructed on firm subgrade. Compact the subgrade according to Section 209. Furnish and install any needed temporary pipes prior to constructing any walkway to ensure positive drainage away from or beneath the temporary walkway. Once the walkway is no longer required, remove any temporary materials and restore the area to the original conditions or as shown in the plans.

b. Temporary Curb Cut Wheelchair Ramps

Temporary curb cut wheelchair ramps shall be constructed in accordance with Section 441 and Construction Detail A-3 Curb Cut (Wheelchair) Ramps Concrete Sidewalk Details. Ramps shall also include a detectable

warning surface in accordance with Construction Detail A-4 Detectable Warning Surface Truncated Dome Size, Spacing and Alignment Requirements. Other types of material for the construction of the temporary curb cut wheelchair ramps, including the detectable warning surface, may be used provided the contractor can provide documentation that the material to be used meets the requirements of the "Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities (ADAAG)". When a wheelchair ramp is no longer required, remove the temporary materials and restore the area to existing conditions or as shown in the plans. For the items required to restore the area to original conditions or as shown in the plans, measures for payment shall be covered by contract pay items. If pay items are not included in the contract, then payment for these items shall be included in Traffic Control-Lump Sum.

c. Temporary Audible Information Device

Temporary audible information devices, when shown in the plans, shall be installed in compliance with the "Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities (ADAAG)". The devices shall be installed in accordance with the manufacturer's recommendations. Prior to installation, the contractor shall provide the engineer with a set of manufacturer's drawings detailing the proper installation procedures for each device. When no longer required, the devices shall remain the property of the contractor.

150.2 Materials and Traffic Control Devices

150.2.01 Traffic Control Devices

A. NCHRP 350 and MASH

All devices shall be certified in accordance with the Manual for Assessing Safety Hardware (MASH) Test Level 3 and/or the National Cooperative Highway Research Program (NCHRP) 350 Test Level 3 as applicable unless modified by this Special Provision. In addition, temporary work zone devices, including portable barriers, manufactured after December 31, 2019, must have been successfully tested under 2016 edition of MASH requirements. Such devices manufactured on or before this date, and successfully tested under either NCHRP Report 350 or the 2009 edition of MASH, may continue to be used throughout their normal service lives.

B. Approval

All traffic control devices with applicable Qualified Products List (QPL) categories shall come from the appropriate QPL list. Products not on the QPL may be used with an approval letter from the Georgia Department of Transportation Office of Materials and Testing. If there are no applicable QPL, the Contractor shall provide proof of MASH/NCHRP 350 certification. The proof may be a letter or written statement from the manufacturer that the product is MASH/NCHRP 350 approved. Decal certifications are not proof of certification and are not required.

C. Quality Guidelines for All Temporary Traffic Devices

All traffic control devices found to be unacceptable in accordance with the current ATSSA, "Quality Guidelines for Temporary Traffic Devices and Features" regardless of total numbers shall be replaced within twenty-four (24) hours unless stated otherwise in the specifications, in the contract, or as directed by the Engineer.

150.2.02 Retroreflectivity Requirements

A. Signs

Reflective sheeting should meet the requirements of Section 913 and QPL-29

All construction warning signs (black on fluorescent orange) shall meet the minimum reflectivity and color requirements of ASTM D4956 Type XI regardless of the mounting height. All other signs reflectorization shall be in accordance with the plans, contract, and "GDOT Signing and Marking Design Guidelines".

B. Channelization Devices

Reflective sheeting should meet the requirements of Section 913 and QPL-29

All channelization devices (white/ fluorescent orange and white/red) shall meet the minimum retroreflectivity requirements of ASTM D4956 Type VI.

150.2.03 Arrow Panels

Arrow panel should meet the requirements for MUTCD (6F.61) and QPL-79.

Portable sequential arrow, sequential chevron, or flashing arrow panels shall be a minimum size of forty-eight inches (48") high by ninety-six inches (96") wide with not less than fifteen (15) lamps used for the arrow. The arrow shall occupy virtually the entire size of the arrow panel and shall have a minimum legibility distance of one (1) mile. The minimum legibility distance is the distance at which the arrow panel can be comprehended by an observer on a sunny day, or clear night. Arrow panels shall be equipped with automatic dimming features for use during hours of darkness. The arrow panels shall also meet the requirements for a Type C panel as shown in the MUTCD (6F.61). The sequential or flashing arrow panels shall not be used for lane closure on two-lane, two-way highways when traffic is restricted to one-lane operations in which case, appropriate signing, flaggers and when required, pilot vehicles will be deemed sufficient.

The arrow panels shall be placed on the shoulder at or near the point where the lane closing transition begins. The panels shall be mounted on a vehicle, trailer, or other suitable support. Vehicle mounted panels shall be provided with remote controls. Minimum mounting height shall be seven feet (7') above the roadway to the bottom of the panel, except on vehicle mounted panels which should be as high as practical.

For emergency situations, arrow display panels that meet the MUTCD requirements for Type A or Type B panels may be used until Type C panels can be located and placed at the site. The use of Type A and Type B panels shall be held to the minimum length of time possible before having the Type C panel(s) in operation. The Engineer shall determine when conditions and circumstances are considered to be emergencies. The Contractor shall notify the Engineer, in writing, when any non-specification arrow display panel(s) is being used in the work.

150.2.04 Channelization Devices

A. General

Channelization shall clearly delineate the travel way through the work zone and alert drivers and pedestrians to conditions created by work activities in or near the travel way. Channelization shall be accordance with the plans, specifications, MUTCD, QPL-34, and the following requirements.

B. Drums

1. Design

Drums shall meet the minimum requirement of the MUTCD (6F.67). For all projects let **June** 2018 and afterward, drums shall have six inch (6") wide stripes – white/fluorescent orange.

2. Application

Drums shall be used as the required channelizing device to delineate the full length of a lane closure, shift, or encroachment, except as modified by this Subsection.

3. Longitudinal Channelization

Drums shall be spaced as listed below for various roadside work conditions except as modified by Subsection 150.3.11. Spacing shall be used for situations meeting any of the conditions listed as follows:

a. FORTY FOOT (40') SPACING MAXIMUM

- For difference in elevation exceeding two inches (> 2”).
- For healed sections no steeper than 4:1 as shown in Subsection 150.3.11, Detail 150-H..

b. EIGHTY FOOT (80’) SPACING MAXIMUM

- For difference in elevation of two inches (≤ 2”) or less.
- Flush areas where equipment or workers are within ten feet (≤ 10’) of the travel lane.

c. 200 FOOT SPACING MAXIMUM: Where equipment or workers are more than ten feet (> 10’) from travel lane. Lateral offset clearance to be four feet (4’) from the travel lane.

- For paved areas, eight feet (> 8’) or greater in width that are paved flush with a standard width travel lane.
- For disturbed shoulder areas not completed to typical section that are flush to the travel lane and considered a usable shoulder.

4. Removal of Drums

Drums may be removed after shoulders are completed to typical section and grassed. Guardrail and other safety devices shall be installed and appropriate signs advising of conditions such as soft or low shoulder shall be posted before the drums are removed.

C. Vertical Panels

1. Design

All vertical panels shall meet the minimum requirements of the MUTCD (6F.66). All vertical panels shall have a minimum of 270 square inches of retroreflective area facing the traffic and be a minimum thirty-six inches (≥ 36”) high. For all projects let **June** 2018 and afterward, the vertical panel shall be in addition a minimum eight inches (≥ 8”) wide with a stripe width of six inches (6”) – white/fluorescent orange.

2. Application

Vertical panels with retroreflectivity less than type VI can only be used when traffic drums reduce the travel lane to less than ten feet (≤ 10’); vertical panels shall be used to restore the travel lane to ten feet (≥ 10’) or greater. No other application of vertical panels with retroreflectivity less than type VI will be permitted.

Vertical panels with a minimum type VI retroreflectivity and six inch (6”) stripe may be used for longitudinal channelization in the activity zone where work takes place for short-term stationary lane closures and intermediate-term stationary lane closures. They can be used for lane closures lasting three (3) days and with Engineer approval up to seven (7) days. They shall not be used in the transition zone including the tapers and the tangent lengths between tapers.

D. Cones

1. Design:

All cones shall be a minimum of twenty-eight inches (≥ 28”) in height regardless of application and shall meet the requirements of the MUTCD (6F.64).

Retroreflectivity may be be deleted from all cones.

2. Application

On interstate cones shall be prohibited. On all other routes cones may only be used for longitudinal channelization in the activity zone where work takes place for short-term stationary lane closures. They shall not be used in the

transition zone including the tapers and the tangent lengths between tapers. The use of cones for nighttime work will not be permitted. Cones shall not be stored or allowed to be visible on the worksite during nighttime.

Cones may be used for daytime flagging operations including tapers at flagging stations.

E. Barricades

1. Design

Type 3 barricades shall meet the minimum requirements of the MUTCD (6F.68). The Contractor has the option of choosing Type 3 barricades from the QPL-34 or the Contractor may utilize generic barricades that are approved by the Federal Highway Administration (FHWA). When barricades have been specifically crash tested with signs attached, the contractor has the responsibility to attach the signs as per the manufacturer's recommendations to ensure crashworthiness. If the barricades were not tested with the signs, crashworthy compliance may require that rigid signs be mounted separate from the Type 3 barricade.

The use of Type 1 and Type 2 barricades will not be permitted.

2. Application

Type 3 barricades shall be placed as required by the plans, the Standards, and as directed by the Engineer.

When a barricade is placed so that it is subject to side impact from a vehicle, a drum shall be placed at the side of the barricade to add target value to the barricade.

F. Warning Lights

1. Design

All warning lights shall meet the requirements of the MUTCD (6F.83).

2. Application:

a. Type A low-intensity flashing lights shall be used as shown in the Plans, the Standards, and as directed by the Engineer.

b. Type C Steady-Burn lights shall be used as shown in the Plans, the Standards, and as directed by the Engineer.

150.2.05 Flashing Beacon

The flashing beacon assembly, when specified, shall be used in conjunction with construction warning signs, regulatory, or guide signs to inform traffic of special road conditions which require additional driver attention. The flashing beacon assembly shall be installed in accordance with the requirements of Section 647.

150.2.06 Guardrail

Guardrail shall comply with Section 641 Guardrail and the guardrail standards.

When the removal and installation of guardrail is required, as a part of the work, the following time restrictions shall apply unless modified by the special conditions:

From the time that the existing guardrail or temporary positive barrier protection is removed, the Contractor has fourteen (14) days to install the new guardrail and anchors. During the interim, the location without guardrail shall be protected with drums spaced at a maximum spacing of twenty feet (20'). The guardrail blunt end is to be treated as a fix object and shall be projected. The maximum length of rail that can be removed at any time without being replaced with positive barrier protection is a total of 2000 linear feet of existing rail or the total length of one run of existing rail, whichever is less. Based on existing field conditions, the Engineer may review the work and require that the guardrail be installed earlier than the maximum time allowed.

The contractor shall install new guardrail, such that traffic exposure to fixed objects is minimized. Within the same workday, temporary attenuators, as defined in Subsection 150.2.10, should be installed on the approach to fixed objects that can't be protected with guardrail. Truck mounted attenuators may be used to shield exposed fixed objects for periods not to exceed fourteen (14) days. No separate payment will be made for truck mounted attenuators, attenuators, or other methods unless provided for in the contract.

When the roadway is open to traffic, guardrail panels shall be lapped to comply with the directional flow of traffic. Should the staging of the work require that the lap of the guardrail be changed, this work shall be completed before the roadway is opened to traffic. The work to change the lap of any guardrail shall be included in Traffic Control-Lump Sum.

The laps on anchors shall be in accordance with the manufacture's recommendations and installation instructions.
As a result, a trailing anchor may be lapped opposing the flow of traffic.

Failure to comply with the above time and quantity restrictions shall be considered as non-compliance under Subsection 150.5.01.

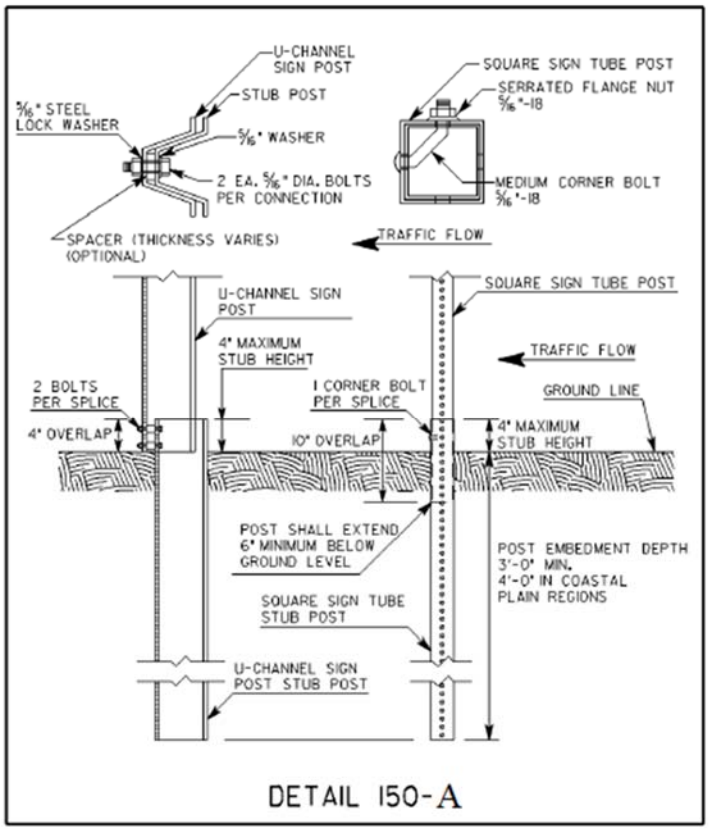
150.2.07 Interim Signs

A. Posts

Permanent mounting height to the bottom of sign shall be seven (7) feet – eight (8) feet measured vertically from the bottom of the sign to the elevation of the near edge of the pavement or from the walkway. Posts for all interim signs should be square tubular post meeting the requirements of Section 911, QPL-35, and Construction Detail T-3A (Type 7, 8, and 9 Square Tube Post Installation Detail). Ground mounted sign(s) greater than 48" wide shall be mounted on two posts. For barrier mounted sign, single post mount is allowed. The post(s) shall not extend beyond the top of the sign(s). The sign(s) shall be substantially plumbed and leveled.

Galvanized U-Channel post can be used in lieu of square tubular posts until December 31, 2019. The U-Channel post shall meet the requirements of Section 911. Ground mounted sign(s) greater than nine (9) square feet shall be mounted on two posts. All posts replaced or installed on or after January 01, 2020 shall be square tubular posts.

Unprotected interim posts shall be spliced as shown in Detail 150-A, unless full length unspliced posts are used.
Unprotected post splices will not be permitted any higher than four inches above the ground line to lessen the possibility of affecting the undercarriage of a vehicle. Installation of posts may require establishment of openings in existing pavements, islands, shoulders etc.



B. Sign Blanks and Panels

All TTC sign blanks and panels should conform to Section 912 of the Specifications. Alternative sign blank materials (composites, polycarbonates, fiberglass reinforced plastics, recycled plastics, etc.) shall have a letter of approval from the Office of Materials and Testing for use as interim construction signs before these materials are allowed to be incorporated into the work, unless these rigid sign blanks are currently approved as a crashworthy sign blank material under QPL 34. Unless specified elsewhere in the contract, specifications, plans, and/or directed by the Engineer, sign sizes are according to the following:

1. All construction signs sizes should follow the dimensions provide in MUTCD Table 6F-1 “Temporary traffic Control Zone Sign and Plaque Sizes” under the column for “Freeway or Expressway”.

2. For all other signs used just for staging, the sign sizes should follow the dimensions provide in MUTCD Table 2B-1 “Regulatory Sign and Plaque Sizes” for the largest size.

3. Permanent signs used for staging shall be according to plans.

Plywood blanks or panels will not be permitted.

The use of flexible signs will not be permitted.

For utility work not included in the contract, the utility contractor may use flexible signs within the project limits.

150.2.08 Pavement Markings

All temporary traffic striping shall conform to the requirements of Section 652, Section 653, Section 657, Section 658, Section 659, and QPL-46.

A. All Traffic Striping for 45 Days or Less (≤45 Days)

All traffic striping that will be in place for 45 days or less shall be 4 inches or greater in width.

B. All Temporary Striping Beyond 45 days (>45 Days)

All traffic striping applied on intermediate surfaces shall be a minimum 5 inches in width or as shown on plans. On final surfaces when temporary striping will be overlaid or eradicated, the temporary striping shall be a minimum 5 inches in width.

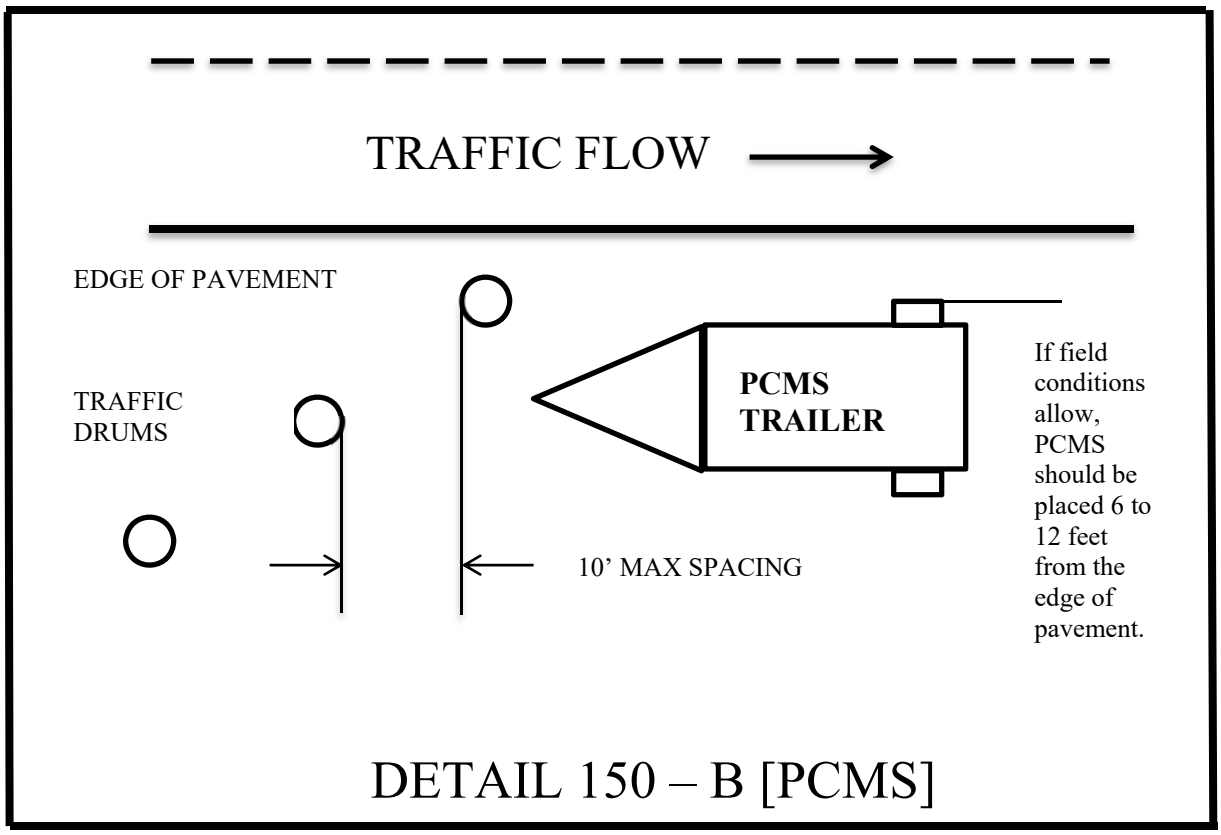
C. All Temporary Traffic Striping on Final Surface

All temporary traffic striping applied to final surfaces which will not be overlay or grinded may be 4 inches in width or as shown on the plans.

150.2.09 Portable Changeable Message Signs

Unless specified as a paid item in the contract, the use of a portable changeable message sign will not be required. When specified, a portable changeable message sign (PCMS) shall meet the minimum requirements of Section 632, MUTCD (6F.60) and be on QPL-82. The maximum amount of messages allowed to be flashed on one PCMS is two phases (flashes). The language and the timing of the messages shall comply with the MUTCD and Section 632. When used as an advanced device, the PCMS should typically be placed ahead of the construction activities. If the PCMS is used as a substitute for another device, then the requirements for the other device apply.

Any PCMS in use, which is not protected by positive barrier protection, shall be delineated by a minimum of three drums that meet the requirement of Subsection 150.2.04.B. The drum spacing shall not exceed a maximum of ten (10') feet as shown in Detail 150-B. When the PCMS is within twenty (20') feet of the opposing traffic flow, the trailing end of the PCMS shall be delineated with a minimum of three drums spaced in the same manner as the approach side of the PCMS.



When not in use, the PCMS shall be removed from the roadway, unless protected by positive barrier protection. If the PCMS is protected by positive barrier protection, the sign panel shall be turned away from traffic when not in use.

150.2.10 Portable Impact Attenuators

This work consists of the furnishing (including spare parts), installation, maintenance, relocation, reuse as required, and removal of Portable Impact Attenuator Units/Arrays.

Portable Impact Attenuator Unit/Arrays installation shall conform to the requirements of Section 648, Manufacturer's recommendations and Georgia Standard 4960 "Temporary Barrier (End Treatment Options)" and shall be installed at locations designated by the Engineer, and/or as shown on the plans. When gating attenuators are used, the contractor shall maintain the appropriate recovery area in accordance with the manufacturers' recommendations.

Generic sand/water loaded modules are prohibited. Manufacturers' sand/water loaded modules with specific arrays that have been NCHRP 350/MASH approved can be used in appropriate locations.

The test level of protection provided shall equal or exceed the speed limit. Test level 3 shall be used for forty-five (45) mph or above.

150.2.11 Portable Temporary Traffic Control Signals

The use of Portable Temporary Traffic Control Signals shall meet the following minimum requirements:

Only two-lane, two-way roadways will be allowed to utilize Portable Temporary Traffic Control Signals.

All portable traffic control signals shall meet the physical display and operational requirements of conventional traffic signals described in the MUTCD.

Each signal face shall have at least three lenses. The lenses shall be red, yellow, or green in color and shall give a circular type of indication. All lenses shall be twelve (12") inches nominal in diameter.
A minimum of two signal faces shall face each direction of traffic. A minimum of one signal head shall be suspended over the roadway travel lane in a manner that will allow the bottom of the signal head housing to be not less than seventeen (17') feet above and not more than nineteen (19') feet above the pavement grade at the center of the travel lane. The second signal head may be located over the travel lane with the same height requirements or the second signal head may be located on the shoulder. When the signal head is located on the shoulder, the bottom of the signal head housing shall be at least eight (8') feet but not more than (15') feet above the pavement grade at the center of highway.

Advance warning signage and appropriate pavement markings shall be installed as part of the temporary signal operation.

The signals shall be operated in a manner consistent with traffic requirements. The signals may be operated in timed-mode or in a vehicle-actuated mode. The signals shall be interconnected in a manner to ensure that conflicting movements cannot occur. To ensure that the appropriate operating pattern, including timing is displayed to the traveling public, regular inspections, including the use of accurate timing devices shall be made by the Worksite Traffic Control Supervisor. If, at any time, any part of the system fails to operate within these requirements then the use of the signal shall be suspended and the appropriate flagging operation shall begin immediately.

The Worksite Traffic Control Supervisor (WTCS) shall continuously monitor the portable traffic control signal to insure compliance with the requirements for maintenance under the MUTCD. The signal shall be maintained in a manner consistent with the intention of the MUTCD, with emphasis on cleaning of the optical system. Timing changes shall be made only by the WTCS. The WTCS shall keep a written record of all timing changes.

The portable temporary signal shall have two power sources and shall be capable of running for seven calendar days continuously.

The Contractor shall have an alternate temporary traffic control plan in the event of failure of the signal.

150.2.12 Raised Pavement Markers

Raised pavement markers (RPMs) shall meet the requirements of Section 654 and QPL-76 .

150.2.13 Rumble Strips

Rumble strips incorporated into the work shall meet the requirements of Section 429 and the MUTCD. Existing rumble strips that are positioned in the traveled way to warn traffic of a stop condition shall be reinstalled prior to opening to traffic. Based on the following requirements:

Intermediate surfaces that will be in use for more than forty-five (45) calendar days shall have rumble strips reinstalled on the traveled way in the area of a stop condition. Non-refundable deductions in accordance with Subsection 150.5.01 will be assessed for any intermediate surface in place for greater than 45 days without rumble strips.

Rumble strips shall be installed on the final surface within fourteen (14) calendar days of the placement of the final surface in the area of the stop condition. Failure to install within fourteen (14) calendar days will result in assessment of non-refundable deductions in accordance with Subsection150.5.01.

Prior to the removal of any rumble strips located in the travel lane, stop ahead (W3-1) warning signs shall be double indicated ahead of the stop condition. These warning signs shall be a minimum of 48 inches by 48 inches. These warning signs shall remain in place until the rumble strips have been reinstalled on the traveled way. Any existing warning signs for the stop ahead condition shall be removed or covered while the 48" X 48" (W3-1) signs are in place. When the rumble strips have been reinstalled, these warning signs should be promptly removed and any existing signage placed back in service.

150.2.14 Temporary Barriers

A. Design:

Temporary barriers shall meet the requirements of Sections 620. The lengths of advancement should be in accordance with Georgia Standard 4000W "Lengths of Advancement, Clear Zone Distances, and Fill Height Embankment". The

approach end of the taper should have 10:1 or flatter ground slope. Temporary barriers shall not be used as a channelization device. Their use is in accordance with MUTCD (6F.85).

B. Application:

Temporary barriers shall be placed as required by the plans, standards, and as directed by the Engineer. When Temporary barrier is located twenty feet (≤ 20') or less from a travel lane, yellow reflectors shall be fixed to the top of the barrier at intervals not greater than forty feet (≤ 40') in the longitudinal section and twenty feet (20') in the taper section and shall be mounted approximately two inches (2") above the barrier. If both lanes of a two-lane two-way roadway are within twenty feet (≤ 20') or less of the barrier then the reflectors shall be installed for both directions of traffic.

The reflectors shall be hundred (100) square inches (ASTM Type VII or VIII/ Type XI) reflective sheeting mounted on flat-sheet blanks. The reflectors shall be mounted approximately two inches above the top of the barrier. The reflectors shall be attached to the barrier with adhesive or by a drilled-in anchor type device. The reflectors shall not be attached to a post or board that is placed between the gaps in the barrier sections.

Approach end of Temporary barrier shall be protected according to Georgia Standard 4960 "Temporary Barrier (End Treatment Options)" or by a portable impact attenuator.

On interstates or other controlled access highways where lane shifts or crossovers cause opposing traffic to be separated by less than forty feet (<40'), portable barrier should be used as a separator.

150.2.15 Temporary Guardrail Anchorage- Type 12

This work consists of the furnishing, installation, maintenance and removal of Temporary Guardrail Anchorage- Type 12 used for Portable Barrier or temporary guardrail end treatment. Materials used in the Temporary Guardrail Anchorage- Type 12 shall meet the requirements of Section 641 of the Specifications and current Georgia Standards and may be new or used. Materials salvaged from the Project, which meet the requirements of Standards, may be utilized if available. The use of any salvaged materials will require prior approval of the Engineer.

Installation of the Temporary Guardrail Anchorage- Type 12 shall conform to the requirements of the Plans, current Georgia Standards and Section 641 of the Specifications. Installation shall also include sufficient additional guardrail and appurtenances to effect the transition and connection to Temporary Concrete Barrier as required by the details in Georgia Standard 4960 "Temporary Barrier (End Treatment Options)".

150.2.16 Temporary Traffic Signals

Temporary traffic signals shall meet the requirements of Section 647 and the MUTCD.

150.3 Construction Requirements

150.3.01 General

A. Implementation Requirements

No work shall be started on any project phase until the appropriate traffic control devices have been placed in accordance with the Project requirements. Changes to traffic flow shall not commence unless all labor, materials, and equipment necessary to make the changes are available on the Project.

When any shift or change is made to the location of traffic or to the flow patterns of traffic, including pedestrian traffic, the permanent safety features shall be installed and fully operational before making the change. If staging or site conditions prevent the installation of permanent features then the equivalent interim devices shall be utilized. This work shall also include any necessary removal and reinstallation of guardrail panels to achieve the required panel lap to accommodate the appropriate shift and traffic flow including the final traffic flow configuration. The cost of performing this work shall be included in Traffic Control-Lump Sum.

Any section of the work that is on a new location shall have all permanent safety features installed and fully operational before the work is opened to traffic. Safety features shall include, but are not limited to the following items:

1) Guardrails including anchors and delineation with properly lapped panels
2) Impact attenuators
3) Traffic signals
4) Warning devices
5) Pavement markings including words, symbols, stop bars, and crosswalks
6) Roadway signs including regulatory, warning, and guide

Outdoor lighting shall be considered as a safety feature for welcome centers, rest areas, and weigh station projects. For typical roadway type projects, new street lighting is not considered a safety feature, unless specifically noted in the plans or in the special conditions.

B. Maintenance of Traffic Control Devices

Traffic control devices shall be in acceptable condition when first erected on the project and shall be maintained in accordance with Section 104. throughout the construction period. All unacceptable traffic control devices shall be replaced within twenty-four (24) hours. When not in use, all traffic control devices shall be removed, placed or covered so as not to be visible to traffic. All construction warning signs shall be removed within seven (7) calendar days after time charges are stopped or pay items are complete. If traffic control devices are left in place for more than ten (10) calendar days after completion of the Work, the Department shall have the right to remove such devices, claim possession thereof, and deduct the cost of such removal from any monies due, or which may become due, the Contractor.

C. Traffic Interruption Restrictions

The Department reserves the right to restrict construction operations when, in the opinion of the Engineer, the continuance of the Work would seriously hinder traffic flow, be needlessly disruptive or unnecessarily inconvenience the traveling public. The Contractor shall suspend and/or reschedule any work when the Engineer deems that conditions are unfavorable for continuing the Work.

Advanced notification requirements to the Contractor to suspend work will be according to the events and the time restrictions outlined below:

Incident management - No advanced notice required

Threatening/Inclement weather – twenty-four (24) hours

Holiday, sporting events, unfavorable conditions - Three (3) calendar days

If the work is suspended, the Contractor may submit a request for additional contract time as allowed under Section 108. The Department will review the request and may grant additional contract time as justified by the impact to the Contractor's schedule. Compensation for loss of productivity, rescheduling of crews, rental of equipment or delays to the Contractor's schedule will not be considered for payment. Additional contract time will be the only consideration granted to the Contractor.

D. Work Zone Restrictions

1. Interstate

The Contractor should not simultaneously perform work on both the inside shoulder and outside shoulder on either direction of traffic flow when the Work is within 12 feet of the travel-way. Shoulders can be alternated if areas are separated by at least one-half mile of distance.

2. Non-Interstate Divided Highways

The Contractor should not simultaneously perform work on both the inside shoulder and outside shoulder on either direction of traffic flow when the Work is within 12 feet of the travel-way. Shoulders can be alternated if areas are separated by at least one-half mile distance in rural areas or at least 500 feet of distance in urban areas.

3. Non-Divided Highways

a. The Contractor should not simultaneously perform work on opposite sides of the roadway when the work is within 12 feet of the travel-way. Shoulders can be alternated if areas are separated by at least one-half mile of distance in rural areas or at least 500 feet of distance in urban areas.

b. On two-lane projects where full width sections of the existing subgrade, base or surfacing are to be removed, and new base, subgrade, or surfacing are to be constructed, the Contractor should maintain one-lane traffic through the construction area by removing and replacing the undesirable material for half the width of the existing roadway at a time. Replacement should be made such that paving is completed to the level of the existing pavement in the adjacent lane by the end of the workday or before opening all the roadway to traffic.

E. Work Zone Geometric Restrictions

There should be no reduction in the total number of available traffic lanes including turning lanes that existed prior to construction, except as specifically allowed by the Contract and as approved by the Engineer.

Travel lane Clearances: All portions of the work should maintain the following minimum requirements:

Horizontal: The combined dimensions of the paved shoulder and the roadway surface remaining outside the Work Zone should be no less than sixteen feet (≥ 16') in width at any location.

Vertical: The overhead clearance should not be reduced to less than fifteen feet (≥ 15') at any location.

The restrictions above apply to all shifts, lane closures, on-site detours and off-site detours whether shown in the contract or proposed by the Contractor. It shall be the responsibility of the Contractor to verify that these minimum requirements have been met before proceeding with any phase of the Work. Two-lane, two-way roadways may have temporary horizontal restrictions of less than sixteen feet (≥ 16') during flagging operations. The minimum horizontal clearance should be restored before the flagging operation is removed.

F. Clear Zone

At the end of the workday, all equipment, materials, and TTC devices not in use should be moved out of the clear zone or behind positive protection. The clear zone is defined by Georgia Standard 4000W "Lengths of Advancement, Clear Zone Distances, Fill Height Embankment". For urban roadway with curb, the minimum set back is six (6') feet from the curb face. If stored behind positive protection, proper lengths of advancement should be maintained. If stored behind guardrail the items shall be a minimum five feet (≥ 5') from the face of the guardrail and not in the recovery zone of the anchor.

The Worksite Traffic Control Supervisor (WTCS) shall monitor the work to ensure that all the rocks, boulders, construction debris, stockpiled materials, equipment, tools and other potential hazards are kept clear of the travel lane.

G. Milled Surface Restrictions

Unless modified by the special conditions, a milled surface on any asphaltic concrete surface shall not be allowed to remain open to traffic for a period of time that exceeds thirty (> 30) calendar days.

H. Construction Vehicles

The Contractor's vehicles shall travel in the direction of normal roadway traffic and shall not reverse direction except at intersections, interchanges, or approved temporary crossings. The Contractor may submit a plan requesting that construction traffic be allowed to travel in the opposite direction of normal traffic when it would be desirable to modify traffic patterns to accommodate specific construction activities.

Prior approval of the Engineer shall be obtained before any construction traffic is allowed to travel in a reverse direction. If the Contractor's submittal is approved, the construction traffic shall be separated from normal traffic by appropriate traffic control devices.

The parking of Contractor's and/or workers' personal vehicles within the work area or adjacent to traffic is prohibited. It shall be the responsibility of the Worksite Traffic Control Supervisor to ensure that any vehicle present at the worksite is necessary for the completion of the work.

I. Environmental Impacts

The Contractor shall ensure that dust, mud, and other debris from construction activities do not interfere with normal traffic operations or adjacent properties.

J. Existing Street Lights

Existing street lighting shall remain lighted as long as practical and until removal is approved by the Engineer.

K. Nighttime Work Lighting

Adequate temporary lighting shall be provided at all nighttime work sites where workers will be immediately adjacent to traffic.

L. Removal/Reinstallation of Miscellaneous Items

In the prosecution of the Work, if it becomes necessary to remove any existing signs, markers, guardrail, etc. not covered by specific pay item, they shall be removed, stored and reinstalled, when directed by the Engineer, to line and grade, and in the same condition as when removed.

150.3.02 Personnel – Worker Safety Apparel

In accordance with MUTCD (6D.03) all workers, within the right-of-way who are exposed either to traffic or to work vehicles and construction equipment within the TTC zone, shall wear high-visibility safety apparel that meets the Performance Class 2 or better**.**

150.3.03 Signage - General

A. Signing Requirements of the Temporary Traffic Control (TTC) Plan

When existing regulatory, warning or guide signs are required for proper traffic and pedestrian control, the Contractor shall maintain these signs in accordance with the temporary traffic control (TTC) plan. The Contractor shall review the status of all existing signs, interim signs added to the work, and permanent sign installations that are part of the work to eliminate any conflicting or non-applicable signage in the TTC Plan. The Contractor's review of all signs in the TTC Plan shall establish compliance with the requirements of the MUTCD and Section 150. Any conflicts shall be reported to the Engineer immediately and the WTCS shall take the necessary measures to eliminate the conflict.

The Contractor shall make every effort to eliminate the use of interim signs as soon as the Work allows for the installation of permanent signs.

All existing illuminated signs shall remain lighted and be maintained by the Contractor.

Existing street name signs shall be maintained at street intersections.

B. Conflicting or Non-Applicable Signs

Any sign(s) or portions of a sign(s) that are not applicable to the TTC plan shall be covered so as not to be visible to traffic or shall be removed from the roadway when not in use. The WTCS shall review all traffic shifts and changes in the traffic patterns to ensure that all conflicting signs have been removed. The review shall confirm that the highest priority signs have been installed and that signs of lesser significance are not interfering with the visibility of the high priority signs.

High priority signs include signs for road closures, shifts, detours, lane closures and curves. Any signs, such as speed zones and speed limits, passing zones, littering fines and litter pick up, that reference activities that are not applicable due to the presence of the Work shall be removed, stored and reinstalled when the Work is completed.

Failure to promptly eliminate conflicting or non-applicable signs shall be considered as non-performance under Subsection 150.5.01.

C. Removal of Existing Signs and Supports

The Contractor shall not remove any existing signs and supports without prior approval from the Engineer. All existing signs and supports which are to be removed shall be stored and protected if this material will be required later in the work as part of the TTC plan. If the signs are not to be utilized in the work then the signs will become the property of the Contractor unless otherwise specified in the contract documents.

D. Interim Guide, Warning and Regulatory Signs

Interim guide, warning, or regulatory signs required to direct traffic and pedestrians shall be furnished, installed, reused, and maintained by the Contractor in accordance with the MUTCD, the Plans, Special Provisions, Special Conditions, or as directed by the Engineer. These signs shall remain the property of the Contractor. When the signs are used for long-term stationary operations as defined MUTCD (6G.02), the bottom of all interim signs shall be mounted seven feet (7') to eight feet (8') above the level of the pavement edge or sidewalk. The signs offset should be six feet (6') to twelve feet (12') from the pavement edge or two feet (≥ 2') minimum for sidewalks according to MUTCD (6F-1). Special Conditions under Subsection 150.6 may modify this requirement.

Portable signs may be used when the duration of the work is less than three (3) days or as allowed by the special conditions in Subsection 150.6. Portable signs shall be used for all punch list work. Portable interim signs shall be mounted a minimum of one foot (≤ 1') above the level of the pavement edge for directional traffic of two (2) lanes or less and at seven feet (7') for directional traffic of three (3) or more lanes according to MUTCD (6F-2). Signs shall be mounted at the height recommended by the manufacturer's crashworthy testing requirements.

All sign blanks shall be rigid whether the sign is mounted as a portable sign, on a Type III barricade or as a permanent mount height sign. Utilities and their subcontractors working in the project limits, and not included in the project contract, may use non-rigid signs.

E. Existing Special Guide Signs

Existing special guide signs on the Project shall be maintained until conditions require a change in location or legend content. When change is required, existing signs shall be modified and continued in use if the required modification can be made within existing sign borders using design requirements (legend, letter size, spacing, border, etc.) equal to that of the existing signs, or of Subsection 150.3.E.2. Differing legend designs shall not be mixed in the same sign.

1. Special Guide Signs

   Special guide signs are those expressway or freeway guide signs that are designed with message content (legend) that applies to a particular roadway location. When an existing special guide sign is in conflict with work to be performed, the Contractor shall remove the conflicting sign and reset it in a new, non-conflicting location which has been approved by the Engineer.

2. Interim Special Guide Signs

   When it is not possible to utilize existing signs, either in place or relocated, the Contractor shall furnish, erect, maintain, modify, relocate, and remove new interim special guide signs in accordance with the Plans or as directed by the Engineer. Interim special guide signs that may be required in addition to, or a replacement for, existing expressway and freeway (interstate) signs shall be designed and fabricated in compliance with the minimum requirements for guide signing contained in Part 2E "Guide Signs – Freeway and Expressway" of the MUTCD. All interstate shields on these signs shall be 48 inches and 60 inches for two-numeral and three-numeral routes, respectively.

   The road name of the exit or route shield shall be placed on the exit gore sign.

3. Interim Overhead Guide Sign Structures

Interim overhead special guide sign structures are not required to be lighted unless specifically required by the Plans. If lighting is required, the sign shall be lighted as soon as erected and shall remain lighted, during the hours of darkness, until the interim sign is no longer required. The Contractor shall notify the Power Company at least thirty (30) days prior to desire connection to the power source.

4. Permanent Special Guide Signs

The installation of new permanent special guide signs and the permanent modification or resetting of existing special guide signs, when included in the contract, shall be accomplished as soon as practical to minimize the use of interim special guide signs. If lighting is required by the Plans, all new permanent overhead special guide signs shall be lighted as soon as erected.

F. Stop Sign Regulated Intersections

For intersections that utilize stop sign(s) to control the flow of traffic and to restrict the movement of vehicles, the stop sign(s) shall be maintained for the duration of the work or until such time that the stop condition is eliminated or until an interim or permanent traffic signal can be installed to provide proper traffic control. The traffic signal shall be installed and properly functioning before the removal of the existing stop sign(s) is permitted. If the existing intersection is enhanced traffic control features, such as stop lines, double indicated stop signs, oversized signs, advanced warning stop ahead signs, rumble strips on the approaches or flashing beacons located overhead or on the shoulders then these features shall be maintained for the duration of the project or until the permanent traffic control plan has been implemented.

Whenever the staging of the work requires that the traveled way be relocated or realigned the Contractor shall reinstall all enhanced traffic control features noted above on the newly constructed sections of the work. The cost of relocating the stop lines, stop signs, advanced warning signs, the rumble strips and the flashing beacons shall be included in the price bid for Traffic Control - Lump Sum unless individual pay items are included in the contract for rumble strips and/or flashing beacons. When pay items are included in the contract for rumble strips or flashing beacons then these items will be paid per each.

When staging requires the relocation or realignment of an existing stop condition, it may be necessary to consider the addition of enhanced traffic control features even though none existed at the original location. Horizontal and vertical alignment changes at a new location may have decreased or restricted sight distance or the stop condition may occur sooner than in the previous alignment. If these conditions occur, then the Engineer and/or the WTCS should consider additional measures to enhance the motorist's awareness of the changes even though the staging plans may not address enhanced features. Stop signs should be a minimum of 36 inches for interim situations. The use of 48 inch stop signs may be warranted under project specific conditions. Flags may be used on interim/permanent stop signs that are mounted at seven (7') feet in height for a short duration in order to direct additional attention to a new or relocated stop sign(s). Flags should not be used for durations exceeding two weeks unless unusual or site specify conditions warrant a longer period of time. The use of Type "A" flashing red light(s) attached to the stop sign(s) may be appropriate during the same period that the flags are in use to increase attention.

The use of rumble strips and/or portable changeable message signs may be considered. The use of new rumble strips, where none previously existed, shall have the prior approval of District Traffic Operations before being included as part of the temporary traffic control plan. The message(s) displayed on any PCMS shall have the prior approval of the Engineer and the message(s) shall be included as part of the TTC plan for the interim staging.

The placement of any additional interim ground mounted signs and posts or stop lines shall be considered as incidental to the price bid for Traffic Control - Lump Sum. The installation of rumble strips, flashing beacons or the use of Portable Changeable Message Signs (PCMS) shall be considered as Extra Work unless pay items are included in the contract.

G. Low Shoulder Signage

1. Low Shoulder for Construction/Reconstruction/Resurfacing Projects

"Low Shoulder" (W8-9) signs shall be erected when a difference in elevation less than four (< 4') feet from the traveled way, exceeds one inch (> 1") but does not exceed three inches (≤3") between the travel lane and any type of shoulder.

The spacing of the signs shall not exceed one (1) mile and the signs shall be placed immediately past each crossroad intersection. The "Low" signs shall remain in place until the difference in elevation is eliminated and the shoulder has been dressed and permanently grassed for a minimum of thirty (30) calendar days. These signs shall be furnished, installed, maintained and removed by the Contractor as part of Traffic Control-Lump Sum. These signs shall be fluorescent orange with black borders.

2. Shoulder Drop-Off for Construction/Reconstruction/Resurfacing Project

"Shoulder Drop-Off" (W8-17) signs shall be used when a difference in elevation, less than four feet (< 4') from the traveled way, exceeds three inches (> 3") and is not protected by positive barrier protection. These warning signs shall be placed in advance of the drop-off.

The spacing of the signs shall not exceed one (1) mile and the signs shall be placed immediately past each crossroad intersection. The "Shoulder Drop-Off" signs shall remain in place until the difference in elevation is eliminated and the shoulder has been dressed and permanently grassed for a minimum of thirty (30) calendar days. These signs shall be furnished, installed, maintained, and removed by the Contractor as part of Traffic Control-Lump Sum. These signs shall be black borders on fluorescent orange background.

H. Bump Signage

A bump sign (W8-1) shall be utilized when a transverse joint in the pavement structure has a vertical difference in elevation of three quarters (≥ 3/4") of an inch or greater in depth with no horizontal taper to ramp the traffic from one elevation to the other. This condition typically occurs at approach slabs during pavement milling operations and at transverse joints in asphaltic pavement lifts. Other conditions include utility and storm drainage repairs that require concrete placement for patching and/or steel plating.

The W8-1 sign shall be placed sufficiently in advance to warn the motorist of the condition.

I. Sign Visibility

All existing, interim and new permanent signs shall be installed so as to be completely visible and legible for an advance distance in compliance with the MUTCD. Any clearing required for maintaining the line of sight to existing, interim or permanent signs shall be done as part of the requirements of the TTC plan. The clearing shall include any advance warning signs, both interim and permanent, that are installed as a part of the work including advance warning signs that are installed outside the limits of the project. Limbs, brush, construction equipment and materials shall be kept clear of the driver's line of sight to all signs that are part of the TTC plan.

150.3.04 Advance Warning Signs

A. Project Signs - All Type of Highways

Advance warning signs shall be placed ahead of the work area in accordance with Part 6 of the MUTCD and shall include a series of at least three advance road work (W20-1) signs placed at the termini of the project. The series shall have the legend ROAD WORK (1500 FEET, 1000 FEET, AND 500 FEET).

At grade intersecting roadways and on-ramps shall be signed with a minimum of one ROAD WORK AHEAD sign.

When work terminates at a "T" intersection, a minimum of one "ROAD WORK AHEAD" sign shall be placed in advance of the intersection and one "END ROAD WORK" sign shall be placed at the termination end of the intersection. Field conditions may require the use of additional warning signage.

1. State Routes

Advanced Warning Signs on State Routes shall be a minimum dimension of forty-eight inches by forty-eight inches (48" x 48"). When a State Route intersects a project which consists of adding travel lanes, reconstructing an existing roadway or new location work, the State Route approaches shall have a minimum of three (W20-1) advanced warning

signs (1500 ft., 1000 ft., 500 ft.). The termination end of an intersecting State Route shall have END ROAD WORK signage.

The W20-1 signs shall be placed at the termini of the project or sufficiently in advance of the termini to allow for lane shifts, lane closures and other activities which may also require advanced warning signs. The advanced warning signs for the project should not overlap with the advanced warning signs for lane shifts, lane closures, etc.

The length of a work zone should be held to the minimum length required to accomplish the work. If a project has multiple individual worksites within the overall limits of the project, each site should be signed individually if the advance warning signs for each site can be installed without overlapping an adjacent worksite. As soon as the work is completed at any individual site, the warning signs shall be removed from that site. Clean-up work and punch list work shall be performed with portable signage.

Project mileage indicated on the G20-1 sign shall be the actual project mileage rounded up to the nearest whole mile. Projects less than two (< 2) miles in length or individual worksites that are part of a multiple worksite project may delete this sign. The G20-1 sign shall be forty-eight inches by twenty-four inches (48" x 24") and the G20-2 sign shall be forty-eight inches by twenty-four inches (48" x 24").

2. Interstate, Limited Access and Multilane Divided Highways

In addition to the W20-1 signs required at 500 ft., 1000 ft. and 1500 ft., multi-lane divided highways shall also have additional advanced warning signs installed with the legend "ROAD WORK (2 MILES, 1 MILE and 1/2 MILE). All construction warning signs on divided highways shall be double indicated (i.e., on the left and right sides of the roadway.) If the use of the half (½) mile, one (1) mile and two (2) mile advanced warning signs cause an overlap with other work or do not benefit field conditions then the Engineer may review the use of these signs and eliminate their installation. When the posted speed limit is fifty (≤ 50) mph or less, the one-half (½) mile, one (1) mile and two (2) mile signs should be eliminated especially in urban areas.

The W20-1 advance warning signs for ROAD WORK 500 FEET; 1000 FEET; and 1500 FEET shall be temporarily covered when work involving the advanced warning signs for lane shifts and lane closures overlap these signs. The ROAD WORK ½ MILE, ROAD WORK 1 MILE, and ROAD WORK 2 MILES shall be in place when the 500, 1000 and 1500 feet signs are temporarily covered.

When the temporary traffic control zone already has advanced warning (W20-1) signs installed the W20-1 signs required for lane closures under Standard 9106 should be eliminated.

3. Ramp Work on Limited Access Highways

The work zone shall not be signed for the entire length of the mainline of a limited access highway when only short individual worksites, interchange or ramp work is being performed.

When work is restricted to ramp reconstruction or widening activities, the advance warning signs on the mainline section of the limited access highway shall be limited to the use of portable advance warning signs. These portable advance warning signs shall only be utilized when work activity is within the gore point of the ramp and the mainline traveled way or work is active in the acceleration/deceleration lane adjacent to the mainline traveled way. Portable advance warning signs (W20-1: 1500 ft. /1000 ft. /500 ft.) shall be installed on the traveled way of the limited access highway when the above conditions are present. The advance warning signs shall be installed only in one direction where work is active. All portable signs shall be double indicated. When work is not active, the ramp work shall be advanced warned by the use of a single forty-eight inches by forty-eight inches (48" x 48") "ROAD WORK AHEAD" (W20-1) with an "ON RAMP" plaque (W13-4p) sign along the right shoulder of the mainline traveled way prior to the beginning of the taper for the deceleration lane. Differences in elevation shall be in compliance with the requirements of Subsection 150.3.11 prior to the removal of the portable (W20-1) advanced warning signs from the mainline.

B. Highway Work Zone

In accordance with Georgia Code, O.C.G.A. § 40-6-188, all sections or segments of the roadway under construction or reconstruction shall be signed as a Highway Work Zone except non-state highway two-lane two-way resurfacing projects.

Two conditions can be applied to a Highway Work Zone. Condition 1 is when no reduction in the existing speed limit is required. Condition 2 is when worksite conditions require a reduction of the speed limit through the designated Work Zone. Properly marking a Highway Work Zone shall include the following minimum requirements:

1. No Reduction in the Existing Posted Speed Limit in Highway Work Zone

    a. Signage shall be posted at the beginning point of the Highway Work Zone warning the traveling public that increased penalties for speeding violations are in effect. The beginning point of Highway Work Zone is at the project limits, start of work zone, or at the start of the first taper. The HWZ-2 sign shall be placed a minimum of 600 feet in advance of the Highway Work Zone and shall not be placed more than 1000 feet in advance of the Work Zone. If no speed reduction is required, it is recommended that the HWZ-2 be placed at 750 feet from the work area between the ROAD WORK 500 FT. and the ROAD WORK 1000 FT. signs.

        HWZ-2 signs shall be placed at intervals not to exceed one mile for the length of the project. HWZ-2 signs should be placed on the mainline after all major intersections except State Routes. State Routes shall be signed as per the requirements for intersecting roadways below.

    b. The existing speed limit shall be posted at the beginning of the Work Zone. Existing Speed Limit signs (R2-1) shall be maintained.

    c. Intersecting state routes shall be signed in advance of each intersection with the Work Zone with a HWZ-2 sign to warn motorists that increased fines are in effect. All other intersecting roadways that enter into a designated Highway Work Zone may be signed in advance of each intersection with the Work Zone. When construction equipment and personnel are present in the intersection on the mainline of a multi-lane roadway, the intersecting side roads shall be signed in advance with HWZ-2 signs. As soon as the work operation clears the intersection, the signage may be removed.

    d. Sign HWZ-3 shall be posted at the end of the Highway Work Zone indicating the end of the zone and indicating that increased penalties for speeding violations are no longer in effect.

    e. When a designated Highway Work Zone is no longer necessary, all signs shall be removed immediately.

2. Reducing the Speed Limit in a Highway Work Zone

    Highway Work Zone signs shall be posted as required in Condition 1 above in accordance with Detail 150-C.

    A “Reduce Speed Limit Ahead” (W3-5) sign shall be posted 600 feet prior to the reduced speed limit.

    Then a “Speed Limit” signage (R2-1) for the reduced speed limit shall be erected at the beginning of the work zone. Additional signs shall be placed at whichever is least:

    a. on non-interstate roads after every junction with a numbered (state or U.S.) route.

    b. on interstates entrance ramp 1,500 feet from the end of the entrance taper. Detail 150-D

    c. on non-interstate and interstate a maximum spacing of no greater than one (1) mile apart.

    On multi-lane divided highways, the speed limit signs shall be double indicated when the reduced speed is in use.

    Additional signs may be necessary to adjust for actual field conditions.

    For limited access (interstate) highways and controlled access multi-lane divided highways, the posted speed limit shall be reduced as required below.

    When any one or more of the following conditions exist and the existing speed limit is sixty-five (65) mph or seventy (70) mph, the speed limit shall be reduced by ten (10) mph. If the existing speed limit is sixty (60) mph, the speed limit should be reduced by five (5) mph. If the existing speed limit is fifty-five ($\leq$ 55) mph or less, the Contractor can

only reduce the speed limit with the prior approval of the Engineer. The reduction in the speed limit shall be no greater than ten (10) mph:

a) Lane closure(s) of any type and any duration.
b) The difference in elevation exceeds two inches (> 2") adjacent to a travel lane as shown in Subsection 150.3.11, Detail 150-E, Detail 150-F.
c) Any areas where equipment or workers are within ten feet (10') of a travel lane.
d) Temporary portable concrete barriers located less than two feet (2') from the traveled way.
e) As directed by the Engineer for conditions distinctive to this project.

When the above conditions are not present, the speed limit shall be immediately returned to the existing posted speed limit. A speed reduction shall not be put in place for the entire length of the project unless conditions warranting the speed reduction are present for the entire project length. All existing speed limit signs within the temporary speed reduction zone shall be covered or removed while the temporary reduction in the speed limit is in effect. All signs shall be erected to comply with the minimum requirements of the MUTCD.

At a minimum, the following records shall be kept by the WTCS:

a) Identify the need for the reduction.
b) Record the time of the installation and removal of the temporary reduction.
c) Fully describe the location and limits of the reduced speed zone.
d) Document any accident that occurs during the time of the reduction.

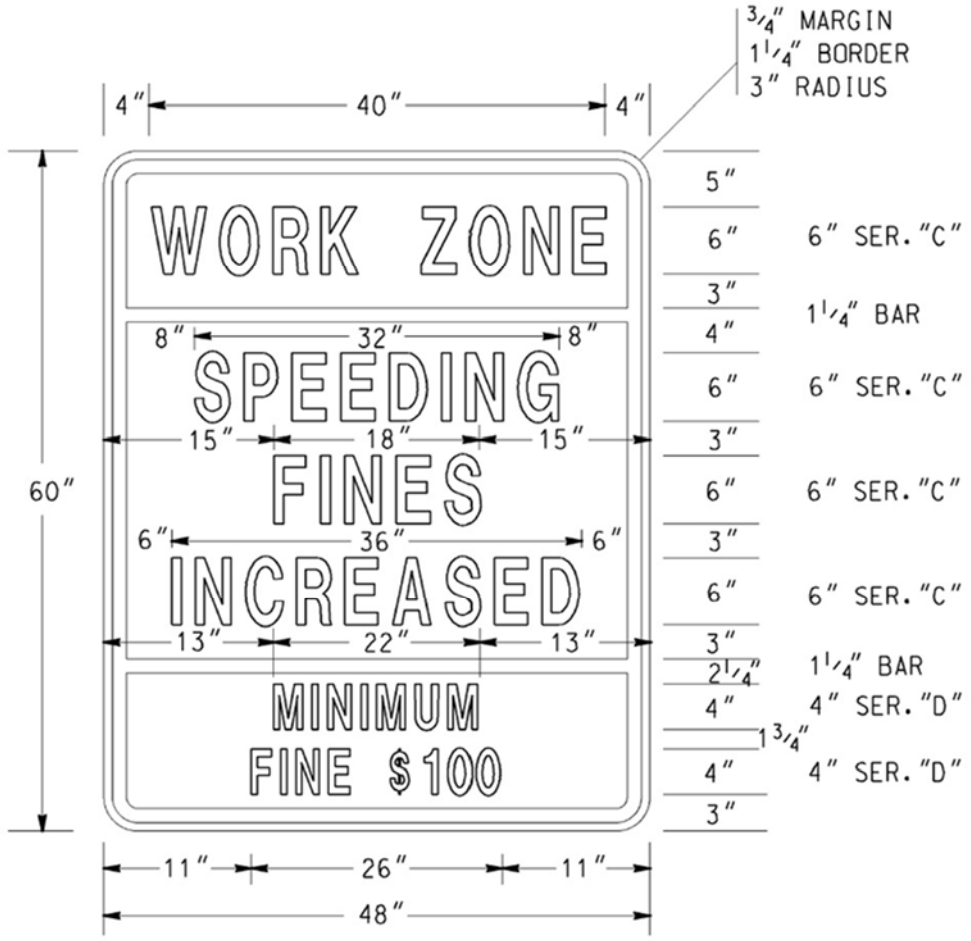
A copy of the weekly records for reduced speed zones shall be submitted to the Engineer.

When a pilot vehicle is used on a two-lane two-way roadway, the speed limit should not be reduced. For special conditions specific to the work, on two-lane two-way roadways or multi-lane highways, the contractor may reduce the posted speed limit with the prior approval of the Engineer.

3. Variable Speed Limit Zones

Projects that are within or extends into variable speed limit zones shall be posted according to condition 1 with HWZ-1, HWZ-2, and HWZ-3 signs. No additional "speed limit" signs, (R2-1), shall be posted. Any reduction or increase in speed limits will be controlled by the normal operation of the variable speed limit system.

Upon request, a maximum speed limit of fifty-five (55) mph **may** be set for the project limits.



HWZ-2

COLORS

TOP PANEL

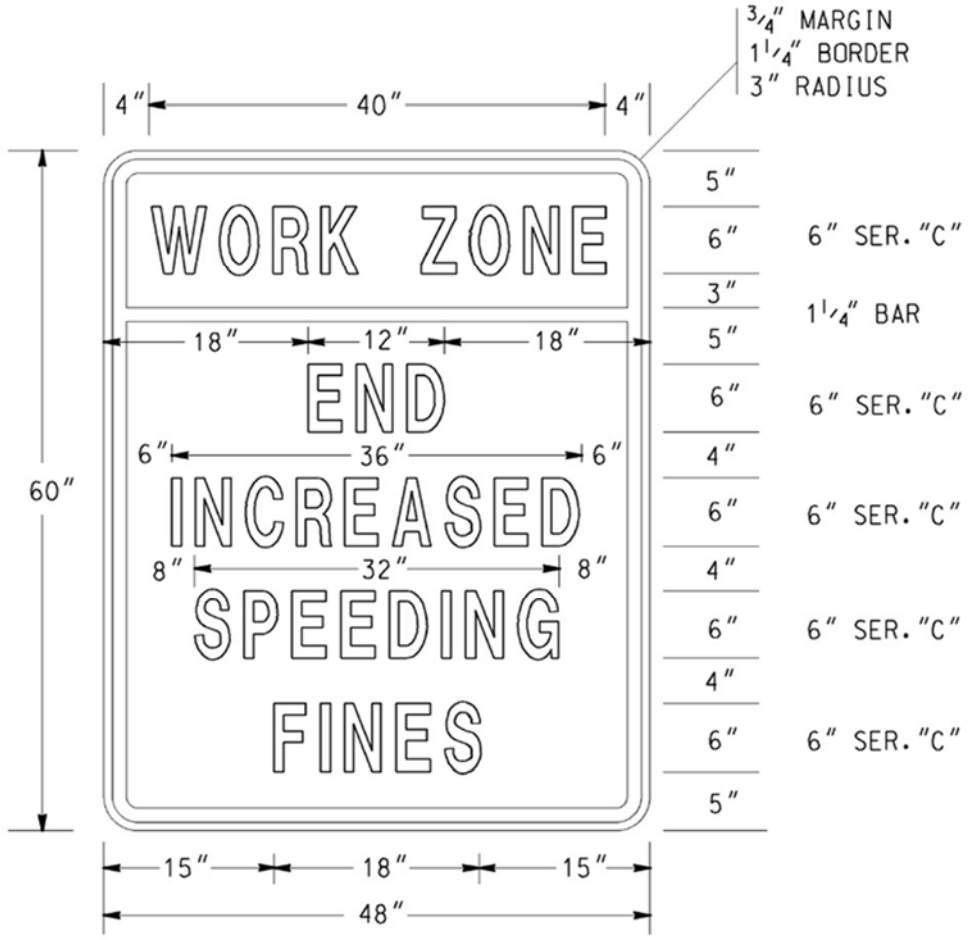
LEGEND & BORDER - BLACK (NON-REFL)
BACKGROUND - FLUORESENT ORANGE

MIDDLE & BOTTOM PANELS

LEGEND & BORDER - BLACK
BACKGROUND - WHITE

NOTES:

1. ALL HWZ-2 SIGN PANELS SHALL BE RIGID.
2. THE SIZE OF THE HWZ-2 SIGN SHALL NOT BE REDUCED FOR USE ON TWO-LANE ROADWAYS.



HWZ-3

COLORS

TOP PANEL

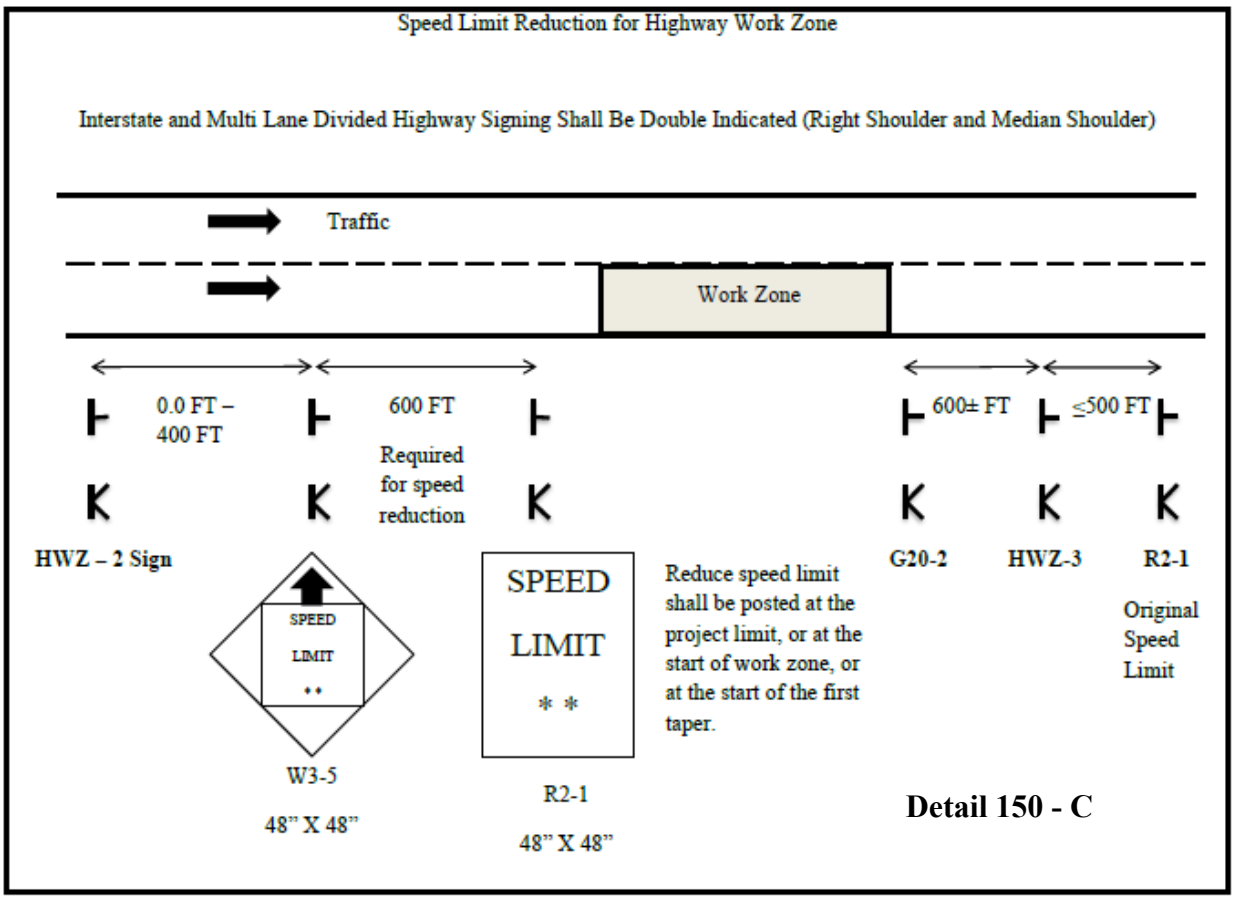
LEGEND & BORDER - BLACK (NON-REFL)
BACKGROUND - FLUORESENT ORANGE

BOTTOM PANEL

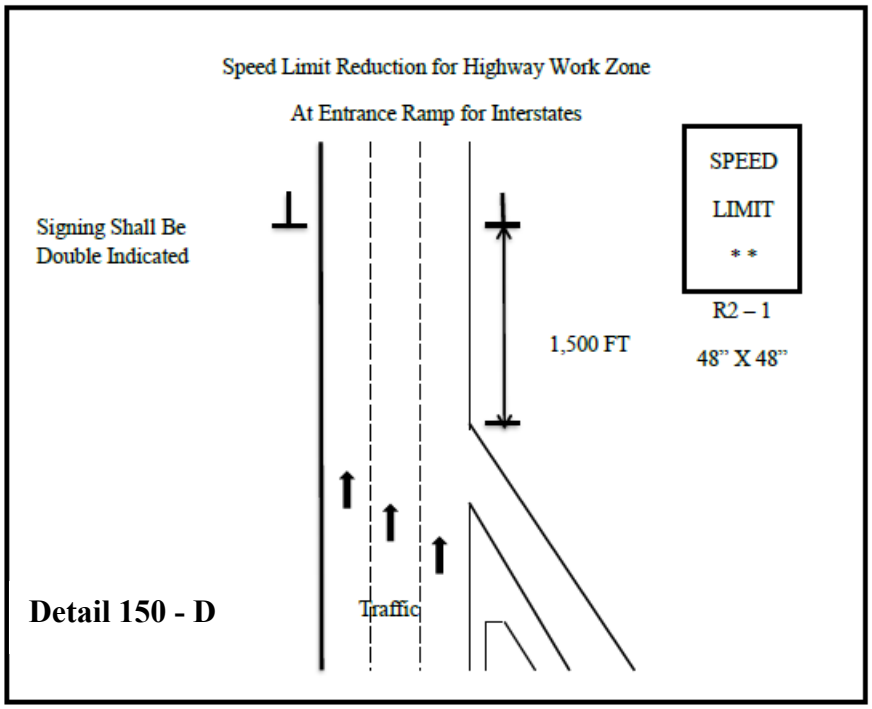
LEGEND & BORDER - BLACK (NON-REFL)
BACKGROUND - WHITE

NOTES:

1. ALL HWZ-3 SIGN PANELS SHALL BE RIGID.
2. THE SIZE OF THE HWZ-3 SIGN SHALL NOT BE REDUCED FOR USE ON TWO-LANE ROADWAYS.



Detail 150 - C



Detail 150 - D

C. Installation/Removal of Work Area Signage

No payment will be made for Traffic Control-Lump Sum until the Work has actually started on the project. The installation of traffic control signage does not qualify as the start of work. Advanced warning signs shall not be installed until the actual beginning of work activities. Any permanent mount height signs installed as the work is preparing to start shall be covered until all signs are installed unless all signs are installed within seven (≤ 7) calendar days after beginning installation.

All temporary traffic control devices shall be removed as soon as practical when these devices are no longer needed. When work is suspended for short periods of time, temporary traffic control devices that are no longer appropriate, shall be removed or covered.

All construction warning signs shall be removed within seven (≤ 7) calendar days after time charges are stopped or pay items are complete. If traffic control devices are left in place for more than ten (> 10) calendar days after completion of the Work, the Department shall have the right to remove such devices, claim possession thereof, and deduct the cost of such removal from any monies due, or which may become due, the Contractor.

PUNCH LIST WORK: Portable signs shall be utilized to accomplish the completion of all punch list items. The portable signs shall be removed daily. All permanent mount height signs shall be removed prior to the beginning of the punch list work except "Low/Soft Shoulder" signs and any signs that have the prior written approval of the Engineer to remain in place while the punch list work is in progress.

Failure to promptly remove the construction warning signs within the seven (7) calendar days after the completion of the Work or failure to remove or cover signs when work is suspended for short periods of time shall be considered as non-performance under Subsection 150.5.01.

150.3.05 Shoulder/Lane Closures

A. Approval/Restrictions

All shoulder closures and lane closures of any type or duration shall have the prior approval of the Engineer.

1. Closure Length

   The length of a shoulder closure and a lane closure shall not exceed two (2) miles in length excluding the length of the tapers unless the prior approval of the Engineer has been obtained. The Engineer may extend the length of the closure based upon field conditions; however, the length of a work zone should be held to the minimum length required to accomplish the Work. Shoulder closure and Lane Closures shall not be spaced closer than one mile. The advanced warning signs for the project should not overlap with the advanced warning signs for lane shifts, lane closures, etc.

2. Duration

   The first (7) calendar days in an Urban area and the first three (3) calendar days in a Rural area of any lane closure shall be signed and marked as per Georgia Standard 9106 "Traffic Control Detail for Lane Closure on Multi-Lane Divided Highway" or Georgia Standard 9107 "Traffic Control Detail for Lane Closure on Multi-Lane Undivided Highway". However, lane closures that exist for a duration longer than three (> 3) calendar days may be signed and marked as per the details in Georgia Standard 9121 "Tapers, Signs, and Markings for Passing Lanes", provided the prior approval of the Engineer is obtained. The approved lane drop shall utilize a Portable Message Board (PCMS) and only the signs and markings shown for the termination end of the lane drop in Georgia Standard 9121. All warning signs in the lane drop sequence shall be used. Drums may be substituted for the Type I Crystal Delineators at the same spacing.

B. Shoulder Closures

In accordance with MUTCD 6G.07, when paved shoulders, having a width of eight feet (≥ 8') or more are closed, at least one (1) advance warning sign shall be used. The sign(s) should read SHOULDER CLOSED (W21-5a). The signs are only posted on the side with the shoulder closure. Where the downstream end of the shoulder closure extends beyond the distance

that can be perceived by road users, a supplementary plaque bearing the message NEXT XX FEET(W16-4P) or MILES (W7-3aP) should be placed below the SHOULDER CLOSED (W21-5a) sign. These signs shall be place 500 feet prior to the shoulder closure. For multi-shoulder closures, the Shoulder Closed sign shall be repeated after two (2) miles at 500 feet prior to the next shoulder closure.

A shoulder closure will require a shoulder taper of (1/3) L (L=merging taper length). Traffic drums shall be used for the taper. Arrow boards are not required.

If positive barriers are used to closed the shoulder, the taper and drums shall be in accordance with Standard 4960, Temporary Barrier (End Treatment Options). The approach end of the barrier taper should be 10:1 or flatter slope.

C. Lane Closure

1. Advance Warning Signs

   The advance Warning signs shall be in accordance with MUTCD and Georgia Standard 9106 "Traffic Control Detail for Lane Closure on Multi-Lane Divided Highway" and Georgia Standard 9107 "Traffic Control Detail for Lane Closure on Multi-Lane Undivided Highway".

   When the temporary traffic control zone already has advanced warning (W20-1) signs installed the W20-1 signs required for lane closures under Standard 9106 and 9107 should be eliminated.

   For Interstate, Limited Access and Multi-lane Divided Highways, an additional Portable Changeable Message Sign (PCMS) shall be placed one (1) mile in advance of a lane closure with a message denoting the appropriate lane closure one (1) mile ahead. No other message shall be displayed on this PCMS. The PCMS shall be placed on the outside shoulder in accordance with Detail 150-B [PCMS]. This is in addition to the other traffic control devices required by Standard 9106.

   At the discretion of the Engineer, the Contractor may start placing advance warning signs a half-hour (1/2 hr.) prior to the lane closure.

2. Transition Area – Taper

   Drums shall be used on all transition tapers. If traffic drums with retroreflectivity of less than type VI are used for a merge taper that exists into the night, all drums located in the taper shall have, for the length of the taper only, a six inch (6") fluorescent orange (ASTM Type VI, VII, VIII, IX or X) reflectorized top stripe on each drum. The top six inch (6") stripe may be temporarily attached to the drum while in use in a taper. The Engineer may allow the fluorescent orange reflectorized six inch (6") top stripe on each drum in a merging taper to remain in place during daylight hours provided there is a lane closure(s) with a continuous operation that begins during one nighttime period and ends during another nighttime period. All drums that have the six inch (6") top stripe permanently attached shall not be used for any other conditions.

   In accordance with MUTCD (6C.08), the minimum length for a merging taper for a lane closure on the travel way shall be as shown in Table 150-1:

TABLE 150-1

Posted Speed Limit, MPH	Lane Width 9 Feet	Lane Width 10 Feet	Lane Width 11 Feet	Lane Width 12 Feet	Maximum Drum Spacing in Tapers, (Feet)
	Minimum Taper Length (L) in Feet				
20	60	70	75	80	20
25	95	105	115	125	25
30	135	150	165	180	30
35	185	205	225	245	35
40	240	270	295	320	40
45	405	450	495	540	45
50	450	500	550	600	50
55	495	550	605	660	55
60	540	600	660	720	60
65	585	650	715	780	65
70	630	700	770	840	70
75	675	750	825	900	75

If site conditions require a longer taper, then the taper shall be lengthened to fit particular individual situations.

The length of shifting tapers should be at least one-half (1/2) L.

Multiple Lane Closures:

a. A maximum of one (1) lane at a time shall be closed with each merge taper.

b. A minimum tangent length of two (≥ 2) L shall be installed between each individual lane closure taper. The tangent length is part of the transition area. Therefore, only traffic drums can be used in the tangent.

3. Activity Area

The activity area consists of a buffer and the work space. Georgia Standard 9106 "Traffic Control Detail for Lane Closure on Multi-Lane Divided Highway" states "Buffer zones of 300' minimum, 500' desirable are required for tangent sections and shall be increased for horizontal or vertical curves due to sight distance considerations"

Georgia Standard 9107 "Traffic Control Detail for Lane Closure on Multi-Lane Undivided Highway" requires a fifty feet (50') buffer. The buffer shall be increased for horizontal or vertical curves due to sight distance considerations"

The channelization devices are spaced at a maximum of eighty feet (80').

4. Termination Area

Georgia Standard 9106 "Traffic Control Detail for Lane Closure on Multi-Lane Divided Highway" requires a 150 feet buffer and a minimum 200 feet downstream taper.

Georgia Standard 9107 "Traffic Control Detail for Lane Closure on Multi-Lane Undivided Highway" requires 150 feet downstream taper.

D. Removal of Lane Closures

To provide the greatest possible convenience to the public in accordance with Section 107, the Contractor shall remove all signs, lane closure markings, and devices immediately when lane closure work is completed or temporarily suspended for any length of time or as directed by the Engineer. All portable signs and portable sign mounting devices shall be removed from the roadway to an area which will not allow the sign to be visible and will not allow the sign or sign mounting device to be impacted by traffic. All devices shall be stored beyond the clear zone or behind positive protection.

E. Exit and Entrance Ramps

On multi-lane highways, where traffic has been shifted to the inside lanes, the exit and entrance ramps shall have drums placed on both sides of the ramp. This requirement will apply to any situation where traffic is shifted to contra flows or inside staging lanes to facilitate reconstruction work in the vicinity of exit and entrance ramps. The temporary ramp taper length should be greater than, or equal to, the existing taper length. Interim EXIT gore signs shall be placed at the ramp divergence. The "EXIT OPEN" sign shown in Figure TA-42 of the MUTCD shall be utilized. For exit ramps, drums spacing shall be decreased to ten feet (10') for 200 feet in advance of the temporary gore, and be decreased to ten feet (10') for the first 100 feet of the temporary gore, and throughout the exit ramp. For on-ramps, drums should be used 200 feet prior to the ramp and end 100 feet past the merge taper. The drum spacing for the on ramp may be decreased but should not obstruct the view of the drivers i.e. for the ramp vehicles.

150.3.06 Traffic Pacing Method

A. Pacing Of Traffic

With prior approval from the Engineer, traffic may be paced allowing the Contractor up to twenty (20) minutes maximum to work in or above all lanes of traffic for the following purposes:

1. Placing bridge members or other bridge work.

2. Placing overhead sign structures.

3. Other work items requiring interruption of traffic.

The Contractor shall provide a uniformed law enforcement officer with patrol vehicle and blue flashing light for each direction of pacing. The law enforcement officer, Engineer, and flaggers at ramps shall be provided with a radio which will provide continuous contact with the Contractor.

When ready to start the work activity, the law enforcement vehicle will act as a pilot vehicle slowing the traffic, thereby providing a gap in traffic allowing the Contractor to perform the Work. Any on-ramps between the pace and the work area shall be blocked during pacing of traffic, with a flagger properly dressed and equipped with a Stop/Slow paddle. Each ramp should be opened after the law enforcement vehicle has passed.

Pilot vehicles shall travel at a safe pace speed The Contractor shall provide a vehicle to proceed in front of the law enforcement vehicle and behind the other traffic in order to inform the Contractor's work force when all vehicles have cleared the area.

Traffic should not be permitted to stop during pacing unless approved by the Engineer.

B. Methods of Signing For Traffic Pacing

At a point not less than 1,000 feet in advance of the beginning point of the pace, the Contractor shall place a portable changeable message sign with the message "TRAFFIC SLOWED AHEAD **EXPECT** SHORT DELAY".

150.3.07 Flagging Operations

A. Flaggers

Flaggers shall be provided as required to handle traffic, as specified in the Plans or Special Provisions, and as required by the Engineer.

B. Flagger Certification

All flaggers shall meet the requirements of the MUTCD and shall have received training and a certificate upon completion of the training from one of the following organizations:

National Safety Council
American Traffic Safety Services Association (ATSSA)

On-line classes are not accepted.

Failure to provide certified flaggers as required above shall be reason for the Engineer suspending work involving the flagger(s) until the Contractor provides the certified flagger(s). Flaggers shall have proof of certification and valid identification (photo I.D.) available any time they are performing flagger duties.

C. Flagger Appearance and Equipment

Flaggers shall wear Performance Class 3 or better high-visibility clothing. Flagger stations shall be illuminated at night according to MUTCD (6F.82)**.** They shall use a Stop/Slow paddle meeting the requirements of the MUTCD (6E.03) for controlling traffic. The Stop/Slow paddles shall have a shaft length of seven feet (≥ 7') minimum. The Stop/Slow paddle shall be retroreflectorized for both day and night usage. In addition to the Stop/Slow paddle, a flagger may use a flag as an additional device to attract attention. This flag shall meet the minimum requirements of the MUTCD (6E.03). The flag shall, as a minimum, be twenty-four inches (≥ 24") square and red or red/orange in color.

D. Flagger Warning Signs

Signs for flagger traffic control shall be placed in advance of the flagging operation, in accordance with the MUTCD and Georgia Standard 9102 "Traffic Control Detail for Lane Closure on Two-Lane Highway". In addition, signs at regular intervals, warning of the presence of the flagger shall be placed beyond the point where traffic can reasonably be expected to stop under the most severe conditions for that day's work.

E. Pilot Vehicle Requirements

Pilot vehicles should be required during placement of bituminous surface treatment or asphaltic concrete on two-lane roadways unless otherwise specified. Pilot vehicles shall meet the requirements of the MUTCD (6C.13).

F. Automated Flagger Assistance Devices

The Contractor may request, in writing, the use of Automated Flagger Assistance Devices (AFAD). The equipment shall meet the requirements of MUTCD (6E.04). As a part of this request, the Contractor shall also submit an alternate temporary traffic control plan in the event of a failure of the AFAD. Any alternate plan that requires the use of flaggers shall include the use of certified flaggers. The Contractor shall obtain the approval of the Engineer before the use of any AFAD will be permitted.

G. Portable Temporary Traffic Control Signals

The Contractor may request, in writing, the substitution of portable temporary traffic control signals for flaggers on two-lane two-way roadways provided the temporary signals meets the requirements of the MUTCD, Section 647, and subsection 150.2.11. As a part of this request, the Contractor shall also submit an alternate temporary traffic control plan in the event of a failure of the signals. Any alternate plan that requires the use of flaggers shall include the use of certified flaggers. The Contractor shall obtain the approval of the Engineer before the use of any portable temporary traffic control signals will be permitted.

150.3.08 Traffic Signals

A. Responsibility/Cost

If the sequence of operations, staging, or the temporary traffic control plan requires the relocation or shifting of any components of an existing traffic signal system then any work on these traffic signals will be considered as part of Traffic Control – Lump Sum.

B. Law Enforcement Officer Requirement

In accordance with Georgia law § 40-6-20, law enforcement officers shall be used to regulate and maintain traffic control at functioning signalized intersections when lane closures or traffic shifts block or restrict movements causing interference with road user flows and will not allow the activated traffic signal to guide the traffic through the signal site.

150.3.09 Mobile Operations

A mobile operation is defined by a minimum speed of three (3) mph. When pavement markings (centerlines, lane lines, and edge lines) are applied in a continuous operation by moving vehicles and equipment, the following minimum equipment and warning devices shall be required. These devices and equipment are in addition to the minimum requirements of the MUTCD.

All vehicles shall be equipped with the official slow moving vehicle symbol sign. All vehicles shall have a minimum of two (2) flashing or rotating beacons visible in all directions. All protection vehicles shall have an arrow panel mounted on the rear. All vehicles requiring an arrow panel shall have, as a minimum, a Type B panel. All vehicle mounted signs shall be mounted with the bottom of the sign a minimum height of forty-eight inches (48") above the pavement. All sign legends shall be covered or removed from view when work is not in progress.

The lead vehicle may be a separate vehicle or the work vehicle applying the pavement markings may be used as the lead vehicle. The lead vehicle shall have an arrow panel mounted so that the panel is easily visible to oncoming (approaching) traffic. The arrow panel should operate in the caution mode.

The work vehicle(s) applying markings shall have an arrow panel mounted on the rear. The arrow panel should typically operate in the caution mode. The work vehicle placing cones shall follow directly behind the work vehicle applying the markings.

A protection vehicle shall follow the last work vehicle at all times and shall be equipped with a truck mounted attenuator that shall be certified for impacts not less than sixty-two (62) mph in accordance with MASH/NCHRP350 Test Level Three (3).

150.3.10 Pavement Markings

A. General

Full pattern pavement markings in conformance with Section 3A and 3B, except 3B.02, of the MUTCD are required on all courses before the roadway is opened to traffic, unless noted in this section. No passing zones shall be marked to conform to Subsection 150.3.10.D.1.b.. During construction and maintenance activities on all highways open to traffic, both existing markings and markings applied under this Section shall be fully maintained until Final Acceptance. If the pavement markings are, or become, unsatisfactory in the judgment of the Engineer due to wear, weathering, or construction activities, they shall be restored immediately.

Markings on the final surface course, which must be removed, shall be a removable type. The Contractor will be permitted to use paint, thermoplastic, or tape on pavement which is to be overlaid as part of the project, unless otherwise directed by the Engineer. Partial (skip) reflectorization (i.e. reflectorizing only a portion of a stripe) will not be allowed.

1. Resurfacing Projects

   Pavement markings shall be provided on all surfaces that are placed over existing markings. Interim and final markings shall conform in type and location to the markings that existed prior to resurfacing unless changes or additions are noted in the Contract. The replacement of parking spaces will not be required unless a specific item or note has been included in the Contract. Any work to make additions to the markings that existed prior to resurfacing is to be considered as extra work.

2. Widening And Reconstruction Projects

   If the lane configuration is altered from the preconstruction layout then pavement markings will be as required by the plans or the Engineer.

3. New Location Construction Projects

   Pavement marking plans will be provided.

B. Installation and Removal of Pavement Markings

1. Installation

   All pavement markings, both interim and permanent, shall be applied to a clean surface. The Contractor shall furnish the layout and preline the roadway surface for the placement of pavement markings applied as part of the temporary traffic control plan. All interim marking tape and RPM's on the final surface shall be removed prior to the placement of the final markings.

   The Contractor shall sequence the work in such a manner as to allow the installation of markings in the final lane configuration at the earliest possible stage of the work.

2. Removal

   Markings no longer applicable shall be removed in accordance with Section 656.
   The elimination of conflicting pavement markings by overpainting with unapproved paint or any type of liquid asphalt is not acceptable.

3. Intermediate Surface

   Interim markings shall be removed by methods that will cause minimal damage to the pavement surface, while also ensuring that traveling public will not be confused or misdirected by any residual markings remaining on the intermediate surface. The use of approved black-out tape and black-out paint (manufactured for the sole purpose of covering existing pavement markings) may be permitted on some interim surfaces, provided the results are satisfactory to the Engineer.

4. Final Surface

   No interim paint or thermoplastic markings will be permitted on any final surface unless the interim markings are in alignment with the location of the permanent markings and the interim marking will not interfere or adversely affect placement of the permanent markings. The proposed method of removal for layout errors that require markings to be removed from the final surface shall have the prior approval of the Engineer. Any damage to the final pavement surface caused by the pavement marking removal process shall be repaired at the Contractor's expense by methods acceptable and approved by the Engineer. Section 400 shall apply when corrective measures are required. The use of black-out tape or black-out paint will not be permitted under any circumstance to correct layout errors on any final surface.

   Traffic shifts that are done on the final surface shall be accomplished using interim traffic marking tape that can be removed without any blemishing of the final surface. Interim traffic marking tape shall be used on any of the following final surfaces; asphaltic concrete, Portland cement concrete, and bridge deck surfaces. The contractor may propose alternate traffic markings and removal methods on the final surface. Submitted proposals shall include the type of material, method of removal and a cost comparison to the traffic marking tape method. Prior to any approval, the contractor shall field demonstrate to the satisfaction of the Engineer that the proposed traffic markings can be removed without any blemishing of the final surface. If the proposal is determined to be acceptable, a supplemental agreement will be executed prior to the installation of the proposed alternate traffic markings. The supplemental agreement shall denote the type of traffic marking materials, method of removal and any cost and/or time savings to the Department. The Department will not consider or participate in any cost increase that may result from implementing the proposed alternate method.

5. Pay Factor Reduction for Asphaltic Concrete Final Surfaces

   When the correction of an error in the layout of the final pavement markings requires the final surface to be grounded, blemished, scarred, or polished the pay factor shall be reduced to 0.95 for the entire surface area of the final topping that has a blemish, polished or a scarred surface. The reduced pay factor shall not be confined to only the width and length of the stripe or the dimensions of the blemished areas, the whole roadway surface shall have the reduced pay factor applied. The area of the reduced pay factor shall be determined by the total length and the total width of the roadway affected. If the affected area is not corrected, the reduction in pay shall be deducted from the final payment

for the topping layer of asphaltic concrete. The Engineer shall make the final determination whether correction or a reduced pay factor is acceptable.

The eradication of pavement markings on intermediate and final concrete surfaces shall be accomplished by a method that does not grind, polish, or blemish the surface of the concrete. The method used for the removal of the interim markings shall not spall chip the joints in the concrete and shall not damage the sealant in the joints. Any joint or sealant repairs shall be included in the bid price for Traffic Control-Lump Sum. The proposed method of removal shall have the prior approval of the Engineer.

Failure to promptly remove conflicting or non-applicable pavement markings shall be considered as non-performance under Subsection 150.5.01.

6. Preparation and Planning For Traffic Shifts

When shifting of traffic necessitates removal of centerline, lane lines, or edge lines, all such lines shall be removed prior to, during, or immediately after any change so as to present the least interference with traffic. Interim traffic marking tape shall be used as a temporary substitute for the traffic markings being removed.

Before any change in traffic lane(s) alignment, marking removal equipment shall be present on the project for immediate use. If marking removal equipment failures occur, the equipment shall be repaired or replaced (including leasing equipment if necessary), so that the removal can be accomplished without delay.

Except for the final surface, markings on asphaltic concrete may be obliterated by an overlay course, when approved by the Engineer. When an asphaltic concrete overlay is placed for the sole purpose of eliminating conflicting markings and the in place asphaltic concrete section will allow, said overlay will be eligible for payment only if designated in the Plans. Overlays to obliterate lines will be paid for only once and further traffic shifts in the same area shall be accomplished with removable markings. Only the minimum asphaltic concrete thickness required to cover lines will be allowed. Excessive build-up will not be permitted. When an overlay for the sole purpose of eliminating conflicting markings is not allowed, the markings no longer applicable shall be removed in accordance with Section 656.

C. Raised Pavement Markers

Retroreflective raised pavement markers (RPMs) should be placed as listed below for all asphaltic concrete pavements before the roadway is open to traffic, unless noted this section. On the final surface, RPM's shall be placed according to the timeframes specified in Subsection 150.3.10.D for full pattern pavement markings. When Portland Cement Concrete is an intermediate or final surface and is open to traffic, one (1) calendar day is allowed for cleaning and drying before the installation of RPMs is required.

Raised pavement markers are not allowed on the right edge lines under any situation.

Retroreflective raised pavement markers (RPMs) should be placed and/or maintained on intermediate pavements surfaces on all highways that the final ride surface is not completed within 45 calendar days which is open to traffic, This includes all resurfacing projects along with widening and reconstruction projects. The RPMs shall be placed as follows:

1. Supplementing Lane Lines:

   a. Eighty foot (80') center on skip lines with curvature less than three degrees. (Includes tangents)

   b. Forty foot (40') centers on solid lines and all lines with curvature between three degrees and six degrees.

   c. Twenty foot (20') centers on curves over six degrees.

   d. Twenty foot (20') centers on lane transitions or shifts.

2. Supplementing Ramp Gore Lines:

   a. Twenty foot (20') centers, two each, placed side by side.

3. Other Lines:

   a. As shown on the plans or directed by the Engineer.

D. Exceptions for Interim Markings

Some exceptions to the time of placement and pattern of markings are permitted as noted below; however, full pattern pavement markings are required for the completed project.

1. Two-Lane, Two-Way Roadways

   a. Skip Lines

      If used, interim temporary tape or paint skip (broken) stripe may only be used for a maximum of three (3) calendar days. The stripes shall be at least two feet (> 2') long with a maximum gap of thirty-eight feet (≤ 38'). On curves greater than six degrees (>6^0), a one-foot (1') stripe with a maximum gap of nineteen feet (≤ 19') shall be used. In lane shift areas, solid lines will be required.

      Interim raised pavement markers may be substituted for the interim skip (broken) stripes. If raised pavement markers are substituted for the two foot (2') interim skip stripe, three (3) markers spaced at equal intervals over a two feet (2') distance will be required. No separate payment will be made if the interim raised pavement markers are substituted for interim skip lines.

      Interim raised pavement markers shall be retro-reflective, shall be the same color as the pavement markers for which they are substituted, and shall be visible during daytime.

      The type of interim marker and method of attachment to the pavement shall be approved by the Office of Materials and Testing but in no case will the markers be attached by the use of nails. Flexible reflective markers, Type 14 or Type 15, may be used for a maximum of three (3) calendar days as an interim marker. Any flexible reflective markers in use shall be from the QPL-76.

      The interim raised pavement markers shall be maintained until the full pattern pavement markings are applied. At the time full pattern markings are applied the interim raised markers shall be removed in a manner that will not interfere with application of the full pattern pavement markings.

   b. No Passing Zones Two-Lane, Two-Way Roadways

      Passing zones shall be re-established in the locations existing prior to resurfacing. No changes to the location of passing zones shall be done without the written approval of the Engineer. For periods not to exceed three (3) calendar days where interim skip centerlines are in place, no-passing zones shall be identified by using post or portable mounted DO NOT PASS regulatory signs (R4-1) twenty-four inches by thirty inches (24" x 30") at the beginning and at intervals not to exceed one-half (≤½) mile within each no-passing zone. A post or portable mounted PASS WITH CARE regulatory sign (R4-2) twenty-four inches by thirty inches (24" x 30") shall be placed at the end of each no-passing zone. Post mounted signs shall be placed in accordance with the MUTCD. Portable signs shall be secured in such a manner to prevent misalignment and minimize the possibility of being blown over by weather conditions or traffic.

      On new location projects and on projects where either horizontal or vertical alignments has been modified, the location of No-Passing Zones will be identified by the Engineer.

   c. Edge lines

      - Bituminous Surface Treatment Paving

        Edge lines will not be required on intermediate surfaces (including asphaltic concrete leveling for bituminous surface treatment paving) that are in use for a period of less than sixty (<60) calendar days except at bridge

approaches, on lane transitions, lane shifts, and in such other areas as determined by the Engineer. On the final surface, edge lines shall be placed within thirty (≤30) calendar days of the time that the final surface was placed.

- All Other Types of Pavement

  Edge lines will not be required on intermediate surfaces that are in use for a period of less than thirty (<30) calendar days except at bridge approaches, on lane transitions, lane shifts, and in such other areas as determined by the Engineer. On the final surface, edge lines shall be placed within fourteen (≤ 14) calendar days of the time that the surface was placed.

2. Multi-Lane Highways – With No Paved Shoulder(s) or Paved Shoulder(s) Four Feet or Less (≤ 4')

   a. Undivided Highways (Includes Paved Center Turn Lane)

      - Centerlines and No-Passing Barrier-Full Pattern centerlines and no-passing barriers shall be restored before opening to traffic.

      - Lane lines- Interim skip (broken) stripe as described in Subsection 150.3.10.D.1.a. may be used for periods not to exceed three (≤ 3) calendar days. Skip lines are not permitted in lane shift areas. Solid lines shall be used.

      - Edge lines- Edge lines shall be placed on intermediate and final surfaces within three (3) calendar days of obliteration.

   b. Divided Highways (Grass or Raised Median)

      - Lane lines- Full pattern skip stripe shall be restored before opening to traffic. Skip lines are not permitted in lane shift areas. Solid lines shall be required.

      - Centerline/Edge line- Solid lines shall be placed on intermediate and final surfaces within three calendar days of obliteration.

3. Limited Access Roadways and Roadways with Paved Shoulders Greater Than Four Feet (> 4')

   a. Same as Subsection 150.3.10.D.2 except as noted in (b) below.

   b. Edge lines-

      - Asphaltic Concrete Pavement- Edge lines shall be placed on intermediate and final surfaces prior to opening to traffic.

      - Portland Cement Concrete Pavement- Edge lines shall be placed on any surface open to traffic no later than one calendar day after work is completed on a section of roadway. All water and residue shall be removed prior to daily striping.

4. Ramps for Multi-Lane Divided Highways

   A minimum of one solid line edge stripe shall be placed on any intermediate surface of a ramp prior to opening the ramp to traffic. The other edge stripe may be omitted for a maximum period of three (3) calendar days on an intermediate surface. Appropriate channelization devices shall be spaced at a maximum of twenty-five feet (25') intervals until the other stripe has been installed.

   The final surface shall have both stripes placed prior to opening the ramp to traffic.

5. Miscellaneous Pavement Markings

a. Final Surface

School zones, railroads, symbols, words and other similar markings shall be placed on final surfaces conforming to Section 652 within fourteen (14) calendar days of completion of the final surface. Final markings shall conform to the type of pay item in the plans. When no pay item exists in the plans the final markings shall conform to Section 652 for painted markings.

b. Intermediate Surface

Intermediate surfaces that will be in use for more than forty-five (45) calendar days shall have the miscellaneous pavement markings installed to conform to the requirement of Section 652. Under Subsection 150.6, Special Conditions, or as directed by the Engineer these markings may be eliminated.

c. Stop Line

All stop signs and traffic signals shall have temporary twelve inch (12") stop lines placed in accordance with MUTCD (3B.16) on all surfaces prior to opening to traffic. Temporary tape **may** be used.

150.3.11 Differences In Elevations Between Travel Lanes And Shoulders

All time frames and requirements may be changed with the Engineer's approval.

A. Differences in Elevations

Difference in elevations due to construction between travel lanes and/or shoulders within the clear zone should be limited to the following:

1. Difference of two inches (≤ 2") or less between adjacent travel lanes should remain for a maximum period of fourteen (14) calendar days.

2. Difference of two inches (≤ 2") or less between adjacent travel lane and paved shoulder should remain for a maximum of thirty (30) calendar days. Traffic control devices shall be in accordance with Detail 150-G.

3. Difference of greater than two inches (> 2") is permitted for continuous operations. Traffic control devices shall be in accordance with Detail 150-E.

4. Difference of greater than two inches (> 2") between travel lanes and/or shoulders for non-continuous operations will not be allowed for more than a twenty-four (24) hour period. For the first twenty-four (24) hours, traffic control shall be in accordance with Detail 150-E. After twenty-four (24) hours the section should be healed according to Detail 150 – H. This condition can exist for a maximum sixty (60) calendar days.

   a. A single length of area that does not exceed 1000 feet total length may be left open as a startup area for periods not to exceed forty-eight (48) hours provided the Contractor can demonstrate the ability to complete the Work in a proficient manner. Prior approval of the Engineer shall be obtained before any startup area may be allowed.

   b. For cement stabilized base, work adjacent to the travel lane and/or shoulders shall be healed as per Detail 150-H within forty-eight (48) hours after the seven (7) calendar day curing period is complete for each section placed. During the placement and curing period, traffic control shall be in accordance Detail 150-E.

Failure to meet these requirements shall be considered as non-performance of Work under Subsection 150.5.01.

B. Healed Section

Healed section and traffic control devices should be placed in accordance with Detail 150-H. If crushed stone materials are used to provide a healed section no separate payment will be made for the material used to heal any section. The

Contractor may submit a plan to utilize existing pay items for crushed stone provided the plan clearly demonstrates that the materials used to heal an area will be incorporated into the work with minimal waste. Handling and hauling of any crushed stone used to heal shall be kept to a minimum. The Engineer shall determine if the crushed stone used to heal meets the specifications for gradation and quality when the material is placed in the final location.

C. Emergency Situations

Inclement weather, traffic accidents, and other events beyond the control of the Contractor may prevent the work from being completed as required above. The Contractor shall notify the Engineer in writing stating the conditions and reasons that have prevented the Contractor from complying with the time limitations. The Contractor shall also outline a plan detailing immediate steps to complete the work. Failure to correct these conditions on the first calendar day that conditions will allow corrective work shall be considered as non-performance of Work under Subsection 150.5.01.

D. Plating

Plating for drainage structures, utility facilities, etc. is prohibited on the interstates. Plating on State Routes and secondary roads will require the prior approval of the project engineer. Steel plates shall not be used on highways with a posted speed greater than forty-five (45) mph. The plate shall completely cover the pavement cut or excavation. The plate shall be adequately secured and shall provide a safe and reasonable transition to the adjoining roadway surface. An asphalt wedge can be used to provide a smooth transition over the plate(s).Temporary traffic control warning signs W8-24 shall be posted in advance warning motorist about plates in roadway in accordance with the MUTCD. Plating should not remain in place for more than four (4) calendar days.

E. Asphaltic Concrete Resurfacing Projects

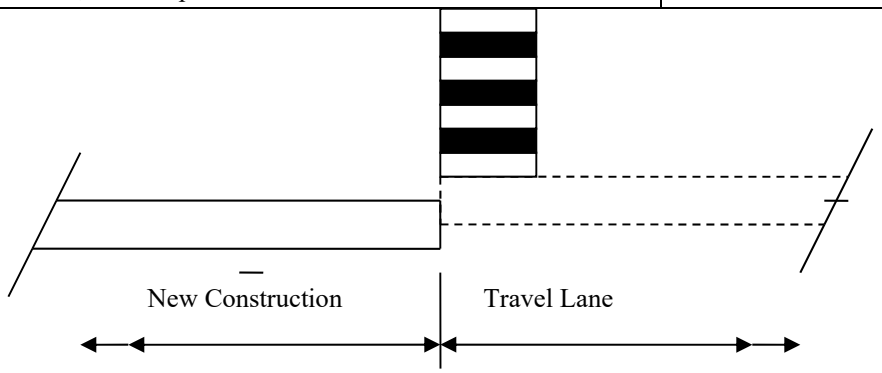
1. Shoulder Construction Included as a Part of the Contract

When the placement of asphaltic concrete materials creates a difference in elevation greater than two inches (> 2”) between the earth shoulder (grassed or un-grassed) and the edge of travel lane or between the earth shoulder and a paved shoulder that is less than four feet (< 4’) in width, the Contractor shall place and maintain drums in accordance with the requirements of Subsection 150.2.04.B.3. When the edge of the paved surface is tapered with a safety edge, drums may be spaced at two (2) times the speed limit in MPH. Drums shall remain in place and be maintained until the difference in elevation has been eliminated by the placement of the appropriate shoulder materials.

2 Shoulder Construction Not Included as a Part of the Contract

When the placement of asphaltic concrete materials creates a difference in elevation greater than two inches (> 2”) between the earth shoulder (grassed or un-grassed) and the edge of travel lane or between the earth shoulder and a paved shoulder that is less than four feet (< 4’) in width, the Contractor shall notify the Engineer, in writing, when the resurfacing work including all punch list items has been completed.

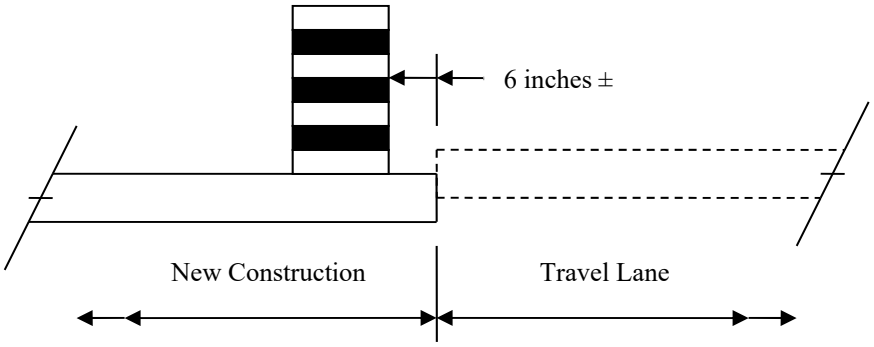
Drums spaced at twenty foot (20') intervals. **Note**: If the travel way width is reduced to less than ten feet (< 10') by the use of drums, vertical panels shall be used in lieu of drums.	Location of drums when Elevation Difference exceeds four inches (> 4")



ELEVATION DIFFERENCE GREATER THAN FOUR INCHES (> 4")

DETAIL 150-E

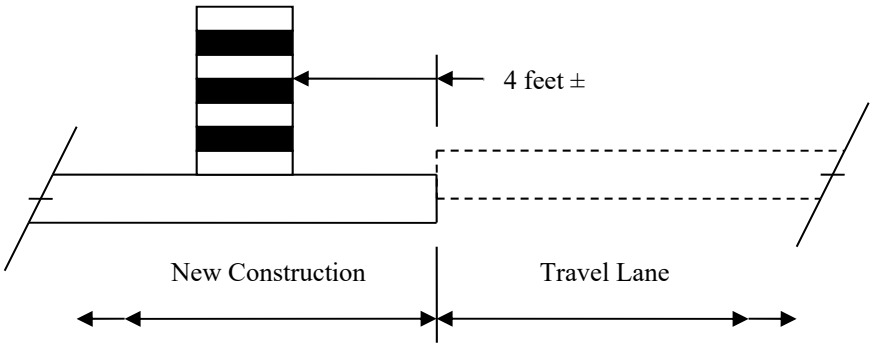
Drums spaced at forty foot (40') intervals.	Location of drums when Elevation Difference is greater than two inches (> 2") to four inches (4")



ELEVATION DIFFERENCE GREATER THAN TWO INCHES (> 2") TO FOUR INCHES (4")

DETAIL 150-F

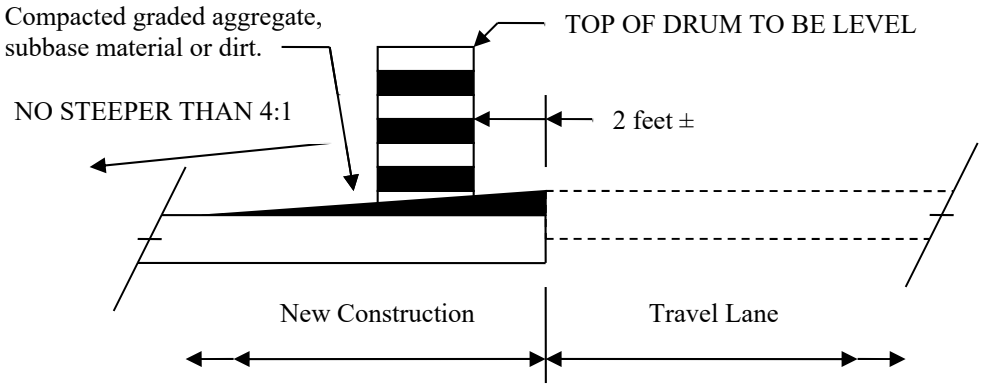
Drums spaced at eighty foot (80') intervals.	Location of drums when Elevation Difference is two inches (≤ 2") or less.



ELEVATION DIFFERENCE OF TWO INCHES (≤ 2") OR LESS

DETAIL 150-G

Location of drums immediately after completion of healed sections spaced at 40 foot (40') intervals	Healed Section



HEALED SECTION

DETAIL 150-H

150.3.12 Work Zone Law Enforcement

Work zone law enforcement consists of utilizing a uniformed law enforcement officer equipped with patrol vehicle and blue flashing lights to enforce traffic laws in construction work zones and the administration of this service. Payment for work zone law enforcement will be made only for the utilization in work zones during lane closures, traffic pacing, or other activities that occur within travel lanes. The Contractor will be responsible for negotiating a rate of reimbursement and making reimbursement to that law enforcement agency.

The Contractor will be responsible for coordinating and scheduling the utilization of the work zone law enforcement. The Engineer may require the use of work zone law enforcement at specific times and locations.

150.4 Measurement

150.4.01 Traffic Control Items

A. Traffic Control

When listed as a pay item in the Proposal, payment will be made at the lump sum price bid, which will include all traffic control not paid for separately, and will be paid as follows:

When the first Construction Report is submitted, a payment of twenty-five percent (25%) of the lump sum price will be made. For each progress payment thereafter, the total of the Project percent complete shown on the last pay statement plus twenty-five percent (25%) will be paid (less previous payments), not to exceed one hundred percent (100%).

When no payment item for Traffic Control-Lump Sum is shown in the Proposal, all of the requirements of Section 150 and the Temporary Traffic Control Plan shall be in full force and effect. The cost of complying with these requirements will not be paid for separately, but shall be included in the overall bid submittal.

B. Changeable Message Sign, Portable

Portable changeable message sign will be measured as specified in Section 632.

C. Flashing Beacon Assembly

Flashing beacon assemblies will be measured as specified in Section 647.

D. Pavement Markings

Pavement markings will be measured as specified in Section 150.

E. Portable Impact Attenuators

Each portable impact attenuator will be measured by the unit/array which shall include all material components, hardware, incidentals, labor, site preparation, and maintenance, including spare parts recommended by the manufacturer for repairing accident damage. Each unit will be measured only once regardless of the number of locations installed, moves required, or number of repairs necessary because of traffic damage. Upon completion of the project, the units shall be removed and retained by the Contractor.

F. Signs

When shown as a pay item in the contract, interim special guide signs will be paid for as listed below. All other regulatory, warning, and guide signs, as required by the Contract, will be paid for under Traffic Control Lump Sum or included in the overall bid submitted.

1. Interim ground mounted or interim overhead special guide signs will be measured for payment by the square foot. This payment shall be full compensation for furnishing the signs, including supports as required, erecting, illuminating

overhead signs, maintaining, removing, re-erecting, and final removal from the Project. Payment will be made only one time regardless of the number of moves required.

2. Remove and reset existing special guide signs, ground mount or overhead, complete, in place, will be measured for payment per each. Payment will be made only one time regardless of the number of moves required.

3. Modify special guide signs, ground mount or overhead, will be measured for payment by the square foot. The area measured shall include only that portion of the sign modified. Payment shall include materials, removal from posts or supports when necessary, and remounting as required.

G. Temporary Audible Information Device

Temporary audible information devices are measured as the actual number furnished and installed in accordance with the manufacturer's recommendations, which shall include all necessary materials, equipment, labor, site preparation, maintenance and removal. Each temporary audible information device will be paid for only one time regardless of the number of times it's reused during the duration of The Work. These devices shall remain the property of the Contractor.

H. Temporary Barrier

Temporary barrier shall be measured as specified in Sections 620.

I. Temporary Curb Cut Wheelchair Ramps

Temporary curb cut wheelchair ramps are measured as the actual number formed and poured, complete and accepted, which shall include all necessary materials, equipment, labor, site preparation, maintenance and removal. No additional payment will be made for sawing existing sidewalk and removal and disposal of removed material for temporary wheelchair ramp construction. No additional payment will be made for constructing the detectable warning surface.

J. Temporary Guardrail Anchorage, Type 12

Temporary guardrail anchorage- type 12 will be measured by each assembly, complete in place and accepted according to the details shown in the plans, which shall also include the additional guardrail and appurtenances necessary for transition and connection to temporary concrete barrier. Payment shall include all necessary materials, equipment, labor, site preparation, maintenance and removal.

K. Temporary Walkways with Detectable Edging

Temporary walkways with detectable edging will be measured in linear feet (meters), complete in place and accepted, which shall include all necessary materials, equipment, labor, site preparation, temporary pipes, passing spaces, maintenance and removal. Excavation and backfill are not measured separately for payment. No payment will be made for temporary walkways where existing pavements or existing edging (that meets the requirements of MUTCD) are utilized for the temporary walkway. Payment for temporary detectable edging, including approved barriers and channelizing devices, installed on existing pavement shall be included in Traffic Control-Lump Sum.

L. Traffic Signal Installation- Temporary

Temporary traffic signal installation will be measured as specified in Section 647.

M. Work Zone Law Enforcement

When work zone law enforcement is shown as a pay item, work zone law enforcement will be measured for payment by the hour. The Contractor shall provide a daily work record containing the actual number of hours charged by the law enforcement officer. The daily work record shall be complied on a form provided by the Department, signed by the law enforcement officer, signed by the Contractor's Worksite Traffic Control Supervisor attesting that the law enforcement was utilized during the time recorded, and then submitted to the Engineer.

Work zone law enforcement will be measured for payment by the hour up to the maximum number of hours included in the contract. The Engineer may at his discretion increase the maximum number of hours.

Payment shall be full compensation for reimbursing the law enforcement agency, and for all cost incurred by the Contractor in coordinating, scheduling, and administering the item work zone law enforcement.

If no work zone law enforcement pay item is included in the contract, then all work zone law enforcement cost shall be included in Traffic Control – Lump Sum.

150.5 Payment

When shown in the Schedule of Items in the Proposal, the following items will be paid for separately. Payment will be made under:

Item No. 150	Traffic control -	Lump sum
Item No. 150	Traffic control, solid traffic stripe __ inch, (color)	Per linear mile
Item No. 150	Traffic control, skip traffic stripe __ Inch, (color)	Per linear mile
Item No. 150	Traffic control, solid traffic stripe, thermoplastic 24 inch, color	Per linear mile
Item No. 150	Traffic control, raised pavement markers –all types	Per each
Item No. 150	Remove and reset, existing special guide signs, overhead, complete-in-place	Per each
Item No. 150	Temporary walkways with detectable edging	Per linear foot
Item No. 150	Temporary curb cut wheelchair ramps	Per each
Item No. 150	Temporary audible information device	Per each
Item No. 150	Single lane closure	Per each
Item No. 150	Multilane closure	Per each
Item No, 150	Work Zone Law Enforcement	Per hour

150.5.01 Enforcement and Adjustments

The safe passage of pedestrians and traffic through and around the temporary traffic control zone, while minimizing confusion and disruption to traffic flow, shall have priority over all other Contractor activities. Continued failure of the Contractor to comply with the requirements of Section 150 - Traffic Control will result in non-refundable deductions of monies from the Contract as shown in this Subsection for non-performance of Work.

Failure of the Contractor to comply with this Specification shall be reason for the Engineer suspending all other work on the Project, except erosion control and traffic control, taking corrective action as specified in Section 105, and/or withholding payment of monies due to the Contractor for any work on the Project until traffic control deficiencies are corrected. These other actions shall be in addition to the deductions for non-performance of traffic control.

SCHEDULE OF DEDUCTIONS FOR EACH CALENDAR DAY OF DEFICIENCIES OF TRAFFIC CONTROL INSTALLATION AND/OR MAINTENANCE		
ORIGINAL TOTAL CONTRACT AMOUNT		
From More Than	**To and Including**	**Daily Charge**
$0	$100,000	$250
$100,000	$1,000,000	$650
$1,000,000	$5,000,000	$1,300
$5,000,000	$20,000,000	$2,000
$20,000,000	$40,000,000	$2,600
$40,000,000	$----------	$4,000

LUMPKIN COUNTY

SPECIAL PROVISION

Section 161—Control of Soil Erosion and Sedimentation

Add the following to Section 161:

161.1 General Description

This Work includes using best management practices (BMPs) shown on the Plans, ordered by the Engineer, or as required during the life of the Contract to control soil erosion and sedimentation through the use of any of the devices or methods referred to in this Section.

161.1.01 Definitions

Certified Personnel— certified personnel are defined as persons who have successfully completed the Level IA, or higher, certification course approved by the Georgia Soil and Water Conservation Commission. For Department projects the certified person must also have successfully completed the Department's Worksite Erosion Control Supervisor (WECS) certification course.

Design Professional— as used within this specification, means that which is defined in the current National Pollutant Discharge Elimination System (NPDES) Infrastructure Permit No. GAR100002, Part I.B.

161.1.02 Related References

A. Standard Specifications

Section 105—Control of Work

Section 106—Control of Materials

Section 107—Legal Regulations and Responsibility to the Public

Section 109—Measurement and Payment

Section 160—Reclamation of Material Pits and Waste Areas

Section 162—Erosion Control Check Dams

Section 163—Miscellaneous Erosion Control Items

Section 166—Restoration or Alteration of Lakes and Ponds

Section 170—Silt Retention Barrier

Section 171—Silt Fence

Section 205—Roadway Excavation

Section 434—Asphalt Paved Ditches

Section 441—Miscellaneous Concrete

Section 603—Rip Rap

Section 700—Grassing

Section 711— Turf Reinforcement Matting

Section 716—Erosion Control Mats (Slopes)

Erosion control measures contained in the Specifications include:

Erosion Control Measure	Section
Concrete Paved Ditches	441
Check Dams	163.3.05.J
Mulching	700.3.05.G
Erosion Control Mats (Slopes)	716
Grassing	700
Maintenance of Temporary Erosion and Sedimentation Control Devices	165
Turf Reinforcement Matting	711
Reclamation of Material Pits and Waste Areas	160
Rip Rap	603
Restoration or Alteration of Lakes and Ponds	166
Asphalt Ditch Paving	434
Temporary Sediment Basin	163.3.05.C
Silt Control Gates	163.3.05.A
Silt Retention Barrier	170
Sod	700.3.05.H & 700.3.05.I
Mulch	163.3.05.G
Temporary Grass	163.3.05.F
Silt Fence	171
Temporary Slope Drains	163.3.05.B
Triangular Silt Barrier	720
Silt Filter Bag	719
Organic and Synthetic Material Fiber Blanket	713

B. Referenced Documents

NPDES Infrastructure Permit No. GAR100002

GDOT WECS seminar

Georgia Soil and Water Conservation Commission Certification Level IA and Level II courses

Environmental Protection Divisions Rules and Regulations (Chapter 391-3-7)

OCGA Sec 12-7-1 et seq.

Erosion, Sedimentation and Pollution Control Plan (ESPCP)

161.1.03 Submittals

A. Status of Erosion Control Devices

The Worksite Erosion Control Supervisor (WECS) or certified personnel will inspect the installation and maintenance of the Erosion Control Devices according to Subsection 167.3.05.B and the ESPCP.

1. Submit all reports to the Engineer within 24 hours of the inspection. Refer to Subsection 167.3.05.C for report requirements.
2. The Engineer will review the reports and inspect the Project for compliance and concurrence with the submitted reports.

3. The Engineer will notify the WECS or certified personnel of any additional items that should be added to the reports.
4. Items listed in the report requiring maintenance or correction shall be completed within seventy-two (72) hours.
5. BMP(s) that has failed or is deficient beyond routine maintenance and has resulted in sediment deposition into waters of the State shall have immediate reasonable steps taken to address the condition, including but not limited to cleaning up any contaminated surfaces so the sediment material will not discharge in subsequent storm events. When the repair does not require a new or replacement BMP or significant repair, the BMP failure or deficiency must be corrected by the close of the next business day from the time of discovery. If the correction requires a new or replacement BMP or significant repair, the correction must be completed and operational within seven (7) days from the time of discovery. If seven (7) days is infeasible, the Contractor must document the reasons why the timeframe is infeasible and coordinate with the Engineer to schedule the correction as soon as feasible after the seven (7) day timeframe. The Department must be in agreement with the infeasibility assessment.

B. Erosion and Sediment Pollution Control Plan

1. Project Plans

   An Erosion, Sedimentation and Pollution Control Plan (ESPCP) for the construction of the project will be provided by the Department. The ESPCP will be prepared for the various stages of construction necessary to complete the project. If the Contractor elects to alter the stage construction from that shown in the plans, it will be the responsibility of the Contractor to have the plans revised and prepared in accordance with the current GAR100002 NPDES permit by a Design Professional to reflect all changes in Staging. This will also include any revisions to erosion and sedimentation control item quantities. If the changes affect the Comprehensive Monitoring Program (CMP), the Contractor will be responsible for any revisions to the CMP as well. Submit revised plans and quantities to the Engineer for review prior to land disturbing activities.

2. Haul Roads, Borrow Pits, Excess Material Pits, etc.

   The Contractor is responsible for amending the approved erosion, sedimentation and control plans if they add a haul road that is outside of the project roadway but within the right of way or construct any borrow pits, or excess material pits inside the Right of Way. Prepare these plans for all stages of construction and include the appropriate items and quantities. Submit these plans to the Engineer for review prior to land disturbing activities. These plans are to be prepared by a Design Professional.

   If construction of haul roads, or borrow pits, or excess material pits, etc., (inside the Right of Way) encroach within the 25 foot (7.6 m) buffer along the banks of all state waters or within the 50 ft. (15 m) buffer along the banks of any state waters classified as a “trout stream”, a state water buffer variance must be obtained by the Contractor prior to beginning any land disturbing activity in the stream buffer.

3. Erosion Control for Borrow and Excess Material Pits Outside the Right-of-Way

   Erosion control for borrow pits and excess material pits outside the right of way is the responsibility of the Contractor. If borrow or excess material pits require coverage under the National Pollutant Discharge Elimination System permit (NPDES) or other permits or variances are required, submit a copy of all documentation required by the permitting agency to the Engineer. All costs associated with complying with local, state, and federal laws and regulations are the responsibility of the Contractor.

4. Culverts and Pipes

   The ESPCP does not contain approved methods to construct a stream diversion or stream diversion channel. The Contractor shall prepare a diversion plan utilizing a Design Professional as defined in the current NPDES permit. See Subsection 161.3.05 G for additional information.

5. Temporary Asphalt or Concrete Batch Plants

   In addition to the requirements of any applicable specifications, if the Department authorizes the temporary installation and use of any asphalt, concrete or similar batch plants within its right of way, the contractor shall submit an NOI to the Georgia Environmental Protection Division for coverage under the following NPDES permits; The Infrastructure permit for the construction of the plant, and the Industrial permit for the operation of, such a plant. The contractor shall submit the NOIs as both the Owner and the Operator.

161.2 Materials

General Provisions 101 through 150.

161.2.01 Delivery, Storage, and Handling

General Provisions 101 through 150.

161.3 Construction Requirements

161.3.01 Personel

A. Duties of the Worksite Erosion Control Supervisor

Before beginning Work, designate a Worksite Erosion Control Supervisor (WECS) to initiate, install, maintain, inspect, and report the condition of all erosion control devices as described in Sections 160 through 171 or in the Contract and ESPCP documents. The designee shall submit their qualifications on the Department provided resume form for consideration and approval. The contractor may utilize additional persons having WECS qualifications to facilitate compliance however, only one WECS shall be designated at a time.

The WECS and alternates shall:

- Be an employee of the Prime Contractor.
- Have at least one year of experience in erosion and sediment control, including the installation, inspection, maintenance and reporting of BMPs.
- Successfully completed the Georgia Soil and Water Conservation Commission Certification Course Level IA and the Department's WECS Certification Course.
- Provide phone numbers where the WECS can be located 24 hours a day.

The WECS' duties include the following:

- Be available 24 hours a day and have access to the equipment, personnel, and materials needed to maintain erosion control, and to the extent practicable, flooding control. An approved representative can be substituted for the WECS in regard to 24 hour availability. This representative shall be at least GSWCC Level IA, or higher, but is not required to be certified as a WECS.
- Inform the Engineer in writing whenever the alternate WECS will assume project responsibilities for more than 3 (three) days.
- Ensure that erosion control deficiencies are corrected within seventy-two (72) hours.
- Ensure that erosion control deficiencies that resulted in sediment deposition into waters of the State are corrected.
- Deficiencies that interfere with traffic flow, safety, or downstream turbidity are to be corrected immediately.
- Be on the site within three (3) hours after receiving notification of an emergency prepared to positively respond to the conditions encountered. The Department may handle emergencies without notifying the Contractor. The Department will recover costs for emergency maintenance work according to Subsection 105.15, "Failure to Maintain Roadway or Structures."
- Maintain and submit for project record, "As-built" Erosion, Sedimentation and Control Plans that supplement and graphically depict EC-1 reported additions and deletions of BMPs. The As-Built plans are to be accessed and retained at a Department facility at all times.
- Ensure that both the WECS and the alternate meet the criteria of this Subsection.
- The WECS shall maintain a current certification card for the duration of the Project. Recertification of the WECS may begin within three hundred sixty five (365) days of the expiration date of the current certification and upon receiving a passing examination grade; the current expiration date shall be extended three (3) years. Certification shall be allowed to occur without a lapse of the credential for a period not to exceed ninety (90) days after the current expiration date. If the allowed ninety (90) days has lapsed, the individual is no longer certified to serve in a WECS capacity on the Project until the individual attends and passes the course examination.

161.3.02 Equipment

General Provisions 101 through 150.

161.3.03 Preparation

General Provisions 101 through 150.

161.3.04 Fabrication

General Provisions 101 through 150.

161.3.05 Construction

A. Control Dust Pollution

The contractor shall keep dust pollution to a minimum during any of the activities performed on the project. It may be necessary to apply water or other BMPs to roadways or other areas reduce pollution.

B. Perform Permanent or Temporary Grassing

Perform permanent grassing, temporary grassing, or mulching on cut and fill slopes weekly (unless a shorter period is required by Subsection 107.23) during grading operations. When conditions warrant, the Engineer may require more frequent intervals.

Under no circumstances shall the grading (height of cut) exceed the height operating range of the grassing equipment. It is extremely important to obtain a cover, whether it is mulch, temporary grass or permanent grass. Adequate mulch is a must.

When grading operations or other soil disturbing activities have stopped, perform grassing or erosion control as shown in the Plans, as shown in an approved Plan submitted by the Contractor, or as directed by the Engineer.

C. Seed and Mulch

Refer to Subsection 161.3.05 B, “Perform Permanent and Temporary Grassing.”

D. Implement Permanent or Temporary Erosion Control

1. Silt fence shown along the perimeter, e.g. right of way, and sediment containment devices, e.g. sediment basins, shall be installed prior to major clearing and grubbing operations. Minor clearing and grubbing are allowed for the sole purpose of installing perimeter controls and other initial phase BMPs.
2. Incorporate permanent erosion control features into the Project at the earliest practicable time, e.g. velocity dissipation, permanent ditch protection.
3. Use temporary erosion control measures to address minor conditions that develop during construction, e.g. between construction stages.
4. Use temporary erosion control measures when installation of permanent erosion control features cannot be accomplished.

The Engineer has the authority to:

- Limit the surface area of erodible earth material exposed by clearing and grubbing.
- Limit the surface area of erodible earth material exposed by excavation and borrow and fill operations.
- Limit the area of excavation, and embankment operations in progress to correspond with the Contractor’s ability to keep the finish grading, mulching, seeding, and other permanent erosion control measures current.
- Direct the Contractor to provide immediate permanent or temporary erosion control to prevent contamination of adjacent streams or water courses, lakes, ponds, or other areas of water impoundment.

Such Work may include constructing items listed in the table in Subsection 161.1.02.A, “Related References” or other control devices or methods to control erosion.

E. Erodible Area

NOTE: Never allow the surface area of erodible earth material exposed at one time to exceed 17 acres (7 ha) except as approved by the State Construction Engineer.

The maximum of 17 acres (7 ha) of exposed erodible earth applies to the entire Project and to all of its combined operations as a whole, not to the exposed erodible earth of each individual operation.

Upon receipt of a written request from the contractor the State Construction Engineer, or his designee, will review; the request, any justifications and the Project conditions for waiver of the 17 acres (7 ha) limitation. If the 17 acre limitation is increased by the State Construction Engineer, the WECS shall not be assigned to another project in that capacity and should remain on site each work day that the exposed acreage exceeds 17 acres.

After installing temporary erosion control devices, e.g., grassing, mulching, stabilizing an area, and having it approved by the Engineer, that area will be released from the 17 acres (7 ha) limit.

F. Perform Grading Operations

Perform the following grading operations:

1. Whenever practicable, complete each roadway cut and embankment continuously.
2. Maintain the top of the earthwork in roadway sections throughout the construction stages to allow water to run off to the outer edges, including techniques to minimize concentrated flow.
3. Provide temporary slope drain facilities with inlets and velocity dissipaters (straw bales, silt fence, aprons, etc.) to carry the runoff water to the bottom of the slopes. Place drains at intervals to handle the accumulated water.
4. Continue temporary erosion control measures until permanent drainage facilities have been constructed, pavement placed, and the grass on planted slopes stabilized to deter erosion.

G. Perform Construction in Rivers and Streams

Perform construction in river and stream beds as follows:

1. Unless otherwise agreed to in writing by the Engineer, restrict construction operations in rivers, streams, and impoundments to areas where channel changes or access for construction are shown on the Plans to construct temporary or permanent structures.
2. If channel changes or diversions are not shown on the Plans, the Contractor shall develop diversion plans prepared in accordance with the current GAR100002 NPDES Infrastructure Construction permit utilizing a design professional as defined within the permit. The Engineer will review prepared diversion plans for content only and accepts no responsibility for design errors or omissions. Amendments will be made part of the project plans by attachment. Include any associated costs in the price bid for the overall contract. Any contract time associated with the submittal or its review and subsequent response will not be considered for an extension of Contract time. All time associated with this subsection shall be considered incidental.
3. If additional access for construction or removal of work bridges, temporary roads/access or work platforms is necessary, and will require additional encroachment upon river or stream banks and bottoms, the contractor shall prepare a plan in accordance with the current GAR100002 NPDES Infrastructure Construction permit utilizing a design professional as defined within the permit. Plans should be submitted at least 12 weeks prior to the date the associated work is expected to begin. If necessary, the plan will be provided to the appropriate regulating authority, e.g. United States Army Corps of Engineers by the Department for consideration and approval. No work that impacts areas beyond what has been shown in the approved plans will be allowed to begin until written approval of the submitted plan has been provided by the Department. Approved plan amendments will be made part of the project plans by attachment. Include any associated costs in the price bid for the overall contract. Any contract time associated with the submittal or its review and subsequent response will not be considered for an extension of Contract time. All time associated with this subsection shall be considered incidental.
4. Clear rivers, streams, and impoundments of the following as soon as conditions permit:
    - Falsework
    - Piling that is to be removed
    - Debris
    - Other obstructions placed or caused by construction operations
5. Do not ford live streams with construction equipment.
6. Use temporary bridges or other structures that are adequate for a 25-year storm for stream crossings. Include costs in the price bid for the overall contract.
7. Do not operate mechanized equipment in live streams except to construct channel changes or temporary or permanent structures, and to remove temporary structures, unless otherwise approved in writing by the Engineer.

H. State Water Buffers and Environmental Restrictions

1. The WECS shall review the plans and contract documents for environmental restrictions, Environmentally Sensitive Areas (ESA), e.g. buffers, etc prior to performing land disturbing activities.
2. The WECS shall ensure all parties performing land disturbing activities within the project limits are aware of all environmental restrictions.
3. Buffer delineation shall be performed prior to clearing, or any other land disturbing activities. Site conditions may require temporary delineation measures to be implemented prior to the installation of orange barrier/safety fencing. The means of temporary delineation shall have the Engineer's prior approval.
4. The WECS shall allow the Engineer to review the buffer delineation prior to performing any land disturbing activities, including but not limited to clearing, grubbing and thinning of vegetation. Any removal and relocation of buffer delineation based upon the Engineer's review will not be measured for separate payment.
5. The WECS shall advise the Engineer of any surface water(s) encountered that are not shown in the plans. The WECS shall prevent land disturbing activities from occurring within surface water buffers until the Engineer provides approval to proceed.

I. Maintenance Projects

Projects that consist of asphalt resurfacing, shoulder reconstruction and/or shoulder widening; schedule and perform the construction of the project to comply with the following:

1. After temporary and permanent erosion control devices are installed and the area permanently stabilized (temporary or permanent) and approved by the Engineer, the area may be released from the 1 acre (0.4 ha) limit.
2. The maximum of 1 acre (0.4 ha) of erodible earth applies to the entire project and to all combined operations, including borrow and excess material operations that are within the right of way, not 1 acre (0.4 ha) of exposed erodible earth for each operation.
3. Do not allow the disturbed exposed erodible area to exceed 1 acre (0.4 ha). This 1 acre (0.4 ha) limit includes all disturbed areas relating to the construction of the project including but not limited to slope and shoulder construction.
4. At the end of each working day, permanently stabilize all of the area disturbed by slope and shoulder reconstruction to prevent any contamination of adjacent streams or other watercourses, lakes, ponds or other areas of water impoundment. For purposes of this Specification, the end of the working day is defined as when the construction operations cease. For example, 6:00 a.m. is the end of the working day on a project that allows work only between 9:00 p.m. and 6:00 a.m.)
5. Stabilize the cut and fill slopes and shoulder with permanent or temporary grassing and a Wood Fiber Blanket (Section 713, Type II). Mulching is not allowed. Borrow pits, soil disposal sites and haul roads will not require daily applications of wood fiber blanket. The application rate for the Wood Fiber Blanket on shoulder reconstruction is the rate specified for Shoulders. For shoulder reconstruction, the ground preparation requirements of Subsection 700.3.05.A.1 are waived. Preparation consists of scarifying the existing shoulders 4 to 6 in (100 to 150 mm) deep and leaving the area in a smooth uniform condition free from stones, lumps, roots or other material.
6. If a sudden rain event occurs that would not allow the Contractor to apply the Type II Wood Fiber Blanket per Section 713, install Wood Fiber Blanket Type I per Section 713 if directed by the Engineer. Wood Fiber Blanket Type I application is for emergency use only.
7. Install temporary grass or permanent grass according to seasonal limitations and Specifications. When temporary grass is used, use the over seeding method (Subsection 700.3.05.E.4) when planting permanent grass.
8. Remove and dispose of all material excavated for the trench widening operation at an approved soil disposal site by the end of each working day. When shoulder reconstruction is required, this material may be used to reconstruct the graded shoulder after all asphaltic concrete pavement has been placed.
9. Provide immediate permanent and/or temporary erosion control measures for borrow pits, soil disposal sites and haul roads to prevent any contamination of adjacent streams or other watercourses, lakes, ponds or other areas of water impoundment.

10. Place asphalt in the trench the same day as the excavation occurs. Place asphalt or concrete in driveways and side roads being re-graded the same day as the excavation occurs. Stabilize any disturbed or exposed soil that is not covered with asphalt with a Wood Fiber Blanket (and grass seed). Payment will be made for the Wood Fiber Blanket and grass seed only if the shoulder has been constructed to final dimensions and grade and no further grading will be required.
11. Do not allow the grading (height of cut or fill) to exceed the operating range of the grassing equipment.
12. When grading operations or other soil disturbing activities are suspended, regardless of the reason, promptly perform all necessary permanent stabilization and/or erosion control work.
13. Use temporary erosion control measures to:
    - Correct conditions that develop during construction but were unforeseen during the design stage.
    - Use as needed before installing permanent erosion control features.
    - Temporarily control erosion that develops during normal construction practices but are not associated with permanent control features on the Project.
14. When conditions warrant, such as unfavorable weather (rain event), the Engineer may require more frequent intervals for this work.

J. Other Projects

On non-NOI construction projects that have minimal amounts of grading with the installation of BMP's, the Contractors qualified personnel shall be required to submit a weekly EC-1 inspection form in accordance with Section 167. This weekly EC-1 inspection shall begin when BMP's are installed and continue until the acceptance of permanent stabilization.

161.3.06 Quality Acceptance

Before Final Acceptance of the Work, clean drainage structures within the project limits, both existing and newly constructed, and ensure that they are functioning properly. Costs to accomplish this work are incidental and shall be included in the overall bid for the Contract.

161.3.07 Contactor Warranty and Maintenance

Maintain the erosion control features installed to:

- Contain erosion within the limits of the right-of-way
- Control storm water discharges from disturbed areas

Effectively install and maintain the erosion control features. Ensure these features contain the erosion and sediment within the limits of the rights of way and control the discharges of storm-water from disturbed areas to meet all local, state, and federal requirements on water quality.

161.4 Measurement

Control of soil erosion and sedimentation is not measured separately for payment.

161.4.01 Limits

General Provisions 101 through 150.

161.5 Payment

When no pay item is shown in the Contract, the requirements of this Specification and the Erosion, Sedimentation and Pollution Control Plan shall be in full effect. The cost of complying with these requirements will not be paid for separately, but shall be included in the overall bid submitted with the exception of inspections performed by qualified personnel which will be included in Section 167.

When listed as a pay item in the Contract, payment will be made at the unit price bid for each particular item.

No payment will be made for erosion control outside the Right-of-Way or construction easements except as provided for by the Plans.

161.5.01 Enforcement and Adjustments

A. Failure to Provide WECS

If a designated WECS is not maintained, activities will cease except traffic control and erosion control work. Monies that are due or may become due could be withheld according to the Specifications.

B. Failure to Comply with Specifications

If the Contractor repeatedly fails to comply with any of the requirements of this Specification, all activities should cease immediately except traffic control and erosion control related work.

Monies that are currently due or that may become due shall be withheld according to the specifications. In addition, nonrefundable monies shall be deducted from the contract as shown in the Schedule of Deductions table below. These deductions are in addition to any actions taken in the above subsections. Deductions assessed for uncorrected deficiencies shall continue until all corrections are completed to the satisfaction of the Engineer.

Failure of the WECS or alternate to perform the duties specified in the Contract, or whose performance, has resulted in a citation being received from a State or Federal Regulatory Agency, e.g. the Georgia Environmental Protection Division, should result in one or more of the following;

- Suspension of the WECS' certification for a period of not less than 30 days
- Removal of the Contractor's project superintendent in accordance with Subsections 105.05 and 108.05 for a period not less than 14 days
- Department wide revocation of the WECS certification for a period of 12 months
- Removal of the Contractor's project superintendent in accordance with Subsections 105.05 and 108.05

C. Receipt of a Consent Order, Notice of Violation, etc.

Regulatory enforcement actions will be resolved including the minimum following steps:

- The Department will perform an internal review of the alleged violations
- The Department will then meet with the Contractor to review and further determine responsibilities for the alleged violations
- The Department will then arrange to collectively meet with the regulatory agencies to negotiate resolutions and/or settlements.

The Department does not waive any rights of the Contractor to resolve such matters however, in the event that regulatory agency communication is addressed jointly to the Department and to the contractor, the Department reserves the right to coordinate all communications, e.g., written correspondence, and to schedule jointly attended meetings with Regulatory agencies such that timely and accurate responses are known to the Department.

Such Orders or Notices may result in the assessment of Deductions from the table below for each day the condition remains non- compliant following an agreed remedy.

Monetary penalties for which the contractor is obligated for as a result of regulatory enforcement may be withheld from future monies due the contractor.

Schedule of Deductions for Each Calendar Day of Erosion Control Deficiencies Initial Occurrence* Original Total Contract Amount		
From More Than	To and Including	Daily Charge
0	$100,000	$750
$100,000	$1,000,000	$1125
$1,000,000	$5,000,000	$2000
$5,000,000	$15,000,000	$3000
$15,000,000	-	$5000

***Continued non-compliance with the requirements of this specification may result in the doubling of the above tabulated Daily Charge.**

Upon written request from the Contractor, the Engineer may allow, limited activities to concurrently proceed once significant portions of the corrective work have been completed. This authorization may be similarly rescinded if in the opinion of the Engineer corrective work is not being diligently pursued.

LUMPKIN COUNTY

SPECIAL PROVISION

Section 163—Miscellaneous Erosion Control Items

Delete Section 163 and substitute the following:

163.1 General Description

This work includes constructing and removing:

- Silt control gates
- Temporary erosion control slope drains shown on the Plans or as directed
- Temporary sediment basins
- Sediment barriers and check dams
- Rock filter dams
- Stone filter berms
- Stone filter rings
- Temporary sediment traps
- Other temporary erosion control structures shown on the Plans or directed by the Engineer

This work also includes applying mulch (e.g., straw, hay, erosion control compost), and temporary grass.

163.1.01 Related References

A. Standard Specifications

Section 109—Measurement and Payment

Section 161—Control of Soil Erosion and Sedimentation

Section 171—Silt Fence

Section 500—Concrete Structures

Section 576—Slope Drain Pipe

Section 603—Rip Rap

Section 700—Grassing

Section 711—Turf Reinforcement Matting

Section 716—Erosion Control Mats (Slopes)

Section 720 – Triangular Silt Barrier

Section 800—Coarse Aggregate

Section 801—-Fine Aggregate

Section 822—Emulsified Asphalt

Section 845—Smooth Lined Corrugated Polyethylene (PE) Culvert Pipe

Section 860—Lumber and Timber

Section 863—Preservative Treatment of Timber Products

Section 881—Fabrics

Section 890—Seed and Sod

Section 893—Miscellaneous Planting Materials

B. Referenced Documents

AASHTO M252

AASHTO M294

163.1.02 Submittals

Provide written documentation to the Engineer as to the average weight of the bales of mulch.

163.2 Materials

Provide materials shown on the Plans, such as pipe, spillways, wood baffles, and other accessories including an anti-seep collar, when necessary. The materials shall remain the Contractor's property after removal, unless otherwise shown on the Plans.

Materials may be new or used; however, the Engineer shall approve previously used materials before use.

Materials shall meet the requirements of the following Specifications:

Material	Section
Mulch	893.2.02
Temporary Silt Fence	171
Concrete Aprons and Footings shall be Class A	500
Rip Rap	603
Temporary Grass	700
Triangular Silt Barrier	720
Coarse Aggregate	800
Lumber and Timber	860.2.01
Preservative Treatment of Timber Products	863.1
Corrugated Polyethylene Temporary Slope Drain Pipe	845

163.2.01 Delivery, Storage, and Handling

General Provisions 101 through 150.

163.3 Construction Requirements

163.3.01 Personnel

General Provisions 101 through 150.

163.3.02 Equipment

General Provisions 101 through 150.

163.3.03 Preparation

General Provisions 101 through 150.

163.3.04 Fabrication

General Provisions 101 through 150.

163.3.05 Construction

A. Silt Control Gates

If silt control gates are required or are directed by the Engineer, follow these guidelines to construct them:

1. Clear and grade only that portion of the roadway within the affected drainage area where the drainage structure will be constructed.

2. Construct or install the drainage structure and backfill as required for stability.
3. Install the silt control gate at the inlet of the structure. Use the type indicated on the Plans.
4. Vary the height of the gate as required or as shown on the Plans.
5. Finish grading the roadway in the affected drainage area. Grass and mulch slopes and ditches that will not be paved. Construct the ditch paving required in the affected area.
6. Keep the gate in place until the work in the affected drainage area is complete and the erodible area is stabilized.
7. Remove the Type 1 silt gate assembly by sawing off the wood posts flush with the concrete apron. Leave the concrete apron between the gate and the structure inlet in place. The gate shall remain the property of the Contractor.

B. Temporary Slope Drains

If temporary slope drains are required, conduct the roadway grading operation according to Section 161 and follow these guidelines:

1. Place temporary pipe slope drains with inlets and velocity dissipaters (straw bales, silt fence, or aprons) according to the Plans.
2. Securely anchor the inlet into the slope to provide a watertight connection to the earth berm. Ensure that all connections in the pipe are leak proof.
3. Place temporary slope drains at a spacing of 350 ft (105 m) maximum on a 0% to 2% grade and at a spacing of 200 ft (60m) maximum on steeper grades, or more frequently as directed by the Engineer. Keep the slope drains in place until the permanent grass has grown enough to control erosion.
4. Remove the slope drains and grass the disturbed area with permanent grass. However, the temporary slope drains may remain in place to help establish permanent grass if approved by the Engineer.

C. Temporary Sediment Basins

Construct temporary sediment basins according to the Plans at the required locations, or as modified by the Engineer.

1. Construct the unit complete as shown, including:
   - Grading
   - Drainage
   - Riprap
   - Spillways
   - Anti-seep collar
   - Temporary mulching and grassing on internal and external slopes
   - Accessories to complete the basin
2. When the sediment basin is no longer needed, remove and dispose of the remaining sediment.
3. Remove the sediment basin. Grade to drain and restore the area to blend with the adjacent landscape.
4. Mulch and permanently grass the disturbed areas according to Section 700.

D. Sediment Barriers

Construct sediment barriers according to the Plan details.

The following items may be used for sediment barriers

1. Type A Silt Fence.
2. Type C Silt Fence.
3. Rectangular, mechanically produced and standard-sized baled wheat straw.
4. Triangular Silt Barrier.
5. Synthetic Fiber: Use synthetic fiber bales of circular cross section at least 18 in (450 mm) in diameter. Use synthetic bales of 3 ft or 6 ft (0.9 m or 1.8 m) in length that are capable of being linked together to form a continuous roll of the desired total length. Use bales that are enclosed in a geotextile fabric and that contain a pre-made stake hole for anchoring.
6. Coir: Use coir fiber bales of circular cross section at least 16” (400mm) in diameter. Use coir bales of 10 ft, 15 ft, or 20 ft (3 m, 4.5 m, or 6 m) in length. Use coir baled with coir twine netting with 2 in X 2 in (50 mm X 50 mm)

openings. Use coir bales with a dry density of at least 7 lb/ft^3 (112 kg/m^3). Anchor in place with 2 in X 4 in (50 mm X 100 mm) wooden wedges with a 6 in (150 mm) nail at the top. Place wedges no more than 36 in (900 mm) apart.

7. Excelsior: Use curled aspen excelsior fiber with barbed edges in circular bales of at least 18 in (450 mm) in diameter and nominally 10 ft (3 m) in length. Use excelsior baled with polyester netting with 1 in X 1 in (25 mm by 25 mm) triangular openings. Use excelsior bales with a dry density of at least 1.4 lb/ft^3 (22 kg/m^3). Anchor in place with 1 in (25 mm) diameter wooden stakes driven through the netting at intervals of no more than 2 ft (600 mm).
8. Compost Filter Sock: Use general use compost (see Subsection 893.2.02.A.5.b) in circular bales at least 18 in (450 mm) diameter. Use compost baled with photo-degradable plastic mesh 5 mils thick with a maximum 0.38 in X 0.38 in (10 mm X 10 mm) openings. Anchor in place with 1 in (25 mm) diameter wooden stakes driven through the netting at intervals of no more than 2 ft (600 mm) in concentrated flow applications and no more than 5 ft (1500 mm) in sheet flow applications. The sock shall be dispersed on site when no longer required, as determined by the Engineer. Do not use Compost Filter Socks in areas where the use of fertilizer is restricted.
9. Compost Filter Berm: Use erosion control compost (see Subsection 893.2.02) to construct an noncompacted 1.5 ft to 2 ft (450 mm to 600 mm) high trapezoidal berm which is approximately 2 ft to 3 ft (600 mm to 1 m) wide at the top and minimum 4 ft (1.2 m) wide at the base. Do not use Compost Filter Berms in areas where the use of fertilizer is restricted.

   The construction of the compost filter berm includes the following:

   a. Keeping the berm in a functional condition.
   b. Installing additional berm material when necessary.
   c. Removing the berm when no longer required, as determined by the Engineer. At the Engineer's discretion, berm material may be left to decompose naturally, or distributed over the adjacent area.

E. Other Temporary Structures

When special conditions occur during the design stage, the Plans may show other temporary structures for erosion control with required materials and construction methods.

F. Temporary Grass

Use a quick-growing species of temporary grass such as rye grass, millet, or a cereal grass suitable to the area and season.

Use temporary grass in the following situations:

- When required by the Specifications or directed by the Engineer to control erosion where permanent grassing cannot be planted.
- To protect an area for longer than mulch is expected to last (60 calendar days), plant temporary grass as follows:
  1. Use seeds that conform to Subsection 890.2.01, "Seed." Perform seeding according to Section 700; except use the minimum ground preparation necessary to provide a seed bed if further grading is required.
  2. Prepare areas that require no further grading according to Subsection 700.3.05.A, "Ground Preparation." Omit the lime unless the area will be planted with permanent grass without further grading. In this case, apply the lime according to Section 700.
  3. Apply mixed grade fertilizer at 400 lbs/acre (450 kg/ha). Omit the nitrogen. Mulch (with straw or hay) temporary grass according to Section 700. (Erosion control compost Mulch will not be allowed with grassing.)
  4. Before planting permanent grass, thoroughly plow and prepare areas where temporary grass has been planted according to Subsection 700.3.05.A, "Ground Preparation".
  5. Apply Polyacrylamide (PAM) to all areas that receive temporary grassing.
  6. Apply PAM (powder) before grassing or PAM (emulsion) to the hydroseeding operation.
  7. Apply PAM according to manufacturer specifications.
  8. Use only anionic PAM.

For projects that consist of shoulder reconstruction and/or shoulder widening, refer to Section 161.3.05H for Wood Fiber Blanket requirements.

G. Mulch

When staged construction or other conditions prevent completing a roadway section continuously, apply mulch (straw or hay or erosion control compost) to control erosion. Mulch may be used without temporary grassing for 60 calendar days or less. Areas stabilized with only mulch (straw/hay) shall be planted with temporary grass after 60 calendar days.

Apply mulch as follows:

1. Mulch (Hay or Straw) - Without Grass Seed
   a. Uniformly spread the mulch over the designated areas from 2 in to 4 in (50 mm to 100 mm) thick.
   b. After spreading the mulch, walk in the mulch by using a tracked vehicle (preferred method), empty sheep foot roller, light disking, or other means that preserves the finished cross section of the prepared areas. The Engineer will approve of the method.
   c. Place temporary mulch on slopes as steep as 2:1 by using a tracked vehicle to imbed the mulch into the slope.
   d. When grassing operations begin, leave the mulch in place and plow the mulch into the soil during seed bed preparation. The mulch will become beneficial plant food for the newly planted grass.
2. Erosion control compost - Without Grass Seed
   a. Uniformly spread the mulch (erosion control compost) over the designated areas 2 in (50 mm) thick.
   b. When rolling is necessary, or directed by the Engineer, use a light corrugated drum roller.
   c. When grassing operations begin, leave the mulch in place and plow the mulch into the soil during seed bed preparation. The mulch will become beneficial plant food for the newly planted grass.
   d. Plant temporary grass on area stabilized with mulch (erosion control compost) after 60 calendar days.
   e. Do not use Erosion Control Compost in areas where the use of fertilizer is restricted.

H. Miscellaneous Erosion Control Items Not Shown on the Plans

When conditions develop during construction that were unforeseen in the design stage, the Engineer may direct the Contractor to construct temporary devices such as but not limited to:

- Bulkheads
- Sump holes
- Half round pipe for use as ditch liners
- U-V resistant plastic sheets to cover critical cut slopes

The Engineer and the Contractor will determine the placement to ensure erosion control in the affected area.

I. Diversion Channels

When constructing a culvert or other drainage structure in a live stream that requires diverting a stream, construct a diversion channel.

J. Check Dams

Check dams are constructed of the following materials;

- Stone plain riprap according to Section 603 (Place woven plastic filter fabric on ditch section before placing riprap.)
- Sand bags as in Section 603 without Portland cement
- Baled wheat straw
- Compost filter socks
- Fabric (Type C silt fence)

Check dams shall be constructed according to plan details and shall remain in place until the permanent ditch protection is in place or being installed and the removal is approved by the Engineer.

K. Construction Exits

Locate construction exits at any point where vehicles will be leaving the project onto a public roadway. Install construction exits at the locations shown in the plans and in accordance with plan details.

Construction exit tire wash assemblies shall be installed when conditions dictate additional tire cleaning measures are necessary to assist in protecting public roadways. Install construction exit tire wash assemblies in accordance with the Plan details as directed by the Engineer. The Contractor may submit other construction exit tire wash assembly and

sediment storage methods for review and approval by the Engineer. Remove the construction exit tire wash assembly from the construction exit as directed by the Engineer.

L. Retrofits

Add the retrofit device to the permanent outlet structure as shown on the Plan details.

When all land disturbing activities that would contribute sediment-laden runoff to the basin are complete, clean the basin of sediment and stabilize the basin area with vegetation.

When the basin is stabilized, remove the retrofit device from the permanent outlet structure of the detention pond.

M. Inlet Sediment Traps

Inlet sediment traps consist of a temporary device placed around a storm drain inlet to trap sediment. An excavated area adjacent to the sediment trap will provide additional sediment storage.

Inlet sediment traps may be constructed of Type C silt fence, plastic frame and filter, hay bales, baffle box, or other filtering materials approved by the Engineer. Construct inlet sediment traps according to the appropriate specification for the material selected for the trap. Place inlet sediment traps as shown on the Plans or as directed by the Engineer.

N. Rock Filter Dams

Construct rock filter dams of the material selected as shown in the approved erosion and sediment control plan. Construct and place this item in accordance with the approved erosion control construction detail(s) and Standard Specification Section 603.

Rock filter dams shall remain in place until the permanent ditch protection is in place or is being installed and their removal is approved by the Engineer.

O. Stone Filter Berms

Construct stone filter berms of the material selected as shown in the approved erosion and sediment control plan. Construct and place this item in accordance with the approved erosion control construction detail(s) and Standard Specification Section 603.

Stone filter berms shall remain in place until the permanent slope protection is in place or is being installed and their removal is approved by the Engineer.

P. Stone Filter Rings

Construct stone filter rings of the material selected as shown in the approved erosion and sediment control plan. Construct and place this item in accordance with the approved erosion control construction detail(s) and Standard Specification Section 603.

A stone filter ring shall remain in place until final stabilization of the area which drains toward it is achieved and its removal is approved by the Engineer.

Q. Temporary Sediment Traps

Construct temporary sediment traps of the material selected as shown in the approved erosion and sediment control plan. Construct and place this item in accordance with the approved erosion control construction detail(s) and Standard Specification Section 603.

A temporary sediment trap shall remain in place until final stabilization of the area which drains toward it is achieved and its removal is approved by the Engineer.

163.3.06 Quality Acceptance

General Provisions 101 through 150.

163.3.07 Contractor Warranty and Maintenance

General Provisions 101 through 150.

163.4 Measurement

A. Silt Control Gates

Silt control gates are measured for payment by the entire structure constructed at each location complete in place and accepted. Silt control gates constructed at the inlet of multiple lines of drainage structures are measured for payment as a single unit.

B. Temporary Slope Drains

Temporary slope drains are measured for payment by the linear foot (meter) of pipe placed. When required, the inlet spillway and outlet apron and/or other dissipation devices are incidental and not measured separately.

C. Temporary Sediment Basins

Temporary sediment basins are measured for payment by the entire structure complete, including construction, maintenance, and removal. Temporary grassing for sediment basins is measured separately for payment. Measurement also includes:

- Earthwork
- Drainage
- Spillways
- Baffles
- Riprap
- Final cleaning to remove the basin

D. Sediment Barriers

Sediment barriers are measured by the linear foot (meter).

E. Other Temporary Structures

Other temporary structures are not measured for payment. Costs for the entire structure complete, including materials, construction (including earthwork), and removal is included in the price bid for the drainage structure or for other Contract items.

F. Temporary Grass

Temporary grass is measured for payment by the acre (hectare). Lime, when required, is measured by the ton (megagram). Mulch and fertilizer are measured separately for payment.

G. Mulch

Mulch (straw or hay, or erosion control compost) is measured for payment by the ton (megagram).

H. Miscellaneous Erosion Control Items Not Shown on the Plans

These items are not measured for payment. The cost for construction, materials, and removal is included in the price bid for other contract items.

I. Diversion Channels

Diversion channels are not measured for payment. The cost for the entire structure complete, including materials, construction (including earthwork), and removal is included in the price bid for the drainage structure or for other contract items.

J. Check Dams

Stone, sand bags, baled wheat straw, and compost filter sock check dams are measured per each, which includes all work necessary to construct the check dam including woven plastic filter fabric placed beneath stone check dams. Fabric check dams are measured per linear foot.

K. Construction Exits

Construction exits are measured per each which will include all work necessary to construct the exit including the required geotextile fabric placed beneath the aggregate.

Construction exit tire wash assemblies are measured per each when added to an existing construction exit. Measurement includes all work necessary to construct the construction exit tire wash assembly including an acceptable sediment trap, water source, and removal.

L. Retrofits

Retrofit will be measured for payment per each. The construction of the detention pond and permanent outlet structure will be measured separately under the appropriate items.

M. Inlet Sediment Traps

Inlet sediment traps, regardless of the material selected, are measured per each which includes all work necessary to construct the trap including any incidentals and providing the excavated area for sediment storage.

N. Rock Filter Dams

Rock filter dams are measured for payment per each required. This includes the entire structure at each location and all the work necessary for construction.

O. Stone Filter Berms

Stone filter berms are measured for payment per linear foot (meter) required. This includes the entire structure at each location and all the work necessary for construction.

P. Stone Filter Rings

Stone filter rings are measured for payment per each required. This includes the entire structure at each location and all the work necessary for construction.

Q. Temporary Sediment Traps

Temporary sediment traps are measured for payment per each required. This includes the entire structure at each location and all the work necessary for construction.

163.4.01 Limits

General Provisions 101 through 150.

163.5 Payment

A. Silt Control Gates

The specified silt control gates are paid for at the Contract Unit Price per each. Payment is full compensation for:

- Furnishing the material and labor
- Constructing the concrete apron as shown on the Plans
- Excavating and backfilling to place the apron
- Removing the gate

B. Temporary Slope Drains

Temporary slope drains are paid for by the linear foot (meter). Payment is full compensation for materials, construction, removal (if required), inlet spillways, velocity dissipaters, and outlet aprons.

When temporary drain inlets and pipe slope drains are removed, they remain the Contractor's property and may be reused or removed from the Project as the Contractor desires. Reused pipe or inlets are paid for the same as new pipe or inlets.

C. Temporary Sediment Basins

Temporary sediment basins, measured according to Subsection 163.4,C "Measurement," are paid for by the unit, per each, for the type specified on the Plans. Price and payment are full compensation for work and supervision to construct, and remove the sediment basin, including final clean-up.

D. Sediment Barriers

Sediment barriers are paid by the linear foot (meter). Price and payment are full compensation for work and supervision to construct, and remove the sediment barrier, including final clean-up.

E. Other Temporary Structures

Other temporary structures are not measured for payment. Costs for the entire structure complete, including materials, construction (including earthwork), and removal is included in the price bid for the drainage structure or for other Contract items.

F. Temporary Grass

Temporary grass is paid for by the acre (hectare). Payment is full compensation for all equipment, labor, ground preparation, materials, wood fiber mulch, polyacrylamide, and other incidentals. Lime (when required) is paid for by the ton (megagram). Mulch and fertilizer are paid for separately.

G. Mulch

Mulch is paid for by the ton. Payment is full compensation for all materials, labor, maintenance, equipment and other incidentals.

The weight for payment of straw or hay mulch will be the product of the number of bales used and the average weight per bale as determined on certified scales provided by the Contractor or state certified scales. Provide written documentation to the Engineer stating the average weight of the bales.

The weight of erosion control compost mulch will be determined by weighing each loaded vehicle on the required motor truck scale as the material is hauled to the roadway, or by using recorded weights if a digital recording device is used. The Contractor may propose other methods of providing the weight of the mulch to Engineer for approval.

H. Miscellaneous Erosion Control Items Not Shown on the Plans

These items are not paid for separately. They are included in the price bid for other contract items.

I. Diversion Channel

Diversion channels are not paid for separately. They are included in the price bid for other contract items.

J. Check Dams

Payment is full compensation for all materials, construction, and removal. Stone plain riprap, sand bag, baled wheat straw, or compost filter sock~~s~~ check dams are paid for per each. The required woven filter fabric required under each stone check dam~~s~~ is included in the bid price. Fabric check dams are paid for per linear foot.

K. Construction Exits

Construction exits are paid for per each. Payment is full compensation for all materials including the required geotextile, construction, and removal.

Construction exit tire wash assemblies are paid for per each when added to an existing construction exit. Payment is full compensation for all labor, equipment, materials, construction, and removal. An acceptable sediment trap and water source is required and included in the price bid for each.

L. Retrofits

This item is paid for at the Contract Unit Price per each. Payment is full compensation for all work, supervision, materials (including the stone filter), labor and equipment necessary to construct and remove the retrofit device from an existing or proposed detention pond outlet structure.

M. Inlet Sediment Traps

Inlet sediment traps are paid for per each. Payment is full compensation for all materials, construction, and removal.

N. Rock Filter Dams

Rock filter dams are paid for per each. Payment is full compensation for all materials, construction, and removal for each. Clean reused stone Type 3 riprap and #57 stone are paid for on the same basis as new items. Plastic woven filter fabric is required under rock filter dams and is included in the price bid for each.

O. Stone Filter Berms

Stone filter berms are paid for per linear foot (meter). Payment is full compensation for all materials, construction, and removal for each. Clean reused stone Type 3 riprap and #57 stone are paid for on the same basis as new items. Plastic woven filter fabric is required under rock filter berms and is included in the price bid for linear foot (meter).

P. Stone Filter Rings

Stone filter rings are paid for per each. Payment is full compensation for all materials, construction, and removal for each. Clean reused stone Type 3 riprap and #57 stone are paid for on the same basis as new items. Plastic woven filter fabric is required under stone filter rings and is included in the price bid for each.

Q. Temporary Sediment Traps

Temporary sediment traps are paid for payment per each required. This includes the entire structure at each location and all the work necessary for construction.

The items in this section (except temporary grass and mulch) are made as partial payments as follows:

- When the item is installed and put into operation the Contractor will be paid 75 percent of the Contract price.
- When the Engineer instructs the Contractor that the item is no longer required and is to remain in place or is removed, whichever applies, the remaining 25 percent will be paid.

Temporary devices may be left in place at the Engineer's discretion at no change in cost. Payment for temporary grass will be made based on the number of acres (hectares) grassed. Mulch will be based on the number of tons (megagrams) used.

Payment is made under:

Item No. 163	Construct and remove silt control gates	Per each
Item No. 163	Construct and remove temporary pipe slope drains	Per linear foot (meter)
Item No. 163	Construct and remove temporary sediment barriers	Per linear foot (meter)
Item No. 163	Construct and remove sediment basins	Per each
Item No. 163	Construct and remove check dams except fabric dams	Per each
Item No. 163	Construct and remove fabric check dams	Per linear foot (meter)
Item No. 163	Construct and remove construction exits	Per each
Item No. 163	Construct and remove construction exit tire wash assembly	Per each
Item No. 163	Construct and remove retrofits	Per each
Item No. 163	Construct and remove rock filter dams	Per each
Item No. 163	Construct and remove stone filter berms	Per linear foot (meter)
Item No. 163	Construct and remove stone filter rings	Per each
Item No. 163	Construct and remove inlet sediment traps	Per each
Item No. 163	Construct and remove temporary sediment traps	Per each
Item No. 163	Temporary grass	Per acre (hectare)
Item No. 163	Mulch	Per ton (megagram)

163.5.01 Adjustments

General Provisions 101 through 150.

LUMPKIN COUNTY

SPECIAL PROVISION

Section 165—Maintenance of Temporary Erosion and Sedimentation Control Devices

Delete Section 165 and substitute the following:

165.1 General Description

This work consists of providing maintenance on temporary erosion and sediment control devices, including but not limited to the following:

- Silt control gates
- Temporary erosion control slope drains shown on the Plans or as directed
- Temporary sediment basins
- Silt control gates
- Check dams
- Sediment barriers
- Rock filter dams
- Stone filter berms
- Stone filter rings
- Temporary sediment traps

It also consists of removing sediment that has accumulated at the temporary erosion and sedimentation control devices.

165.1.01 Definitions

General Provisions 101 through 150.

165.1.02 Related References

A. Standard Specifications

General Provisions 101 through 150.

B. Referenced Documents

General Provisions 101 through 150.

165.1.03 Submittals

General Provisions 101 through 150

165.2 Materials

General Provisions 101 through 150.

165.2.01 Delivery, Storage, and Handling

General Provisions 101 through 150.

165.3 Construction Requirements

165.3.01 Personnel

General Provisions 101 through 150.

165.3.02 Equipment

General Provisions 101 through 150.

165.3.03 Preparation

General Provisions 101 through 150.

165.3.04 Fabrication

General Provisions 101 through 150.

165.3.05 Construction

As a minimum, clean sediment from all temporary erosion control devices (except temporary sediment basins) installed on the project when one-half the capacity by volume, as measured by depth, has been reached. Clean sediment from all temporary sediment basins installed on a project when one-third the capacity of the storage volume has been filled.

Handle excavated sediment from any erosion or sediment control device in one of the following ways:

- Remove sediment from the immediate area and immediately stabilize it to prevent the material from refilling any erosion or sediment control device.
- Place and mix it in the roadway embankment or waste it in an area approved by the Engineer.

Repair or replace at no cost to the Department any erosion or sediment control device that is not functioning properly or is damaged due to negligence or abuse.

A. Temporary Silt Fence

Maintenance of temporary silt fence consists of furnishing all labor, tools, materials, equipment and necessary incidentals to remove and dispose of accumulated sediment down to the original ground line (0 % filled). Also included is the removal of sediment accumulations ("filtercake") on the fabric by tapping the fabric on the downstream side. Maintenance of silt fence also includes the removal and replacement of any deteriorated filter fabric reducing the effectiveness of the silt fence on any properly installed silt fence.

B. Silt Control Gates

Maintenance of temporary silt control gates consists of all labor, tools, materials, equipment and necessary incidentals to remove and dispose of accumulated sediment down to the original ground line (0% filled). When applicable, this item will include the removal of sediment accumulations on the fabric by tapping the fabric on the downstream side.

C. Check Dams (all types)

Maintenance of temporary erosion control check dams shall consist of all labor, tools, materials, equipment and necessary incidentals to remove and dispose of accumulated sediment down to the original ground line (0% filled). This item also includes the removal of any material deposited in sump holes. When applicable, this item will include the removal of sediment accumulations on the fabric by tapping the fabric on the downstream side, or from the baled straw by similar means.

D. Silt Retention Barriers

Maintenance of temporary silt retention barriers consists of all labor, tools, materials, equipment and necessary incidentals to remove and dispose of accumulated sediment down to the original ground line (0% filled).

E. Temporary Sediment Basins

Maintenance of temporary sediment basins consists of all labor, tools, materials, equipment and necessary incidentals to remove and dispose of accumulated sediment down to the original bottom of the basin. This also includes removing accumulated sediment from the rock filter and restoring the rock filter to its original specified condition and any work necessary to restore all other components to the pre-maintenance conditions.

F. Sediment Barriers

Maintenance of sediment barriers consists of furnishing all labor, tools, materials, equipment and necessary incidentals to remove and dispose of accumulated sediment down to the original ground line (0 % filled). Also included is the removal of sediment accumulations on the barriers by tapping.

G. Triangular Silt Barriers

Maintenance of triangular silt barriers consists of all labor, tools, materials, equipment and necessary incidentals to remove and dispose of accumulated sediment down to the original ground line (0% filled).

H. Retrofits

Maintenance of the retrofits device consists of all labor, tools, materials, equipment and necessary incidentals to remove and properly dispose of accumulated sediment in the permanent detention pond being utilized as a temporary sediment basin. This item also includes any maintenance that is required to ensure the retrofit device is maintained per Plan details and any maintenance of the stone filter to maintain its filtering ability, including cleaning and replacement.

I. Construction Exits

Maintenance of the construction exits consists of all labor, tools, materials, equipment and incidentals, including additional stone and geotextile fabric as required to prevent the tracking or flow of soil onto public roadways. This includes scarifying existing stone, cleaning existing stone, or placement of additional stone.

Maintenance of the construction exit tire wash assembly consists of all labor, tools, materials, and equipment and incidentals, including stone and geotextile fabric as required to prevent the tracking or flow of soil onto public roadways. This includes scarifying existing stone, cleaning existing stone, cleaning tire wash assembly area, or placement of additional stone. It also includes the removal and dispose of accumulated sediment in the required approved sediment storage device down to the original ground line (0% filled).

Cleaning of the construction exit by scraping and/or brooming only will not be measured for payment.

J. Inlet Sediment Traps

Maintenance of inlet sediment traps consists of all labor, tools, materials, equipment, and necessary incidentals to remove and properly dispose of accumulated sediment in the trap and/or the excavated area adjacent to the trap. It also includes any maintenance that is required to remove sediment accumulations (“filtercake”) from the material selected to construct the inlet sediment trap.

K. Rock Filter Dams

Maintenance of rock filter dams consists of all labor, tools, materials, equipment, and necessary incidentals to remove and dispose of accumulated sediment down to the original ground line (0% filled). This item also includes the removal of any material deposited in sump holes.

L. Stone Filter Berms

Maintenance of stone filter berms consists of all labor, tools, materials, equipment, and necessary incidentals to remove and dispose of accumulated sediment down to the original ground line (0% filled). This item also includes the removal of any material deposited in sump holes.

M. Stone Filter Rings

Maintenance of stone filter rings consists of all labor, tools, materials, equipment, and necessary incidentals to remove and dispose of accumulated sediment down to the original ground line (0% filled). This item also includes the removal of any material deposited in sump holes.

N. Temporary Sediment Traps

Maintenance of temporary sediment traps consists of all labor, tools, materials, equipment, and necessary incidentals to remove and dispose of accumulated sediment down to the original ground line (0% filled). This item also includes the removal of any material deposited in sump holes.

165.3.06 Quality Acceptance

General Provisions 101 through 150.

165.3.07 Contractor Warranty and Maintenance

General Provisions 101 through 150.

165.4 Measurement

A. Temporary Silt Fence

Maintenance of temporary silt fence, Type A or C, is the actual linear feet (meter) of silt fence measured in place where sediment is removed or where the silt fence has become undermined due to no fault or negligence of the Contractor. Any deteriorated filter fabric reducing the effectiveness of the silt fence that needs to be removed and replaced will be measured as maintenance of temporary silt fence.

B. Silt Control Gates

Maintenance of temporary silt control gates, Type 1, 2, or 3, as specified on the Plans is measured as a single unit.

C. Check Dams (All Types)

Maintenance of temporary erosion control check dams as specified on the Plans is the actual linear feet (meter) of baled straw, or rip rap, measured in place, where sediment is removed.

D. Silt Retention Barriers

Maintenance of temporary silt retention barrier as specified on the Plans is measured by the linear foot (meter) where sediment is removed.

E. Temporary Sediment Basins

Maintenance of temporary sediment basins as specified on the Plans is measured as a single unit.

F. Sediment Barriers

Maintenance of sediment barriers is the actual linear feet (meter) measured in place where sediment is removed.

G. Triangular Silt Barriers

Maintenance of triangular silt barrier as specified on the plans is measured by the linear foot (meter) where sediment is removed.

H. Retrofits

Maintenance of retrofit devices at the location specified on the Plans is measured per each.

I. Construction Exits

Maintenance of construction exits at the location specified on the Plans, or as directed by the Engineer is measured per each.

Maintenance of construction exit tire wash assemblies, including the required approved sediment storage device, at the location specified on the Plans, or as directed by the Engineer are measured per each when added to an existing construction exit.

Each location will be measured as either maintenance of construction exit or maintenance of construction exit tire wash assembly, but not measured simultaneously for payment.

J. Inlet Sediment Traps

Maintenance of inlet sediment traps at the location specified on the Plans, or as added by the Engineer is measured per each.

K. Rock Filter Dams

Maintenance of rock filter dams as specified on the plans is measured as a single unit.

L. Stone Filter Berms

Maintenance of stone filter berms as specified on the plans is measured per linear foot (meter).

M. Stone Filter Rings

Maintenance of stone filter rings as specified on the plans is measured as a single unit.

N. Temporary Sediment Traps

Maintenance of temporary sediment traps as specified on the plans is measured as a single unit.

165.4.01 Limits

General Provisions 101 through 150.

165.5 Payment

A. Temporary Silt Fence

Maintenance of temporary silt fence, Type A or C, is paid for at the contract unit price bid per linear foot (meter).

B. Silt Control Gates

Maintenance of temporary silt control gates, Type 1, 2, or 3, as specified on the Plans is paid for at the contract unit price bid per each.

C. Check Dams

Maintenance of check dams as specified on the Plans is paid for at the contract unit price bid per linear foot (meter).

D. Silt Retention Barriers

Maintenance of temporary silt retention barriers as specified on the Plans is paid for at the contract unit price bid per linear foot (meter).

E. Temporary Sediment Basins

Maintenance of temporary sediment basins as specified on the Plans is paid for at the contract unit price bid per each.

F. Sediment Barriers

Maintenance of sediment barriers as specified on the Plans is paid for at the contract unit price bid per linear foot (meter).

G. Triangular Silt Barriers

Maintenance of triangular silt barriers as specified on the Plans is paid for at the contract unit price bid per linear foot (meter).

H. Retrofits

Maintenance of the retrofit devices at the location specified on the Plans is paid for at the contract unit price bid per each.

I. Construction Exits

Maintenance of the construction exits at the location specified on the Plans or as added by the Engineer is paid for at the contract unit price per each.

Maintenance of construction exit tire wash assembly at the location specified on the Plans or as added by the Engineer is paid for at the contract unit price per each when added to an existing construction exit.

J. Inlet Sediment Traps

Maintenance of the inlet sediment traps at the location specified on the Plans or at the location specified by the Engineer is paid for at the contract unit price per each.

K. Rock Filter Dams

Maintenance of rock filter dams as specified on the Plans is paid for at the contract unit price bid per each.

L. Stone Filter Berms

Maintenance of stone filter berms as specified on the Plans is paid for at the contract unit price bid per linear foot (meter).

M. Stone Filter Rings

Maintenance of stone filter rings as specified on the Plans is paid for at the contract unit price bid per each.

N. Temporary Sediment Traps

Maintenance of temporary sediment traps as specified on the Plans is paid for at the contract unit price bid per each.

Payment will be made under:

Item No. 165	Maintenance of temporary silt fence	per linear foot (meter)
Item No. 165	Maintenance of silt control gates	per each
Item No. 165	Maintenance of check dams	per linear foot (meter)
Item No. 165	Maintenance of silt retention barriers	per foot (meter)
Item No. 165	Maintenance of temporary sediment basins	per each
Item No. 165	Maintenance of sediment barriers	per linear foot (meter)
Item No. 165	Maintenance of triangular silt barriers	per linear foot (meter)
Item No. 165	Maintenance of retrofits	per each
Item No. 165	Maintenance of construction exits	per each

Item No. 165	Maintenance of construction exit tire wash assembly	per each
Item No. 165	Maintenance of inlet sediment traps	per each
Item No. 165	Maintenance of rock filter dams	per each
Item No. 165	Maintenance of stone filter berms	per linear foot (meter)
Item No. 165	Maintenance of rock filter dams	per each
Item No. 165	Maintenance of temporary sediment traps	per each

165.5.01 Adjustments

General Provisions 101 through 150.

LUMPKIN COUNTY

SPECIAL PROVISION

Section 167—Water Quality Monitoring

Delete Section 167 and substitute the following:

167.1 General Description

This Specification establishes the Contractor's responsibility to meet the requirements of the current National Pollutant Discharge Elimination System (NPDES) Infrastructure Permit No. GAR100002 as it pertains to Part IV. Erosion, Sedimentation and Pollution Control Plan. In the case of differing requirements between this specification and the Permit, whichever is the more stringent requirement shall be adhered to.

167.1.01 Definitions

Certified Personnel— certified personnel are defined as persons who have successfully completed the appropriate certification course approved by the Georgia Soil and Water Conservation Commission. For Department projects the certified person must also have successfully completed the Department's Worksite Erosion Control Supervisor (WECS) certification course.

Water Quality Sampling – as used within this specification, the term "sampling" shall be inclusive of the acts of detecting, noting, discerning, monitoring, etc. for the purpose of gauging compliance with the NPDES General Permit GAR100002.

Qualifying Rainfall Sampling Event—as used within this specification, means that which is defined in the NPDES General Permit GAR100002, Part IV.D.6.d(3).

167.1.02 Related References

A. Standard Specifications

Section 161—Control of Soil Erosion and Sedimentation

B. Referenced Documents

NPDES Infrastructure Permit No. GAR100002

GDOT WECS seminar.

Environmental Protection Divisions Rules and Regulations (Chapter 391-3-7)

Georgia Soil and Water Conservation Commission Certification Level IA course

OCGA Sec 12-7-1 et seq.

Erosion, Sedimentation and Pollution Control Plan (ESPCP)

167.1.03 Submittals

General Provisions 101 through 150

167.2 Materials

General Provisions 101 through 150.

167.2.01 Delivery, Storage, and Handling

General Provisions 101 through 150.

167.3 Construction Requirements

167.3.01 Personnel

Use GASWCC Level IA certified and WECS certified personnel to perform all monitoring, sampling, inspections, and rainfall data collection.

Use the Contractor-designated WECS or select a prequalified consultant from the Qualified Consultant List (QCL) to perform water quality monitoring, sampling, inspections, and rainfall data collection.

The Contractor is responsible for having a copy of the current GAR100002 Permit onsite at all times.

167.3.02 Equipment

Provide equipment necessary to complete the Work or as directed by the Engineer.

167.3.03 Preparation

General Provisions 101 through 150.

167.3.04 Fabrication

General Provisions 101 through 150.

167.3.05 Construction

A. General

Perform inspections, rainfall data collection, testing of samples, and reporting the test results on the project according to the requirements in Part IV of the NPDES Infrastructure Permit and this Specification. Take samples manually or use automatic samplers, according to the GAR100002 Permit. Note that the GAR100002 Permit requires the use of manual sampling or rising stage sampling for qualifying events that occur after the first instance of the automatic sampler not being activated during a qualifying event. Analyze all samples according to the Permit, regardless of the method used to collect the samples. If samples are analyzed in the field using portable turbidimeters, the monitoring results shall state they are being used and a digital readout of NTUs is what is provided. Submit bench sheets, work sheets, etc., when using portable turbidimeters. There are no exceptions to this requirement. Perform required inspections and submit all reports required by this Specification within the time frames specified. Failure to perform the inspections within the time specified will result in the cessation of all construction activities with the exception of traffic control and erosion control. Failure to submit the required reports within the times specified will result in non-refundable deductions as specified in Subsection 161.5.01.B.

B. Water Quality Inspections

The Department will provide one copy of the required inspection forms for use and duplication. Inspection forms may change during the contract to reflect regulatory agency needs or the need of the Department. Any costs associated with the change of inspection forms shall be considered incidental. Alternate formats of the provided forms may be created, used and submitted by the Contractor provided the required content and/or data fields and verbatim certification statements from the Department's current forms are included.

The Engineer shall inspect the installation and condition of each erosion control device required by the erosion control plan within seven days after initial installation. This inspection is performed for each stage of construction when new devices are installed. The WECS shall ensure all installation deficiencies reported by the Engineer are corrected within two business days.

Ensure the inspections of the areas listed below are conducted by certified personnel and at the frequencies listed. Document all inspections on the appropriate form provided by the Department.

1. Daily (when any work is occurring):
    a. Petroleum product storage, usage and handling areas for spills or leaks from vehicles or equipment.
    b. All locations where vehicles enter/exit the site for evidence of off-site sediment tracking.

    Continue these inspections until a Notice of Termination (NOT) is submitted and use the daily inspection forms.

2. Weekly and after Rainfall Events:

    Conduct inspections on these areas every seven calendar days and within twenty-four hours after the end of a rainfall event that is 0.5 in (13 mm) or greater (unless such storm ends after 5:00 PM on any Friday or any non-working Saturday, non-working Sunday or any non-working Federal holiday in which case the inspection shall be completed by the end of the next business day and/or working day, whichever occurs first):

    a. Disturbed areas not permanently stabilized

b. Material storage areas that are exposed to precipitation or stormwater and poses a risk to discharging pollutants
c. Structural control measures, Best Management Practices (BMPs) to ensure they are operating correctly
d. Water quality sampling locations and equipment
e. Discharge locations or points, e.g., outfalls and drainage structures that are accessible to determine if erosion control measures are effective in preventing significant impacts to receiving waters

Continue these inspections until all temporary BMPs are removed and a NOT is submitted and use the EC-1 Form.

3. Monthly:

Once per month, inspect all areas where final stabilization has been completed. Look for evidence of sediments or pollutants entering the drainage system and or receiving waters. Inspect all permanent erosion control devices remaining in place to verify the maintenance status and that the devices are functioning properly. Inspect discharge locations or points, e.g. outfalls, drainage structures, that are accessible to determine if erosion control measures are effective in preventing significant impacts to receiving waters.

Continue these inspections until the Notice of Termination is submitted and use the monthly inspection form.

C. Water Quality Sampling

When the sampling location is a receiving water, the upstream and downstream samples are taken for comparison of NTU values. When the sampling location is an outfall, a single sample is taken to be analyzed for its absolute NTU value.

D. Reports

1. Inspection Reports:

Summarize the results of inspections noted above in writing on the appropriate Daily, Weekly, Monthly, or EC-1form provided by the Department and includes the following information:

- Date(s) of inspection
- Name of certified personnel performing inspection
- Construction phase
- Status of devices
- Observations
- Action taken in accordance with Part IV.D.4.a.(5) of the GAR100002 Permit
- Signature of personnel performing the inspection
- Any instance of non-compliance

When the report does not identify any non-compliance instances, the inspection report shall contain a statement that the best management practices are in compliance with the Erosion, Sedimentation and Pollution Control Plan. (See the EC-1 form.)

The reports shall be made and retained at the site or be readily available at a designated alternate location until the entire site or that portion of a construction project that has been phased has undergone final stabilization and a Notice of Termination is submitted to the Georgia Department of Natural Resources Environmental Protection Division (GAEPD). Such reports shall be readily available by the end of the second business day and/or working day and shall identify all incidents of best management practices that have not been properly installed and/or maintained as described in the Plan. The inspection form certification sheet shall be signed by the project WECS and the inspector performing inspections on behalf of the WECS (if not the same person). Submit all inspection reports to the Engineer within twenty-four hours of the inspection. The Engineer will review the submitted reports to determine their accuracy. The Engineer will notify the certified personnel of any additional items that should be added to the inspection report.

Complete any items listed in the inspection report requiring routine maintenance within seventy–two (72) hours of notification or immediately during perimeter BMP failure emergencies. Deficiencies that interfere with traffic flow, safety, or downstream turbidity shall have immediate reasonable steps taken to address the deficiencies.

BMP(s) that has failed or is deficient beyond routine maintenance and has resulted in sediment deposition into waters of the State shall have immediate reasonable steps taken to address the condition, including but not limited to cleaning up any contaminated surfaces so the sediment material will not discharge in subsequent storm events. When the repair does not require a new or replacement BMP or significant repair, the BMP failure or deficiency

must be corrected by the close of the next business day from the time of discovery. If the correction requires a new or replacement BMP or significant repair, the correction must be completed and operational within seven (7) days from the time of discovery. If seven (7) days is infeasible, the Contractor must document why the timeframe is infeasible and coordinate with the Engineer to schedule the correction as soon as feasible after the seven (7) day timeframe. The Department must be in agreement with the infeasibility assessment.

Assume responsibility for all costs associated with additional sampling as specified in Part IV.D.6.d.3.(c) of the NPDES GAR100002 Permit if either of these conditions arise:

- BMPs shown in the Plans are not properly installed and maintained, or
- BMPs designed by the Contractor are not properly designed, installed and maintained.

2. Sampling Reports
   a. All sampling shall be performed in accordance with the requirements of the GAR100002 Permit for the locations identified in the ESPCP approved by the Department.
   b. Report Requirements

      Include in all reports, the following certification statement, signed by the WECS or consultant providing sampling on the project:

      > "I certify under penalty of law that this report and all attachments were prepared under my direct supervision in accordance with a system designed to assure that certified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

      When a rainfall event requires a sample to be taken, submit a report of the sampling results to the Engineer within seven working days of the date the sample was obtained. Include the following information in each report:

      1) Date and time of sampling
      2) Name of certified person(s) who performed the sampling and analyses.
      3) Date the analyses were performed
      4) Time the analyses were initiated
      5) Rainfall amount on the sampling date (sampling date only)
      6) References and written procedures, when available, for the analytical techniques or methods used.
      7) Whether the samples were taken by automatic sampler, rising-stage sampler, or manually (grab sample)
      8) The NTU of each sample, the results of the analyses, including the bench sheets, instrument readouts, computer disks or tapes, etc., used to determine the results
      9) Location where each sample was taken (station number and left or right offset)
      10) Identification of whether a sample is a receiving-water sample or an outfall sample
      11) Project number and county
      12) A clear note if a sample exceeds 1000 NTUs by writing "exceeds 1000 NTUs" prominently upon the report

   c. Report Requirements with No Qualifying Rainfall Events

      In the event a qualifying rainfall event does not produce a discharge to sample, or sampling is "impossible", as defined in the GAR1000002 Permit, a written justification must be included in the report as required at Part IV.D.4.a.(6) of the GAR100002 Permit.

   d. Sampling Results

      Provide sampling results to the Project Engineer within 48 hours of the samples being analyzed. This notification may be verbal or written. This notification does not replace the requirement to submit the formal summary to the Engineer within 7 working days of the samples being collected. The Engineer will ensure submission of the sampling report to GAEPD by the 15th of the month following the sampling

results as per the GAR100002 Permit. The WECS will be held accountable for delayed delivery to the Department which results in late submissions to GAEPD resulting in enforcement actions.

3. Rainfall Data Reports:

   Record the measurement of rainfall within disturbed areas that have not met final stabilization once each twenty-four hour period, except for non-working Saturdays, non-working Sundays and non-working Federal Holidays until a Notice of Termination is submitted. Project rain gauges and those used to trigger the automatic samplers are to be emptied after every rainfall event. This will prevent a cumulative effect and prevent automatic samplers from taking samples even though the rainfall event is not a qualifying event. The daily rainfall data supplied by the WECS to the Engineer will be the official rainfall data for the project for compliance with the permit.

167.3.06 Quality Acceptance

General Provisions 101 through 150.

167.3.07 Contractor Warranty and Maintenance

General Provisions 101 through 150.

167.4 Measurement

Water Quality Inspections in accordance with the inspection and reports sub-sections will be measured for payment by the month up to the time the Contract Time expires. Required inspections and reports after Contract Time has expired will not be measured for payment unless a time extension is granted.

Water Quality Sampling is measured per each. “Each” means each qualifying rainfall sampling event, not each sampled site.

167.4.01 Limits

General Provisions 101 through 150. Submit the monitoring summary report to the Engineer within 7 working days

167.5 Payment

Payment for Water Quality Inspections and Water Quality Sampling will be made as follows:

Water Quality Inspections will be paid at the Contract Price per month. This is full compensation for performing the requirements of the inspection section of the NPDES Permit and this Specification, any and all necessary incidentals, and providing results of inspections to the Engineer, within the time frame required by the NPDES Infrastructure Permit, and this Specification.

Water Quality Monitoring and Sampling per each qualifying rainfall sampling event is full compensation for meeting the requirements of the monitoring sections of the NPDES Permit and this Specification, obtaining samples, analyzing samples, any and all necessary incidentals, and providing results of turbidity tests to the Engineer, within the time frame required by the NPDES Infrastructure Permit, and this Specification. This item is based on the rainfall events requiring sampling as described in Part IV.D.6 of the Permit. The Department will not pay for samples taken and analyzed for rainfall events that are not qualifying events as compared to the daily rainfall data supplied by the WECS.

Payment will be made under:

Item No. 167	Water quality inspections	Per month

Water Quality Monitoring and Sampling will be paid per each qualifying rainfall sampling event.

Payment will be made under:

Item No. 167	Water quality monitoring and sampling	Per each

167.5.01 Adjustments

General Provisions 101 through 150.

LUMPKIN COUNTY

PROJECT SPECIAL PROVISION

Section 169—Post-Construction Stormwater BMP Items

169.1 General Description

This work includes constructing the following Best Management Practices (BMPs) as shown in the Plans or as directed by the Engineer:

- Bioretention basins
- Bioslopes
- Dry detention basins
- Enhanced dry swales
- Enhanced wet swales
- Infiltration trenches
- Sand filters
- Wet detention ponds
- Other permanent water treatment structures as shown on the Plans or as directed by the Engineer

169.1.01 Related References

A. Standard Specifications

Section 109—Measurement and Payment

Section 161—Control of Soil Erosion and Sedimentation

Section 208—Embankments

Section 500—Concrete Structures

Section 511—Reinforcement Steel

Section 573—Underdrains

Section 574—Edge Drains

Section 643—Fencing

Section 603—Rip Rap

Section 700—Grassing

Section 702—Vine, Shrub, and Tree Planting

Section 708—Plant Topsoil

Section 711—Turf Reinforcement Matting

Section 800—Coarse Aggregate

Section 801—Fine Aggregate

Section 805—Rip Rap and Curbing Stone

Section 806—Aggregate for Drainage

Section 814—Soil Base Materials

Section 830—Portland Cement

Section 839—Corrugated Polyethylene Underdrain Pipe

Section 846—Polyvinyl Chloride (PVC) Drain Pipe

Section 853—Reinforcement and Tensioning Steel

Section 881—Fabrics

Section 890—Seed and Sod

Section 893—Miscellaneous Planting Materials

Section 894—Fencing

Section 910—Sign Fabrication

Section 911—Sign Posts

Section 914—Sign Paint

B. Referenced Documents

AASHTO M-252

AASHTO M-294

AASHTO M-304

AASHTO T 215

ASTM D-422

ASTM D-698

ASTM D-1784

ASTM D-1785

ASTM D-2434

ASTM D-2466

ASTM D-2564

ASTM D-2665

ASTM D-3786

ASTM D-4491

ASTM D-4533

ASTM D-4632

ASTM D-4751

ASTM D-4833

ASTM F-758

ASTM F-949

169.1.02 Submittals

General Provisions 101 through 150.

169.2 Materials

Provide materials shown on the Plans, such as pipe, spillways, wood baffles, plants, and other accessories including an anti-seep collar, when necessary. Materials shall be approved by the Engineer before use.

Materials shall meet the requirements of the following Specifications:

Material	GDOT Section/Requirement
Nonwoven filter fabric	ASTM D-3786: Mullen burst strength = 280 psi ASTM D-4491: permittivity = 1.30 sec^{-1} ASTM D-4533: Trapezoidal tear strength = 60 lb ASTM D-4632: Grab tensile strength = 160 lb ASTM D-4632: Grab tensile elongation = 50% ASTM D-4751: AOS = 70 US standard sieve ASTM D-4833: Puncture Resistance = 85 lb
Class A, AA, and B Concrete	500/ASTM C-76-10
Reinforcement Steel	511
Rip Rap	603, 805
Permanent Grass, Sod, and Other Vegetation	700
Turf Reinforcement Matting	711
Coarse Aggregate	800
Fine Aggregate	801
Soil Base Materials	814
Rip Rap and Curbing Stone	805
Portland Cement	830
Corrugated Polyethylene Underdrain Pipe	839/AASHTO M252 or M294
PVC Underdrains	846/ASTM F-758, ASTM F-949
Reinforcement and Tensioning Steel	853
Fabrics	881
Seed	890
Miscellaneous Planting Materials	893
Mulch	893.2.02
Signage	910, 911, 914
Landscape Plantings	702

A. Engineered Soil Mix Requirements

1. Use an engineered soil mix that meets the requirements herein. Do not use a mixture that contains deleterious substances. Obtain the materials from sources approved by the Engineer. Ensure that aggregate retained on No. 10 (2 mm) sieve is of hard, durable particles.
2. Remove particles with a diameter greater than 2 in (50 mm) before placing the engineered soil mix. Remove particles with screens or by hand if few oversized pieces exist. Otherwise, crush the oversized pieces to less than 2 in and use them in the proportions shown by the gradation table below.
3. Use 5-10% by dry weight composted organic matter as soil components. All components shall be free of heavy metals, pathogens, pesticides, and herbicides.

4. Use 90-95% by dry weight inorganic soil components with the following properties:

Sieve Size	Percent Passing by Weight
Passing 2 in (50 mm)	100
Passing No. 4 (4.75mm)	98-100
Passing No. 8 (2.36 mm) sieve	95-100
Passing No. 10 (2.0 mm)	86-100
Passing No. 16 (1.18 mm) sieve	70-100
Passing No. 30 (600 µm) sieve	40-75
Passing No. 50 (300 µm) sieve	10-35
Passing No. 100 (150 µm) sieve	2-15
Passing No. 200 (75 µm) sieve	0-10
Clay size (< 2 µm)	0-6

5. Ensure that material passing the No. 10 (2 mm) sieve meets the following requirements:

Property	Value
Liquid Limit (LL)	≤25
Plasticity Index (PI)	≤10
Volume Change, Maximum Percent	12
Maximum Dry Density, lb/ft³*	105
Permeability (in/hr)	1 – 6
Phosphorous Index (P-index)	<25
*by standard Proctor	

169.2.01 Fabrication

General Provisions 101 through 150.

169.2.02 Acceptance

The Contractor is required to submit a minimum of three (3) cubic-foot-sized random soil samples per 150 tons of material per each source to the Department's Geotechnical Bureau of the Materials Office 20 working days before placement for testing to ensure acceptability for use as directed by the Project Engineer. The Department's Geotechnical Bureau of the Materials Office reserves the right to disapprove the engineered soil mix for use if test results show that parameters do not meet the acceptable values specified above. Acceptance must be granted prior to placement.

The Department will test engineered soil mix as follows:

Test	Method
Soil Gradation	GDT 4
Volume Change	GDT 6
Maximum Density	GDT 7 or GDT 67
Liquid Limit	AASHTO T 89
Plastic Limit and Plasticity Index	AASHTO T 90
Permeability	AASHTO T 215

169.2.03 Materials Warranty

General Provisions 101 through 150.

169.2.04 Delivery, Storage, and Handling

General Provisions 101 through 150.

169.3 Construction Requirements

169.3.01 Personnel

General Provisions 101 through 150.

169.3.02 Equipment

General Provisions 101 through 150.

169.3.03 Preparation

General Provisions 101 through 150.

169.3.04 Fabrication

General Provisions 101 through 150.

169.3.05 Construction

A. Bioretention Basins

Construct bioretention basins as shown in the Plans, or as modified by the Engineer, after final grade and stabilization of the area upstream of each bioretention basin are achieved. If this is not feasible, stormwater flow shall be diverted around the bioretention basin and the basin area protected with temporary erosion and sediment control measures. Once the basin has been stabilized, vegetation shall be established within the bioretention basin per the details shown in the plans. Contractor shall maintain the bioretention basin after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over.

1. Excavation

Excavation should be limited to the width and length of the bioretention basin per the details shown in the plans or as directed by the Engineer. Avoid placing excavated material near the open trench so as not to jeopardize the stability of the trench sidewalls. The bottom of the excavated trench should be flat across its width and length, shall not be loaded in a way that causes soil compaction, and should be scarified prior to placement of specified materials. The sides of the trench shall be trimmed of all large roots. The sidewalls should be uniform with no voids and scarified prior to placement of materials for specified engineered drainage layers. Trench sidewalls shall be lined with the specified filter fabric. Infiltration testing should be performed prior to excavation of the bioretention basin if the bioretention basin is designed for infiltration. If infiltration is feasible, a second infiltration test is required prior to the placement of the underdrain system/aggregate layer to ensure that infiltration rates were not impacted during excavation.

2. Underdrain System/Aggregate Layer

Install underdrain system(s) made of perforated polyethylene or perforated PVC pipe at the locations and depth per details shown in the plans for conveyance of stormwater that has filtered through the media. Perforations shall be 3/8-inch diameter and spaced 6-inches on center with four rows running longitudinally. A removable end cap connected to the underdrain system shall be installed per the details shown in the plans. If infiltration is feasible, the end cap shall be closed except for emergency drainage or maintenance purposes. The underdrain pipe shall be surrounded by an aggregate layer as defined in the details and a 2-3-inch filter blanket of size No. 89 aggregate (Georgia Department of Transportation Specification Section 800) shall be used to segregate the aggregate layer from the engineered soil mix. Aggregates used in underdrain systems shall be double washed and free of fines and organic materials. Cleanouts shall be provided at the end of each underdrain branch. Cleanouts shall extend to an elevation such that they are accessible once the trench is backfilled with the specified media, and shall have a locking screw top lid, to discourage vandalism and tampering.

3. Engineered Soil Mix

Install the engineered soil mix specified above for a 24-inch-minimum-thickness and nonwoven plastic filter fabric per the details shown in the plans. The engineered soil mix shall be placed in a maximum of 12-inch lifts and shall be protected from contamination by foreign matter during installation. If the engineered soil mix becomes contaminated or the filter fabric is damaged, remove contaminated or damaged materials and replace them at no

additional cost to the Department. Avoid using heavy equipment within the basin area during installation to avoid compromising the hydraulic conductivity of the engineered soil mix and to prevent damage to the underdrains.

4. Mulch Layer

The mulch layer of the bioretention basin shall be a minimum thickness of 3 inches and shall consist of triple shredded hardwood mulch resistant to floating (Georgia Department of Transportation Specification Subsection 893.2.02). The mulch layer should be well aged (stockpiled or stored for at least six months), uniform in color, and free of other materials, such as weed seeds, soil, roots, etc. Grass clippings or pine straw shall not be used as mulch material.

5. Plantings

Plant species used in bioretention basins shall be installed per the details shown in the plans and meet the requirements outlined in Georgia Department of Transportation Specification Section 702. Plants shall be selected on the basis of a specified hydric tolerance zone and shall be capable of surviving both wet and dry conditions. All plants used shall be well grown and healthy and free from disease and infestation by invasive species. Trees shall not be planted in bioretention basins. Plant substitutions can be made as outlined in Georgia Department of Transportation Specification 702 if the specified plant is not locally available.

6. Pretreatment

Install rip rap forebays, filter strips, level spreaders and other pretreatment devices per the details and at the locations specified in the plans. Rip rap used in pretreatment devices shall meet the requirements outlined in Georgia Department of Transportation Specification Sections 603 and 805 and woven filter fabric shall meet shall meet the requirements outlined in Georgia Department of Transportation Specification Section 881.2.05. Grasses used in filter strips shall be tolerant of both wet and dry conditions and meet the requirements outlined in Georgia Department of Transportation Specification Section 700.

7. Signage

Install signage per the details and locations specified in the plans.

B. Bioslopes

Complete bioslopes as shown in the construction Plans, or as modified by the Engineer, after final grade and stabilization of the area upstream of each bioslope is reached. If this is not feasible, stormwater flow shall be diverted around the bioslope and the bioslope protected with temporary erosion and sediment control measures. Contractor shall maintain the bioslope after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over.

1. Excavation

Excavation should be limited to the width and length of bioslope per the details shown in the plans or as directed by the Engineer. Avoid placing excavated material near the open trench so as not to jeopardize the stability of the trench sidewalls. The bottom of the excavated trench should be flat across its width and length, shall not be loaded in a way that causes soil compaction, and should be scarified prior to placement of specified materials. The sides of the trench shall be trimmed of all large roots. Sidewalls should be uniform with no voids and scarified prior to placement of materials for specified engineered drainage layers. Trench sidewalls shall be lined with the specified filter fabric.

2. Underdrain System/Aggregate Layer

Install underdrain system(s) made of perforated polyethylene or perforated PVC pipe at the locations and depth per details shown in the plans for conveyance of stormwater that has filtered through the media. Perforations shall be 3/8-inch diameter and spaced 6-inches on center with four rows running longitudinally. The underdrain pipe shall be surrounded by an aggregate layer of size No. 57 aggregate. Nonwoven plastic filter fabric shall be used to protect the aggregate layer from the bioslope media mix. Aggregates used in underdrain systems shall be double washed and free of fines and organic materials. Cleanouts shall be provided at the end of each underdrain branch. Cleanouts shall extend to an elevation such that they are accessible once the trench is backfilled with the specified media and shall have a locking screw top lid to discourage vandalism and tampering.

3. Bioslope Media Mix

a) The bioslope media mix shall contain aggregate, dolomite, gypsum, and perlite and shall be mixed as follows:

Material	Quantity
Aggregate: GDOT size No. 89 stone No recycled material Non-limestone material mineral aggregate	3 yd^3 (3 yd^3 used as a baseline for other mixture components: adjust total quantity based on bioslope dimensions)
Perlite: Horticultural grade, free of toxic materials 99-100% passing US No. 4 Sieve 0-30% passing US No. 18 Sieve 0-10% passing US No. 30 Sieve	1 yd^3 per 3 yd^3 of mineral aggregate
Dolomite: calcium magnesium carbonate, $CaMg(CO_3)_2$ Agricultural grade, free of toxic materials 100% passing US No. 8 Sieve 0% passing US No. 16 Sieve	40 pounds per yd^3 of perlite
Gypsum: Non-calcined, agricultural gypsum $CaSO_4 \cdot 2H_2O$ (hydrated calcium sulfate) Agricultural grade, free of toxic materials 100% passing US No. 8 Sieve 0% passing US No. 16 Sieve	12 pounds per yd^3 of perlite

b) Install the bioslope media mix specified above for the 12-inch-minimum-thickness bioslope media mix layer and nonwoven filter fabric per the details shown in the plans. Protect the bioslope media mix from contamination by foreign matter during installation. If the bioslope media mix becomes contaminated or the filter fabric is damaged, remove contaminated or damaged materials and replace them at no additional cost to the Department.

c) Cover the bioslope media mix with turf reinforcement matting 1 (TRM 1). Or as directed by the Engineer.

4. Engineered Soil Application

1. The top 3 inches of the bioslope should consist of engineered soil. Do not use a mixture that contains deleterious substances. Obtain the materials from sources approved by the Engineer. Ensure that aggregate retained on No. 10 (2 mm) sieve is of hard, durable particles.

2. Stabilize the disturbed area adjacent to the bioslope per the plans immediately after the bioslope is installed. Permanent vegetation using grass cover shall be established within the bioslope surface area using sod.

5. Sod Layer

The sod layer must be grown in primarily sand/sandy-loam soils with less than 6% clay content. Sod shall be half cut or thin cut to promote infiltration. Sod shall consist of at least 75% of the designated grass species specified in the plans.

6. Pretreatment

Install filter strips per the details and locations specified in the plans. Grasses used in filter strips shall be tolerant of both wet and dry conditions and meet the requirements outlined in Georgia Department of Transportation Specification Section 700.

7. Signage

Install signage per the details and locations specified in the plans.

C. Dry Detention Basins

Construct dry detention basins per the Plans at the required locations, or as modified by the Engineer. Construct the basins complete as shown, including but not limited to: grading, drainage, accessories to complete the dry detention basins and temporary mulching and permanent grassing on external slopes. The contractor may propose alternate construction staging for review and approval. Alternate construction submittals for review shall be provided a minimum of 30 days prior to the construction of a dry detention basin. Contractor shall maintain the dry detention basin after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over.

1. Excavation

Excavation should be limited to the width and length of the dry detention basin per the details shown in the plans or as directed by the Engineer. Embankments shall be constructed using the materials and methods specified in Section 208 and shall be compacted to at least 95 percent of the maximum laboratory dry density. Stabilize the disturbed areas adjacent to dry detention basins per the plans immediately after each dry detention basin is installed.

2. Pretreatment

Install rip rap forebays per the details and at the locations specified in the plans. Rip rap used in forebays shall meet the requirements outlined in Georgia Department of Transportation Specification Sections 603 and 805 and woven filter fabric shall meet the requirements outlined in Georgia Department of Transportation Specification Section 881.2.05.

3. Signage

Install signage per the details and locations specified in the plans.

D. Enhanced Dry Swales

Construct enhanced dry swales as shown in the Plans, or as modified by the Engineer, after final grade and stabilization of the area upstream of each enhanced dry swale is reached. If this is not feasible, stormwater flow shall be diverted around the swale and the swale protected with temporary erosion and sediment control measures. Contractor shall maintain the enhanced dry swale after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over.

1. Excavation

Excavation should be limited to the width and length of the enhanced dry swale per the details shown in the plans or as directed by the Engineer. Avoid placing excavated material near the open trench so as not to jeopardize the stability of the trench sidewalls. The bottom of the excavated trench shall not be loaded in a way that causes soil compaction, and should be scarified prior to placement of specified materials. The sides of the trench shall be trimmed of all large roots. Sidewalls should be uniform with no voids and scarified prior to placement of materials for specified engineered drainage layers. Trench sidewalls shall be lined with the specified filter fabric. Infiltration testing should be performed prior to excavation of the dry enhanced swale if the enhanced dry swale is designed for infiltration. If infiltration is feasible, a second infiltration test is required prior to the placement of the underdrain system/aggregate layer to ensure that infiltration rates weren't impacted during excavation.

2. Underdrain System/Aggregate Layer

Install underdrain system(s) made of perforated polyethylene or perforated PVC pipe at the locations and depth per details shown in the plans for conveyance of stormwater that has filtered through the media. Perforations shall be 3/8-inch diameter and spaced 6-inches on center with four rows running longitudinally. A removable end cap connected to the underdrain system shall be installed per the details shown in the plans. If infiltration is feasible, the end cap shall be closed except for emergency drainage or maintenance purposes. The underdrain pipe shall be surrounded by an aggregate layer as defined in the details and a 2-3-inch filter blanket of size No. 89 aggregate (Georgia Department of Transportation Specification Section 800) shall be used to segregate the aggregate layer from the engineered soil mix. Aggregates used in underdrain systems shall be double washed and free of fines and organic materials. Cleanouts shall be provided at the end of each underdrain branch. Cleanouts shall extend to an elevation such that they are accessible once the trench is backfilled with the specified media and shall have a locking screw top lid, to discourage vandalism and tampering.

3. Engineered Soil Mix

Install the engineered soil mix specified above for the 30-inch thick engineered soil mix and nonwoven filter fabric per the details shown in the plans. The engineered soil mix shall be placed in a maximum of 12-inch lifts and shall be protected from contamination by foreign matter during installation. If the engineered soil mix becomes contaminated or the filter fabric is damaged, remove contaminated or damaged materials and replace them at no additional cost to the Department. Avoid using heavy equipment on the basin area during installation to maintain hydraulic conductivity of the engineered soil mix and to prevent damage to the underdrains.

4. Sod Layer

The sod layer must be grown in primarily sand/sandy-loam soils with a clay content of 10% or less. Sod shall be half cut or thin cut to promote infiltration. Sod shall consist of at least 75% of the designated grass species specified in the plans.

5. Pretreatment

Install rip rap forebays per the details and at the locations specified in the plans. Rip rap used in forebays shall meet the requirements outlined in Georgia Department of Transportation Specification Sections 603 and 805 and woven filter fabric shall meet the requirements outlined in Georgia Department of Transportation Specification Section 881.2.05. Rip rap forebays shall be located at major inflow locations and energy dissipation shall be provided at all concentrated inflow locations. Maintenance access shall be provided to the forebay.

6. Signage

Install signage per the details and locations specified in the plans.

E. Enhanced Wet Swales

Construct enhanced wet swales as shown in the Plans, or as modified by the Engineer, after final grade and stabilization of the area upstream of each enhanced wet swale is reached. If this is not feasible, stormwater flow shall be diverted around the swale and the swale protected with temporary erosion and sediment control measures. Contractor shall maintain the enhanced wet swale after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over.

1. Excavation

Excavation should be limited to the width and length of enhanced wet swale per the details shown in the plans or as directed by the Engineer. Avoid placing excavated material near the open trench so as not to jeopardize the stability of the trench sidewalls. The bottom of the excavated trench shall not be loaded in a way that causes soil compaction, and should be scarified. The sides of the trench shall be trimmed of all large roots, uniform with no voids, and scarified during normal stage construction. Install matted permanent grass slopes adjacent to enhanced wet swales immediately after each enhanced wet swale is installed. Once the basin has been stabilized, vegetation shall be established within the enhanced wet swale per the details shown in the plans.

2. Plantings

Plant species used in enhanced wet swale shall be installed per the details shown in the plans and meet the requirements outlined in Georgia Department of Transportation Specification Section 702. Plants shall be selected on the basis of a specified hydric tolerance zone and shall be capable of surviving wetland conditions. All plants used shall be well grown and healthy and free from disease and infestation by invasive species. Plant substitutions can be made as outlined in Georgia Department of Transportation Specification 702 if the specified plant is not locally available.

3. Pretreatment

Install rip rap forebays per the details and at the locations specified in the plans. Rip rap used in forebays shall meet the requirements outlined in Georgia Department of Transportation Specification Sections 603 and 805 and woven filter fabric shall meet the requirements outlined in Georgia Department of Transportation Specification Section 881.2.05.

4. Signage

Install signage per the details and locations specified in the plans.

F. Infiltration Trenches

Construct infiltration trenches as shown in the Plans, or as modified by the Engineer, only after final grade and stabilization of drainage areas upstream of the infiltration trenches are completed to prevent contamination. If this is not feasible, stormwater flow shall be diverted around the trench and the trench area protected with temporary erosion and sediment control measures. Contractor shall maintain the infiltration trench after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over.

1. Excavation

Excavation should be limited to the width and length of infiltration trench per the details shown in the plans or as directed by the Engineer. Avoid placing excavated material near the open trench so as not to jeopardize the stability of the trench sidewalls. The bottom of the excavated trench should be flat across its width and length, shall not be loaded in a way that causes soil compaction, and should be scarified prior to placement of specified materials. The sides of the trench shall be trimmed of all large roots. The sidewalls should be uniform with no voids and scarified

prior to placement of materials for specified engineered drainage layers. Trench sidewalls shall be lined with specified filter fabric. Infiltration testing is required before excavation and prior to placement of the drainage layer to ensure that infiltration rates were not impacted during excavation and that the in-situ soils have a minimum infiltration rate of 0.7 in/hr ($5.0x10^{-4}$ cm/s)

2. Observation Wells

Install observation wells made of 2-inch diameter, 0.01-inch-slotted, threaded, schedule 40 PVC pipe at the locations and depth per details shown in the plans for percolation monitoring. Observation wells shall have a threaded or slip-on top cap and shall have a locking steel sleeve to discourage vandalism and tampering.

3. Drainage Layer

Install the specified materials for drainage layers and filter fabric per the details shown in the plans. The bottom 6 inches of the drainage layer shall consist of size 10 NS sand (Georgia Department of Transportation Specification Section 801). The drainage layer shall consist of size No. 3 drainage aggregate to the depth specified in the plans and filter fabric shall be used to segregate the aggregate layer from the sod layer. All aggregates used in drainage layers shall be double washed and free of fines and organic materials. Protect drainage layers from contamination by foreign matter during installation. If drainage layers become contaminated or filter fabric is damaged, remove contaminated or damaged materials and replace them at no additional cost to the Department.

4. Sod Layer

The top layer of the trenches shall consist of sod as specified in the plans. Sod must be washed or grown in primarily sand/sandy-loam soils with 10% or less clay content. Stabilize the disturbed areas adjacent to infiltration trenches per the plans immediately after each infiltration trench is installed.

5. Pretreatment

Install rip rap forebays, filter strips, level spreaders and other pretreatment devices per the details and at the locations specified in the plans. Rip rap used in pretreatment devices shall meet the requirements outlined in Georgia Department of Transportation Specification Sections 603 and 805 and woven filter fabric shall meet the requirements outlined in Georgia Department of Transportation Specification Section 881.2.05. Grasses used in filter strips shall be tolerant of both wet and dry conditions and meet the requirements outlined in Georgia Department of Transportation Specification Section 700.

6. Signage

Install signage per the details and locations specified in the plans.

G. Sand Filters

Construct sand filters as shown in the Plans or as modified by the Engineer, after final grade and stabilization of the area upstream of each sand filter is reached/ If this is not feasible, stormwater flow shall be diverted around the sand filter and the area shall be protected with temporary erosion and sediment control measures. Contractor shall maintain the sand filter after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over.

1. Excavation

Excavation should be limited to the width and length of the sand filter per the details shown in the plans or as directed by the Engineer. Avoid placing excavated material near the open trench so as not to jeopardize the stability of the trench sidewalls. The bottom of the excavated trench should be flat across its width and length, shall not be loaded in a way that causes soil compaction, and should be scarified prior to placement of specified materials. The sides of the trench shall be trimmed of all large roots. The sidewalls should be uniform with no voids and scarified prior to placement of materials for specified engineered drainage layers. Trench sidewalls shall be lined with the specified filter fabric.

2. Underdrain System/Aggregate Layer

Install underdrain system(s) made of perforated polyethylene or perforated PVC pipe at the locations and depth per details shown in the plans for conveyance of stormwater that has filtered through the media. Perforations are shall be 3/8-inch diameter and spaced 6-inches on center with four rows running longitudinally. The underdrain pipe shall be surrounded by an aggregate layer as defined in the details. Nonwoven filter fabric shall be used to segregate the aggregate layer from the sand filter bed. Aggregates used in underdrain systems shall be double washed and free of fines and organic materials. Cleanouts shall be provided at the end of each underdrain branch. Cleanouts shall extend to an elevation such that they are accessible once the trench is backfilled with the specified media and shall have a locking and threaded top lid to discourage vandalism and tampering.

3. Sand Filter Bed

Install the sand filter bed consisting of size 10 NS sand (Georgia Department of Transportation Specification Section 801) for the 18-inch-minimum-thickness sand filter bed layer and nonwoven filter fabric per the details shown in Plans. The sand filter bed shall be placed in 6-inch lifts and shall be protected from contamination by foreign matter during installation. If the sand filter bed becomes contaminated or the filter fabric is damaged, remove contaminated or damaged materials and replace them at no additional cost to the Department. Avoid using heavy equipment on the filter bed to maintain hydraulic conductivity of the soil media and avoid damaging the underdrains.

4. Engineered Soil Requirements

1. The top 3 inches of the sand filter should consist of engineered soil. Do not use a mixture that contains deleterious substances. Obtain the materials from sources approved by the Engineer. Ensure that aggregate retained on No. 10 (2 mm) sieve is of hard, durable particles.

2. Nonwoven filter fabric shall be installed between the engineered soil and sand filter bed and shall be readily separable for maintenance. Stabilize the disturbed area adjacent to the sand filter per the plans immediately after the sand filter is installed. Permanent vegetation using grass cover shall be established within the sand filter using seeding once the basin has been stabilized. Grass used within the sand filter should be capable of withstanding frequent periods of wet and dry conditions.

5. Pretreatment-Sediment Chamber

Rip rap used in sediment chambers shall meet the requirements outlined in Georgia Department of Transportation Specification Sections 603 and 805 and woven filter fabric shall meet the requirements outlined in Georgia Department of Transportation Specification Section 881.2.05.

6. Signage

Install signage per the details and locations specified in the plans.

H. Wet Detention Ponds

Construct wet detention ponds per the Plans at the required locations or as modified by the Engineer. Construct the ponds complete as shown, including but not limited to: grading, drainage, accessories to complete the wet detention ponds and temporary mulching and permanent grassing on external slopes. The contractor may propose alternate construction staging for review and approval. Alternate construction submittals for review shall be provided a minimum of 30 days prior to construction of a wet detention pond. Contractor shall maintain the wet detention pond after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over.

1. Excavation

Excavation should be limited to the width and length of the wet detention pond per the details shown in the plans or as directed by the Engineer. Embankments shall be constructed using the materials and methods specified in Georgia Department of Transportation Specification Section 208 and shall be compacted to at least 95 percent of the maximum laboratory dry density. Infiltration testing shall be performed prior to excavation of the wet detention pond to determine if a permanent pool will be maintained. If infiltration test results show an infiltration rate greater than 1 inch/hour at the proposed wet detention pond invert, an impervious liner shall be approved by the Engineer for use. Install matted permanent grass slopes adjacent to wet detention ponds immediately after each wet detention pond is installed. Once the basin has been stabilized, vegetation shall be established within the wet detention pond per the details shown in the plans.

2. Liners

1. If geotechnical testing confirms the need for a liner, acceptable options include one of the following and shall be approved by the Engineer for use: (a) six to 12 inches of clay soil that meets the specifications below, (b) a 30 mm poly-liner, (c) bentonite, (d) use of chemical additives, or (e) a design prepared by a professional engineer registered in the state of Georgia.

Clay Liner Specifications			
Property	**Test Method**	**Unit**	**Specification**
Permeability	ASTM D-2434	cm/sec	$1\ X\ 10^{-6}$
Plasticity Index of Clay	ASTM D-423/424	%	Not less than 15
Liquid Limit of Clay	ASTM D-2216	%	Not less than 30
Clay Particles Passing	ASTM D-422	%	Not less than 30

Clay Compaction	ASTM D-2216	%	95% of standard proctor density

2. For wet detention ponds designed to have a clay liner, 4" of soil shall be added to the top of the clay liner. The soil may be amended organic material in order to support plant growth depending on the soil analysis. If a geosynthetic liner is used to reduce exfiltration from the wet detention pond, a minimum of 1 foot of soil shall separate the geosynthetic liner from the planting surface.

3. Plantings

Plant species used in wet detention ponds shall be installed per the details shown in the plans and meet the requirements outlined in Georgia Department of Transportation Specification Section 702. Vegetation surrounding the normal pool and along the safety bench shall be water tolerant wetland species and the remaining areas shall be planted with turf grass to prevent erosion. Woody vegetation shall not be planted on the embankment or 25 feet from the outlet structure. Plants shall be selected based on a specified hydric tolerance zone and all plants used shall be well grown and healthy and free from disease and infestation by invasive species. Plant substitutions can be made as outlined in Georgia Department of Transportation Specification 702 if the specified plant is not locally available.

3. Pretreatment

Install rip rap forebays per the details and at the locations specified in the plans. Rip rap used in forebays shall meet the requirements outlined in Georgia Department of Transportation Specification Sections 603 and 805 and woven filter fabric shall meet the requirements outlined in Georgia Department of Transportation Specification Section 881.2.05.

4. Signage

Install signage per the details and locations specified in the plans.

169.3.06 Quality Acceptance

General Provisions 101 through 150.

169.3.07 Contractor Warranty and Maintenance

A. Bioretention Basin

Contractor shall maintain the Bioretention Basin as needed during construction and shall continue to maintain the Bioretention Basin after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over. The Bioretention Basin shall be cordoned off during construction in order to avoid excess compaction due to heavy equipment. Flows should be diverted around the perimeter of the Bioretention Basin until the contributing drainage area is stabilized and the Bioretention Basin shall be protected from sediment at all times during construction. If this is not feasible or erosion has caused the accumulation of fine materials and/or ponding at the excavated bottom, the material shall be removed using light equipment and the underlying soils shall be scarified to a minimum depth of 6 inches. If excess sediment has entered the basin and contaminated the engineered soil mix, replace the material at no additional cost to the department. Underdrain pipe damaged during construction shall be repaired or replaced at no additional cost to the department. Mulch shall be re-established if erosion occurs and maintained at a depth of 3 inches until the project is turned over. Plants shall be maintained according to GDOT Specification 702.

B. Bioslope

Contractor shall maintain the Bioslope as needed during construction and shall continue to maintain the Bioslope after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over. The Bioslope shall be protected from sediment at all times during construction. If erosion has caused the accumulation of fine materials and/or ponding at the excavated bottom, the material shall be removed using light equipment at no additional cost to the department. If excess sediment has entered the Bioslope and contaminated the bioslope media mix, replace the material at no additional cost to the department. Underdrain pipe damaged during construction shall be repaired or replaced at no additional cost to the department. Engineered soil shall be re-established if erosion occurs and maintained at a depth of 3 inches until the project is turned over. Sod shall be maintained according to GDOT Specification 700.

C. Dry Detention Basin

Contractor shall maintain the Dry Detention Basin as needed during construction and shall continue to maintain the Dry Detention Basin after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over. The Dry Detention Basin shall be cordoned off during construction and the Dry Detention Basin shall be protected from sediment at all times during construction. If erosion has caused the accumulation of fine materials at the excavated bottom, the material shall be removed at no additional cost to the department. If the Dry Detention Basin is utilized as a sediment basin during construction, the excess sediment shall be removed and the Dry Detention Basin shall be graded to the final elevation once the upstream drainage are has been completely stabilized.If erosion or scour occurs within the Dry Detention Basin, the eroded area shall be regraded and permanent vegetation reestablished at no additional cost to the department. Permanent grassing shall be maintained according to GDOT specification 700.

D. Enhanced Dry Swale

Contractor shall maintain the Enhanced Dry Swale as needed during construction and shall continue to maintain the Enhanced Dry Swale after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over. The Enhanced Dry Swale shall be cordoned off during construction in order to avoid excess compaction due to heavy equipment and shall be protected from sediment at all times during construction. If erosion has caused the accumulation of fine materials and/or ponding at the excavated bottom, the material shall be removed using light equipment and the underlying soils shall be scarified to a minimum depth of 6 inches. If excess sediment has entered the basin and contaminated the engineered soil mix, replace the material at no additional cost to the department. Underdrain pipe damaged during construction shall be repaired or replaced at no additional cost to the department. Sod shall be maintained according to GDOT Specification 700.

E. Enhanced Wet Swale

Contractor shall maintain the Enhanced Wet Swale as needed during construction and shall continue to maintain the Enhanced Wet Swale after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over. The Enhanced Wet Swale shall be cordoned off during construction and shall be protected from sediment at all times during construction. If erosion has caused excess sediment to enter the Enhanced Wet Swale, the excess sediment shall be removed using light equipment and vegetation shall be reestablished at no additional cost to the department. Plants shall be maintained according to GDOT Specification 702.

F. Infiltration Trenches

Contractor shall maintain the Infiltration Trench as needed during construction and shall continue to maintain the Bioretention Basin after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over. The Infiltration Trench shall be cordoned off during construction in order to avoid excess compaction due to heavy equipment. Flows shall be diverted around the perimeter of the Infiltration Trench until the contributing drainage area is stabilized and the Infiltration Trench shall be protected from sediment at all times during construction. If erosion has caused the accumulation of fine materials and/or ponding at the excavated bottom, the material shall be removed using light equipment and the underlying soils shall be scarified to a minimum depth of 6 inches. If excess sediment has entered the infiltration trench and contaminated the drainage layer, remove the contaminated material and replace at no additional cost to the department. Observation wells damaged during construction shall be repaired or replaced at no additional cost to the department. Sod shall be maintained according to GDOT Specification 700.

G. Sand Filters

Contractor shall maintain the Sand Filter as needed during construction and shall continue to maintain the Sand Filter after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over. The Sand Filter shall be cordoned off during construction in order to avoid excess compaction due to heavy equipment. Flows should be diverted around the perimeter of the Sand Filter until the contributing drainage area is stabilized and the Sand Filter shall be protected from sediment at all times during construction. If this is not feasible or erosion has caused the accumulation of fine materials and/or ponding at the excavated bottom, the material shall be removed using light equipment and the underlying soils shall be scarified to a minimum depth of 6 inches. If excess sediment has entered the filter and clogged the sand filter bed, replace the material at no additional cost to the department. Underdrain pipe damaged during construction shall be repaired or replaced at no additional cost to the department. Engineered soil shall be re-established if erosion occurs and maintained at a depth of 3 inches until the project is turned over. Permanent grassing shall be maintained according to GDOT Specification 700.

H. Wet Detention Ponds

Contractor shall maintain the Wet Detention Ponds as needed during construction and shall continue to maintain the Wet Detention Ponds after construction as outlined in the GDOT Stormwater System Inspection and Maintenance Manual until the project is turned over. The Wet Detention Pond shall be cordoned off during construction and the Wet Detention Pond shall be protected from sediment at all times during construction. If erosion has caused the accumulation of fine materials at the excavated bottom, the material shall be removed at no additional cost to the department. Pond Liners damaged during construction shall be repaired or replaced at no additional cost to the department. Plants shall be maintained according to GDOT Specification 702.

169.4 Measurement

A. Bioretention Basins

Bioretention basins are measured for payment by the entire basin constructed at each location complete in place and accepted. The outlet control structure, underdrain system, engineered soil mix, mulch, any pretreatment (e.g. forebay), any signage, any outlet pipe, and any outlet apron and/or other energy dissipation devices are included in the cost of the bioretention basin. Permanent grassing is incidental. Plantings will be measured and paid according to Section 702.

B. Bioslopes

Permanent bioslopes are measured for payment by the entire bioslope complete in place and accepted. The outlet control structure, underdrain system, any outlet pipe, any pretreatment, any signage, and any outlet apron and/or other energy dissipation devices are included in the cost of the bioslope. Permanent grassing is incidental.

C. Dry Detention Basins

Dry detention basins are measured for payment by the entire structure constructed at each location complete in place and accepted. The outlet control structure, any outlet pipe, any pretreatment (e.g. forebay), any signage, and any outlet apron and/or other energy dissipation devices are included in the cost of the dry detention basin. Permanent grassing is incidental.

D. Enhanced Dry Swales

Enhanced dry swales are measured for payment by the entire structure constructed at each location complete in place and accepted. The outlet control structure, underdrain system, engineered soil mix, any pretreatment (e.g. forebay), any signage, any outlet pipe, and any outlet apron and/or other energy dissipation devices are included in the cost of the enhanced dry swale. Permanent grassing is incidental.

E. Enhanced Wet Swales

Enhanced wet swales are measured for payment by the entire structure constructed at each location complete in place and accepted. The outlet control structure, any outlet protection, any pretreatment (e.g. forebay), any signage, and any outlet apron and/or other energy dissipation devices are included in the cost of the enhanced wet swale. Permanent grassing is incidental. Plantings will be measured and paid according to Section 702.

F. Infiltration Trenches

Infiltration trenches are measured for payment by the entire structure constructed at each location complete in place and accepted. Any pretreatment and any signage are included in the cost of the infiltration trench. Sod is incidental.

G. Sand filters

Sand filters are measured for payment by the entire structure constructed at each location complete in place and accepted. The outlet control structure, underdrain system, sand filter bed, sedimentation chamber, any signage, any outlet pipe, and any outlet apron/or other energy dissipation devices are included in the cost of the sand filter. Permanent grassing is incidental.

H. Wet Detention Ponds

Wet detention ponds are measured for payment by the entire structure constructed at each location complete in place and accepted. The outlet control structure, any outlet pipe, any pretreatment (e.g. forebay), any signage, and any outlet apron and/or other energy dissipation devices are included in the cost of the wet detention pond. Permanent grassing is incidental. Plantings will be measured and paid according to Section 702.

169.4.01 Limits

General Provisions 101 through 150.

169.5 Payment

A. Bioretention Basins

Bioretention basins are paid for at the Contract Unit Price per each. The outlet control structure, any outlet pipe, any pretreatment (e.g. forebay), any signage, and any outlet apron and/or other energy dissipation devices are paid for in the overall cost of the bioretention basin. Payment is full compensation for:

- Furnishing the material and labor
- Preparation and grading required to construct bioretention basins
- Installation of the drainage aggregate, nonwoven plastic filter fabric, and complete underdrain system as shown in the details for construction of bioretention basins
- Installation of the permeable engineered soil mix, and mulch, as shown in the details for construction of bioretention basins
- Any other incidentals such as but not limited to pipe fittings and connections to other specified structures required to construct bioretention basins
- No payment will be provided without the completed CEI checklist for this BMP with the exception of the maintenance section

B. Bioslopes

Bioslope drains are paid for at the Contract Unit Price per each. The outlet control structure, any outlet pipe, any pretreatment, any signage, and any outlet apron and/or other energy dissipation devices are paid for in the overall cost of the bioslope. Payment is full compensation for:

- Furnishing the material and labor
- Preparation and grading required to construct bioslopes
- Installation of the drainage aggregate, collector pipes, bioslope soil media, nonwoven filter fabric, and turf reinforcement matting 1, as shown in the details for construction of bioslope drains
- Any incidentals such as but not limited to pipe fittings and connections required to construct the bioslope
- No payment will be provided without the completed CEI checklist for this BMP with the exception of the maintenance section

C. Dry Detention Basins

Dry detention basins are paid for at the Contract Unit Price per each. The outlet control structure, any outlet pipe, any pretreatment (e.g. forebay), any signage, and any outlet apron and/or other energy dissipation devices are paid for in the overall cost of the dry detention basin. Payment is full compensation for:

- Furnishing the material and labor
- Preparation and grading required to construct dry detention basins
- Any other incidentals such as but not limited to pipe fittings and connections to other specified structures required to construct dry detention basins
- No payment will be provided without the completed CEI checklist for this BMP with the exception of the maintenance section

D. Enhanced Dry Swales

Enhanced dry swales are paid for at the Contract Unit Price per each. The outlet control structure, any outlet pipe, any pretreatment (e.g. forebay), any signage, and any outlet apron and/or other energy dissipation devices are paid for in the overall cost of the enhanced dry swale. Payment is full compensation for:

- Furnishing the material and labor
- Preparation and grading required to construct enhanced dry swales
- Installation of the drainage aggregate, nonwoven filter fabric, and complete underdrain system as shown in the details for construction of enhanced dry swales
- Installation of the permeable engineered soil mix, and sod if required, as shown in the details for construction of enhanced dry swales
- Any other incidentals such as but not limited to pipe fittings and connections to other specified structures required to construct enhanced dry swales

- No payment will be provided without the completed CEI checklist for this BMP with the exception of the maintenance section

E. Enhanced Wet Swales

Enhanced wet swales are paid for at the Contract Unit Price per each. The outlet control structure, any outlet pipe, any pretreatment (e.g. forebay), any signage, and any outlet apron and/or other energy dissipation devices are paid for in the overall cost of the enhanced wet swale. Payment is full compensation for:

- Furnishing the material and labor
- Preparation and grading required to construct enhanced wet swales
- Any other incidentals such as but not limited to pipe fittings and connections to other specified structures required to construct wet swales
- No payment will be provided without the completed CEI checklist for this BMP with the exception of the maintenance section

F. Infiltration Trenches

Infiltration trenches are paid for at the Contract Unit Price per each. Any pretreatment and any signage are paid for in the overall cost of the infiltration trench. Payment is full compensation for:

- Furnishing the material and labor
- Preparation and grading required to construct infiltration trenches
- Installation of the drainage aggregate, nonwoven filter fabric, and observation wells as shown in the details for construction of infiltration trenches
- Installation of the sod as shown in the details for construction of infiltration trenches
- Any other incidentals such as but not limited to pipe fittings and connections to other specified structures required to construct infiltration trenches
- No payment will be provided without the completed CEI checklist for this BMP with the exception of the maintenance section

G. Sand Filters

Sand filters are paid for at the Contract Unit Price per each. The outlet control structure, the sedimentation chamber, any outlet pipe, any signage, and any outlet apron and/or other energy dissipation devices are paid for in the overall cost of the sand filter. Payment is full compensation for:

- Furnishing the material and labor
- Preparation and grading required to construct sand filters
- Installation of the drainage aggregate, nonwoven filter fabric, 10 NS sand, and complete underdrain system as shown in the details for construction of sand filters
- Installation of the permeable soil as shown in the details for construction of sand filters
- Any other incidentals such as but not limited to pipe fittings and connections to other specified structures required to construct sand filters.
- No payment will be provided without the completed CEI checklist for this BMP with the exception of the maintenance section

H. Wet Detention Ponds

Wet detention ponds are paid for at the Contract Unit Price per each. The outlet control structure, any outlet pipe, any pretreatment (e.g. forebay), any signage, and any outlet apron and/or other energy dissipation devices are paid for in the overall cost of the wet detention pond. Payment is full compensation for:

- Furnishing the material and labor
- Preparation and grading required to construct wet detention ponds
- Any other incidentals such as but not limited to pipe fittings and connections to other specified structures required to construct wet detention ponds
- No payment will be provided without the completed CEI checklist for this BMP with the exception of the maintenance section

I. Container Grown Plants

Container Grown Plants are paid for at the Contract Unit Price per each and shall be paid for as outlined in GDOT specification 702.

Payment is made under:

Item No. 169	Construct bioretention basin	Per each
Item No. 169	Construct bioslope	Per each
Item No. 169	Construct dry detention basin	Per each
Item No. 169	Construct enhanced dry swale	Per each
Item No. 169	Construct enhanced wet swale	Per each
Item No. 169	Construct infiltration trench	Per each
Item No. 169	Construction sand filter	Per each
Item No. 169	Construct wet detention pond	Per each

J. Fencing

Fencing, when required, will be measured and paid for according to Section 643.

169.5.01 Adjustments

General Provisions 101 through 150.

169.6 As-Built Documents

169.6.01 Description

Arrange for the inspection of post-construction stormwater BMPs during construction activities as specified and submit post-construction stormwater BMP as-built documents to the Department within 45 calendar days prior to substantial completion of the Contract.

169.6.02 Construction

Submit to the Department within 45 calendar days of completing construction of all post-construction stormwater BMPs in the Contract post-construction stormwater BMP as-built documents that contain the specified information for each post-construction stormwater BMP constructed. Submit two hard copies and one digital copy in PDF format. All post-construction stormwater BMPs shall meet the construction tolerances outlined in Georgia Department of Transportation specification 169.6.03 and will require approval from construction engineering and inspection personnel.

The post-construction stormwater BMP as-built documents shall be prepared by a professional engineer or registered land surveyor.

The post-construction stormwater BMP as-built documents include the following content, neatly presented and organized in an easy-to-follow format, for each post-construction stormwater BMP in the Contract.

A. Red line revision data must be overlaid on the appropriate Contract Plan sheet(s). Red line revision data must be red in color, clearly legible, and easily distinguishable. Printed copies must be submitted on 11 in. X 17 in. sheets.

B. Applicable supporting computations demonstrating that the functionality of the post-construction stormwater BMP meets the approved design requirements as noted in the approved Post-Construction Stormwater Management (PCS) Report for the Contract. Include any necessary revisions to the final PCS Report.

Upon, written request, the Department will provide CADD files in DGN format for the approved plans and a copy of the PCS Report in PDF format to facilitate completion of the post-construction stormwater BMP as-built documents.

169.6.03 Construction Tolerances

Construction tolerances for post-construction stormwater BMPs shall be as follows.

A. Depths: Depths shall be within 5% of the depths specified in the Contract Documents.

B. Water Quality and Channel Protection Volumes:

– Measurement of Water Quality volume and Channel Protection volume shall be within 5% of the volumes specified in the Contract Documents.

- Outlet structure orifices and weirs shall be within 3/16 inch of the Contract Documents.

C. Dimensions:

- Length of bioslopes, enhanced dry/wet swales, grass channels, infiltration trenches, and filter strips shall be within 5% of the length specified in the Contract Documents not to exceed 10 feet.
- Width of infiltration trenches and filter strips shall be within 5% of the width specified in the Contract Documents.
- Surface area for bioretention basins and sand filters shall be within 5% of the surface area specified in the Contract Documents.
- In lieu of measuring length and width and depth of a post construction structure the average end area method for calculating volume can be used to calculate of post construction structures that have an irregular shape. The accepted tolerance of the difference between the volume measured and the volume derived from the contract documents shall be 10%.

169.6.04 Payment

Post-construction stormwater BMP as-built documents will be paid for at the contract unit price per each. The payment will be full compensation for services of the professional engineer or registered surveyor, and for all material, labor, equipment, tools, and incidentals necessary to complete the work.

Subsequent inspections and reconstructed post-construction stormwater BMPs because of failure to address deviations from the Contract Documents that exceed specified tolerances and do not meet the design functions as presented in the approved final PCS Report shall be at no additional cost to the Department.

Subsequent revisions to and submissions of the post-construction stormwater BMP as-built documents following the initial submission shall be at no additional cost to the Department.

LUMPKIN COUNTY

SUPPLEMENTAL SPECIFICATION

Section 171—Silt Fence

Delete Section 171 and substitute the following:

171.1 General Description

This work includes furnishing, installing, and removing a water permeable filter fabric fence to remove suspended particles from drainage water.

171.1.01 Definitions

General Provisions 101 through 150.

171.1.02 Related References

A. Standard Specifications

Section 163—Miscellaneous Erosion Control Items

Section 700—Grassing

Section 862—Wood Posts and Bracing

Section 881—Fabrics

Section 894—Fencing

B. Referenced Documents

ASTM D 3786

ASTM D 4355

ASTM D 4632

ASTM D 4751

GDT 87

QPL 36

171.1.03 Submittals

General Provisions 101 through 150.

171.2 Materials

Materials shall meet the requirements of the following Specifications:

Material	Section
Fabrics	881
Fencing	894
Wood Posts and Bracing	862

Conditions during Project construction will affect the quantity of the silt fence to be installed.

The Engineer may increase, decrease, or eliminate the quantity at his or her direction. Variations in quantity are not changes in details of construction or in the character of the work.

For Type A, B, and C fences, use fabric as specified in Subsection 881.2.07, “Silt Fence Filter Fabric.”

171.2.01 Delivery, Storage, and Handling

During shipment and storage, wrap the fabric in a heavy-duty covering protecting the cloth from sunlight, mud, dust, dirt, and debris. Do not expose the fabric to temperatures greater than 140 °F (60 °C).

When installed, the Engineer will reject the fabric if it has defects, rips, holes, flaws, deterioration, or damage incurred during manufacture, transportation, or storage.

171.3 Construction Requirements

171.3.01 Personnel

General Provisions 101 through 150.

171.3.02 Equipment

General Provisions 101 through 150.

171.3.03 Preparation

General Provisions 101 through 150.

171.3.04 Fabrication

General Provisions 101 through 150.

171.3.05 Construction

Install the silt fence according to this Specification, as shown on the Plans, or as directed by the Engineer

A. Install Silt Fence

1. Install silt fence by either of the following methods:
   a. Excavated Trench Method
      Excavate a trench 4 to 6 in (100 to 150 mm) deep using equipment such as a trenching machine or motor grader. If equipment cannot be operated on the site, excavate the trench by hand.

   b. Soil Slicing Method
      Create a mechanical slice in the soil 8 to 12 in (200 to 300 mm) deep to receive the silt fence. Ensure the width of the slice is not more than 3 in (75 mm). Mechanically insert the silt fence fabric into the slice in a simultaneous operation with the slicing ensuring consistent depth and placement.

2. Install the first post at the center of the low point (if applicable). Space the remaining posts a maximum of 6 ft (1.8 m) apart for Types A and B fence and 4 ft (1.2 m) apart for Type C fence.
3. Bury the posts at least 18 in (450 mm) into the ground. If this depth cannot be attained, secure the posts enough to prevent the fence from overturning from sediment loading.
4. Attach the filter fabric to the post using wire, cord, staples, nails, pockets, or other acceptable means.
   a. Staples and Nails (Wood Posts): Evenly space staples or nails with at least five per post for Type A fence and four per post for Type B fence.
   b. Pockets: If using pockets and they are not closed at the top, attach the fabric to a wood post using at least one additional staple or nail, or to a steel post using wire. Ensure the additional attachment is within the top 6 in (150 mm) of the fabric.
   c. Install the filter fabric so 6 to 8 in (150 to 200 mm) of fabric is left at the bottom to be buried. Provide a minimum overlap of 18 in (450 mm) at all splice joints.
   d. For Type C fence:
      1) Woven Wire Supported
         - Steel Post: Use wire to attach the fabric to the top of the woven wire support fence at the midpoint between posts. Also, use wire to attach the fabric to the post.
      2) Polypropylene Mesh Supported
         - Wood Post: Use at least six staples per post. Use two staples in a crisscross or parallel pattern to secure the top portion of the fence. Evenly space the remaining staples down the post.
         - Steel Post: Use wire to attach the fabric and polypropylene mesh to the post.

5. Install the fabric in the trench so 4 to 6 in (100 to 150 mm) of fabric is against the side of the trench with 2 to 4 in (50 to 100 mm) of fabric across the bottom in the upstream direction.
6. Backfill and compact the trench to ensure flow cannot pass under the barrier. When the slice method is used, compact the soil disturbed by the slice on the upstream side of the silt fence first, and then compact the downstream side.
7. When installing a silt fence across a waterway producing significant runoff, place a settling basin in front of the fence to handle the sediment load, if required. Construct a suitable sump hole or storage area according to Section 163.

B. Remove the Silt Fence

1. Keep all silt fence in place unless or until the Engineer directs it to be removed. A removed silt fence may be used at other locations if the Engineer approves of its condition.
2. After removing the silt fence, dress the area to natural ground, grass and mulch the area according to Section 700.
3. The silt fence shall remain until the Project is accepted or until the fence is removed. Also, remove and dispose of the silt accumulations at the silt fence.
4. Remove and replace any deteriorated filter fabric reducing the effectiveness of the silt fence.

171.3.06 Quality Acceptance

Approved silt fence is listed in QPL 36. Approved fabrics must consistently exceed the minimum requirements of this Specification as verified by the Office of Materials and Research. The Office of Materials and Research will remove fabric failing to meet the minimum requirements of this specification from the QPL until the products' acceptability has been reestablished to the Department's satisfaction.

At the time of installation, the Engineer will reject the fabric if it has defects, rips, holes, flaws, deterioration, or damage incurred during manufacture, transportation, or storage.

171.4 Measurement

The quantity of silt fence to be paid for is the actual number of linear feet (meters) of silt fence, measured in place from end post to end post of each separate installation. The silt fence must be complete and accepted.

171.4.01 Limits

General Provisions 101 through 150.

171.5 Payment

Silt fence Type A, B, or C measured as defined in Subsection 171.4, "Measurement," is paid for at the Contract Unit Price bid per linear foot (meter).

Payment is full compensation for the following:

- Furnishing materials
- Erecting the fence
- Dressing and grassing, when required
- Removing the fence, when required

Payment for this Item is made as follows:

- Seventy-five percent of the Contract Price bid per linear foot (meter) is paid when each fence is complete in place.
- Twenty-five percent is paid at removal or acceptance.

If the silt fence must be repaired or removed, as the result of neglect or damage, perform the work at no additional cost to the Department.

Payment will be made under:

Item No. 171	Silt fence, type__	Per linear foot (meter)

171.5.01 Adjustments

General Provisions 101 through 150.

LUMPKIN COUNTY

SPECIAL PROVISION

Section 201—Clearing and Grubbing Right of Way

201.1 General Description

This work includes clearing, grubbing, removing and disposing of vegetation, buildings and debris within the entire Right-of-Way and easement areas adjacent to the Right-of-Way or as designated by the Engineer. Except, do not remove objects designated to remain or removed according to other sections of these Specifications. This work also includes preserving (from injury and defacement) vegetation and objects designated to remain in place.

201.1.01 Definitions

Clearing: Removing and disposing trees, brush, stumps, logs, grass, weeds, roots, decayed vegetable matter, poles, stubs, rubbish, refuse dumps, sawdust piles, and loose boulders of 1 yd^3 (1 m^3) or less existing outside of the construction limits, debris resting on or protruding through the ground surface, or appearing on the Right-of-Way before final acceptance of the work.

Clearing also includes removing and disposing of obstructions, such as fences, bridges, buildings, and other incidental structures within the Right-of-Way unless the work or a portion of the work is:

- Removed as excavation
- Shown in the Proposal as a separate Pay Item
- Performed by others

Grubbing: Removal from the Right-of-Way and proper disposal of all objectionable matter defined above under clearing, which is embedded in the underlying soil.

Grubbing also includes removing and properly disposing of parking lots, abandoned pavements, sidewalks, driveways, catch basins, drop inlets, pipes, manholes, curbing, retaining walls, utilities, foundations, paved floors, underground tanks (for removal of underground tanks see Section 217), and other structures within the Right-of-Way unless the work or portions of the work are:

- Obstructions removed as one of the excavation items
- Shown in the Proposal as separate Pay Items
- Removed by others
- To be incorporated in the project.

Objectionable Roots: Any of the following types of roots:

- Matted trees and brush roots (regardless of the size of the roots)
- Individual roots more than 0.75 in (20 mm) diameter
- Individual roots more than 3 ft (1 m) long regardless of size
- Large quantities of smaller roots present in the top 1 ft (300 mm) of the finished subgrade or road surface when detrimental to the work as determined by the Engineer.

Stumps: The butt of a tree with a diameter of 4 in (100 mm) or more.

201.1.02 Related References

A. Standard Specifications

Section 107—Legal Regulations and Responsibility to the Public

Section 109—Measurement and Payment

Section 160—Reclamation of Material Pits and Waste Areas

Section 161—Control of Erosion and Sedimentation

Section 208—Embankments

Section 215 – Removal of Solid Waste

Section 217—Removal of Underground Storage Tanks

B. Referenced Documents

General Provisions 101 through 150.

201.1.03 Submittals

General Provisions 101 through 150.

201.2 Materials

General Provisions 101 through 150.

201.2.01 Delivery, Storage, and Handling

General Provisions 101 through 150.

201.3 Construction Requirements

201.3.01 Personnel

General Provisions 101 through 150.

201.3.02 Equipment

General Provisions 101 through 150.

201.3.03 Preparation

General Provisions 101 through 150.

201.3.04 Fabrication

General Provisions 101 through 150.

201.3.05 Construction

A. General

Establish Right-of-Way and construction lines. The Engineer will designate which trees, shrubs, and plants will remain in the ground. Preserve things designated to remain.

Apply the requirements of Subsection 107.22, Subsection 107.23, and Section 161 to clearing and grubbing operations.

Strip grass immediately ahead of grading.

To prevent the spread of “Introduced Invasive Pest Species”, do the following:

1. Adhere to the restrictions of Section 155.3.05.A for moving soil, mulch, sod or plants, stump wood or timber with soil attached.

2. Adhere to the requirements of Section 155.3.05.B for cleaning of equipment, except that the USDA inspection will not be required for vegetative matter.
3. Dispose of vegetative parts of plants that may reproduce (roots and aboveground parts that bear fruit) by burning on site (where permitted) or bury with a minimum cover of 3 feet (1 meter) at an approved site. Obtain the Engineer's approval for any other methods of disposal.

B. Clearing

Clear objects within the Right-of-Way and easement areas as follows:

1. Choose a method of clearing that prevents damage to property, trees, or retained shrubbery in or outside of the Right-of-Way.
2. Remove stumps that are part of the clearing operations as specified under Subsection 201.3.05.C, "Grubbing" .
3. Cut the stumps not grubbed as specified in this section.
4. Dispose of cleared materials as specified in Subsection 201.3.05.E.

C. Grubbing

Grubbing consists of removing and disposing objectionable matter embedded in the underlying soil (defined in Subsection 201.3.05.B, "Clearing") from the Right-of-Way and easement areas.

1. Grubbing Operations

   When grubbing, remove abandoned obstructions referenced in Subsection 201.1.01 "Definitions" to the following depths:

   a. Under Pavements: Remove to a depth of at least 3 ft (1 m) below the finished subgrade.
   b. Underneath Other Structures: Remove to at least 3 ft (1 m) below the foundations of any proposed structure, including installations such as guard rail posts and utility poles.
   c. Elsewhere in the Right-of-Way and easement areas: Remove as follows:
      1) Remove to at least 3 ft (1 m) below the finished surface of slopes and shoulders and 1 ft (300 mm) below natural ground outside construction lines.
      2) Thoroughly crack or break abandoned structures that may impound water. These structures include concrete floors, basements, and catch basins within 10 ft (3 m) of finished grade.
      3) Break floors so that no section greater than 10 ft^2 (1 m^2) remains intact.
2. Except as modified under Subsection 201.3.05.D, use the following procedure to perform grubbing:
   a. Remove stumps and other matter that cannot be removed by a root rake. Remove stumps to a minimum depth of 2 ft (600 mm) below the ground line.
   b. Rake areas containing objectionable roots to a depth of at least 6 in (150 mm) below the surface.
   c. Remove remaining objectionable matter by hand or other suitable means. When necessary, remove small roots (see Subsection 201.1.01 "Objectionable Roots") detrimental to the work.
   d. Backfill stump holes and compact backfill to the approximate density of the surrounding soil.
   e. Harrow the area with a heavy-duty disc harrow that penetrates and turns the ground to at least 6 in (150 m) deep.
   f. Remove objectionable matter exposed by the harrowing.
   g. Level the harrowed areas with blading equipment. Leave the grubbed areas smooth enough for a power mower.

D. Modifications of Clearing and Grubbing

Modify clearing and grubbing as follows:

1. In Excavation Areas

   Modify clearing and grubbing in excavation areas as follows:

a. Harrowing and leveling may be omitted.

b. Do not fill stump holes except when the bottom of any stump hole extends below the elevation of the finished subgrade. In this case, fill the portion of each hole below subgrade elevation with suitable material compacted to at least the density of the surrounding soil.

2. In Embankment Areas

Modify clearing and grubbing in embankment areas as follows:

a. Under 4.5 ft (1.4 m)

Clear and grub areas without modification where the original ground and finished grade differ in elevation 4.5 ft (1.4 m) or less.

b. Over 4.5 ft (1.4 m)

Clear, but do not grub areas covered by embankments exceeding the 4.5 ft (1.4 m) elevation difference specified in step (a) above. Except the removal of unsound or decayed stumps.

Remove and backfill stumps according to Subsection 201.3.05.C.2. When leaving sound stumps in place, cut them off to no more than 6 in (150 mm) above the original ground line.

c. Embankment Areas Over Old Roads

Clear and grub without modification ditches and slopes of old roads to a depth that removes all objectionable matter to provide a firm foundation.

3. Areas Outside of Roadway

Except as specified in this section, clear and grub the entire Right-of-Way and easement areas outside construction limits and leave it smooth and free from loose boulders and debris that would interfere with power mowers. Exceptions to the above requirements are as follows:

a. Selective Clearing

When the Engineer directs to preserve certain trees and plants, protect them from injury. Trees to be removed shall be felled to prevent injury to standing trees, plants, and improvements to be preserved.

Cut off tree branches overhanging the roadway within 20 ft (6 m) of the finished grade close to the boles. Also, remove other branches to create a balanced appearance. Grub areas adjacent to selected trees and shrubs without damage to living roots of the selected trees or shrubs.

b. Special Treatment Areas

Clear special treatment areas according to the Plan notes.

c. Steep Slopes

Clear or selectively clear slopes that are too steep for power mowers (slopes steeper than 3 horizontal to 1 vertical) and clear or selectively clear slopes that are subject to excessive erosion. Do not grub in these areas.

d. Grassed Areas

Do not grub (if the Engineer approves) reasonably large areas outside construction limits covered with grasses and smooth enough for power mowers. Remove stumps, trees, and other objectionable matter.

4. Bridge Sites

Modify clearing and grubbing at bridge sites as follows:

a. Stream Bridges

Clear the Right-of-Way for stream bridges for the full length of the proposed structure. Cut stumps and brush flush with the ground line.

The Engineer will require a second cutting if high water prevents cutting stumps flush with the ground. If the Engineer requires more than two cuttings, see Subsection 201.5 for payment.

Remove drift and stumps where necessary to permit installation of rip rap, piling, piers, abutments, wing walls, and bents. Properly backfill the holes.

Preserve stump and brush root systems at river and stream banks when they have been cut flush with the ground line.

b. Other Bridges

Clear and grub bridges (other than stream bridges) as specified within this specification for roadway areas and areas outside of the roadway.

E. Removal and Disposal of Materials

1. Merchantable Timber and Buildings

The Department may dispose of merchantable timber and buildings, or may allow a property owner to remove them from the land granted for Right-of-Way before the Contractor begins operation. Therefore, the Department does not guarantee that merchantable timber or buildings will be on the Right-of-Way when the work begins.

Material salvaged from removing timber or buildings becomes the property of the Contractor.

Demolish, remove, and dispose of all building structures within the right of way and easement areas including concrete slabs, footings, foundations, etc. except building structures designated to remain in place. Grade to drain all disturbed ground to a reasonably smooth and pleasing appearance, free from loose boulders and other debris that would interfere with the use of power mowers. Grass all disturbed areas.

Prior to demolition or removal:

a. Inspect all building structures for the presence of asbestos. The inspection shall be done by an EPA Asbestos Hazard Emergency Response Act (AHERA) accredited inspector whose certification is current.

b. Provide a copy of all inspection reports including the inspector's credentials to the Engineer.

c. Provide written notice of intent to demolish to the Georgia Environmental Protection Division (EPD) of the Georgia Department of Natural Resources in accordance with EPD regulations with a copy to the engineer. This notice is required even if there is no asbestos present.

If there is asbestos present, its removal shall be done by a contractor licensed with the EPD in accordance with the Rules of Georgia Department of Natural Resource Environmental Protection Division chapter 391-3-14-04. All asbestos removal and disposal shall be done in accordance with EPD regulations. All asbestos removal shall be considered as Extra Work and payment will be made in accordance with Subsection 109.05.

2. Combustible Material

Abide by Federal, State, and local codes when the Right-of-Way (or any portion of the Right-of-Way) lies within an area where burning is restricted. All combustible material except sawdust piles may be burned on the Right-of-Way except where prohibited by Federal, State, or local air pollution control regulations.

a. Prevent fire from spreading to adjacent areas and damaging living trees and shrubs designated to remain on the Right-of-Way and easement areas.

b. Prevent damage to public and private installations either within or adjacent to the Right-of-Way and prevent damage to traveling public.

c. Obtain suitable areas for burning the combustible material when necessary (at the Contractor's expense). Burning area are subject to the approval of the Engineer.

d. Dispose of unburned combustible material according to Subsection 201.3.05.E.3. If the disposal area is located on private property, present written authority to the Engineer (signed by the property owner) granting the Contractor and the Department permission to use the area for the purpose intended. Reclaim the disposal area according to Section 160 except that the reclamation is at the Contractor's expense.

e. Completely remove sawdust within the construction limits. Haul the sawdust to approved disposal areas, or deposit it on the Right-of-Way in a layer less than 3 in (75 mm) deep. Immediately mix the sawdust with the underlying soil by discing and harrowing. Leave the harrowed surface smooth.

3. Solid Waste Material

a. Nonregulated Material

(1) Common fill is defined as soil, rock, brick, concrete without reinforcement, concrete with reinforcement where the reinforcement has been removed flush with the surface of the concrete and cured asphalt, provided that such material does not contain hazardous waste constituents above background levels and the material results from Department funded construction contracts. Such fill is not subject to the Georgia Comprehensive Solid Waste Management Act of 1990 and the Solid Waste Management Rules when used as fill material on Department funded construction contracts or Department property or when used as fill material on property not owned by the Department when all requirements of this specification are fully met. Common fill meeting this definition may be placed as follows:

(a) At a permitted municipal, construction and demolition materials or inert landfill fully meeting all requirements of the Solid Waste Rules and Act and any other applicable laws or ordinances.

(b) At an off-site engineered fill location in accordance with the following requirements;

- Place the material in uniform layers 3 ft thick or less and distributed to avoid the formation of large voids or pockets.
- Fill voids with finer material.
- Cover the last layer of fill with at least 2 ft of soil.
- Construct the fill according to Section 208, except compact it to at least 90 percent of the maximum laboratory dry density.
- A Georgia registered professional engineer shall document, certify and submit the following information on behalf of the Contractor to the Department; compaction rates, waste description including average particle size, and the depth of clean earthen fill lying above the engineered fill.

(c) On site as compacted fill if prior written approval has been granted by the Engineer and in accordance with the following requirements:

- As compacted fill incorporated into embankment only. No area shall be excavated for the sole purpose of disposing of common fill.
- Place the material in uniform layers 3 ft thick or less and distributed to avoid the formation of large voids or pockets.
- Fill voids with finer material.
- Cover the last layer of fill with at least 2 ft of soil.
- Construct the fill according to Section 208, except compact it to at least 90 percent of the maximum laboratory dry density.
- Records of the exact location by station and offsets, amount disposed per location in cubic yards, waste description including average particle size, compaction rates and depth of clean earthen fill lying above the composite materials shall be kept by the Engineer.

(d) Materials that may be recycled or reused such as asphaltic concrete, Portland cement concrete, plastic, metal and materials that qualify under EPD regulations for sale or use may be reclaimed by the Contractor.

b. Regulated Material

(1) Inert waste is defined as organic debris such as stumps, limbs and leaves, and any of the aforementioned common fill items that do not meet the compaction requirements when placed in an excess materials pit. An inert waste landfill permit shall be obtained in accordance with GDNR/EPD Rules to properly record the disposal of inert waste when compaction requirements are not met at an excess materials pit. If disposed of at a landfill, inert waste may only be disposed at a permitted municipal, construction and demolition materials or inert landfill fully meeting all requirements of the Solid Waste Rules and Act and any other applicable laws or ordinances.

(2) Construction and demolition waste is defined as construction forms, barrels, scrap metal, and other such by-products of construction not specifically listed above as either common fill or inert waste. Construction and or demolition waste must be disposed of at a permitted municipal, construction and demolition materials, or inert landfill fully meeting all requirements of the Solid Waste Rules and Act and any other applicable laws or ordinances.

(3) Dispose of oils, solvents, fuels, untreated lead paint residue, and other solid hazardous waste through a properly licensed hazardous waste disposal facility.

(4) Remove municipal solid waste discovered during construction or shown on the Plans according to Section 215.

c. Solid Waste Handling and Disposal Documentation Requirements:

(1) Waste disposed at a permitted municipal or construction and demolition landfill – all tipping receipts generated by the receiving landfill shall be provided to the Engineer.

(2) Waste disposed at inert landfill – a copy of the landfill's Permit By Rule notification, and for landfills exceeding one acre, a copy of the landfill's NPDES General Storm water Permit Notice of Intent (NOI) and any local jurisdiction Land Disturbing Activity Permit, if applicable, shall be provided to the Engineer.

(3) Any necessary documentation regarding a disposal site's permit status must be obtained by the Contractor and verified by the Department before any common fill, inert waste, or other solid waste is allowed to leave the site.

(4) The documentation listed herein shall be maintained on-site in the project files and at any other location the Department deems necessary until a valid NPDES Notice of Termination is filed.

Recyclable materials must be separated from all waste materials and shall be properly stored in containers.

Excluding the above allowances, all types of waste shall be handled in full compliance with the following:

- The Georgia Solid Waste Management Rules, as amended (391-3-4)
- Georgia Comprehensive Solid Waste Management Act of 1990, as amended (O.C.G.A. 12-8-20)
- The Georgia Erosion & Sedimentation Act as amended (O.C.G.A. 12-7-1) and any applicable Local and State requirements as well as the General Permits of the Georgia Water Quality Control Act
- Any other applicable Federal, State, or Local rules or laws

F. Removal of Drift Material from Drainage Structures

Drift material is defined as organic debris, primarily large tree limbs, that are carried by a stream and accumulate at the upstream side of bridges and culverts, impeding navigation and threatening the integrity of the drainage structure. If removal of drift material is required on the project, the following conditions are intended as a minimum to protect aquatic resources during drift removal activities executed by GDOT personnel or contractors.

1. All Project personnel shall be advised of the potential presence of federally and state protected species. These species are protected under the Endangered Species Act of 1973, the Georgia Endangered Wildlife Act of 1973 and the Georgia Wildflower Preservation Act of 1973. There are civil and criminal penalties for harming, harassing, or killing these species.
2. Drift removal shall be accomplished by attaching lift cables or ropes to the drift and hoisting the materials out of the stream from the top of the bridge deck or road surface. Any modifications to this method or any other methods for removal shall be submitted to, and will require prior written approval from, the State Environmental Administrator within the GDOT Office of Environmental Services (Ecology_submittals@dot.ga.gov). Accumulated drift material shall not be dragged across the streambed.
3. Mechanized equipment shall not be allowed to rest upon or contact the streambed. Boats shall be allowed into the stream for the purpose of accessing accumulated drift, provided that water depth is adequate to ensure the watercraft would not contact the streambed.

4. If vegetation clearing is required to accomplish drift removal (e.g. to provide access for boats), mechanized clearing shall not be used within 200 feet of stream banks. Vegetation clearing by hand is permissible.
5. Drift material shall be disposed of outside the project right of way and placed in either a permitted solid waste facility or a permitted inert waste landfill. Refer to Subsection 201.3.05.E.3.b of the Standard Specification and Supplements thereto for additional information.
6. In the event any incident occurs that may cause, or has caused, harm to an aquatic species, the State Environmental Administrator shall immediately be notified by providing a description of the incident and photos of the harmed aquatic species to Ecology_submittals@dot.ga.gov. All activities on or near the structure shall cease, except traffic control and erosion control activities, pending consultation by the Department with the U. S. Fish and Wildlife Service, National Marine Fisheries Service, Georgia Department of Natural Resources, and, if applicable, the lead federal agency.

201.3.06 Quality Acceptance

General Provisions 101 through 150.

201.3.07 Contractor Warranty and Maintenance

General Provisions 101 through 150.

201.4 Measurement

The Department does not measure clearing and grubbing separately for payment. The area is considered the full Right-of-Way width for the length of the Project including slope and construction easement areas shown on the Plans.

201.4.01 Limits

General Provisions 101 through 150.

201.5 Payment

Payment for this Item, completed and accepted, will be made at the lump sum price bid. The payment will be full compensation for all work specified in this Section including final cleanup as required.

If the Engineer requires more than two cuttings to clear the Right-of-Way for stream bridges (according to Subsection 201.3.05.D.4.a), the additional cuttings will be paid for as a Force Account according to Subsection 109.05.

No separate payment will be made for the disposal of solid waste materials.

Payment will be made under:

Item No. 201	Clearing and grubbing	Per lump sum
Item No. 201	Removal of Drift Material	Per lump sum

201.5.01 Adjustments

General Provisions 101 through 150.

LUMPKIN COUNTY

SPECIAL PROVISION

Section 400—Hot Mix Asphaltic Concrete Construction

Delete Section 400 and substitute the following:

400.1 General Description

This work includes constructing one or more courses of bituminous plant mixture on the prepared foundation or existing roadway surface. Ensure the mixture conforms with lines, grades, thicknesses, and typical cross sections shown on the Plans or established by the Engineer.

This section includes the requirements for all bituminous plant mixtures regardless of the gradation of the aggregates, type and amount of bituminous material, or pavement use.

Acceptance of work is on a lot-to-lot basis according to the requirements of this Section and Section 106.

400.1.01 Definitions

Segregated Mixture: Mixture lacking homogeneity in HMA constituents of such magnitude there is a reasonable expectation of accelerated pavement distress or performance problems. May be quantified by measurable changes in temperature, gradation, asphalt content, air voids, or surface texture.

Wearing Course: The upper course of asphaltic concrete placed on a roadway, airport or other asphalt pavement.

Surface Course: The upper course of asphaltic concrete placed on a roadway, airport or other asphalt pavement and also includes the dense-graded asphaltic concrete mixture beneath Open Graded Friction Course (OGFC) or Porous Eureopean Mixture (PEM).

Intermediate (Binder) Course: The lift(s) of asphaltic concrete above the base course and below the wearing course.

Asphaltic Concrete Base Course: The lower lift(s) of asphaltic concrete generally placed on graded aggregate base (GAB), soil cement or other stabilized base material.

New Construction: A roadway section more than 0.5 mile (800 m) long that is not longitudinally adjacent to the existing roadway. If one or more lanes are added longitudinally adjacent to the existing lane, the lane(s) shall be tested under the criteria for a resurfacing project. If work is performed on the existing roadway including leveling, grade changes, widening and/or resurfacing then that lane shall be tested under the criteria for a resurfacing project.

Trench Widening: Widening no more than 4 ft. (1.2 m) in width.

Comparison Sample: Opposite quarters of material sampled by the Contractor.

Independent Sample (Quality Assurance Sample): A sample taken by the Department to verify an acceptance decision without regard to any other sample that may also have been taken to represent the material in question.

Referee sample: A sample of the material retained during the quartering process which is used for evaluation if a comparison of Contractor and Departmental split sample test results is outside allowable tolerances.

400.1.02 Related References

A. Standard Specifications

Section 106—Control of Materials

Section 109—Measurement and Payment

Section 152—Field Laboratory Building

Section 413—Bituminous Tack Coat

Section 424—Bituminous Surface Treatment

Section 802—Aggregate for Asphaltic Concrete

Section 828—Hot Mix Asphaltic Concrete Mixtures

B. Referenced Documents

AASHTO T 324

AASHTO T 315

AASHTO T 209

AASHTO T 202

AASHTO T 49

Department of Transportation Standard Operating Procedure (SOP) 15

Department of Transportation Standard Operating Procedure (SOP) 27

Department of Transportation Standard Operating Procedure (SOP) 40

Department of Transportation Standard Operating Procedure (SOP) 46

GDT 38

GDT 39

GDT 42

GDT 59

GDT 73

GDT 78

GDT 83

GDT 119

GDT 125

GDT 126

GDT 134

GSP 15

GSP 21

QPL 1

QPL 2

QPL 7

QPL 26

QPL 30

QPL 39

QPL 41

QPL 45

QPL 65

QPL 67

QPL 70

QPL 77

QPL 88

QPL 91

QPL 92 (A, B, C)

QPL 97

400.1.03 Submittals

A. Invoices

Furnish formal written invoices from a supplier for all materials used in production of HMA when requested by the Department. Show the following on the Bill of Lading:

- Date shipped
- Quantity in tons (megagrams)
- Included with or without additives (for asphalt cement)

Purchase asphaltic cement directly from a supplier listed on Qualified Products List 7 and provide copies of Bill of Lading at the Department's request.

B. Paving Plan

Before starting asphaltic concrete construction, submit a written paving plan to the Engineer for approval. Include the following on the paving plan:

- Proposed starting date
- Location of plant(s)
- Rate of production
- Average haul distance(s)
- Number of haul trucks
- Paver speed feet (meter)/minute for each placement operation
- Mat width for each placement operation
- Number and type of rollers for each placement operation
- Sketch of the typical section showing the paving sequence for each placement operation
- Electronic controls used for each placement operation
- Temporary pavement marking plan

If staged construction is designated in the Plans or contract, provide a paving plan for each construction stage.

If segregation is detected, submit a written plan of measures and actions to prevent segregation. Work will not continue until the plan is submitted to and approved by the Department.

C. Job Mix Formula

Submit to the Engineer a written job mix formula proposed for each mixture type to be used based on an approved mix design. Furnish the following information for each mix:

- Specific project for which the mixture will be used

- Source and description of the materials to be used
- Mixture I.D. Number
- Proportions of the raw materials to be combined in the paving mixture
- Single percentage of the combined mineral aggregates passing each specified sieve
- Single percentage of asphalt by weight of the total mix to be incorporated in the completed mixture
- Single temperature at which to discharge the mixture from the plant
- Theoretical specific gravity of the mixture at the designated asphalt content
- Name of the person or agency responsible for quality control of the mixture during production

Do the following to have the Job Mix Formulas approved in accordance with SOP 40 "Approval of Contractor Job Mix Formulas" and to ensure their quality:

1. Submit proposed job Mix Formulas for review at least two weeks before beginning the mixing operations.
2. Do not start hot mix asphaltic concrete work until the Engineer has approved a job mix formula for the mixture to be used. No mixture will be accepted until the Engineer has given approval.
3. Provide mix designs for all SMA, Superpave and 4.75 mm mixes to be used. The Department will provide mix design results for other mixes to be used.
4. After a job mix formula has been approved, assume responsibility for the quality control of the mixtures supplied to the Department according to Subsection 106.01, "Source of Supply and Quantity of Materials."

D. Quality Control Program

Submit a Quality Control Plan to the Office of Materials and Testing for approval. The Quality Control Program will be included as part of the certification in the annual plant inspection report.

400.2 Materials

Ensure materials comply with the specifications listed in Table 1.

Table 1—Materials Specifications

Material	Subsection
Asphalt Cement, Grade Specified	820.2
Coarse Aggregates for Asphaltic Concrete	802.2.02
Fine Aggregates for Asphaltic Concrete	802.2.01
Mineral Filler	883.1
Heat Stable Anti-Stripping Additive	831.2.04
Hydrated Lime	882.2.03
Silicone Fluid (When approved by the Office of Materials and Testing)	831.2.05
Bituminous Tack Coat: PG 58-22, PG 64-22, PG 67-22	820.2
Hot Mix Asphaltic Concrete Mixtures	828
Fiber Stabilizing Additives	819

When approved by the Office of Materials and Testing and required in the Contract, provide Uintaite material, hereafter referred to by the common trade name Gilsonite, as a reinforcing agent for bituminous mixtures. Supply a manufacturer's certification that the Gilsonite is a granular solid which meets the following requirements:

Softening Point (AASHTO: T-53)	300-350 °F (150-175 °C)
Specific Gravity, 77 °F (25 ºC) (AASHTO: T-228)	1.04 ± 0.02

Flash Point, COC (AASHTO: T-48)	550 °F (290 °C) Min.
Ash Content (AASHTO: T-111)	1.0% Max.
Penetration, 77 °F (25 ºC), 100 gm., 5 sec. (AASHTO: T-49)	0

400.2.01 Delivery, Storage, and Handling

Storage of material is allowed in a properly sealed and insulated system for up to 24 hours. Ensure Stone Matrix Asphalt (SMA), Open-Graded Friction Course (OGFC), or Porous European Mix (PEM) mixtures are not stored more than 12 hours. Mixtures other than SMA, OGFC, or PEM may be stored up to 72 hours in a sealed and insulated system, equipped with an auxiliary inert gas system, with the Engineer's approval. Segregation, lumpiness, drain-down, or stiffness of stored mixture is cause for rejection of the mixture. The Engineer will not approve using a storage or surge bin if the mixture segregates, loses excessive heat, or oxidizes during storage.

The Engineer may obtain mixture samples or recover asphalt cement according to GDT 119 or AASHTO T 324. AASHTO T 315, AASHTO T 202, or AASHTO T 49 will be used to perform viscosity and penetration tests to determine how much asphalt hardening has occurred. AASHTO T-324 will be used to perform Hamburg Wheel Tracking Device testing to determine rutting and moisture damage susceptibility.

A. Vehicles for Transporting and Delivering Mixtures

Ensure trucks used for hauling bituminous mixtures have tight, clean, smooth beds.

Follow these guidelines when preparing vehicles to transport bituminous mixtures:

1. Use an approved releasing agent from QPL 39 in the transporting vehicle beds, if necessary, to prevent the mixture from sticking to the bed. Ensure the releasing agent is not detrimental to the mixture. When applying the agent, drain the excess agent from the bed before loading. Remove from the project any transporting vehicles determined to contain unapproved releasing agents.
2. Protect the mixture with a waterproof cover large enough to extend over the sides and ends of the bed. Securely fasten the waterproof cover before the vehicle begins moving.
3. Insulate the front end and sides of each bed with an insulating material with the following specifications:
    - Consists of builders insulating board or equivalent;
    - Has a minimum "R" value of 4.0; and
    - Can withstand approximately 400 °F (200 °C) temperatures

    Install the insulating material so it is protected from loss and contamination. A "Heat Dump Body" may be used in lieu of insulation of the bed. "Heat Dump Body" refers to any approved transport vehicle capable of diverting engine exhaust and transmitting heat evenly throughout the dump body to keep asphalt at required temperature. Mark the "Heat Dump Body" clearly with "OPEN" and "CLOSE" position at the exhaust diverter. Install a padlock and lock it in the "OPEN" position when the "Heat Dump Body" is used to transport bituminous mixtures.
4. Mark each transporting vehicle with a clearly visible identification number.
5. Create a hole in each side of the bed so the temperature of the loaded mixture can be checked. Ensure the placement of these holes are located to assure the thermometer is being placed in the hot mix asphaltic concrete mixtures.

Ensure the mixture is delivered to the roadway at a temperature within ± 20 °F (± 11 °C) of the temperature on the job mix formula.

If the Engineer determines a truck may be hazardous to the Project or adversely affect the quality of the work, remove the truck from the project.

B. Containers for Transporting, Conveying, and Storing Bituminous Material

To transport, convey, and store bituminous material, use containers free of foreign material and equipped with sample valves. Bituminous material will not be accepted from conveying vehicles if material has leaked or spilled from the containers.

400.3 Construction Requirements

400.3. 01 Personnel

General Provisions 101 through 150.

400.3.02 Equipment

Hot mix asphaltic concrete plants producing mix for Department use are governed by Quality Assurance for Hot Mix Asphaltic Concrete Plants in Georgia, Laboratory Standard Operating Procedure No. 27.

The Engineer will approve the equipment used to transport and construct hot mix asphaltic concrete. Ensure the equipment is in satisfactory mechanical condition and can function properly during production and placement operations. Place the following equipment at the plant or project site:

A. Field Laboratory

Provide a field laboratory according to Section 152.

B. Plant Equipment

1. Scales

   Provide scales as follows:

   a. Furnish (at the Contractor's expense) scales to weigh bituminous plant mixtures, regardless of the measurement method for payment.

   b. Ensure the weight measuring devices provide documentation complying with Subsection 109.01, "Measurement and Quantities."

   c. Provide weight devices recording the mixture net weights delivered to the truck when not using platform scales. A net weight system will include, but is not limited to:

      - Hopper or batcher-type weight systems delivering asphaltic mixture directly to the truck
      - Fully automatic batching equipment with a digital recording device

   d. Use a net weight printing system only with automatic batching and mixing systems approved by the Engineer.

   e. Ensure the net weight scale mechanism or device manufacturer, installation, performance, and operation meets the requirements in Subsection 109.01, "Measurement and Quantities"

   f. Provide information on the Project tickets according to Department of Transportation SOP-15.

2. Time-Locking Devices

   Furnish batch type asphalt plants with automatic time-locking devices controlling the mixing time automatically. Construct these devices to ensure the operator cannot shorten or eliminate any portion of the mixing cycle.

3. Surge- and Storage-Systems

   Provide surge and storage bins as follows:

   a. Ensure bins for mixture storage are insulated and have a working seal, top and bottom, to prevent outside air infiltration and to maintain an inert atmosphere during storage. Bins not intended as storage bins may be used as surge bins to hold hot mixtures for part of the working day. However, empty these surge bins completely at the end of the working day.

   b. Ensure surge and storage bins can retain a predetermined minimum level of mixture in the bin when the trucks are loaded.

   c. Ensure surge and storage systems do not contribute to mix segregation, lumpiness, drain-down, or stiffness.

   d. Ensure the scale mechanism or device manufacture, installation, performance, and operation meets the requirements in Subsection 109.01"Measurement and Quantities".

4. Controls for Dust Collector Fines

   Control dust collection as follows:

a. When collecting airborne aggregate particles and returning them to the mixture, have the return system meter all or part of the collected dust uniformly into the aggregate mixture and waste the excess. The collected dust percentage returned to the mixture is subject to the Engineer's approval.

b. When the collected dust is returned directly to the hot aggregate flow, interlock the dust feeder with the hot aggregate flow, and meter the flow to maintain a constant, proportioned and uniform flow.

5. Mineral Filler Supply System

When mineral filler is required as a mixture ingredient:

a. Use a separate bin and feed system to store and proportion the required quantity into the mixture with uniform distribution.

b. Control the feeder system with a proportioning device meeting these specifications:

- Is accurate to within ± 10 percent of the filler required
- Has a convenient and accurate means of calibration
- Interlocks with the aggregate feed or weigh system to maintain the correct proportions for all rates of production and batch sizes

c. Provide flow indicators or sensing devices for the mineral filler system and interlock them with the plant controls to interrupt the mixture production if mineral filler introduction fails to meet the required target value after no longer than 60 seconds.

d. Add mineral filler to the mixture as follows, according to the plant type:

- Batch Type Asphalt Plant: add mineral filler to the mixture in the weigh hopper.
- Continuous Plant Using Pugmill Mixers: feed the mineral filler into the hot aggregate before it is introduced into the mixer to ensure dry mixing is accomplished before the bituminous material is added.
- Continuous Plants Using the Drier-Drum Mixers: add the mineral filler to ensure dry mixing is accomplished before the bituminous material is added and ensure the filler does not become entrained into the air stream of the drier.

6. Hydrated Lime Treatment System

When hydrated lime is required as a mixture ingredient:

a. Use a separate bin and feed system to store and proportion the required quantity into the mixture.

b. Ensure the aggregate is uniformly coated with hydrated lime aggregate before adding the bituminous material to the mixture. Ensure the addition of hydrated lime will not become entrained in the exhaust system of the drier or plant.

c. Control the feeder system with a proportioning device meeting these specifications:

- Is accurate to within ± 10 percent of the amount required
- Has a convenient and accurate means of calibration
- Interlocks with the aggregate feed or weigh system to maintain the correct proportions for all rates of production and batch sizes and to ensure mixture produced is properly treated with lime

d. Provide flow indicators or sensing devices for the hydrated lime system and interlock them with the plant controls to interrupt mixture production if hydrated lime introduction fails to meet the required target value after no longer than 60 seconds.

7. Net Weight Weighing Mechanisms

Certify the accuracy of the net weight weighing mechanisms by an approved registered scale serviceperson at least once every 6 months. Check the accuracy of net weight weighing mechanisms at the beginning of Project production and thereafter as directed by the Engineer. Check mechanism accuracy as follows:

a. Weigh a load on a set of certified commercial truck scales. Ensure the difference between the printed total net weight and weight obtained from the commercial scales is no greater than 4 lbs/1,000 lbs (4 kg/Mg) of load.

Check the accuracy of the bitumen scales as follows:

- Use standard test weights.
- If the checks indicate printed weights are out of tolerance, have a registered scale serviceperson check the batch scales and certify the accuracy of the printer.
- While the printer system is out of tolerance and before its adjustment, continue production only if using a set of certified truck scales to determine the truck weights.

b. Ensure plants using batch scales maintain ten 50 lb (25 kg) standard test weights at the plant site to check batching scale accuracy.

c. Ensure plant scales are used only to proportion mixture ingredients, and not to determine that pay quantities, are within two percent throughout the range.

8. Fiber Supply System

When stabilizing fiber is required as a mixture ingredient:

a. Use a separate feed system to store and proportion by weight the required quantity into the mixture with uniform distribution.

b. Control the feeder system with a proportioning device meeting these Specifications:

- Is accurate to within ± 10 percent of the amount required. Automatically adjusts the feed rate to maintain the material within this tolerance at all times.
- Has a convenient and accurate means of calibration.
- Provide in-process monitoring, consisting of either a digital display of output or a printout of feed rate, in pounds (kg) per minute, to verify feed rate.
- Interlocks with the aggregate feed or weigh system to maintain the correct proportions for all rates of production and batch sizes.

c. Provide flow indicators or sensing devices for the fiber system and interlock them with the plant controls to interrupt the mixture production if fiber introduction fails or if the output rate is not within the tolerances given above.

d. Introduce the fiber as follows:

- When a batch type plant is used, add the fiber to the aggregate in the weigh hopper. Increase the batch dry mixing time by 8 to 12 seconds from the time the aggregate is completely emptied into the mixer to ensure the fibers are uniformly distributed prior to the injection of asphalt cement into the mixer.
- When a continuous or drier-drum type plant is used, add the fiber to the aggregate and uniformly disperse prior to the injection of asphalt cement. Ensure the fibers will not become entrained in the exhaust system of the drier or plant.

9. Crumb Rubber Modifier Supply System

When specified, crumb rubber modifier may be substituted at the Contractor's discretion to produce a PG 76-22 asphaltic cement at the production facility in accordance with Section 820:

a. Use a separate feed system to store and proportion by weight of the total asphaltic cement, the required percentage of crumb rubber into the mixture.

b. Control the feeder system with a proportioning device meeting these Specifications:

- Is accurate to within ± 6 percent of the amount required. Automatically adjusts the feed rate to maintain the material within this tolerance at all times.
- Has a convenient and accurate means of calibration.
- Provide in-process monitoring, consisting of either a digital display of output or a printout of feed rate, in pounds per minute, to verify feed rate. Ensure the supply system reports the feed in 1 lb (454 gr.) increments using load cells enabling the user to monitor the depletion of the modifier. Monitoring the system volumetrically will not be allowed.
- Interlocks with the aggregate weigh system and asphaltic cement pump to maintain the correct proportions for all rates of production and batch sizes.

c. Provide flow indicators or sensing devices for the system and interlock them with the plant controls to interrupt the mixture production if the crumb rubber introduction output rate is not within the ± 6 percent tolerance given above. This interlock will immediately notify the operator if the targeted rate exceeds introduction tolerances. All plant production will cease if the introduction rate is not brought back within tolerance after 30 seconds. When the interlock system interrupts production and the plant has to be restarted, upon restarting operations; ensure the modifier system runs until a uniform feed can be observed on the output display. Ensure all mix produced prior to obtaining a uniform feed is rejected.

d. Introduce the crumb rubber modifier as follows:

- When a batch type plant is used, add the rubber to the aggregate in the weigh hopper. Increase the batch dry mixing time by 15 to 20 seconds from the time the aggregate is completely emptied into the mixer to ensure the modifiers are uniformly distributed prior to the injection of asphalt cement into the mixer. Increase the batch wet mix time by 15 to 20 seconds to ensure the crumb rubber modifier is uniformly blended with the asphaltic cement.
- When a continuous or drier-drum type plant is used, add the rubber to the aggregate and uniformly disperse prior to the injection of asphalt cement. The point of introduction in the drum mixer will be approved by the Engineer prior to production. Ensure the crumb rubber modifier will not become entrained in the exhaust system of the drier or plant and will not be exposed to the drier flame at any point after induction.

e. No separate measurement and payment will be made if Contractor elects to utilize crumb rubber.

10. Fiber-Reinforcement Supply System

When reinforcement fiber is specified in the contract as a mixture ingredient:

Ensure, that the reinforcement fiber is an approved material and listed on QPL 97" Georgia's List of Approved Reinforcement Fiber". Use a separate Fiber Meetering Device feed system to proportion by weight of the total asphaltic cement, the required percentage of fiber-reinforcement into the mixture.

a. Control the meetering system with a proportioning device meeting these Specifications:

- Is accurate to within ± 6 percent of the amount required. Automatically adjusts the feed rate to maintain the material within this tolerance at all times.
- Has a convenient and accurate means of calibration.
- Provides in-process monitoring, consisting of either a digital display of output or a printout of feed rate, in pounds, or (kg) per minute, to verify feed rate
- Interlocks with the aggregate feed or weigh system to maintain the correct proportions for all rates of production and batch sizes.

b. Provide flow indicators or sensing devices for the fiber system and interlock them with the plant controls to interrupt the mixture production if fiber introduction fails or if the output rate is not within the tolerances given above.

c. Introduce the fiber as follows:

- When a batch type plant is used, add the fiber dossage to the aggregate in the weigh hopper. This may be done with loose fibers and a Fiber Meetering Device, or may be done by using pre-measured packages that are speciffically designed to disintegrate within the mixing cycle. Increase the batch dry mixing time by 8 to 12 seconds from the time the aggregate is completely emptied into the mixer to ensure the fibers are uniformly distributed prior to the injection of asphalt cement into the mixer.
- When a continuous or drier-drum type plant is used, add the fiber to the aggregate or RAP material at the beginning of the mixing cycle and uniformly disperse prior to the injection of asphalt cement. The final configuration of the fibers at the point when mixing begins, should closly resemble the fibers as they are packaged. Predistributing the fibers into their individual form should be avoided. Ensure the fibers will not become entrained in the exhaust system of the drier or plant. The producer should inspect their plant for any protrusions that may acumulate fibers and create the potential for fiber clumps.
- When a continuous or drier-drum type plant is used for limited production volumes, the addition of the fibers may be done by using pre-measured packages that are speciffically designed to disintegrate within the mixing cycle, and adding them directly into the RAP port of the plant. Because this is not an automated

process, a written protocol must be supplied by the producer to demonstrate how they will attain the dossage requirement, and documentation must be supplied by the material manufacturer assuring this method will produce the desired random fiber distribution.

C. Equipment at Project Site

1. Cleaning Equipment

   Provide sufficient hand tools and power equipment to clean the roadway surface before placing the bituminous tack coat. Use power equipment complying with Subsection 424.3.02.F, "Power Broom and Power Blower."

2. Pressure Distributor

   To apply the bituminous tack coat, use a pressure distributor complying with Subsection 424.3.02.B, "Pressure Distributor."

3. Bituminous Pavers

   To place hot mix asphaltic concrete, use bituminous pavers that can spread and finish courses that are:

   - As wide and deep as indicated on the Plans
   - True to line, grade, and cross section
   - Smooth
   - Uniform in density and texture

   a. Continuous Line and Grade Reference Control. Furnish, place, and maintain the supports, wires, devices, and materials required to provide continuous line and grade reference control to the automatic paver control system.

   b. Automatic Screed Control System. Equip the bituminous pavers with an automatic screed control system actuated from sensor-directed mechanisms or devices that will maintain the paver screed at a pre-determined transverse slope and elevation to obtain the required surface.

   c. Transverse Slope Controller. Use a transverse slope controller capable of maintaining the screed at the desired slope within ± 0.1 percent. Do not use continuous paving set-ups resulting in unbalanced screed widths or off-center breaks in the main screed cross section unless approved by the Engineer.

   d. Screed Control. Equip the paver to permit the following four modes of screed control. Ensure the method used is approved by the Engineer.

      - Automatic grade sensing and slope control
      - Automatic dual grade sensing
      - Combination automatic and manual control
      - Total manual control

      Ensure the controls are referenced with a taut string or wire set to grade, or with a ski-type device or mobile reference at least 30 ft (9 m) long when using a conventional ski. Approved non-contacting laser or sonar-type skis listed on QPL 91 "Georgia's List of Approved Non-contacting Laser and Sonar-type Electronic Grade and Slope Controls" may be used in lieu of conventional 30 ft (9 m) skis. Under limited conditions, a short ski or shoe may be substituted for a long ski on the second paver operating in tandem, or when the reference plane is a newly placed adjacent lane.

      Automatic screed control is required on all Projects; however, when the Engineer determines that Project conditions prohibit the use of such controls, the Engineer may waive the grade control, or slope control requirements, or both.

   e. Paver Screed Extension. When the laydown width requires a paver screed extension, use bolt-on screed extensions to extend the screeds, or use an approved mechanical screed extension device. When the screed is extended, add auger extensions to assure a length of no more than 18 inches (0.5 m) from the auger to the end gate of the paver. Auger extensions may be omitted when paving variable widths. Ensure the paver is equipped with tunnel extensions when the screed and augers are extended.

NOTE: Do not use extendible strike-off devices instead of approved screed extensions. Only use a strike-off device in areas that would normally be luted in by hand labor.

4. Compaction Equipment

   Ensure that the compaction equipment is in good mechanical condition and can compact the mixture to the required density. The compaction equipment number, type, size, operation, and condition is subject to the Engineer's approval

5. Materials Transfer Vehicle (MTV)

   a. Use a Materials Transfer Vehicle (MTV) when placing asphaltic concrete mixtures on Projects on the state route system with the following conditions. If a project fails to meet any one of the following conditions, the MTV's use is not required other than during the placement of SMA, PEM and OGFC mixtures. MTVs are required during the placement of SMA, PEM and OGFC mixtures regardless of ADT, project length and mixture tonnage unless waived at the discretion of the Office of Materials and Testing.

      1) When to use:

         - The two-way ADT is equal to or greater than 6000
         - The project length is equal to or greater than 3000 linear feet (915 linear meters)
         - The total tonnage (megagrams) of all asphaltic concrete mixtures is greater than 2000 tons (1815 Mg)

      2) Where to use:

         - Mainline of the traveled way
         - Collector/distributor (C/D) lanes on Interstates and limited access roadways
         - Leveling courses at the Engineer's discretion

      3) Do not use the MTV for the following conditions:

         - A resurfacing project that only 9.5 mm mix is required.
         - A project with lane width that is equal or less than 11 feet (3.4 m).
         - A passing lane only project.
         - When noted on the plans.

   b. Ensure the MTV and conventional paving equipment meet the following requirements:

      1) MTV

         - Has a truck unloading system which receives mixture from the hauling equipment and independently deliver mixtures from the hauling equipment to the paving equipment.
         - Has mixture remixing capability approved by the Office of Materials and Testing and is listed on QPL 88 "Georgia's List of Approved Materials Transfer Vehicles".
         - Provides to the paver a homogeneous, non-segregated mixture of uniform temperature with no more than 20 °F (11 ºC) difference between the highest and lowest temperatures when measured transversely across the width of the mat in a straight line at a distance of one foot to twenty-five feet (0.3 m to 7.6 m) from the screed while the paver is operating. Ensure that the MTV is capable of providing the paver a consistent material flow that is sufficient to prevent the paver from stopping between truck exchanges.

      2) Conventional Paving Equipment

         - Has a paver hopper insert with a minimum capacity of 14 tons (13 Mg) installed in the hopper of conventional paving equipment when an MTV is used.

   c. If the MTV malfunctions during spreading operations, discontinue placement of hot mix asphaltic concrete after there is sufficient mix placed to maintain traffic in a safe manner. However, placement of hot mix asphaltic

concrete in a lift not exceeding 2 in. (50 mm) may continue until any additional hot mix in transit at the time of the malfunction has been placed. Cease spreading operations thereafter until the MTV is operational.

d. Ensure the MTV is empty when crossing a bridge and is moved across without any other Contractor vehicles or equipment on the bridge. Move the MTV across a bridge in a travel lane and not on the shoulder. Ensure the speed of the MTV is no greater than 5 mph (8 kph) without any acceleration or deceleration while crossing a bridge.

400.3.03 Preparation

A. Prepare Existing Surface

Prepare the existing surface as follows:

1. Clean the Existing Surface. Before applying hot mix asphaltic concrete pavement, clean the existing surface to the Engineer's satisfaction.
2. Patch and Repair Minor Defects

   Before placing leveling course:

   a. Correct potholes and broken areas requiring patching in the existing surface and base as directed by the Engineer.

   b. Cut out, trim to vertical sides, and remove loose material from the areas to be patched.

   c. Prime or tack coat the area after being cleaned. Compact patches to the Engineer's satisfaction. Material for patches does not require a job mix formula, but must meet the gradation range shown in Section 828. The Engineer must approve the asphalt content to be used.
3. Apply Bituminous Tack Coat

   Apply the tack coat according to Section 413. The Engineer will determine the application rate, which must be within the limitations in Tables 2A and 2B.

Table 2A—Application Rates for Bituminous Tack, gal/yd² (L/m²)

Tack Uses	Minimum	Maximum
Under OGFC and PEM Mixes	0.06 (0.27)	0.08 (0.36)
All Other Mixes	0.04 (0.18)	0.06 (0.27)
Non-tracking Hot Applied Polymer Modifed Tack (NTHAPT) Note 2	0.06 (0.27)	0.18 (0.81)
Note 1: On thin leveling courses and freshly placed asphaltic concrete mixes, reduce the application rate to 0.02 to 0.04 gal/yd² (0.09 to 0.18 L/m²). Note 2: Use higher application rate (0.12 to 0.18) within the minimum and maximum range under OGFC and PEM Mixes		

Table 2B – Application Rates for Anionic Emulsified Asphalt or Cationic Emulsified Asphalt Bituminus Tack, gal/yd² (L/m²)

Tack-Uses	Minimum	Maximum
New Asphaltic Concrete Pavement to New Asphaltic Concrete Pavement or Thin Lift Leveling	0.05 (0.23)	0.08 (0.36)
New Asphaltic Concrete Pavement (≤ 25 % RAP) to Aged Existing Pavement or Milled Surface	0.06 (0.27)	0.10 (0.45)
New Asphaltic Concrete Pavement (> 25 % RAP) to Aged Existing Pavement or Milled Surface	0.08 (0.36)	0.12 (0.54)
Non-tracking Emulsified Asphalt	0.07 (0.32)	0.12 (0.54)
CQS-Special Modified Asphalt Emulsion Note 1	0.12 (0.54)	0.28 (1.27)
• Allow standard anionic emulsified asphalt or cationic emulsified asphalt to break per emulsion manufacturer's recommendation. Proceed with paving only after the anionic emulsified asphalt or cationic emulsified asphalt has cured to the satisfaction of the Engineer. • Do not use anionic emulsified asphalt or cationic emulsified asphalt, other than CQS-Special Modified Asphalt Emulsion in conjunction with a spray paver, under OGFC or PEM on interstates or limited access state routes.		

Note 1: Use higher application rate (0.22 to 0.28) within the minimum and maximum range under OGFC and PEM Mixes

B. Place Patching and Leveling Course

1. When the existing surface is irregular, bring the surface area to the proper cross section and grade with a leveling course of hot mix asphaltic concrete materials.
2. Place leveling at the locations and in the amounts directed by the Engineer.
3. Use leveling course mixtures meeting the requirements of the job mix formulas defined in:
   - Subsection 400.3.05.A, "Observe Composition of Mixtures"
   - Section 828
   - Leveling acceptance schedules in Subsection 400.3.06.A, "Acceptance Plans for Gradation and Asphalt Cement Content"
4. If the leveling and patching mix type is undesignated, determine the mix type by the thickness or spread rate according to Table 3, but do not use 4.75 mm mix on interstate projects.
5. If patching is required to correct mat deficiencies in the final surface layer, ensure patches extend full lane width and no less than the length of the affected area as determined by the Engineer.

Table 3—Leveling and Patching Mix Types

Thickness	Rate of Spread	Type of Mix
Up to 0.75 in (19 mm)	Up to 85 lbs/yd² (46 kg/m²)	4.75 mm Mix or 9.5 mm Superpave Type 1
0.75 to 1.5 in (19 to 38 mm)	85 to 165 lbs/yd²(46 to 90 kg/m²)	9.5 mm Superpave Type 2
1.5 to 2 in (38 to 50 mm)	165 to 220 lbs/yd² (90 to 120 kg/m²)	12.5 mm Superpave *
2 to 3 in (50 to 75 mm)	220 to 330 lbs/yd² (120 to 180 kg/m²)	19 mm Superpave **

Over 2.5 in (64 mm)	Over 275 lbs/yd² (180 kg/m²)	25 mm Superpave

* This mixture may be used for isolated patches no more than 6 in. (150 mm) deep and no more than 4 ft. (1.2 m) in diameter or length.

** This mixture may be used for patching no more than 4 in. (100 mm) deep in limited confined deep mill and patching locations.

400.3.04 Fabrication

General Provisions 101 through 150.

400.3.05 Construction

Provide the Engineer at least one day's notice prior to beginning construction, or prior to resuming production if operations have been temporarily suspended.

A. Observe Composition of Mixtures

1. Calibration of plant equipment

   If the material changes, or if a component affecting the ingredient proportions has been repaired, replaced, or adjusted, check and recalibrate the proportions.

   Calibrate as follows:

   a. Before producing mixture for the Project, calibrate by scale weight the electronic sensors or settings for proportioning mixture ingredients.
   b. Calibrate ingredient proportioning for all rates of production.

2. Mixture control

   Compose hot mix asphaltic concrete from a uniform mixture of aggregates, bituminous material, and if required, hydrated lime, mineral filler, or other approved additive.

   Ensure the constituents proportional to produce mixtures meeting the requirements in Section 828. The general composition limits prescribed are extreme ranges within which the job mix formula must be established. Base mixtures on a design analysis that meets the requirements of Section 828.

   Ensure the field performance of the in-place mixtures meet the requirements of Subsection 828.2B for Permeability, Moisture Susceptibility, Rutting Susceptibility and Fatigue. In-place mix may be evaluated for compliance with Subsection 828.2.B at the discretion of the State Bituminous Construction Engineer under the following conditions:

   - Deviates greater than 10 percent on gradation for mixture control sieves from the approved Job Mix Formula based on Acceptance or Independent Samples.
   - Deviates greater than 0.7 percent in asphalt cement content from the approved Job Mix Formula based on Acceptance or Independent Samples.
   - The calculated mean pavement air voids result in an adjusted pay factor less than 0.80 or any single sub lot result in mean pavement air voids exceeding 10.5 percent.
   - Mix produced not using an approved mix design and/or job mix formula.

   Remove and replace any material determined to not meet the requirements established in Section 828.2.B at the Contractor's expense.

   If control test results show the characteristic tested does not conform to the job mix formula control tolerances given in Section 828, take immediate action to ensure that the quality control methods are effective.

   Control the materials to ensure extreme variations do not occur. Maintain the gradation within the composition limits in Section 828.

B. Prepare Bituminous Material

Uniformly heat the bituminous material to the temperature specified in the job mix formula with a tolerance of ± 20 °F (± 11 °C).

C. Prepare the Aggregate

Prepare the aggregate as follows:

1. Heat the aggregate for the mixture, and ensure a mix temperature within the limits of the job mix formula.
2. Do not contaminate the aggregate with fuel during heating.
3. Reduce the absorbed moisture in the aggregate until the asphalt does not separate from the aggregate in the prepared mixture. If this problem occurs, the Engineer will establish a maximum limit for moisture content in the aggregates. When this limit is established, maintain the moisture content below this limit.

D. Prepare the Mixture

Proportion the mixture ingredients as necessary to meet the required job mix formula. Mix until a homogenous mixture is produced.

1. Add Mineral Filler

   When mineral filler is used, introduce it in the proper proportions and as specified in Subsection 400.3.02.B.5, “Mineral Filler Supply System.”

2. Add Hydrated Lime

   When hydrated lime is included in the mixture, add it at a rate specified in Section 828 and the job mix formula. Use methods and equipment for adding hydrated lime according to Subsection 400.3.02.B.6, “Hydrated Lime Treatment System.”

   Add hydrated lime to the aggregate by using Method A or B as follows:

   Method A—Dry Form—Add hydrated lime in its dry form to the mixture as follows, according to the type of plant:

   a. Batch Type Asphalt Plant: Add hydrated lime to the mixture in the weigh hopper or as approved and directed by the Engineer.
   b. Continuous Plant Using Pugmill Mixer: Feed hydrated lime into the hot aggregate before it is introduced into the mixer to ensure dry mixing is complete before the bituminous material is added.
   c. Continuous Plant Using Drier-Drum Mixer: Add hydrated lime so to ensure the lime will not become entrained into the air stream of the drier and to ensure thorough dry mixing will be complete before the bituminous material is added.

   Method B—Lime/Water Slurry—Add the required quantity of hydrated lime (based on dry weight) in lime/water slurry form to the aggregate. This solution consists of lime and water in concentrations as directed by the Engineer.

   Equip the plant to blend and maintain the hydrated lime in suspension and to mix the hydrated lime with the aggregates uniformly in the proportions specified.

3. Add Stabilizing Fiber

   When stabilizing fiber is included in the mixture, add stabilizing fiber at a rate specified in Section 819 and the Job Mix Formula. Introduce it as specified in Subsection 400.3.02.B.8, “Fiber Supply System.”

4. Add Gilsonite Modifier

   When approved by the Office of Materials and Testing and required by the Contract, add the Gilsonite modifier to the mixture at a rate to ensure eight percent by weight of the asphalt cement is replaced by Gilsonite. Use either PG 64-22 or PG 67-22 asphalt cement as specified in Subsection 820.2.01. Provide suitable means to calibrate and check the rate of Gilsonite being added. Introduce Gilsonite modifier by either of the following methods.

   a. For batch type plants, incorporate Gilsonite into the pugmill at the beginning of the dry mixing cycle. Increase the dry mix cycle by a minimum of 10 seconds after the Gilsonite is added and prior to introduction of the asphalt cement. For this method, supply Gilsonite in plastic bags to protect the material during shipment and

handling and store the modifier in a waterproof environment. Ensure the bags are capable of being completely melted and uniformly blended into the combined mixture.

Gilsonite may also be added through a mineral filler supply system as described in Subsection 400.3.02.B.5, "Mineral Filler Supply System." Ensure the system is capable of injecting the modifier into the weigh hopper near the center of the aggregate batching cycle so the material can be accurately weighed.

b. For drier-drum plants, add Gilsonite through the recycle ring or through an acceptable means which will introduce the Gilsonite prior to the asphalt cement injection point. The modifier must proportionately feed into the drum mixer at the required rate by a proportioning device which shall be accurate within ± 10 percent of the amount required. Ensure the entry point is away from flames and the Gilsonite will not be caught up in the air stream and exhaust system.

5. Materials from Different Sources

Do not use mixtures prepared from aggregates from different sources intermittently. This will cause the color of the finished pavement to vary.

E. Observe Weather Limitations

Do not mix and place asphaltic concrete if the existing surface is wet or frozen. Do not lay asphaltic concrete OGFC mix or PEM at air temperatures below 60 ºF (16 ºC). When using a MTV, OGFC mix or PEM may be placed at 55 ºF (13 ºC) when approved by the Engineer. For other courses, follow the temperature guidelines in the following table:

Table 4—Lift Thickness Table

Lift Thickness	Minimum Temperature
1 in (25 mm) or less	55 °F (13 °C)
1.1 to 2 in (26 mm to 50 mm)	45 °F (8 °C)
2.1 to 3 in (51 mm to 75 mm)	40 °F (4 °C)
3.1 to 4 in (76 mm to 100 mm)	35 °F (2 °C)
4.1 to 8 in (101 mm to 200 mm)	32 °F (0 °C) and rising. Base Material must not be frozen.

F. Perform Spreading and Finishing

Spread and finish the course as follows:

Determine the maximum compacted layer thickness by the type mix being used according to Table 5.

Table 5— Mix Type Minimum, Maximum Layer and Total Thickness

Mix Type	Minimum Layer Thickness	Maximum Layer Thickness	Maximum Total Thickness
25 mm Superpave	2 1/2 in (64 mm)	5 in (125 mm) *	—
19 mm Superpave	1 3/4 in (44 mm)	3 in (75 mm) *	—
12.5 mm Superpave	1 3/8 in (35 mm)	2 1/2 in (64 mm)**/***	8 in (200 mm)
9.5 mm Superpave Type 2	1 1/8 in.(29 mm)	1 1/2 in (38 mm)***	4 in (100 mm)
9.5 mm Superpave Type 1	7/8 in (22 mm)	1 1/4 in (32 mm)	4 in (100 mm)
4.75 mm Mix	3/4 in (19 mm)	1 1/8 in (29 mm)	2 in (50 mm)
9.5 mm OGFC	75 lbs/yd² (41 kg/m²)	95 lbs/yd² (51 kg/m²)	—
12.5 mm OGFC	85 lbs/yd² (46 kg/m²)	110 lbs/yd² (60 kg/m²)	—

Mix Type	Minimum Layer Thickness	Maximum Layer Thickness	Maximum Total Thickness
12.5 mm PEM	110 lbs/yd² (60 kg/m²)	165 lbs/yd² (90 kg/m²)	—
9.5 mm SMA	1 1/8 in (29 mm)	1 1/2 in (38 mm)	4 in (100 mm)
12.5 mm SMA	1 3/8 in (35 mm)	3 in (75 mm)	6 in (150 mm)
19 mm SMA	1 3/4 in (44 mm)	3 in (75 mm)	—
* Allow up to 6 in (150 mm) per lift on trench widening. **Allow up to 4 in. (100 mm) per lift on trench widening of ≤ 2 ft. when no overlay is required.***Place 9.5 mm Superpave and 12.5 mm Superpave up to 4 in (100 mm) thick for driveway and side road transition.			

1. Unload the mixture into the paver hopper or into a device designed to receive the mixture from delivery vehicles.
2. Except for leveling courses, spread the mixture to the loose depth for the compacted thickness or the spread rate. Use a mechanical spreader true to the line, grade, and cross section specified.
3. For leveling courses, use a motor grader equipped with a spreader box and smooth tires to spread the material or use a mechanical spreader meeting the requirements in Subsection 400.3.02.C, “Equipment at Project Site.”
4. Obtain the Engineer’s approval for the sequence of paving operations, including paving the adjoining lanes. Minimize tracking tack onto surrounding surfaces.
5. Ensure the outside edges of the pavement being laid are aligned and parallel to the roadway center line.
6. For New Construction or Resurfacing Contracts containing multiple lifts or courses, arrange the width of the individual lifts so the longitudinal joints of each successive lift are offset from the previous lift at least 1 ft (300 mm). This requirement does not apply to the lift immediately over thin lift leveling courses.

   Ensure the longitudinal joint(s) in the surface course and the mix immediately underneath asphaltic concrete OGFC or PEM are at the lane line(s).

NOTE: Perform night work with artificial light provided by the Contractor and approved by the Engineer.

7. Where mechanical equipment cannot be used, spread and rake the mixture by hand. Obtain the Engineer’s approval of the operation sequence, including compactive methods, in these areas.
8. Keep small hand raking tools clean and free from asphalt build up. Do not use fuel oil or other harmful solvents to clean tools during the work.
9. Do not use mixture with any of these characteristics:
   - Segregated
   - Nonconforming temperature
   - Deficient or excessive asphalt cement content
   - Otherwise unsuitable to place on the roadway in the work
10. Remove and replace mixture placed on the roadway that the Engineer determines has unacceptable blemish levels from segregation, raveling, streaking, pulling and tearing, or other deficient characteristics. Replace with acceptable mixture at the Contractor’s expense. Do not continually place mixtures with deficiencies.

    Do not place subsequent course lifts over another lift or course while the temperature of the previously placed mix is 140 °F (60 °C) or greater.
11. Obtain the Engineer’s approval of the material compaction equipment. Perform the rolling as follows:
    a. Begin the rolling as close behind the spreader as possible without causing excessive distortion of the asphaltic concrete surface.
    b. Continue rolling until roller marks are no longer visible.
    c. Use pneumatic-tired rollers with breakdown rollers on all courses except asphaltic concrete OGFC, PEM and SMA or other mixes designated by the Engineer.

12. If applicable, taper or "feather" asphaltic concrete from full depth to a depth no greater than 0.5 in (13 mm) along curbs, gutters, raised pavement edges, and areas where drainage characteristics of the road must be retained. The Engineer will determine the location and extent of tapering.

G. Maintain Continuity of Operations

Coordinate plant production, transportation, and paving operations to maintain a continuous operation. If the spreading operations are interrupted, construct a transverse joint if the mixture immediately behind the paver screed cools to less than 250 ºF (120 ºC).

H. Construct the Joints

1. Construct Transverse Joints
   a. Construct transverse joints to facilitate full depth exposure of the course before resuming placement of the affected course.
   b. Properly clean and tack the vertical face of the transverse joint before placing additional material.

   NOTE: Never burn or heat the joint by applying fuel oil or other volatile materials.

   c. Straightedge transverse joints immediately after forming the joint.
   d. Immediately correct any irregularity that exceeds 3/16 in. in 10 ft (5 mm in 3 m).
2. Construct Longitudinal Joints

   Clean and tack the vertical face of the longitudinal joint before placing adjoining material. Construct longitudinal joints so that the joint is smooth, well sealed, and bonded.
3. Construction Joint Detail for OGFC and PEM Mixtures

   In addition to meeting joint requirements described above, construct joints and transition areas for 12.5 mm OGFC and 12.5 mm PEM mixtures as follows:
   a. For projects which do not have milling included as a pay item:
      1) Place OGFC mixture meeting gradation requirements of 9.5 mm OGFC as specified in Section 828 on entrance and exit ramp gore areas and end of project construction joints.
         - Taper mixture from 3/8 in (10 mm) at end of project to full plan depth within maximum distance of spread for one load of mixture.
         - Taper mixture placed on gore areas from thickness of the edge of the mainline to 3/8 in (10 mm) at the point of the ramp transverse joint.
      2) Construct the ramp transverse joint at the point specified in the plans or as directed by the Engineer.
      3) Mixture placed in the transition and gore areas will be paid for at the contract unit price for 12.5 mm OGFC or 12.5 mm PEM, as applicable.
   b. For projects which have milling included as a pay item:
      1) Taper milling for a distance of no less than 50 ft (15 m) to a depth of 2 1/4 in (59 mm) at the point of the transverse joint.
      2) Taper thickness, if needed, of the dense-graded surface mix within the 50 ft (15 m) distance to 1 1/2 in (40 mm) at the point of the transverse joint.
      3) Taper thickness of the 12.5 mm OGFC or 12.5 mm PEM to 3/4 in (19 mm) to ensure the material ties in at grade level with the existing surface at the point of the transverse joint

I. Protect the Pavement

Protect sections of the newly finished pavement from traffic until the traffic will not mar the surface or alter the surface texture. If directed by the Engineer, use artificial methods to cool the newly finished pavement to open the pavement to traffic more quickly.

J. Modify the Job Mix Formula

If the Engineer determines that undesirable mixture or mat characteristics are being obtained, the job mix formula may require immediate adjustment.

400.3.06 Quality Acceptance

A. Acceptance Plans for Gradation and Asphalt Cement Content

The Contractor will randomly sample and test mixtures for acceptance on a lot basis. The Department will monitor the Contractor testing program and perform comparison and quality assurance testing. The Contractor's Quality Control Technicians shall participate in the Department's Independent Assurance Systems Basis Program.

1. Determine Lot Amount

   A lot consists of the tons (megagrams) of asphaltic concrete produced and placed each production day. If this production is less than 500 tons (500 Mg), or its square yard (meter) equivalent, production may be incorporated into the next working day. The Engineer may terminate a lot when a pay adjustment is imminent if a plant or materials adjustment resulting in a probable correction has been made. Terminate all open lots at the end of the month, except for materials produced and placed during the adjustment period. The lot will be terminated as described in Subsection 400.5.01, "Adjustments".

   If the final day's production does not constitute a lot, the production may be included in the lot for the previous day's run; or, the Engineer may treat the production as a separate lot with a corresponding lower number of tests.

2. Determine Lot Acceptance

   Determine lot acceptance as found in Subsection 400.5.01, "Adjustments."

   The Department will perform the following task:

   Determine the pay factor by using the mean of the deviations from the job mix formula of the tests in each lot and apply it to Table 10 Mixture Acceptance Schedule for Surface Mixes or Table 11 Mixture Acceptance Schedule for Subsurface Mixes, whichever is appropriate. This mean will be determined by averaging the actual numeric value of the individual deviations from the job mix formula, disregarding whether the deviations are positive or negative amounts. Do not calculate lot acceptance using test results for materials not used in the Work. Determine the pay factor for each lot by multiplying the contract unit price by the appropriate pay factor from the Mixture Acceptance Schedule - Table 10 or Table 11. When two or more pay factors for a specific lot are less than 1.0, determine the adjusted payment by multiplying the contract unit price by the lowest pay factor.

   If the mean of the deviations from the job mix formula of the lot acceptance tests for a control sieve or for asphalt cement content exceeds the tolerances established in the appropriate Mixture Acceptance Schedule, and if the Engineer determines that the material need not be removed and replaced, the lot may be accepted at an adjusted unit price as determined by the Engineer. If the Engineer determines that the material is not acceptable to leave in place, the materials shall be removed and replaced at the Contractor's expense.

3. Provide Quality Control Program

   Provide a Quality Control Program as established in SOP 27 which includes:

   - Assignment of quality control responsibilities to specifically named individuals who have been certified by the Office of Materials and Testing
   - Provisions for prompt implementation of control and corrective measures
   - Provisions for communication with Project Manager, Bituminous Technical Services Engineer, and Testing Management Operations Supervisor at all times
   - Provisions for reporting all test results daily through the Office of Materials and Testing computerized Field Data Collection System, AASHTO Trns*port SiteManager, or approved computerized application; other checks, calibrations and records will be reported on a form developed by the Contractor and will be included as part of the project records
   - Notification in writing of any change in quality control personnel

   a. Certification Requirements:

- Use laboratory and testing equipment certified by the Department. (Laboratories which participate in and maintain AASHTO accreditation for testing asphaltic concrete mixtures will be acceptable in lieu of Departmental certification.)
- Provide certified quality control personnel to perform the sampling and testing. A Quality Control Technician (QCT) may be certified at three levels:
  1) Temporary Certification – must be a technician trainee who shall be given direct oversight by a certified Level 1 or Level 2 QCT while performing acceptance testing duties during the first 5 days of training. The trainee must complete qualification requirements within 30 Georgia Department of Transportation funded production days after being granted temporary certification. A trainee who does not become qualified within 30 Georgia Department of Transportation funded production days will not be re-eligible for temporary certification. A certified Level 1 or Level 2 QCT shall be at the plant at all times during production and shipment of mixture to monitor work of the temporarily certified technician.
  2) Level 1 – must demonstrate they are competent in performing the process control and acceptance tests and procedures related to hot mix asphalt production and successfully pass a written exam.
  3) Level 2 – must meet Level 1 requirements and must be capable of and responsible for making process control adjustments, and successfully pass a written exam.
     - Technician certification is valid for 3 years from the date on the technician's certificate unless revoked or suspended. Eligible technicians may become certified through special training and testing approved by the Office of Materials and Testing. Technicians who lose their certification due to falsification of test data will not be eligible for recertification in the future unless approved by the State Materials and Testing Engineer.

b. Quality Control Management

1) Designate at least one Level 2 QCT as manager of the quality control operation. Ensure the Quality Control Manager meets the following requirements:
   - Be accountable for actions of other QCT personnel.
   - Ensure all applicable sampling requirements and frequencies, test procedures, and Standard Operating Procedures are followed.
   - Ensure all reports, charts, and other documentation are completed as required

2) Provide QCT personnel at the plant as follows:
   - If daily production for all mix types is to be greater than 250 tons (megagrams), have a QCT person at the plant at all times during production and shipment of mixture until all required acceptance tests have been completed.
   - If daily production for all mix types will not be greater than 250 tons (megagrams), a QCT may be responsible for conducting tests at up to two plants, subject to random number sample selection.
   - Have available at the plant, or within immediate contact by phone or radio, a Level 2 QCT responsible for making prompt process control adjustments as necessary to correct the mix.
3) Sampling, Testing, and Inspection Requirements.

   Provide all sample containers, extractants, forms, diaries, and other supplies subject to approval of the Engineer.

   Perform daily sampling, testing, and inspection of mixture production that meet the following requirements:

   (a) Randomly sample mixtures according to GSP 15 and GDT 73 (Method C) and test on a lot basis. In the event less than the specified number of samples are taken, obtain representative 6 in (150 mm) cores from the roadway at a location where the load not sampled was placed. Take enough cores to ensure minimum sample size requirements are met for each sample needed.

(b) Maintain a printed copy of the computer generated random sampling data as a part of the project records.

(c) Perform sampling, testing, and inspection duties of GSP 21.

(d) Perform extraction or ignition test (GDT 83 or GDT 125) and extraction analysis (GDT 38). If the ignition oven is used, a printout of sample data including weights becomes a part of the project records. For asphalt cement content only, digital printouts of liquid asphalt cement weights may be substituted in lieu of an extraction test for plants with digital recorders. Calculate the asphalt content from the ticket representing the mixture tested for gradation.

(e) Save extracted aggregate, opposite quarters, and remaining material (for possible referee testing) of each sample as follows:

- Store in properly labeled, suitable containers.
- Secure in a protected environment.
- Store for three working days. If not obtained by the Department within three days, they may be discarded in accordance with GSP 21.

(f) Add the following information on load tickets from which a sample or temperature check is taken:

- Mixture temperature
- Signature of the QCT person performing the testing

(g) Calibrate the lime system when hydrated lime is included in the mixture:

- Perform a minimum of twice weekly during production
- Post results at the plant for review.
- Provide records of materials invoices upon request (including asphalt cement, aggregate, hydrated lime, etc.).

(h) Take action if acceptance test results are outside Mixture Control Tolerances of Section 828.

- One sample out of tolerance
  (1) Contact Level 2 - QCT to determine if a plant adjustment is needed.
  (2) Immediately run a process control sample. Make immediate plant adjustments if this sample is also out of tolerance.
  (3) Test additional process control samples as needed to ensure corrective action taken appropriately controls the mixture.
- Two consecutive acceptance samples of the same mix type out of tolerance regardless of Lot or mix design level, or three consecutive acceptance samples out of tolerance regardless of mix type.
  (1) Stop plant production immediately.
  (2) Reject any mixture in storage:
    - Deviating more than 10 percent in gradation from the job mix formula based on the acceptance sample.
    - Deviating more than 0.7 percent in asphalt content from the job mix formula based on the acceptance sample.
  (3) Make a plant correction to any mix type out of tolerance prior to resuming production.
    - Do not send any mixture to the project before test results of a process control sample meets Mixture Control Tolerances.
    - Reject any mixture produced at initial restarting that does not meet Mixture Control Tolerances.

NOTE: Determine mixture temperature at least once per hour of production for OGFC and PEM mixes.

4) Comparison Testing and Quality Assurance Program

Periodic comparison testing by the Department will be required of each QCT to monitor consistency of equipment and test procedures. The Department will take independent samples to monitor the Contractor's quality control program.

a) Comparison Sampling and Testing

Retain samples for comparison testing and referee testing if needed as described in Subsection 400.3.06.A.3.b.3. Discard these samples only if the Contractor's acceptance test results meet a 1.00 pay factor and the Department does not procure the samples within three working days.

The Department will test comparison samples on a random basis. Results will be compared to the respective contractor acceptance tests, and the maximum difference is as follows:

Table 6—Allowable Percent Difference Between Department and Contractor Acceptance Tests

Sieve Size	Surface	Sub-surface
1/2 in. (12.5 mm)		4.0%
3/8 in. (9.5 mm)	3.5%	4.0%
No. 4 (4.75 mm)	3.5%	3.5%
No. 8 (2.36 mm)	2.5%	3.0%
No. 200 (75 μm)	2.0%	2.0%
A.C.	0.4%	0.5%

(1) If test comparisons are within these tolerances:

- Continue production
- Use the Contractor's tests for acceptance of the lot

(2) If test comparisons are not within these tolerances:

- Another Departmental technician will test the corresponding referee sample.
- Results of the referee sample will be compared to the respective contractor and Departmental tests using the tolerance for comparison samples given above.
  (a) If referee test results are within the above tolerances when compared to the Contractor acceptance test, use the Contractor's test for acceptance of the effected lot.
  (b) If referee test results are not within the above tolerances when compared to the Contractor acceptance test, the Department will review the Contractor's quality control methods and determine if a thorough investigation is needed.

b) Independent Verification Sampling and Testing

(1) Randomly take a minimum of two independent samples from the lesser of five days or five lots of production regardless of mix type or number of projects.

(2) Compare test deviation from job mix formula to Mixture Control Tolerances in Section 828. If results are outside these tolerances, another sample from the respective mix may be taken.

If test results of the additional sample are not within Mixture Control Tolerances, the Department will take the following action:

- Take random samples from throughout the subject lot(s) as established in Subsection 400.3.06.A.3.b.3 and use these test results for acceptance and in calculations for the monthly plant rating. Applicable pay factors will apply and the contractor QCT test results will not be included in pay factor calculations nor in the monthly plant rating.
- Determine if the Contractor's quality control program is satisfactory and require prompt corrective action by the Contractor if specification requirements are not being met.
- Determine if the QCT has not followed Departmental procedures or has provided erroneous information.
- Take samples of any in-place mixture represented by unacceptable QCT tests and use the additional sample results for acceptance and in calculations for the monthly plant rating and apply applicable pay factors. The Contractor QCT tests will not be included in the pay factor calculations nor in the monthly plant rating.

NOTE: For leveling or dense graded surface courses less than 110 lb/yd² (60 kg/m²) having quality assurance test results outside the Mixture Control Tolerances of Section 828, use the Department's test results only and applicable pay factors will apply.

B. Compaction

Determine the mixture compaction using either GDT 39, GDT 59, or AASHTO T 331. The method of GDT 39 for "Uncoated Specimens, Dense Graded Mixtures Only" shall not apply when the water absorption of a sample exceeds 2.0 percent, as measured according to AASHTO T 166. In this case, either AASHTO T 331 or the paraffin method of GDT 39 shall apply. The compaction is accepted in lots defined in Subsection 400.3.06. A, "Acceptance Plans for Gradation and Asphalt Cement Content", and is within the same lot boundaries as the mixture acceptance.

1. Calculate Pavement Mean Air Voids

   The Department is responsible for pavement mean air void acceptance testing. The Contractor is responsible for establishing all roller patterns and any quality control testing. Upon written request by the Contractor, the Office of Materials and Testing will provide nuclear gauge testing assistance for compaction related issues.

   The Department will calculate the pavement air voids placed within each lot as follows:

   a. One test per sub-lot.
      - Lots $>$ 400 ton (400 Mg) of mix are divided into 5 sub-lots of equal distance.
      - Lots $\leq$ 400 tons (400 Mg) of mix are divided into a sub-lot or sub-lots of equal distance at a rate of one per 100 tons (100 Mg) mix each (Example: 299 tons of mix require 3 sublots and 301 tons of mix require 4 sublots). There will be less than 5 sub-lots.

   b. Average the results of all tests run on randomly selected sites in that lot.

   c. Select representative sites randomly using GDT 73.

   Density tests are not required for asphaltic concrete placed at 90 lbs/yd^2 (50 kg/m^2) or less, 4.75 mm mix, asphaltic concrete OGFC, PEM, and mixes placed as variable depth or width leveling. Compact these courses to the Engineer's satisfaction. Density tests will not be performed on turn-outs and driveways.

   The targeted maximum Pavement Mean Air Void content for all Superpave and Stone Matrix Asphalt mixtures is 5.0 percent. Ensure that the maximum Pavement Mean Air Voids for all Superpave and Stone Matrix Asphalt mixtures does not exceed 7.0 percent. The maximum Pavement Mean Air Voids for 2 foot shoulder widening is 9.0 percent. The adjustment period for density is four lots or four production days, whichever is less, in order for the contractor to ensure maximum compactive effort has been achieved, which will yield no more than the specified maximum allowed Mean Air Voids. One additional lot or production day of adjustment may be given for a reduction in asphalt cement content on the JMF made by the Office of Materials and Testing for mix designs incorporating the Corrected Optimum Asphalt Content COAC.

If the contractor needs to adjust the mixture to improve density results, a change in the job mix formula may be requested for approval during the adjustment period so long as the following values are not exceeded:

- Coarse pay sieve ± 4%
- No. 8 (2.36 mm) sieve ± 2%
- No. 200 (75 μm) sieve ± 1%
- Asphalt Content ± 0.2%
- All value changes must still be within specification limits.

If the Office of Materials and Testing is satisfied that the contractor has exerted the maximum compactive effort and is not able to maintain Pavement Mean Air Voids at no more than 7.0%, the Engineer may establish a maximum target for Pavement Mean Air Voids.

Ensure mixture placed during the adjustment period for density meets the requirements for a 0.90 pay factor in Table 13 of Subsection 400.5.01.C, "Calculate Mean Pavement Air Voids." Mixture not meeting these density requirements is paid for using the applicable pay factor.

If the mean air voids of the pavement placed within a lot exceeds 100% of the maximum target air voids, if established, and the Engineer determines that the material need not be removed and replaced, the lot may be accepted at an adjusted unit price as determined by the Engineer.

2. Obtain Uniform Compaction

For a lot to receive a pay factor of 1.00 for compaction acceptance, the air void range cannot exceed 5 percent for new construction or resurfacing projects. The range is the difference between the highest and lowest acceptance test results within the affected lot. If the air void range exceeds these tolerances, apply a Pay Factor of 95%.

The 5% reduced pay factor for the compaction range does not apply in these instances:

- The mixture is placed during the adjustment period as defined in Subsection 400.5.01.A, "Materials Produced and Placed During the Adjustment Period."
- All air void results within a given lot are less than 7.0%.
- A lot containing two sublot or less.
- On two foot trench widening.
- For sub-surfaces mixes including 19 mm and 25 mm Superpave mixes if all air void results within a given lot are >2.5 % <8 %.

When lots are reevaluated for range penalty, as shown in Subsection 106.03, "Samples, Tests, Cited Specifications," sampling and testing is according to GDT 73. Request for reevaluation must be made within 5 working days of notification of the lot results. The following procedures apply:

The Department will reevaluate the lot through additional testing by obtaining and testing three additional cores acquired in representative sites selected randomly throughout each sub-lot representing the high and low in-place air voids as detailed in GDT 73. The additional six cores (three cores from each sub-lot will be averaged) will replace the original five core results for range specified requirements only. The original five cores' results will be reported for Pavement Mean Air Voids for the lot. This will be the final evaluation for compaction range for the lot. Lots will not be re-evaluated for range when the Pavement Mean Air Voids result in a lower than 95% pay factor. Ensure requests for reevaluation are made within 5 working days of notification of the lot results.

The Department will determine the payment for each lot by multiplying the Contract Unit Price by the adjusted pay factor shown in the Table 7 Average Air Voids Range Acceptance Schedule:

Table 7—Average Air Voids Range For Acceptance Schedule

Pay Factor	Range between High and Low Air Void Original 5 cores	Re-evaluated Range between High and Low Air Void Cores New Cores obtained from High (3 cores) and Low location (3 cores)
100	≤ 5 %	≤ 4.50 %
0.95	> 5 %	> 4.50 %

C. Surface Tolerance

In this Specification, pavement courses to be overlaid with an OGFC or PEM are considered surface courses. All OGFC or PEM are to be evaluated after the roadway has been opened to traffic for a minimum of 5 days and a maximum of 15 days. Asphaltic Concrete paving is subject to straightedge and visual inspection and irregularity correction as shown below:

1. Visual and Straightedge Inspection

   Paving is subject to visual and straightedge inspection during and after construction operations until Final Acceptance. Locate surface irregularities as follows:

   a. Keep a 10 ft (3 m) straightedge near the paving operation to measure surface irregularities on courses. Provide the straightedge and the labor for its use.
   b. Inspect the base, intermediate, and surface course surfaces with the straightedge to detect irregularities.
   c. Correct irregularities that exceed 3/16 in. in 10 ft (5 mm in 3 m) for base and intermediate courses and surface courses.

   Mixture or operating techniques will be stopped if irregularities such as rippling, tearing, or pulling occur and the Engineer suspects a continuing equipment problem. Stop the paving operation and correct the problem. Correct surface course evaluations on individual Laser Road Profiler test sections, normally 1mile (1 km) long.

2. Target Surface Profile Smoothness

   The Department will use the Laser Road Profiler method to conduct acceptance testing for surface course tolerance according to GDT 126. This testing will be performed only on:

   - Surface courses on Projects with mainline traveled way measuring a minimum distance of 1 mile (1600 m)
   - Ramps more than 0.5 mile (800 m) long

Combine partial sections measuring less than 0.5 mile (800 m) with the previous full mile for acceptance.

Achieve the smoothest possible ride during construction. Do not exceed the target Laser Road Profiler smoothness index as shown below:

Table 8— Pavement Smoothness Target Requirements

Construction Description	Smoothness Index
All Asphaltic Concrete OGFC and PEM on interstate including resurfacing and new construction. Asphaltic Concrete OGFC and PEM placed on state routes as new construction.	750
Asphaltic Concrete SMA or dense-graded surface mixtures placed directly beneath the Asphaltic Concrete OGFC or PEM on interstates. Asphaltic Concrete OGFC and PEM placed on state routes as resurfacing. All new construction on state routes with exception of OGFC and PEM as stated above.	825
All other resurfacing on state routes (excluding LARP, PR, airports, etc.)	900
All Urban new construction and resurfacing on state routes within curb and gutter sections located in posted 40 miles per hour (MPH) or less speed zones.	1175

If the target values are not achieved, immediately adjust the operations to meet the target values. Placement operations may be suspended until a remedial plan to comply with target smoothness requirements is submitted and approved by the Engineer if adjustments do not satisfy target smoothness values.

Table 9— Pavement Smoothness Corrective Work Requirement

Construction Description	Smoothness Index
All Asphaltic Concrete OGFC and PEM placed on interstate including resurfacing and new construction. Asphaltic Concrete OGFC and PEM placed on state routes as new construction.	825
Asphaltic Concrete SMA or dense-graded surface mixtures placed directly beneath the Asphaltic Concrete OGFC or PEM on interstates. Asphaltic Concrete OGFC and PEM placed on state routes as resurfacing. All new construction on state routes with exception of OGFC and PEM as stated above.	900
All other resurfacing on state routes (excluding LARP, PR, airports, etc.)	1025
All Urban new construction and resurfacing on state routes within curb and gutter sections located in posted 40 miles per hour (MPH) or less speed zones.	1250

If surface tolerance deficiencies need correction, obtain the Engineer's approval of the methods and type mix used.

3. Bridge Approach Profile Smoothnes Quality

The following are subject to a ride quality test of roadway approaching each end of a bridge using the Laser Road Profiler, Rainhart Profiler or Lightweight Profiler:

- A state route with 4 lanes or more
- A 2-lane state route with a current traffic count two-way ADT-2,000 vpd or more
- Locations designated on the Plans

All other bridge approaches not meeting the above criteria shall meet the 3/16 in. in 10 ft (5 mm in 3 m) straightedge requirement. When the distance between the ends of two bridges, the end of a bridge and an intersection, or the end of a bridge and a vertical or horizontal curve is less than 540 ft (165 m) and locations where the testing vehicle cannot maintain minimum testing speed while taking profile measurements will not be tested and will be subject to straightedge requirements.

The bridge approaches will meet the straightedge requirements.

Test ride quality as follows:

For Resurfacing Projects:

a. The Department will determine a profile smoothness index value using the laser road profiler in accordance with test method GDT 126.

b. The Department will determine the Half Car Simulation (HCS) IRI for each HMA asphalt 1/10th of mile (0.16 km) segments adjacent to each approach slab joint for each lane. The HCS IRI will be reported in 1/20th of mile (0.08 km) segment readings that will be averged to calculate the final 1/10 mile section, in accordance with GDT 126.
    - Correct individual bumps or depression exceeding 3/16 in. in 10 ft (3 mm in 3 m) straightedge requirement as directed by the Engineer.
    - Ensure the profile smoothness index shows an improvement over pre-construction profile smoothness or meets a profile smoothness index of ≤ 1025 mm/km (66 inches/mile) for the average 1/10 mile(0.16 km) .

c. Ensure Resurfacing projects meet the profile smoothness index improvement requirement for the specified 1/10th mile (0.16 km) segment of roadway up to the bridge approach/exit slab joint.

In accordance with Section 106.3.A.3, the Contractor may request reevaluation(s) for Laser Road Profiler Test results on Resurfacing Bridge Projects and straightedge measurement(s) on either that fail to meet specified

requirements. Request for reevaluation shall be made to the Engineer within 5 working days of notification of failing results. At the Engineer's approval, reevaluation of failing results using the Lightweight Profiler Test, Laser Road Profiler Test and straightedge measurement(s) shall be conducted in conjunction with representatives from the Office of Materials and Testing in accordance with GDT 126 or GDT 134, whichever is applicable. The Department will perform ride quality testing up to two times on the bridge approaches/exits at no cost to the Contractor. For these reevaluations, evaluation of the bridge exit end may be taken testing towards the bridge against traffic if the contractor provides traffic control, at the contractors' expense, upon request.

For All New Construction Projects:

a. The Department will determine a profile index value according to test method GDT 78 or GDT 134.

b. The Department will average the profile index value from the right and left wheelpath for each 100 ft (30 m) section for each lane.
   - Keep the profile index value under 30 in/mile (475 mm/km), correct individual bumps or depressions exceeding 0.2 in. (5 mm) from blanking band on the profilograph trace.

c. Ensure New Construction projects meet the profile index value for the specified 100 ft (30 m) section of roadway up to the bridge joint.

d. Schedule the ride quality testing on All New Construction projects 5 days before needed by contacting the Office of Materials and Testing. Clean and clear obstructions from the test area.

Correct the sections that do not meet the ride quality criteria of this Specification. After correction, these sections are subject to retesting with the Lightweight Profiler. The Engineer direct the type of correction method, which may include:

- Milling
- Grinding
- Removing and replacing the roadway

No additional compensation will be made.

In accordance with Section 106.3.A.3, the Contractor may request reevaluation(s) for Lightweight Profiler Test results on newly construction bridge projects, Laser Road Profiler Test results on resurfacing bridge projects and straightedge measurement(s) on either that fail to meet specified requirements. Request for reevaluation shall be made to the Engineer within 5 working days of notification of failing results. At the Engineer's approval, reevaluation of failing results using the Lightweight Profiler Test, Laser Road Profiler Test and straightedge measurement(s) shall be conducted by representatives from the Office of Materials and Testing in accordance with GDT 134.

The Department will perform ride quality testing up to two times on the bridge approaches at no cost to the Contractor. Additional testing will be charged to the Contractor in accordance with Section 500.5.01.B.

4. Surface Smoothness Acceptance

When recommended by the Office of Materials and Testing, a pay reduction may be accepted in lieu of correction for roadways and bridge approaches that fail to achieve specified smoothness indexes in accordance with SOP 46 "Procedure for Calculating Pay Reduction for Failing Roadway and Bridge Approach Smoothness" Roadway and Bridge Approach Smoothness. The Office of Materials and Testing may recommend a waiver of profile smoothness requirements when improvement over pre-construction smoothness profile exceeds 25 percent for urban roadways, as defined in Table 9.

D. Reevaluation of Lots

When lots are reevaluated as shown in Subsection 106.03, "Samples, Tests, Cited Specifications," sampling and testing is according to GDT 73. Ensure request for reevaluation are made within 5 working days of notification of the lot results. The following procedures apply:

1. For ashaltic concrete mixtures other than OGFC and PEM mix types, thin lift courses < 110 lbs/yd^2 and mixture paid for as patching, the Department will take the same number of new tests using cores taken at randomly selected locations in accordance GDT 73. The Department will use only these test results for gradation and AC content

obtained using these cores for acceptance. For OGFC and PEM mix types, thin lift courses < 110 lbs/yd^2 and mixture paid for as patching, the retained opposite quarter shall be used for mixture acceptance reevaluation when requested by the Contractor. The Department will use the absolute average deviations from the job mix formula for these tests to determine acceptance based on the appropriate column in the Asphalt Cement Content and Aggregate Gradation of Asphalt Concrete Mixture Acceptance Schedule—Table 10 or 11.

2. Compaction Acceptance

   The Department will reevaluate the lot through additional testing by cutting the same number of cores originally obtained and averaging these results with the results from the original density tests. The Department will use the average to determine acceptance according to the Compaction Acceptance Schedule in Subsection 400.5.01.C, "Calculate Pavement Mean Air Voids."

Table 10—Mixture Acceptance Schedule—Surface Mixes

Mixture Characteristics	Pay Factor	Mean of the Deviations from the Job Mix Formula							
		1 Test	2 Tests	3 Tests	4 Tests	5 Tests	6 Tests	7 Tests	8 Tests
Asphalt Cement Content (Extraction, Ignition)	1.00	0.00 - 0.70	0.00 - 0.54	0.00 - 0.46	0.00 - 0.41	0.00 - 0.38	0.00 - 0.35	0.00 - 0.32	0.00 - 0.30
	0.95	0.71 - 0.80	0.55 - 0.61	0.47 - 0.52	0.42 - 0.46	0.39 - 0.43	0.36 - 0.39	0.33 - 0.36	0.31 - 0.34
	0.90	0.81 - 0.90	0.62 - 0.68	0.53 - 0.58	0.47 - 0.51	0.44 - 0.47	0.40 - 0.45	0.37 - 0.40	0.35 - 0.37
	0.80	0.91 - 1.00	0.69 - 0.75	0.59 - 0.64	0.52 - 0.56	0.48 - 0.52	0.44 - 0.47	0.41 - 0.44	0.38 - 0.41
	0.70	1.01 - 1.19	0.76 - 0.82	0.65 - 0.69	0.57 - 0.61	0.53 - 0.56	0.48 - 0.51	0.45 - 0.47	0.42 - 0.44
	0.50	1.20 - 1.40	0.83 - 0.85	0.70 - 0.72	0.62 - 0.64	0.57 - 0.59	0.52 - 0.55	0.48 - 0.51	0.45 - 0.48
3/8 in. (9.5 mm) Sieve (12.5 mm OGFC, 12.5 mm PEM, 12.5 mm Superpave)	1.00	0.00 – 9.0	0.00 - 6.6	0.00 - 5.6	0.00 - 5.0	0.00 - 4.6	0.00 - 4.2	0.00 - 3.9	0.00 - 3.6
	0.98	9.1 - 10.0	6.7 - 7.5	5.7 - 6.3	5.1 - 5.6	4.7 - 5.2	4.3 - 4.7	4.0 - 4.4	3.7 - 4.1
	0.95	10.1 - 11.9	7.6 - 8.4	6.4 - 7.0	5.7 - 6.3	5.3 - 5.8	4.8 - 5.3	4.5 - 5.0	4.2 - 4.6
	0.90	12.0 - 13.0	8.5 - 9.3	7.1 - 7.7	6.4 - 6.9	5.9 - 6.3	5.4 - 5.8	5.1 - 5.4	4.7 - 5.0
	0.85	13.1 - 14.0	9.4 - 10.2	7.8 - 8.6	7.0 - 7.6	6.4 - 6.9	5.9 - 6.3	5.5 - 5.9	5.1 - 5.5
	0.80	14.1 - 14.5	10.3 - 10.5	8.7 - 8.9	7.7 - 8.0	7.0 - 7.5	6.4 - 6.8	6.0 - 6.4	5.6 - 6.0
3/8 in. (9.5 mm) Sieve (12.5 mm SMA)	1.00	0.0 - 6.8	0.00 - 5.0	0.00 - 4.2	0.00 - 3.8	0.00 - 3.4	0.00 - 3.2	0.00 - 2.9	0.00 - 2.7
	0.98	6.9 - 7.5	5.1 - 5.6	4.3 - 4.7	3.9 - 4.2	3.5 - 3.9	3.3 - 3.5	3.0 - 3.3	2.8 - 3.1
	0.95	7.6 - 8.9	5.7 - 6.3	4.8 - 5.2	4.3 - 4.7	4.0 - 4.4	3.6 - 4.0	3.4 - 3.8	3.2 - 3.4
	0.90	9.0 - 9.8	6.4 - 7.0	5.3 - 5.8	4.8 - 5.2	4.5 - 4.8	4.1 - 4.4	3.9 - 4.1	3.5 - 3.8
	0.85	9.9 - 10.5	7.1 - 7.6	5.9 - 6.4	5.3 - 5.7	4.9 - 5.2	4.5 - 4.7	4.2 - 4.4	3.9 - 4.1
	0.80	10.6 - 10.9	7.7 - 7.9	6.5 - 6.7	5.8 - 6.0	5.3 - 5.6	4.8 - 5.1	4.5 - 4.8	4.2 - 4.5
No. 4 (4.75 mm) Sieve (9.5 mm OGFC, 9.5 mm Superpave)	1.00	0.00 - 9.0	0.00 - 6.7	0.00 - 5.7	0.00 - 5.2	0.00 - 4.8	0.00 - 4.4	0.00 - 4.1	0.00 - 3.8
	0.98	9.1 - 10.0	6.8 - 7.6	5.8 - 6.3	5.3 - 5.8	4.9 - 5.4	4.5 - 4.9	4.2 - 4.6	3.9 - 4.3
	0.95	10.1 - 11.9	7.7 - 8.5	6.4 - 6.9	5.9 - 6.4	5.5 - 5.9	5.0 - 5.4	4.7 - 5.0	4.4 - 4.7
	0.90	12.0 - 13.0	8.6 - 9.4	7.0 - 7.5	6.5 - 7.0	6.0 - 6.5	5.5 - 5.9	5.1 - 5.5	4.8 - 5.1
	0.85	13.1 - 14.0	9.5 - 10.2	7.6 - 8.0	7.1 - 7.6	6.6 - 7.0	6.0 - 6.4	5.6 - 5.9	5.2 - 5.5

Mixture Characteristics	Pay Factor	Mean of the Deviations from the Job Mix Formula							
		1 Test	2 Tests	3 Tests	4 Tests	5 Tests	6 Tests	7 Tests	8 Tests
	0.80	14.1 - 14.5	10.3 - 10.5	8.1 - 8.3	7.7 - 8.0	7.1 - 7.5	6.5 - 6.9	6.0 - 6.4	5.6 - 5.9
No. 4 (4.75 mm) Sieve (9.5 mm SMA)	1.00	0.00 - 6.8	0.00 - 5.0	0.00 - 4.3	0.00 - 3.9	0.00 - 3.6	0.00 - 3.3	0.00 - 3.1	0.00 - 2.8
	0.98	6.9 - 7.5	5.1 - 5.7	4.4 - 4.7	4.0 - 4.4	3.7 - 4.0	3.4 - 3.7	3.2 - 3.4	2.9 - 3.2
	0.95	7.6 - 8.9	5.8 - 6.4	4.8 - 5.2	4.5 - 4.8	4.1 - 4.4	3.8 - 4.0	3.5 - 3.8	3.3 - 3.5
	0.90	9.0 - 9.8	6.5 - 7.0	5.3 - 5.6	4.9 - 5.2	4.5 - 4.9	4.1 - 4.4	3.9 - 4.1	3.6 - 3.8
	0.85	9.9 - 10.5	7.1 - 7.7	5.7 - 6.0	5.3 - 5.7	5.0 - 5.2	4.3 - 4.8	4.2 - 4.4	3.9 - 4.1
	0.80	10.6 - 10.9	7.8 - 7.9	6.1 - 6.2	5.8 - 6.0	5.3 - 5.6	4.9 - 5.2	4.5 - 4.8	4.2 - 4.4
No. 8 (2.36 mm) Sieve (OGFC, PEM, Superpave and 4.75 mm mixes)	1.00	0.00 - 7.0	0.00 - 5.6	0.00 - 4.8	0.00 - 4.3	0.00 - 4.0	0.00 - 3.6	0.00 - 3.4	0.00 - 3.2
	0.98	7.1 - 8.0	5.7 - 6.3	4.9 - 5.4	4.4 - 4.8	4.1 - 4.5	3.7 - 4.1	3.5 - 3.8	3.3 - 3.6
	0.95	8.1 - 9.0	6.4 - 7.0	5.5 - 6.0	4.9 - 5.3	4.6 - 4.9	4.2 - 4.5	3.9 - 4.2	3.7 - 3.9
	0.90	9.1 - 10.9	7.1 - 7.7	6.1 - 6.6	5.4 - 5.8	5.0 - 5.4	4.6 - 4.9	4.3 - 4.6	4.0 - 4.3
	0.85	11.0 - 12.0	7.8 - 8.5	6.7 - 7.2	5.9 - 6.4	5.5 - 5.8	5.0 - 5.3	4.7 - 5.0	4.4 - 4.6
	0.75	12.1 - 12.5	8.6 - 8.8	7.3 - 7.5	6.5 - 6.8	5.9 - 6.3	5.4 - 5.7	5.1 - 5.3	4.7 - 4.9
No. 8 (2.36 mm) Sieve (12.5 mm SMA, 9.5 mm SMA)	1.00	0.00 - 5.3	0.00 - 4.2	0.00 - 3.6	0.00 - 3.2	0.00 - 3.0	0.00 - 2.7	0.00 - 2.6	0.00 - 2.4
	0.98	5.4 - 6.0	4.3 - 4.7	3.7 - 4.0	3.3 - 3.6	3.1 - 3.4	2.8 - 3.1	2.7 - 2.9	2.5 - 2.7
	0.95	6.1 - 6.8	4.8 - 5.3	4.1 - 4.5	3.7 - 4.0	3.5 - 3.7	3.2 - 3.4	3.0 - 3.2	2.8 - 2.9
	0.90	6.9 - 8.2	5.4 - 5.8	4.6 - 5.0	4.1 - 4.5	3.8 - 4.0	3.5 - 3.7	3.3 - 3.5	3.0 - 3.2
	0.85	8.3 - 9.0	5.9 - 6.4	5.1 - 5.4	4.6 - 4.8	4.1 - 4.4	3.8 - 4.0	3.6 - 3.8	3.3 - 3.4
	0.75	9.1 - 9.4	6.5 - 6.6	5.5 - 5.0	4.9 - 5.1	4.5 - 4.7	4.1 - 4.3	3.9 - 4.0	3.5 - 3.7
No. 8 (2.36 mm) Sieve for OGFC and PEM mixes: When the mean of the deviations from the Job Mix Formula for a particular lot exceeds the tolerance for a 1.00 pay factor in the appropriate column, the lot will be paid for at 0.50 of the Contract Price.									

Table 11—Mixture Acceptance Schedule—Subsurface Mixes

Mixture Characteristics	Pay Factor	Mean of the Deviations from the Job Mix Formula							
		1 Test	2 Tests	3 Tests	4 Tests	5 Tests	6 Tests	7 Tests	8 Tests
Asphalt Cement Content (Extraction, Ignition)	1.00	0.00 - 0.80	0.00 - 0.61	0.00 - 0.52	0.00 - 0.46	0.00 - 0.43	0.00 - 0.39	0.00 - 0.36	0.00 - 0.34
	0.95	0.81 - 0.90	0.62 - 0.68	0.53 - 0.58	0.47 - 0.51	0.44 - 0.47	0.40 - 0.43	0.37 - 0.40	0.35 - 0.37
	0.90	0.91 - 1.00	0.69 - 0.75	0.59 - 0.64	0.52 - 0.56	0.48 - 0.52	0.44 - 0.47	0.41 - 0.44	0.38 - 0.41
	0.80	1.01 - 1.19	0.76 - 0.82	0.65 - 0.69	0.57 - 0.61	0.53 - 0.56	0.48 - 0.51	0.45 - 0.47	0.42 - 0.44
	0.70	1.20 - 1.40	0.83 - 0.85	0.70 - 0.72	0.62 - 0.64	0.57 - 0.59	0.52 - 0.55	0.48 - 0.51	0.45 - 0.48
	0.50	1.41 - 1.60	0.86 - 0.88	0.73 - 0.75	0.65 - 0.67	0.60 - 0.63	0.56 - 0.60	0.52 - 0.56	0.49 - 0.52
1/2 in. (12.5 mm) Sieve (25 mm Superpave)	1.00	0.00 - 12.9	0.00 - 8.1	0.00 - 6.9	0.00 - 6.1	0.00 - 5.5	0.00 - 5.0	0.00 - 4.7	0.00 - 4.4
	0.98	13.0 - 14.0	8.2 - 9.1	7.0 - 7.7	6.2 - 6.8	5.6 - 6.1	5.1 - 5.6	4.8 - 5.2	4.5 - 4.9
	0.95	14.1 - 15.0	9.2 - 10.1	7.8 - 8.5	6.9 - 7.5	6.2 - 6.7	5.7 - 6.1	5.3 - 5.7	5.0 - 5.4
	0.90	15.1 - 16.0	10.2 - 11.1	8.6 - 9.3	7.6 - 8.2	6.8 - 7.4	6.2 - 6.7	5.8 - 6.3	5.5 - 5.9
	0.85	16.1 - 17.0	11.2 - 11.5	9.4 - 9.6	8.3 - 8.6	7.5 - 7.8	6.8 - 7.0	6.4 - 6.5	6.0 - 6.1
	0.80	17.1 - 18.0	11.6 - 11.9	9.7 - 9.9	8.7 - 9.0	7.9 - 8.1	7.1 - 7.3	6.6 - 6.8	6.2 - 6.4
1/2 in. (12.5 mm) Sieve (19 mm SMA)	1.00	0.00 - 9.7	0.00 - 6.0	0.00 - 5.2	0.00 - 4.6	0.00 - 4.1	0.00 - 3.8	0.00 - 3.5	0.00 - 3.3
	0.98	9.8 - 10.5	6.2 - 6.8	5.3 - 5.8	4.7 - 5.1	4.2 - 4.6	3.9 - 4.2	3.6 - 3.9	3.4 - 3.7
	0.95	10.6 - 11.2	6.9 - 7.8	5.9 - 6.4	5.2 - 5.6	4.7 - 5.0	4.3 - 4.6	4.0 - 4.3	3.8 - 4.0
	0.90	11.3 - 12.0	7.9 - 8.3	6.5 - 7.0	5.7 - 6.1	5.1 - 5.6	4.7 - 5.0	4.4 - 4.7	4.1 - 4.4
	0.85	12.1 - 12.8	8.4 - 8.6	7.1 - 7.2	6.2 - 6.5	5.7 - 5.9	5.1 - 5.3	4.8 - 4.9	4.5 - 5.6
	0.80	12.9 - 13.5	8.7 - 8.9	7.3 - 7.4	6.6 - 6.8	6.0 - 6.1	5.4 - 5.5	5.0 - 5.1	4.7 - 4.8
3/8 in. (9.5 mm) Sieve (19 mm Superpave, 12.5 mm Superpave)	1.00	0.00 - 10.0	0.00 - 7.5	0.00 - 6.3	0.00 - 5.6	0.00 - 5.2	0.00 - 4.7	0.00 - 4.4	0.00 - 4.1
	0.98	10.1 - 11.9	7.6 - 8.4	6.4 - 7.0	5.7 - 6.3	5.3 - 5.8	4.8 - 5.3	4.5 - 5.0	4.2 - 4.6
	0.95	12.0 - 13.0	8.5 - 9.3	7.1 - 7.7	6.4 - 6.9	5.9 - 6.3	5.4 - 5.8	5.1 - 5.4	4.7 - 5.0
	0.90	13.1 - 14.0	9.4 - 10.2	7.8 - 8.6	7.0 - 7.6	6.4 - 6.9	5.9 - 6.3	5.5 - 5.9	5.1 - 5.5
	0.85	14.1 - 14.5	10.3 - 10.5	8.7 - 8.9	7.7 - 8.0	7.0 - 7.5	6.4 - 6.8	6.0 - 6.4	5.6 - 6.0

Mixture Characteristics	Pay Factor	Mean of the Deviations from the Job Mix Formula							
		1 Test	2 Tests	3 Tests	4 Tests	5 Tests	6 Tests	7 Tests	8 Tests
	0.80	14.6 - 15.0	10.6 - 10.8	9.0 - 9.2	8.1 - 8.4	7.6 - 7.8	6.9 - 7.3	6.5 - 6.8	6.1 - 6.5
No. 4 (4.75 mm) Sieve (9.5 mm Superpave)	1.00	0.00 - 10.0	0.00 - 7.6	0.00 - 6.3	0.00 - 5.8	0.00 - 5.4	0.00 - 4.9	0.00 - 4.6	0.00 - 4.3
	0.98	10.1 - 11.9	7.7 - 8.5	6.4 - 6.9	5.9 - 6.4	5.5 - 5.9	5.0 - 5.4	4.7 - 5.0	4.4 - 4.7
	0.95	12.0 - 13.0	8.6 - 9.4	7.0 - 7.5	6.5 - 7.0	6.0 - 6.5	5.5 - 5.9	5.1 - 5.5	4.8 - 5.1
	0.90	13.1 - 14.0	9.5 - 10.2	7.6 - 8.0	7.1 - 7.6	6.6 - 7.0	6.0 - 6.4	5.6 - 5.9	5.2 - 5.5
	0.85	14.1 - 14.5	10.3 - 10.5	8.1 - 8.3	7.7 - 8.0	7.1 - 7.5	6.5 - 6.9	6.0 - 6.4	5.6 - 5.9
	0.80	14.6 - 15.0	10.6 - 10.8	8.4 - 8.6	8.1 - 8.4	7.6 - 8.0	7.0 - 7.4	6.5 - 6.8	6.0 - 6.3
No. 8 (2.36 mm) Sieve (All mixes except SMA)	1.00	0.00 - 8.0	0.00 - 6.3	0.00 - 5.4	0.00 - 4.8	0.00 - 4.5	0.00 - 4.1	0.00 - 3.8	0.00 - 3.6
	0.98	8.1 - 9.0	6.4 - 7.0	5.5 - 6.0	4.9 - 5.3	4.6 - 4.9	4.2 - 4.5	3.9 - 4.2	3.7 - 3.9
	0.95	9.1 - 10.0	7.1 - 7.7	6.1 - 6.6	5.4 - 5.8	5.0 - 5.4	4.6 - 4.9	4.3 - 4.6	4.0 - 4.3
	0.90	10.1 - 11.9	7.8 - 8.5	6.7 - 7.2	5.9 - 6.4	5.5 - 5.8	5.0 - 5.3	4.7 - 5.0	4.4 - 4.6
	0.85	12.0 - 13.0	8.6 - 8.8	7.3 - 7.5	6.5 - 6.8	5.9 - 6.3	5.4 - 5.7	5.1 - 5.3	4.7 - 4.9
	0.75	13.1 - 14.0	8.9 - 9.1	7.6 - 7.8	6.9 - 7.2	6.4 - 6.6	5.8 - 6.1	5.4 - 5.7	5.0 - 5.3
No. 8 (2.36 mm) Sieve (19 mm SMA)	1.00	0.00 - 6.0	0.00 - 4.7	0.00 - 4.1	0.00 - 3.6	0.00 - 3.4	0.00 - 3.1	0.00 - 2.9	0.00 - 2.4
	0.98	6.1 - 6.8	4.8 - 5.2	4.2 - 4.5	3.7 - 4.0	3.5 - 3.7	3.2 - 3.4	3.0 - 3.2	2.8 - 2.9
	0.95	6.9 - 7.5	5.3 - 5.8	4.6 - 5.0	4.1 - 4.4	3.8 - 4.0	3.5 - 3.7	3.3 - 3.5	3.0 - 3.2
	0.90	7.6 - 8.9	5.9 - 6.4	5.1 - 5.4	4.5 - 4.8	4.1 - 4.4	3.8 - 4.0	3.6 - 3.8	3.3 - 3.5
	0.85	9.0 - 9.8	6.5 - 6.6	5.5 - 5.6	4.9 - 5.1	4.5 - 4.7	4.1 - 4.3	3.9 - 4.0	3.6 - 3.7
	0.75	9.9 - 10.5	6.7 - 6.8	5.7 - 5.9	5.2 - 5.4	4.8 - 5.0	4.4 - 4.6	4.1 - 4.3	3.8 - 4..0

E. Segregated Mixture

Prevent mixture placement yielding a segregated mat by following production, storage, loading, placing, and handling procedures. Ensure needed plant modifications and provide necessary auxiliary equipment. (See Subsection 400.1.01, "Definitions.")

If the mixture is segregated in the finished mat, the Department will take actions based on the degree of segregation. The actions are described below.

1. Unquestionably Unacceptable Segregation

   When the Engineer determines the segregation in the finished mat is unquestionably unacceptable, follow these measures:

   a. Suspend Work and require the Contractor to take positive corrective action. The Department will evaluate the segregated areas to determine the extent of the corrective work to the in-place mat as follows:

      - Perform extraction and gradation analysis by taking 6 in (150 mm) cores from typical, visually unacceptable segregated areas.
      - Determine the corrective work according to Subsection 400.3.06.E.3.

   b. Require the Contractor to submit a written plan of measures and actions to prevent further segregation. Work will not continue until the plan is submitted to and approved by the Department.

   c. When work resumes, place a test section not to exceed 500 tons (500 Mg) of the affected mixture for the Department to evaluate. If a few loads show that corrective actions were not adequate, follow the measures above beginning with step 1.a. above. If the problem is solved, work may continue.

2. Unacceptable Segregation Suspected

   When the Engineer observes segregation in the finished mat and and the work may be unacceptable, follow these measures:

   a. Allow work to continue at Contractor's risk.

   b. Require Contractor to immediately and continually adjust operation until the visually apparent segregated areas are eliminated from the finished mat. The Department will immediately investigate to determine the severity of the apparent segregation as follows:

      - Take 6 in (150 mm) cores from typical areas of suspect segregation.
      - Test the cores for compliance with the mixture control tolerances in Section 828.

   When these tolerances are exceeded, suspend work for corrective action as outlined in Subsection 400.3.06.E.3.

3. Corrective Work

   a. Remove and replace (at the Contractor's expense) any segregated area where the gradation on the control sieves is found to vary 10 percent or more from the approved job mix formula, the asphalt cement varies 1.0% or more from the approved job mix formula, or if in-place air voids exceed 13.5% based on GDT 39. The control sieves for each mix type are shown in Subsection 400.5.01.B "Determine Lot Acceptance."

   b. Subsurface mixes. For subsurface mixes, limit removal and replacement to the full lane width and no less than 10 ft. (3 m) long and as approved by the Engineer.

   c. Surface Mixes. For surface mixes, ensure that removal and replacement is not less than the full width of the affected lane and no less than the length of the affected areas as determined by the Engineer.

      Surface tolerance requirements apply to the corrected areas for both subsurface and surface mixes.

400.3.07 Contractor Warranty and Maintenance

A. Contractor's Record

Maintain a dated, written record of the most recent plant calibration. Keep this record available for the Engineer's inspection at all times. Maintain records in the form of:

- Graphs

- Tables
- Charts
- Mechanically prepared data

400.4 Measurement

Thickness and spread rate tolerances for the various mixtures are specified in Subsection 400.4.A.2.b, Table 12, Thickness and Spread Rate Tolerance at Any Given Location. These tolerances are applied as outlined below:

A. Hot Mix Asphaltic Concrete Paid for by Weight

1. Plans Designate a Spread Rate
   a. Thickness Determinations. Thickness determinations are not required when the Plans designate a spread rate per square yard (meter).

   If the spread rate exceeds the upper limits outlined in the Subsection 400.4.A.2.b, Table 12, "Thickness and Spread Rate Tolerance at Any Given Location," the mix in excess will not be paid for.

   If the rate of spread is less than the lower limit, correct the deficient course by overlaying the entire lot.

   The mixture used for correcting deficient areas is paid for at the Contract Unit Price of the course being corrected and is subject to the Mixture Acceptance Schedule—Table 10 or 11.

   b. Recalculate the Total Spread Rate. After the deficient hot mix course has been corrected, the total spread rate for that lot is recalculated, and mix in excess of the upper tolerance limit as outlined in the Subsection 400.4.A.2.b, Table 12, "Thickness and Spread Rate Tolerance at Any Given Location" is not paid for.

   The quantity of material placed on irregular areas such as driveways, turnouts, intersections, feather edge section, etc., is deducted from the final spread determination for each lot.

2. Plans Designate Thickness

   If the average thickness exceeds the tolerances specified in the Subsection 400.4.A.2.b, Table 12, "Thickness and Spread Rate Tolerance at Any Given Location," the Engineer shall take cores to determine the area of excess thickness. Excess quantity will not be paid for.

   If the average thickness is deficient by more than the tolerances specified in the Thickness and Spread Rate Tolerance at Any Given Location table below, the Engineer shall take additional cores to determine the area of deficient thickness. Correct areas with thickness deficiencies as follows:

   a. Overlay the deficient area with the same mixture type being corrected or with an approved surface mixture. The overlay shall extend for a minimum of 300 ft (90 m) for the full width of the course.
   b. Ensure that the corrected surface course complies with Subsection 400.3.06.C.1, "Visual and Straightedge Inspection." The mixture required to correct a deficient area is paid for at the Contract Unit Price of the course being corrected.

   The mixture is subject to the Mixture Acceptance Schedule—Table 10 or 11 . The quantity of the additional mixture shall not exceed the required calculated quantity used to increase the average thickness of the overlaid section to the maximum tolerance allowed under the following table.

Table 12—Thickness and Spread Rate Tolerance at Any Given Location

Course	Thickness Specified	Spread Rate Specified
Asphaltic concrete base course	± 0.5 in (± 13 mm)	± 55 lbs/yd^2 (30 kg/m^2)
Intermediate and/or wearing course	± 0.25 in (± 6 mm)	± 27.5 lbs/yd^2 (15 kg/m^2)
Overall of any combination of 1 and 2	± 0.5 in (± 13 mm)	± 55 lbs/yd^2 (30 kg/m^2)

Note: For asphaltic concrete 9.5 mm OGFC and 12.5 mm OGFC, control the spread rate per lot within 7 lbs/yd^2 (4 kg/m^2) of the designated spread rate. For asphaltic concrete 12.5 mm PEM, control the spread rate per lot within 10 lbs/yd^2 (6 kg/m^2) of the designated spread rate.

Note: Thickness and spread rate tolerances are provided to allow normal variations within a given lot. Do not continuously operate at a thickness of spread rate not specified.

When the Plans specify a thickness, the Engineer may take as many cores as necessary to determine the average thickness of the intermediate or surface course. The Engineer shall take a minimum of one core per 1,000 ft (300 m) per two lanes of roadway. Thickness will be determined by average measurements of each core according to GDT 42.

If the average exceeds the tolerances specified in the Subsection 400.4.A.2.b, Table 12, "Thickness and Spread Rate Tolerance at Any Given Location," additional cores will be taken to determine the area of excess thickness and excess tonnage will not be paid for.

B. Hot Mix Asphaltic Concrete Paid for by Square Yard (Meter)

1. The thickness of the base course or the intermediate or surface course will be determined by the Department by cutting cores and the thickness will be determined by averaging the measurements of each core.
2. If any measurement is deficient in thickness more than the tolerances given in the table above, additional cores will be taken by the Department to determine the area of thickness deficiency. Correct thickness deficiency areas as follows:
   a. Overlay the deficient area with the same type mixtures being corrected or with surface mixture. Extend the overlay at least 300 ft (90 m) for the full width of the course.
   b. Ensure the corrected surface course complies with Subsection 400.3.06.C.1, Visual and Straightedge Inspection" .
   c. The mixture is subject to the Mixture Acceptance Schedule—Table 10 or 11.
3. No extra payment is made for mixtures used for correction.
4. No extra payment is made for thickness in excess of that specified.

C. Asphaltic Concrete

Hot mix asphaltic concrete, complete in place and accepted, is measured in tons (megagrams) or square yards (meters) as indicated in the Proposal. If payment is by the ton (megagram), the actual weight is determined by weighing each loaded vehicle on the required motor truck scale as the material is hauled to the roadway, or by using recorded weights if a digital recording device is used.

The weight measured includes all materials. No deductions are made for the weight of the individual ingredients. The actual weight is the pay weight except when the aggregates used have a combined bulk specific gravity greater than 2.75. In this case the pay weight is determined according to the following formula:

$$T1 = T \times \left\{ \frac{\%\ AC + \left(\frac{\%\ Aggregate \times 2.75}{combined\ bulk\ Specific\ Gravity} \right) + \%\ Y}{100} \right\}$$

Where:

T1	Pay weight, tonnage (Mg)
T=	Actual weight
% AC=	Percent asphalt cement by weight of total mixture
% Aggregate =	Percent aggregate by weight of total mixture minus the hydrated lime
Combined Bulk Sp. Gr.=	Calculated combined bulk specific gravity of various mineral aggregates used in the mixture
% Y=	Percent hydrated lime by weight of mineral aggregate

D. Bituminous Material

Bituminous material is not measured for separate payment.

E. Hydrated Lime

When hydrated lime is used as an anti-stripping additive, it is not measured for separate payment.

F. Field Laboratory

The field laboratory required in this Specification is not measured for separate payment.

G. Asphaltic Concrete Leveling

Payment of hot mix asphaltic concrete leveling, regardless of the type mix, is full compensation for furnishing materials, bituminous materials, and hydrated lime (when required) for patching and repair of minor defects, surface preparation, cleaning, hauling, mixing, spreading, and rolling.

Mixture for leveling courses is subject to the acceptance schedule as stated in Subsection 400.3.06.A and Subsection 400.3.06.B.

H. Asphaltic Concrete Patching

Hot mix asphaltic concrete patching, regardless of the type mix, is paid for at the Contract Unit Price per ton (Megagram), complete in place and accepted. Payment is full compensation for:

- Furnishing materials such as bituminous material and hydrated lime (when required)
- Preparing surface to be patched
- Cutting areas to be patched, trimmed, and cleaned
- Hauling, mixing, placing, and compacting the materials

When mixture for patching is paid for by the Department, ensure the mixture is subject to the acceptance schedule as stated in Subsection 400.3.06.A.

400.4.01 Limits

When the asphaltic concrete is paid for by the square yard (meter) and multiple lifts are used, the number and thickness of the lifts are subject to the Engineer's approval and are used to prorate the pay factor for the affected roadway section.

400.5 Payment

When materials or construction are not within the tolerances in this Specification, the Contract Price will be adjusted according to Subsection 106.03, "Samples, Tests, Cited Specifications" and Subsection 400.3.06, "Quality Acceptance."

Hot mix asphaltic concrete of the various types are paid for at the Contract Unit Price per ton (megagram) or per square yard (meter). Payment is full compensation for furnishing and placing materials including asphalt cement, hydrated lime when required, approved additives, and for cleaning and repairing, preparing surfaces, hauling, mixing, spreading, rolling, and performing other operations to complete the Contract Item.

Payment will be made under:

Item No. 400	Asphaltic concrete type Superpave, group-blend, Including polymer-modified bituminous materials and hydrated lime	Per ton (megagram)
Item No. 400	Asphaltic concrete type, Superpave, group-blend, including bituminous materials and hydrated lime	Per ton (megagram)
Item No. 400	Asphaltic concrete type Superpave, group-blend, Including bituminous materials, Gilsonite modifier, and hydrated lime	Per ton (megagram)
Item No. 400	_____ inches asphaltic concrete, type Superpave, group-blend including bituminous materials, Gilsonite modifier and hydrated lime	Per square yard (meter)
Item No. 400	Asphaltic concrete type Stone Matrix Asphalt, group-blend, including polymer-modified bituminous materials and hydrated lime	Per ton (megagram)
Item No. 400	Asphaltic concrete type OGFC, group 2 only, including bituminous materials and hydrated lime	Per ton (megagram)
Item No. 400	Asphaltic concrete type OGFC, group 2 only, including polymer-modified bituminous materials and hydrated lime	Per ton (megagram)
Item No. 400	Asphaltic concrete type Porous European Mix, group 2 only, including polymer-modified bituminous materials and hydrated lime	Per ton (megagram)

400.5.01 Adjustments

A. Materials Produced and Placed During the Adjustment Period

An adjustment period is allowed at the start of mixing operations for each type of mix placed on the Contract. Asphaltic Concrete OGFC or PEM shall be granted an adjustment period for the first 500 tons (500 Mg) produced for the Contract. A new adjustment period shall not be granted for a change of producer, mix design or asphalt plant location. The adjustment period is provided to adjust or correct the mix and to establish the construction procedures and sequence of operations.

The adjustment period consists of the tons (megagrams) of the affected mix produced and placed on the first day of operation. If this quantity is less than 500 tons (500 Mg), the Engineer may combine the tons (megagrams) produced and placed on the first day of operation with the tons (megagrams) produced and placed on the next production day of the affected mix for the adjustment period.

The material produced and placed during the mixture adjustment period is one lot. If the mix is adjusted during this period, a new lot may be necessary, but a new adjustment period will not be permitted.

This material shall be paid for at 100 percent of the Contract Unit Price provided it meets the minimum requirements for a 1.00 pay factor for asphalt cement content and a 0.90 pay factor for gradation in the Mixture Acceptance Schedule—Table 10 or 11 .

If the material placed during the adjustment period fails to meet the above requirements, it will be paid for using the applicable acceptance schedule. However, when mixture used for leveling at a spread rate of 90 lbs/yd² (50 kg/m²) or less is also used for the surface mix at a spread rate greater than 90 lbs/yd² (50 kg/m²), an additional adjustment period will be allowed for compaction only. This material will be paid for at a 1.00 pay factor provided it:

- Meets the minimum requirements for a 1.00 pay factor in the Mixture Acceptance Schedule—Table 10 or 11 for both asphalt content and gradation.
- Meets the minimum requirements for a 0.90 pay factor in Table 13 of Subsection 400.5.01C, “Calculate Mean Pavement Air Voids.”

Mixture which does not meet these requirements shall be paid for using the applicable acceptance schedule.

B. Determine Lot Acceptance

Pay factor adjustments are based on control sieves and asphalt cement content. The control sieves used in the mixture acceptance schedule for the various types of mix are indicated below:

Control Sieves Used in the Mixture Acceptance Schedule	
Asphaltic concrete 25 mm Superpave	1/2 in., No. 8 (12.5 mm, 2.36 mm) sieves and asphalt cement
Asphaltic concrete 19 mm SMA	1/2 in., No. 8 (12.5 mm, 2.36 mm) sieves and asphalt cement
Asphaltic concrete 19 mm Superpave	3/8 in., No. 8 (9.5 mm, 2.36 mm) sieves and asphalt cement
Asphaltic concrete 12.5 mm Superpave	3/8 in., No. 8 (9.5 mm, 2.36 mm) sieves and asphalt cement
Asphaltic concrete 12.5 mm SMA	3/8 in., No. 8 (9.5 mm, 2.36 mm) sieves and asphalt cement
Asphaltic concrete 12.5 mm PEM	3/8 in., No. 8 (9.5 mm, 2.36 mm) sieves and asphalt cement
Asphaltic concrete 12.5 mm OGFC	3/8 in., No. 8 (9.5 mm, 2.36 mm) sieves and asphalt cement
Asphaltic concrete 9.5 mm Superpave	No. 4, No. 8 (4.75 mm, 2.36 mm) sieves and asphalt cement
Asphaltic concrete 9.5 mm SMA	No. 4, No. 8 (4.75 mm, 2.36 mm) sieves and asphalt cement
Asphaltic concrete 9.5 mm OGFC	No. 4, No. 8 (4.75 mm, 2.36 mm) sieves and asphalt cement
Asphaltic concrete 4.75 mm Mix	No. 8 (2.36 mm) sieve and asphalt cement

For projects which do not have milling quantities established as a Pay Item, the Department will pay for 12.5 mm OGFC and PEM placed on ramps and end of project transitions under the appropriate mixture pay item, but the mix shall be subject to the same gradation and control sieve requirements as asphaltic concrete 9.5 mm OGFC. Add polymer-modified bituminous material, hydrated lime, and stabilizing fiber to this mix.

The Department will perform the following tasks:

1. Using the Mixture Acceptance Schedule—Table 10 or 11, determine the mean of the deviations from the job mix formula per test results per lot.
2. Determine this mean by averaging the actual numeric value of the individual deviations from the job mix formula; disregard whether the deviations are positive or negative amounts.
3. Use the Asphalt Cement Content and Aggregate Gradation of Asphalt Concrete Mixture Acceptance Schedule—Table10 to determine acceptance of surface mixes and the Mixture Acceptance Schedule—Table 11 to determine acceptance of subsurface mixes.

On Contracts involving 1,000 tons (1000 Mg) or less of asphaltic concrete, the mixture is accepted for 100 percent payment of the asphaltic concrete Unit Price provided it meets the following:

1. Minimum requirements for a 1.00 pay factor for asphalt cement content and a 0.90 pay factor for gradation in the applicable Mixture Acceptance Schedule—Table 10 or 11.
2. Minimum requirements for a 0.90 pay factor in Table 13 of Subsection 400.5.01C, “Calculate Pavement Mean Air Voids.”

If the material placed on Contracts involving 1,000 tons (1000 Mg) or less of asphaltic concrete does not meet the above requirements, the material will be paid for using the applicable acceptance schedule.

C. Calculate Pavement Mean Air Voids

The Department will determine the percent of maximum air voids for each lot by dividing the pavement mean air voids by the maximum pavement mean air voids acceptable.

The Department will determine the payment for each lot by multiplying the Contract Unit Price by the adjusted pay factor shown in the following Air Voids Acceptance schedule:

Table 13 - Air Voids Acceptance Schedule

Pay Factor	Percent of Maximum Air Voids (Lot Average of Tests)	Percent of Maximum Air Voids (Lot Average all Tests) (for Reevaluations)
1.00	≤100	≤100
0.97	100.1 — 105	100.1 — 104
0.95	105.1 — 112	104.1— 109
0.90	112.1 — 124	109.1 — 118
0.80	124.1 — 149	118.1 — 136
0.70	149.1 —172	136.1 — 153
0.50	172.1 — 191	153.1 — 166

When recommended by the Office of Materials and Testing, Lots receiving less than 0.5 pay factor shall be removed and replaced at the Contractor's expense.

When the range tolerance is exceeded, the Department will apply a pay factor of 0.95 as described in Subsection 400.3.06.B.2.

D. Asphaltic Concrete For Temporary Detours

Hot mix asphaltic concrete placed on temporary detours not to remain in place as part of the permanent pavement does not require hydrated lime. Hot mix used for this purpose is paid for at an adjusted Contract Price. Ensure the payment for this item covers all cost of construction, maintenance and removal of all temporary mix. Ensure hot mix asphaltic concrete placed as temporary mix meets requirements established in Subsection 400.3.05.F.

Where the Contract Price of the asphaltic concrete for permanent pavement is let by the ton (megagram), the Contract Price for the asphaltic concrete placed on temporary detours is adjusted by subtracting $0.75/ton ($0.85/mg) of mix used.

Where the Contract price of the mix in the permanent pavement is based on the square yard (meter), obtain the adjusted price for the same mix used on the temporary detour by subtracting $0.04/yd² ($0.05/m²) per 1 in (25 mm) plan depth.

Further price adjustments required in Subsection 400.3.06, "Quality Acceptance," which are based on the appropriate adjusted Contract Price for mix used in the temporary detour work shall apply should temporary mix be left in place. Ensure hot mix asphalt produced as temporary mix containing no hydrated lime is removed and replaced with permanent mix containing hydrated lime.

E. Determine Lot Payment

Determine the lot payment as follows:

1. When one of the pay factors for a specific acceptance lot is less than 1.0, determine the payment for the lot by multiplying the Contract Unit Price by the adjusted pay factor.
2. When two or more pay factors for a specific acceptance lot are less than 1.0, determine the adjusted payment by multiplying the Contract Unit Price by the lowest pay factor.

If the mean of the deviations from the job mix formula of the tests for a sieve or asphalt cement content exceeds the tolerances established in the Mixture Acceptance Schedule—Table 10 or 11 and if the Engineer determines that the material need not be removed and replaced, the lot may be accepted at an adjusted unit price as determined by the Engineer. If the pavement mean air voids exceed the tolerances established in the Air Voids Acceptance Schedule – Table 13, remove and replace the materials at the Contractor's expense.

If the Engineer determines the material is not acceptable to leave in place, remove and replace the materials at the Contractor's expense.

Office of Materials & Testing

October 4, 2017

LUMPKIN COUNTY

SUPPLEMENTAL SPECIFICATION

Section 456—Indentation Rumble Strips

Delete Section 456 and substitute the following:

456.1 General Description

This work includes constructing rumble strips on paved shoulders, edge lines, or centerlines by milling or grinding 1/2 in (13 mm) deep depressions into the finished surface as shown in the Plans.

456.1.01 Definitions

A. Patterns

Skip ground in place rumble strips—Rumble strips placed with 30 ft (9.0 m) of strips and 10 ft (3.0 m) of clear space between.

Continuous ground in place rumble strips—Rumble strips placed continuously.

B. Placement

Edge line rumble strips – Rumble strips placed continuously or in a skip pattern on the edge line traffic stripe.

Centerline rumble stripes – Rumble strips placed continuously on the centerline traffic striping.

Shoulder rumble strips – Rumble strips placed continuously or in a skip pattern on the inside and/or outside shoulder of the roadway.

456.1.02 Related References

A. Standard Specifications

General Provisions 101 through 150.

B. Referenced Documents

General Provisions 101 through 150.

456.1.03 Submittals

General Provisions 101 through 150.

456.2 Materials

General Provisions 101 through 150.

456.2.01 Delivery, Storage, and Handling

General Provisions 101 through 150.

456.3 Construction Requirements

456.3.01 Personnel

General Provisions 101 through 150.

456.3.02 Equipment

A. Cutting Tool

Use a cutting tool that meets these requirements:

- Has independent suspension from the power unit to allow the tool to self-align with the slope of the shoulder
- Is equipped with guides to provide consistent alignment of each line of indentations in relation to the roadway
- Houses a single rotary-type milling/grinding head in line in the direction of travel
- The cutting tips on the milling/grinding head are arranged to provide a smooth cut with no more than 0.05 in (1 mm) between the peaks and valleys

456.3.03 Preparation

General Provisions 101 through 150.

456.3.04 Fabrication

General Provisions 101 through 150.

456.3.05 Construction

A. Indentations

Form the rumble strip indentations as follows:

1. Placement of indentations must be completed within ten calendar days of opening traffic in final lane configuration.
2. Ensure the finished indentations conform to the following:
   a. Indentations have a concave circular shape and are spaced 12 in (300 mm) center to center.
   b. Shoulder and centerline rumble strips indentation dimensions:
      - 7 in (175 mm) wide with a 5 in (125 mm) gap in the direction of travel
      - 16 in (400 mm) long when measured perpendicular to the direction of travel.
      - Minimum 1/2 in (13 mm) maximum 5/8 in (16 mm) deep at center.
   c. Edge line rumble strip indentation dimension:
      - 7 in (175 mm) wide with a 5 in (125 mm) gap in the direction of travel
      - 6 in (150 mm) long when measured perpendicular to the direction of travel.
      - Minimum 1/2 in (13 mm) maximum 5/8 in (16 mm) deep at center.

Excess waste material resulting from the operation may be swept to the grassed shoulder and spread where applicable. If an adjacent grassed shoulder is not available, or if directed by the Engineer, remove and dispose of the waste material in a manner approved by the Engineer.

456.3.06 Quality Acceptance

General Provisions 101 through 150.

456.3.07 Contractor Warranty and Maintenance

General Provisions 101 through 150.

456.4 Measurement

Indentation rumble strips are measured by the gross linear mile (kilometer). The Plan quantity is the pay quantity unless the Engineer makes authorized changes. No deductions will be made for intersections, ramps, bridges, or skips.

456.4.01 Limits

General Provisions 101 through 150.

456.5 Payment

Payment will be made at the Contract Unit Price bid per gross linear mile (kilometer). Payment is full compensation for furnishing equipment and labor and for satisfactorily performing the work.

Payment will be made under:

Item No. 456	Indentation rumble strips—ground in place (continuous)	Per gross linear mile (kilometer)
Item No. 456	Indentation rumble strips—ground in place (skip)	Per gross linear mile (kilometer)
Item No. 456	Indentation edge line rumble strips—ground in place (continuous)	Per gross linear mile (kilometer)
Item No. 456	Indentation edge line rumble strips—ground in place (skip)	Per gross linear mile (kilometer)
Item No. 456	Indentation centerline rumble strips—ground in place (continuous)	Per gross linear mile (kilometer)

456.5.01 Adjustments

General Provisions 101 through 150

LUMPKIN COUNTY

SPECIAL PROVISION

Section 550—Storm Drain Pipe, Pipe-Arch Culverts, and Side Drain Pipe

Replace Section 550 with the following:

550.1 General Description

This work includes furnishing and installing the following:

- Storm drain pipe
- Side drain pipe
- Pipe-arch culverts
- Elliptical pipe
- Flared end sections
- Safety end sections
- Tapered pipe inlets

Install structures according to the Specifications and the details shown on the Plans, or as directed by the Engineer.

550.1.01 Definitions

Side Drain – All driveway pipes (commercial, non-commercial, residential, utility, farm, logging, and mining).

Storm Drain Pipe –All pipe used in the highway drainage system that receives surface water through inlets and conveys the water through conduits to a pipe outlet

Thermoplastic Pipe – High Density Polyethylene (HDPE), Polypropylene (PP) and Polyvinyl Chloride (PVC).

General Provisions 101 through 150.

550.1.02 Related References

A. Standard Specifications

Section 205—Roadway Excavation

Section 207—Excavation and Backfill for Minor Structures

Section 208—Embankments

Section 645—Repair of Galvanized Coatings

Section 812—Backfill Materials

Section 815—Graded Aggregate

Section 834—Masonry Materials

Section 840—Corrugated Aluminum Alloy Pipe

Section 841—Iron Pipe

Section 843—Concrete Pipe

Section 844—Steel Pipe

Section 845—Thermoplastic Pipe

Section 847—Miscellaneous Pipe

Section 848—Pipe Appurtenances

B. Referenced Documents

General Provisions 101 through 150.

GDOT Manual on Drainage Design for Highways

Ga. Std. 1030D

Ga. Std. 1030P

GDT 136

ASTM C 1479

ASTM D 2321

550.1.03 Submittals

General Provisions 101 through 150.

550.2 Materials

Ensure materials meet the requirements of the following Specifications:

Material	Section
Backfill Materials	207
Graded Aggregate	815
Reinforced Concrete Pipe	843.2.01
Nonreinforced Concrete Pipe	843.2.02
Mortar And Grout	834.2.03
Bituminous Plastic Cement	848.2.05
Rubber Type Gasket Joints (Concrete Pipe)	848.2.01
Preformed Plastic Gaskets	848.2.06
Corrugated Steel Pipe	844.2.01
Bituminous Coated Corrugated Steel Pipe	844.2.02
Corrugated Aluminum Alloy Pipe	840.2.01
Bituminous Coated Corrugated Aluminum Pipe	840.2.03
Aluminized Type 2 Corrugated Steel Pipe	844.2.06
Ductile Iron Pipe, Fittings and Joints	841
Precoated, Galvanized Steel Culvert Pipe	844.2.05
Smooth Lined Corrugated High Density (HDPE) Polyethylene Culvert Pipe	845.2.01
Polyvinyl Chloride (PVC) Profile Wall Drain Pipe	845.2.02
Polyvinyl Chloride (PVC) Corrugated Smooth Interior Drain Pipe	845.2.03
Smooth Lined Corrugated Polypropylene (PP) Pipe	845.2.05
Miscellaneous Pipe	847

Use any of the following types of pipe:

Rigid Pipe Types

- Reinforced concrete
- Nonreinforced concrete
- Ductile Iron

Flexible Pipe Types

- Corrugated steel or Aluminum
- Smooth-lined corrugated high density polyethylene (HDPE)
- Polyvinyl Chloride (PVC) Profile Wall Drain Pipe
- Polyvinyl Chloride (PVC) Corrugated Smooth Interior Drain Pipe
- Precoated, Galvanized Steel Culvert Pipe (Polymer)
- Smooth Lined Corrugated Polypropylene (PP) Pipe

Use the type of pipe designated on the Plans, or acceptable alternate types when applicable. For a listing of acceptable alternate pipe types see the GDOT Approved Material Selections List in Chapter **7**– Storm Drain Design of the Department's Manual on Drainage Design for Highways. This document summarizes general applications for pipe.

For concrete, corrugated steel and aluminum pipes see Ga. Std. 1030D for minimum thicknesses, minimum cover, maximum fill, allowable pipe diameters and trench construction detail.

For thermoplastic pipes see Ga. Std. 1030P for minimum cover, maximum fill, allowable pipe diameters and trench construction details.

A. Thermoplastic Pipe Project Restrictions

Thermoplastic pipe is restricted to the following project conditions:

1. Storm Drain
   a. Travel Bearing: ADT less than 15,000
   b. Non-Travel Bearing: Non-Interstate
2. Side Drain
   a. Allowed on all projects

550.2.01 Delivery, Storage, and Handling

General Provisions 101 through 150.

550.3 Construction Requirements

550.3.01 Personnel

General Provisions 101 through 150.

550.3.02 Equipment

General Provisions 101 through 150.

550.3.03 Preparation and Backfill

Before installing pipe, shape the foundation material as shown on the Plans.

Prepare structure excavations, foundation and backfill according to Section 207. Except, use the following foundation and backfill material requirements for thermoplastic pipe installations:

1. For storm drain applications (cross and longitudinal) use graded aggregate material meeting Section 815.
   a. 20 ft (6.1 m) maximum fill height for High Density (HDPE) Polyethylene Culvert Pipe.
   b. 25 ft (7.6 m) maximum fill height for Polyvinyl Chloride (PVC) and Polypropylene (PP) Pipe.

2. For side drain applications (driveway) use backfill material based on fill height.
    a. Fill heights up to 10 ft (3 m), use normal backfill material meeting the following soil classes per Subsection 810.2.01.
        - High Density (HDPE) Polyethylene Culvert Pipe use Class II B2 soil or better.
        - Polyvinyl Chloride (PVC) and Polypropylene (PP) Pipe use Class II B3 soil or better.
        - If the required soil Class is not available use graded aggregate material meeting Section 815.
    b. Fill heights above 10 ft (3 m), use graded aggregate material meeting Section 815.

550.3.04 Fabrication

General Provisions 101 through 150.

550.3.05 Construction

A. Drainage

Provide necessary temporary drainage. Periodically remove any debris or silt constricting the pipe flow to maintain drainage throughout the life of the Contract.

B. Damage

Protect the structure by providing sufficient depth and width of compacted backfill before allowing construction over a culvert. Repair damage or displacement from traffic or erosion occurring after installing and backfilling at no additional cost to the Department.

C. Installation

Check vertical and horizontal alignment of the pipe culvert or pipe barrel by sighting along the crown, invert and sides of the pipe, and by checking for sagging, faulting and invert heaving. Repair any issues involving incorrect horizontal and/or vertical alignment before backfilling pipe.

1. Concrete Pipe

   Install Concrete Pipe according to ASTM C 1479 and as per plans. Lay sections in a prepared trench with the socket ends pointing upstream. Join section using rubber gasket installed according to Subsection 848.2.01 and the manufacturer's recommendations.
2. Ductile Iron Pipe

   Lay pipe sections in a prepared trench, with bells pointing upstream. Construct joints according to Subsection 841.2.02.A.
3. Corrugated Metal

   Lay pipe sections in a prepared trench, with outside laps of circumferential joints pointing upstream and longitudinal joints at the sides. Join the sections with coupling bands, fastened by two or more bolts. Before backfilling the structure:
    a. Repair areas of damaged coatings and exposed base metal according to applicable AASHTO Standard Specification specified in Section 844.
4. Thermoplastic Pipe

   Install smooth-lined corrugated HDPE, PVC, and smooth-lined polypropylene pipe according to ASTM D 2321 and as per plans using backfill requirements in Subsection 550.3.03. Use fitting and couplings that comply with the joint performance criteria of AASHTO Standard Specifications for Highway Bridges, Division II. Ensure all joints are "silt tight" as stated in the AASHTO bridge specifications.
5. Specials (Wyes, Tees, and Bends)

   Install wyes, tees, and bends as shown on the Plans or as directed.
6. Tapered Pipe Inlets

   Locate and install tapered pipe inlet end sections as shown on the Plans or as directed.

7. Elongation

   Elongate metal pipe as shown on the Plans. Order the elongation of the vertical axis of the pipe to be done in the shop.

   Ensure the manufacturer ships metal pipe with wire ties in the pipe ends. Remove wire-ties immediately after completing the fill.

8. Flared End Sections

   Use flared end sections on the inlet, outlet, or on both ends of storm drain pipe, according to Plan details.

550.3.06 Quality Acceptance

The Engineer will visually inspect all pipe for alignment, deflection, cracking, joint separation, sagging, or other exterior damage. The Department may elect to conduct Quality Assurance verifications of any pipe inspections. These verifications will be performed by Department personnel.

The Department will require video inspection on projects that have more than 500 linear feet of storm drain pipe and on routes with an AADT greater than 3,000 vehicles. Conduct video inspection in accordance with the requirements of this Specification and GDT 136 on 20% of all storm drain pipe and 10% of all side drain pipe installations. The Engineer will randomly select installations to be tested.

Unless the Engineer directs otherwise, schedule the video inspections for the selected locations no sooner than 30 days after completing pipe installations to be tested.

A. Post Installation Inspection

Before post installation inspection, dewater installed pipe (if necessary) and provide the Engineer with a post installation inspection schedule. Notify the Engineer at least seven days in advance of beginning inspection. Perform post installation inspections once compacted backfill has reached a depth of 8 feet or after completion of the pipe installation and final cover, which includes the embankment and all non-asphalt bases and/or subgrades. Notify the Engineer if distresses or locations of improper installation are discovered. When camera testing shows distresses or improper installation in the installed pipe, the Engineer may require additional sections to be tested or may require corrective action.

Video and laser profiling and measurement technology must be certified by the company performing the work to meet the requirements of GDT 136. Inspection contractor personnel completing remote inspections shall be NASSCO – PACP Certified Technicians. Testing performed by a company failing to meet these requirements will result in non-payment of the pipeline video inspection and non-certification of the pipe tested.

For video recorded, laser profiled pipe indicating deflection is in excess of Specification requirements, the Contractor may elect to further test the pipe with the use of a mandrel. Ensure mandrel meets requirements of GDT 136 and the Engineer has approved before use.

Mandrel or manual post installation inspection allowed for pipe diameters greater than 48 inches.

B. Requirements for Rigid Pipe – Concrete

1. Joints**:** Note differential movement, cracks, spalling, improper gasket placement, movement or settlement of pipe sections, and leakage in the inspection report. Repair or replace pipe sections to the satisfaction of the Engineer where joint separation is greater than 1 inch (25 mm). Repair or replace pipe sections where soil migration through the joint is occurring.
2. Longitudinal and Transverse Cracks: Cracks with a width less than 0.01 inch (0.25 mm) are considered hairline and minor and only need to be noted in the inspection report, no corrective action is necessary. When cracks exceed the cracking and installation thresholds indicated in the Rigid Pipe Remediation Table in Section 550.5.01.B, regardless of position in the wall of the pipe, measure the width, length, and locations of the cracks and diameter of the pipe, both horizontally and vertically, use remediation methods in accordance with recommendations of the pipe manufacturer and submit to the Engineer for review and approval an evaluation utilizing a Professional Engineer registered in the State of Georgia that takes into consideration structural integrity, environmental conditions, and the design service life of the pipe. Based on the evaluation, the Department may allow the pipe to remain in place if the cracking is remediated according to an approved remediation plan submitted in writing to the Engineer. Provide 10

business days for the Department to review the evaluation. When the pipe shows cracking 0.01 inch (0.25 mm) or greater and extending for a length of 12 inches (300mm), remediate or replace as directed by the Engineer. When the camera/video cracking results are called into question, the Department may require manual inspection measurements.

C. Requirements for Flexible Pipe – Thermoplastic, Corrugated Metal

1. Joints: Remediate pipe showing evidence of crushing at the joints. Note differential movement, improper joint sealing, movement or settlement of pipe sections, and leakage in the inspection report. Remediate joint separation of greater than 1 inch (25 mm) per manufacturer's recommendation. Repair or replace pipe sections where soil migration through the joint is occurring.
2. Cracks: Remediate cracks or splits in the interior wall of the pipe. Use remediation methods in accordance with recommendations of the pipe manufacturer and accepted and authorized by the Engineer.
3. Buckling, bulging, and racking: Note in the inspection report flat spots or dents at the crown, sides or flowline of the pipe due to racking. Note areas of wall buckling and bulging in the inspection report. The Engineer will determine if corrective action is necessary.
4. Deflection: If flexible pipes exceed the deflection and installation thresholds indicated in the Flexible Pipe Deduction Table in Section 550.5.01.C, provide the Department with an evaluation of each location conducted by a Professional Engineer registered in the State of Georgia addressing the severity of the deflection, structural integrity, environmental conditions, and design service life. Based on the evaluation, the Department may allow the pipe to remain in place at a reduced unit price as shown in the Flexible Pipe Deduction Table. Provide 10 business days for the Department to review the evaluation. When the pipe shows deflection 10 percent or greater, remove and replace. When the laser deflection results are problematic, the Department may require mandrel or manual testing.
5. Coating on Corrugated Metal: Note areas of the pipe where the original coating has been scratched, scoured or peeled.

550.3.07 Contractor Warranty and Maintenance

General Provisions 101 through 150.

550.4 Measurement

A. Excavation and Backfill

Foundation backfill materials Types I, II and III are measured according to Subsection 207.4, "Measurement."

Normal backfill is not measured separately.

No measurement will be made for graded aggregate used for structural backfill of thermoplastic pipe.

B. Flat Bottom and Circular Pipe (All Types)

The overall length of pipe installed, excluding tapered inlets, is measured in linear feet (meters), along the central axis of the diameter of the pipe. Wyes, tees, and bends are included in this measurement.

C. Pipe-Arches

The overall length of pipe-arch installed is measured in linear feet (meters), along the bottom center line of the pipe.

D. Multiple Installations

In multiple installations, each single line of culvert structure is measured separately.

E. Tapered Pipe Inlets

Tapered pipe inlet sections are measured as a unit; do not include them in the overall length of the pipe.

F. Flared-End Sections

Flared-end sections are measured separately by the unit and not included in the overall pipe length.

G. Smooth-Flow Pipe

Smooth-flow pipe is measured by the linear foot (meter) along the pipe invert.

H. Elliptical Pipe

Elliptical pipe is measured in linear feet (meters) along the bottom center line of the pipe.

I. Video Inspection

Video Inspection is measured by the linear feet of quantity of pipe inspected. When inspection above the quantity specified in the Contract is performed due to the possibility of additional distresses or non-compliance noted by the Department and the pipe is found to be in compliance, the Department will measure this quantity as Extra Work as per Specification 104.04. However, if additional distresses are found, the additional linear feet of video inspection will not be measured for payment.

J. Deduction for Pipe Deflection

Quantity of deflected pipe will be determined using the pipe inspection summarization report in accordance with GDT 136. Deductions will be made for pipe sections that do not meet the requirements of this specification in accordance with the table in sub-section 550.5.01. The section length is determined by the length of the pipe between joints where the failure occurred.

550.4.01 Limits

Excavation and normal backfill are not measured for payment.

550.5 Payment

A. Backfill

Foundation backfill material Type II and III will be paid for according to Section 207.

Foundation backfill material Type I will be paid for according to Section 205 or Section 206.

Graded aggregate used for structural backfill of thermoplastic pipe will not be paid for separately, payment will be included in the overall price bid for pipe.

B. Pipe Installations

Pipe installations complete in place and accepted will be paid for at the Contract Price for each item.

This payment is full compensation for excavating, furnishing, and hauling materials; installing, cutting pipe where necessary; repairing or replacing damaged sections; making necessary connections; strutting, elongating, providing temporary drainage; joining an extension to an existing structure where required; and removing, disposing of, or using excavated material as directed by the Engineer.

1. Smooth Flow Pipe

   The quantity of each diameter and steel thickness of smooth flow pipe as measured will be paid for at the Contract Unit Price per linear foot (meter) bid for the various sizes. Payment is full compensation for furnishing labor, materials, tools, O-ring mechanical joints, equipment, and incidentals to complete this Item, including removing and disposing excavation material.

2. Flared-End Sections

   Flared-end sections, measured as specified above, will be paid for at the Contract Unit Price for each section of the specified size.

Payment will also include sawing, removing, and replacing existing pavement removed to install a new drainage structure.

Payment for this item is made as follows:

One hundred percent of the Contract Price bid per linear foot (meter) is paid when the pipe is installed per the specifications including the required material documentation. The Contract Price is paid before post installation inspection.

C. Video Inspection

Include the cost of Video Inspection in the bid submitted for this pay item. Video Inspection will be paid for up to the maximum number of linear feet included in the contract. Testing performed by a company failing to meet the requirements of GDT 136 will result in non-payment of the pipeline video inspection and non-certification of the pipe tested.

D. Temporary Drainage

Temporary Drainage items will be paid for at 75% of contract price for each item when installed. The final 25% will be paid when the temporary drainage item is removed or filled with flowable fill as specified in the plans.

Payment will be made under:

Item No. 550	Storm drain pipe___ in (mm), Class ___	Per linear foot (meter)
Item No. 550	Side drain pipe___ in (mm), H=___	Per linear foot (meter)
Item No. 550	Pipe arch (span) ____in (mm) x (rise) ___in(mm)	Per linear foot (meter)
Item No. 550	Tapered pipe inlet ___ in (mm),	Per each
Item No. 550	Flared-end section ___ in (mm),	Per each
Item No. 550	Elliptical pipe___ in (mm) wide x ___ in (mm) high	Per linear foot (meter)
Item No. 550	Video Inspection	Per linear foot (meter)
Item No. 550	Storm drain pipe___ in (mm), Class ___, Temporary	Per linear foot (meter)
Item No. 550	Side drain pipe ___ in (mm), Class ___, Temporary	Per linear foot (meter)
Item No. 550	Flared-end section ___ in (mm), Temporary	Per each

550.5.01 Adjustments

A. Excavation

Excavation will not be paid for separately, but the other provisions of Section 205 and Section 208 shall govern.

B. Rigid Pipe

RIGID PIPE REMEDIATION TABLE	
Crack Width (inches)	Payment
Greater than or equal to 0.01 (0.25mm) and extend 12 in (300 mm) but less than or equal to 0.1 in (2.5 mm)	Remediate - 100% of the Unit Bid Price (1)
Greater than 0.1 in (2.5 mm)	Remediate or Replace (1)

(1) Provide in writing a method for repairing the observed cracking. Do not begin work until the method has been approved.

C. Flexible Pipe

FLEXIBLE PIPE DEDUCTION TABLE	
Amount of Deflection (%)	Payment
0.0 to 5.0	100% of the Unit Bid Price

5.1 to 7.5	75% of the Unit Bid Price (1)
7.6 to 9.9	50% of the Unit Bid Price (1)
10 or greater	Remove and Replace

(1) Provide Structural Analysis for Flexible Pipe. Based on the structural analysis, the pipe may be allowed to remain in place at the reduced price.

Office of Materials and Testing

LUMPKIN COUNTY

SUPPLEMENTAL SPECIFICATION

Add the following:

Section 572—Slope Underdrains

572.1 General Description

This Work consists of the construction of slope underdrains, including placement of Geogrid reinforcement, Geocomposite wall drains, plastic filter fabric and other materials in slope excavations or fills where encountering high groundwater. Perform this Work in accordance with the Specifications and details, lines and grades shown on the Plans, or as directed by the Engineer.

572.1.01 Definitions

General Provisions 101 through 150.

572.1.02 Related References

A. Standard Specifications

General Provisions 101 through 150.

Section 500—Concrete Structures

Section 603—Sand-cement Bag Rip Rap

Section 806—Aggregate for Drainage

Section 809—Geogrid Materials

Section 839—Corrugated Polyethylene Underdrain Pipe

Section 853—Reinforcement and Tensioning Steel

Section 881—Fabrics

B. Referenced Documents

QPL 28

QPL 47

572.2 Materials

Ensure that materials meet the requirements of the following Specifications:

Material	Section
Concrete	500
Sand-cement Bag Rip Rap	603
Coarse Aggregate for Underdrains	806.2.01
Geogrid	809

Material	Section
Corrugated Polyethylene Underdrain Pipe	839
Reinforcing Steel	853
Woven Plastic Filter Fabric	881.2.05

Use approved geocomposite wall drain listed on QPL 47.

See QPL 28 for acceptable woven fabrics that meet the requirements of this Specification.

572.3 Construction Requirements

572.3.01 Personnel

General Provisions 101 through 150.

572.3.02 Equipment

General Provisions 101 through 150.

572.3.03 Preparation

General Provisions 101 through 150.

572.3.04 Fabrication

General Provisions 101 through 150.

572.3.05 Construction

Arrange the work schedule so that the slope underdrain installations will coincide with other operations on the Project in a manner that will prevent damage to completed work or may cause and/or allow soil contamination of materials.

A. Excavation

Excavate in accordance with the details and elevations shown on the Plans or to an additional depth as directed by the Engineer to intercept the water-bearing strata encountered during construction. Begin the excavations with the topmost bench and proceed to the bottom of the slope. Excavate as necessary to provide continuous slope underdrain coverage from the top of the water-bearing strata to the bottom of the slope. When encountering unstable conditions in the bottom of the excavation, remove unstable material as directed by the Engineer and replace with approved granular material and compact so as to provide a stable foundation for the excavation and placement of pipes.

B. Placement of Geocomposite Wall Drains

Place the Geocomposite wall drains the full height and width of the vertical bench cuts and secure the drains with metal staples or wooden stakes. Do not allow any horizontal joints or splices to remain in the drains. Abut adjoining drain strips to make vertical joints between drain strips.

C. Placement of Plastic Filter Fabric

Place plastic filter fabric of sufficient length to cover the drainage aggregate at the bottom of the bench excavation adjacent to the geocomposite wall drain. Overlap the fabric with a minimum of 3 feet (914 mm) of material. Sewing of the fabric will not be required. The fabric may be cut at the locations of the solid underdrain pipe to allow for wrapping around the drainage aggregate.

D. Placement of Pipe and Aggregate

Place perforated pipe continuous with the bench excavation adjacent to the Geocomposite wall drain in accordance with the details shown on the Plans. Place solid pipe at 200-foot (61-meter) intervals with a minimum of 2 solid pipes at each bench excavation, joined to perforated pipe with “T” connections. Connect all joints securely. Place drainage aggregate to a level of 6 inches (152 mm) above the pipes without disturbing the pipe alignment. Wrap the plastic filter fabric over the drainage aggregate prior to backfilling with soil.

E. **Backfilling and Placement of Geogrid Reinforcement**

Place soil to be used as backfill material with the same lift and compaction requirements as normal embankment construction. Do not disturb the pipe alignment. Place layers of Type B geogrid reinforcement 4 feet (1.22 m) long beginning at a level 2 feet (600 mm) above the bottom of each bench, and at 1-foot (300 mm) intervals thereafter as each bench excavation is backfilled.

F. **Markers**
Mark each outlet end of the drainage pipe in accordance with Plan details.

G. **Protection from Contamination**

Protect all materials from contamination by foreign matter. In the event that the drainage aggregates, plastic filter fabric or Geocomposite wall drains become contaminated, remove the contaminated portion and replace with clean material at no additional cost to the Department. Placement of soil backfill over the fabric is incidental to the Work and is not considered to be contamination.

H. **Type B Concrete Flume**

After the slope is backfilled, construct a Type B concrete flume at each solid drain location as indicated on the Plans. Extend each flume from the topmost solid drain pipe to the bottom of the slope.

572.4 Measurement

Slope underdrains will be measured for payment by the linear foot (meter) of accepted perforated underdrain in place at each bench excavation. No separate measurement will be made for bench excavation, drainage aggregate, Geocomposite wall drain, solid drain pipe, connections, geogrid, plastic filter fabric, or backfill required by the Plan Details.

Additional depth bench excavation required beyond the limits of the Plan details and directed by the Engineer will be measured according to Subsection 205.4 of the Specifications.

No separate measurement will be made for disposing of any unsuitable material encountered. Replacement material will not be measured separately.

When the contract includes Item 210-Grading Complete, additional depth bench excavation required beyond the limits of the Plan details, and as directed by the Engineer, will be measured according to Subsection 210.4.C. of the Specifications. No separate measurement will be made for backfilling the additional depth bench excavation.

572.5 Payment

Slope underdrains will be paid for at the Contract Price per linear foot (meter), complete and in place. Payment is full compensation for excavation, furnishing all materials, including drainage aggregate, Geocomposite wall drain, solid drain pipe, perforated drain pipe, connections, geogrid and plastic filter fabric, backfill, placing all materials and for all labor, equipment, tools and incidentals necessary to perform the Work.

Payment for concrete flumes will be according to the Plans.

Additional depth bench excavation required beyond the limits of the Plan details, and as directed by the Engineer, will be paid for at the Contract Price per cubic yard for Unclassified Excavation.

When the contract includes Item 210-Grading Complete, additional depth bench excavation will be paid for according to Subsection 210.5.C, “Undercut Excavation”.

Payment will be made under:

Item No. 572	Slope Underdrains	Per linear foot (meter)

572.5.01 Adjustments

General Provisions 101 through 150.

LUMPKIN COUNTY

SUPPLEMENTAL SPECIFICATION

Section 621—Concrete Barrier

Delete Section 621 and substitute the following:

621.1 General Description

This work includes constructing Portland Cement concrete barriers according to these Specifications and in conformance with the lines, grades, type and typical sections shown on the Plans, or established by the Engineer.

This Specification may require barriers suitable for medians or side installation on both roadways and bridges.

621.1.01 Definitions

General Provisions 101 through 150.

621.1.02 Related References

A. Standard Specifications

Section 433—Reinforced Concrete Approach Slabs

Section 500—Concrete Structures

Section 833—Joint Fillers and Sealers

Section 853—Reinforcement and Tensioning Steel

B. Referenced Documents

GDT 7

GDT 20

GDT 21

GDT 24a

GDT 24b

GDT 49

GDT 59

GDT 67

621.1.03 Submittals

General Provisions 101 through 150.

621.2 Materials

Use materials that meet the requirements of the following Specifications:

Material	Section
Portland Cement Concrete, Class AA	500
Steel Bars for Concrete Reinforcement	853.2.01

Joint Fillers and Sealers	833

Ensure that barrier walls and parapets on bridges are Class "AA" concrete unless otherwise specified on the Plans.

621.2.01 Delivery, Storage, and Handling

General Provisions 101 through 150.

621.3 Construction Requirements

621.3.01 Personnel

General Provisions 101 through 150.

621.3.02 Equipment

General Provisions 101 through 150.

621.3.03 Preparation

A. Subgrade Preparation

Follow these guidelines for preparing the subgrade:

1. Finish the subgrade to the required lines, grade, and cross section shown on the Plans or directed by the Engineer.
2. Compact the subgrade to 100 percent of the maximum laboratory density for the depth shown on the Plans.
3. Determine the maximum laboratory dry density from representative samples of the material being compacted using GDT 7, GDT 24a, GDT 24b, or GDT 67, whichever is applicable.
4. Use GDT 20, GDT 21, or GDT 59 to determine the in-place density of the compacted subgrade.

B. Base Preparation

Follow these requirements for preparing the base:

1. Place the base as shown on the Plans, and compact it to 100 percent of the maximum laboratory dry density.
2. Use GDT 49 to determine the maximum laboratory dry density from representative samples of the material being compacted. Use GDT 21 or GDT 59 to test in-place density of the base.

621.3.04 Fabrication

General Provisions 101 through 150.

621.3.05 Construction

A. Formed or Slip Formed Barrier

Ensure that the barriers are Class AA concrete as defined in Section 500 (or as specified in plans), and are constructed according to Plan details.

1. Place the concrete using conventional forms or an approved self-propelled extrusion machine. When using forms, give the barrier a Type III finish, and cured according to Section 500.
2. Construct joints of the type and at the locations specified on the Plans.
   a. When emergencies interrupt placement, the Engineer will decide whether to allow a construction joint and will direct where and how to construct the joint.
   b. Joints may be sawed or formed as specified in the plans. If the joint is sawed within 24 hours of placement, immediately remove the following material:
      - Material that may damage the adjacent concrete by blocking the sawed joint
      - Material that may prevent later operation or cleaning after the sawing operation is complete
   c. Saw the joints through the footing.
3. The outside vertical face of the side barrier or parapet may be battered as directed by the Engineer. Radii, as approved by the Engineer, may be used at intersecting surfaces of the barrier.

   Make approved requested changes at no cost to the Department.

B. Slip-Formed Barriers

When placing barriers using slip-form methods, follow these requirements:

1. To place barriers, use extrusion machines designed to place concrete barrier or parapet without using forms.

   Extrusion machines may be either crawler or rubber tired.
2. Conform the barrier or parapet to the established shape, line, grade, and dimensions shown on the Plans.
3. Obtain the proper density and cross section by forcing an approved concrete mix through a mold of the proper cross section.
4. Ensure that the extrusion machine consolidates the freshly placed concrete in one complete pass and that internal vibrators can consolidate the concrete along the faces of the forms and adjacent to joints.

   Perform this work to minimize hand finishing and to produce a dense and homogenous barrier free from voids and honeycomb.

C. Finish

Use a steel trowel to repair or correct the concrete surface. Do not overfinish the surface. Keep hand finishing to a minimum.

Correct the exposed surfaces that are not satisfactory to the Engineer in color, texture, smoothness, or patching.

D. Curing

Cure as specified in Subsection 500.3.05.Z, "Cure Concrete," and as follows if an approved membrane-forming curing compound is used.

1. Use a Type 1, Class B curing compound.
2. Uniformly spray the concrete surface with curing compound immediately after obtaining the surface finish.

   Applying protective surface treatment to the barrier or parapet surfaces is not required.

621.3.06 Quality Acceptance

General Provisions 101 through 150.

621.3.07 Contractor Warranty and Maintenance

General Provisions 101 through 150.

621.4 Measurement

The barrier is measured for payment in linear feet (meters) of each accepted type shown on the Plans. The barrier is measured along the top of the various types.

Side barriers are measured for payment in linear feet (meters) of each accepted type shown on the Plans. The barrier is measured along the top of the various types.

Barriers on bridges are measured separately for payment, as defined in Subsection 500.4.01.C.

Barriers placed on approach slabs are measured for payment as defined in Section 433.

621.4.01 Limits

General Provisions 101 through 150.

621.5 Payment

This work, measured as specified above, will be paid for at the Contract Unit Price per linear foot (meter) for each barrier type. Payment is full compensation for providing materials, forms, and equipment; preparing subgrade and base; and providing labor, incidentals, and direction to complete the work.

Payment will be made under:

Item No. 621	Concrete barrier, ("type")	Per linear foot (meters)
Item No. 621	Concrete side barrier, ("type")	Per linear foot (meters)

621.5.01 Adjustments

General Provisions 101 through 150.

LUMPKIN COUNTY

SUPPLEMENTAL SPECIFICATION

Section 631—Dynamic Message Signs

Delete Section 631 and substitute the following:

631.1 General Description

Furnish, install, test, and provide warranty and training for Dynamic Message Signs (DMS) comprised of equipment and materials as specified herein and shown in the Contract documents.

631.1.01 Definitions, Acronyms, and Abbreviations

A. Definitions

1. **DMS Type 1**: a full color matrix, 3 lines by 21 characters, 18 in character height, walk-in enclosure.
2. **DMS Type 2**: a full color matrix, 3 lines by 18 characters, 18 in character height, walk-in enclosure.
3. **DMS Type 3**: a full color matrix, 3 lines by 15 characters, 18 in character height, front access enclosure.
4. **DMS Type 4**: a full color matrix, 3 lines by 15 characters, 12 in character height, front access enclosure.
5. **DMS Type 5**: a full color matrix, 1 line by 3 characters, 18 in character height, front access enclosure.
6. **DMS Type 6**: a full color matrix, 1 line by 8 characters, 18 in character height, embedded or front access.
7. **DMS Type 7**: a full color matrix, 1 line by 8 characters, 12 in character height, embedded or front access.
8. **Embedded DMS**: a sign assembly that consists of a dynamic message panel that is embedded or inserted into an outer static sign panel.
9. **Sign**: the sign housing and its components.
10. **Sign Border**: the blank area (no pixels) between the outermost pixels and the outermost edge of the sign.

B. Acronyms and Abbreviations

Refer to Sections 101.01 and 942.1.01.B for a list of acronyms, abbreviations, and terminology used in this section.

631.1.02 Related References

A. GDOT Standard Specifications

1. Section 638 – Structural Supports for Overhead Signs
2. Section 682 – Electrical Wire, Cable, and Conduit
3. Section 925 – Traffic Signal Equipment
4. Section 926 – Wireless Communications Equipment
5. Section 939 – Communications and Electronic Equipment
6. Section 942 – ITS General Requirements

B. Referenced Documents

1. Refer to Section 942.1.02.B for a list of standards and documents referenced in this section.

631.1.03 Submittals

Refer to Section 942.1.04 for submittal requirements. Requirements for DMS equipment, materials and components are specified herein.

631.2 Materials

631.2.01 DMS Requirements

A. General

1. Comply with ISO 9001 or Six Sigma quality manufacturing requirements.
2. Provide only equipment and materials that are new and of like kind and function provided by one manufacturer, using the same model, part number, revision, and firmware as shown and specified in the Contract documents.
3. Provide a DMS that is designed and tested to comply with the current version of NEMA TS 4 standards.

B. Display Matrix

1. Type and Layout
   a. Provide full-color LED display matrix capable of displaying continuous and uniform messages composed of any combination of alphanumeric text, punctuation symbols, and graphic images across multiple message frames.
   b. Provide display matrix that are full matrix.
   c. Provide display matrix that support both fixed and proportional spaced fonts.
2. Provide a modified Series D 2000 MUTCD typeface and fonts for DMS messaging.
3. Provide pixel pitch spacing of 0.787 in (20 mm), nominal, from the center of one pixel to the center of adjacent pixels, both horizontally and vertically. A variation in the pixel pitch spacing of up to ±3% is acceptable.
4. Provide nominal character and inter-line pixel spacing as shown in Table 1. A variation of up to ±1 pixel is acceptable.
5. Provide the capability to clear any display and post any new display in a time period not exceeding 500 ms.
6. Provide a DMS that is capable of displaying standard text applications shown in Table 1.
7. Display Legibility
   a. LED Cone of Vision
      i. Provide LEDs with a minimum cone of vision of 30 degrees, with a half-power angle of 15 degrees measured from the longitudinal optical axis of the LED.
      ii. Provide LED cone of vision with a tolerance that does not exceed ±5 degrees.
      iii. Provide LED display face with color uniformity and consistency within the 30 degree cone of vision, with no visible inconsistent color shifts or intensity. Inconsistent color shifts or intensity will be cause for rejection.

Table 1 – Display Characteristic Requirements for Standard Text Applications

Requirement	Type 1	Type 2	Type 3	Type 4	Type 5	Type 6	Type 7
Usage (Pixels)	Text and/or Graphics	Text and/or Graphics	Text and/or Graphics	Text and/or Graphics	Text and/or Graphics	Text and/or Graphics	Text and/or Graphics

Table 1 – Display Characteristic Requirements for Standard Text Applications							
Requirement	**Type 1**	**Type 2**	**Type 3**	**Type 4**	**Type 5**	**Type 6**	**Type 7**
Inter-line Vertical Spacing	12	12	12	8	N/A	N/A	N/A
Character Horizontal Spacing	4	4	4	3	4	4	3
Rows, nominal	96	96	96	64	24	24	16
Columns, nominal	400	352	288	208	64	160	112
Default Text Character Font Array	24 x 15	24 x 15	24 x 15	16 x 11	24 x 15	24 x 15	16 x 11
Sign Border	Yes	Yes	Yes	Yes	Yes	No	No

b. Provide LED display matrix that is clearly visible and legible from distances between 150 ft (45.7 m) and 1,000 ft (305 m) from the DMS front face under normal freeway operating conditions during daylight hours with direct sunlight on the face and behind the DMS.

c. Provide LED display matrix that maintains a minimum of 12,000 candelas per square meter minimum (white) for full color displays when measured using a photometric meter through the DMS front face panel assembly. Do not utilize light enhancing lenses to achieve LED viewing angles.

i. Provide LEDs that have no less than 50% of the normalized intensity at 50% of their maximum viewing angles.

ii. Provide LEDs that are from one luminous intensity bin from which the dimmest LED does not emit less than 70% of the luminous intensity of the brightest LED when driven with identical currents.

C. LED Requirements

1. Provide DMS that groups discrete LEDs into pixels arranged in a full continuous matrix display with individual pixel addressability. Character-based matrix arrangements are not acceptable.

2. Provide LEDs that are from the same manufacturer and of the same part number, except for the variations in the part number for color and intensity.

3. Provide a minimum MTBF of 10 years as defined by NEMA TS 4 Section 6.2.2.

4. Mount LEDs secured in perpendicular alignment to the display panel along the 0 degree centerline of the LED.

5. Provide multiple individual red, green, and blue LEDs conforming to the following requirements:

a. Provide red LEDs utilizing aluminum indium gallium phosphide semiconductor technology and emitting red light with a peak wavelength of 615 to 635 nm.

b. Provide green LEDs utilizing indium gallium nitride semiconductor technology and emitting green light with a peak wavelength of 519 to 539 nm.

c. Provide blue LEDs utilizing indium gallium nitride semiconductor technology and emitting blue light with a peak wavelength of 460 to 480 nm.

6. Provide LED display modules that meet the following minimum requirements:

a. Provide LED display modules, LED pixel boards, and driver circuit boards that are identical and interchangeable throughout the LED pixel matrix.

b. Provide individual LED display modules conforming to the following requirements:

i. Provide printed circuit boards of laminated fiberglass material that comply with IPC-A-610 Class B.

ii. Mount LED display modules such that LEDs emit light through the face panels, with the face panel not blocking any portion of the individual LED viewing cones in the pixel.

iii. Provide quick-disconnect locking connector types for LED display module power and signal connections.

iv. Mount each LED display module to the rear of the display front face panel(s) using durable non-corrosive hardware.

v. Maintenance removal or the replacement of an individual LED module, or a pixel board or a driver circuit board from its LED module, shall not require soldering.

vi. Provide a minimum of one LED driver per display module unless otherwise approved by the Department.

vii. The failure of one display module driver shall not cause a failure of the other display module drivers.

viii. The maintenance removal or the failure of any LED module shall not affect the operation of any other LED module or sign component.

ix. Provide LED display module that consists of one printed circuit board with header connections constructed such that the LED module cannot be incorrectly connected upside down or in an otherwise incorrect position within the matrix.

x. The current flow through the LEDs shall not exceed manufacturers' stated current for non-surface and surface mount components.

D. Redundancy

1. Provide the minimum number of LEDs per pixel as specified in the NEMA TS 4 standard.
2. Provide LED power supply redundancy in compliance with Section 631.2.01.H.6.

E. DMS Controller

1. Provide a DMS controller that meets the following message library and memory requirements:
   a. Provide controller with both permanent and changeable memory.
   b. Provide changeable memory in the form of NVRAM. This memory shall be formed by flash or battery-backed static RAM integrated circuits that retain the data in memory for a minimum of 30 calendar days following a power loss or failure. This memory shall be used to store messages and schedules.
2. Local User Interface
   a. Provide a graphical LCD and keypad interface for direct operation, configuration, and diagnostics of the DMS.
   b. Provide the capability to display test patterns on the sign, blank the current message, and perform other available canned tests (pixel, power supplies, etc.).
   c. Provide a sign controller that requires login credentials for access and supports multiple user configurable passwords.
3. Failure mode in the sign controller shall be in compliance with NEMA TS 4 and, in the event of a controller failure or loss of communications or power, any displayed message will be blanked and the sign face will remain blank when the controller communications or power is restored.
4. Provide DMS controller that indicates when a sign display power supply has failed and identifies the specific power supply that has failed.

F. Communications and Network Requirements

1. Equip the DMS controller assembly with a minimum of the following communications ports:
   a. Provide a minimum of one 10/100 Ethernet port for connectivity to the GDOT network.
   b. Provide a minimum of one 10/100 Ethernet port or serial port for technician local access.
   c. Provide a minimum of one SFP fiber-optic channel connection port for communication to the DMS housing electronics via SM or MM fiber. It is acceptable to provide a fiber optic media converter with power supply that

is environmentally hardened along with patch cables and associated materials to connect fiber optic cabling to the appropriate port on the DMS controller.

2. Comply with NTCIP 1203 v02 or later.
3. Support authentication and restricted access to the built-in web server through usernames and passwords at a minimum of three different levels.
4. Provide a DMS that meets the following network configuration requirements:
    a. Provide secure access through the DMS controller local user interface and remotely through an SSH login or HTTP browser or web-based interface.
    b. Provide access to user-programmed features and settings, including but not limited to, configuration parameters, sign controller settings, sign status, and security functions.

G. Mechanical

1. Structural Frame
    a. Construct sign with 6061-T6 or 6063-T6 aluminum alloy extrusions.
    b. Provide a minimum of two lifting eyes attached directly to the DMS housing structural frame with strength to allow sign lifting and moving without damage to the sign.
    c. Provide a sealant to lifting eye intrusions to prevent water infiltration.
2. Sign Housing
    a. Construct with 5052-H32 aluminum alloy sheeting with a minimum thickness of 0.125 in (3.17 mm).
    b. Provide structurally capable metal hex nuts and flat washers, which meet the manufacturer's recommendations, located on each side of the sign housing (interior and exterior).
    c. Provide a sealant to lifting eye intrusions to prevent water infiltration.
3. Types 1 through 5 only: Provide sign border with yellow, retro-reflective, fluorescent self-adhesive tapeon all four sides for display clarity and background contrast. Provide tape width of 2 in (50 mm). Provide border tape material that meets the requirements of Section 647.
4. Provide bare-aluminum mill finish (without paint) for both exterior and interior surfaces, excluding the front face of the sign housing.
5. Weight and Dimension
    a. Total weight, including internal and external components for walk-in signs, shall not exceed 3,400 lb (1,542 kg) for signs up to 15 characters wide, and 4,100 lb (1,859 kg) for signs greater than 15 characters wide.
    b. Individually limit the maximum outside dimensions, excluding minor appurtenances, of the sign to the following.
        i. Width 31 ft (9.45 m)
        ii. Height 10 ft (3.05 m)
        iii. Depth 4.5 ft (1.37 m)
6. The polycarbonate sheeting shall be attached to the inside of the aluminum face panel and contains UV inhibitors to prevent premature aging of the material and to protect the LED display matrix from the effects of UV light exposure.
7. Welding shall be performed and inspected in accordance with the requirements of AWS D1.2.

8. Use non-corrosive attachment hardware such as aluminum and stainless steel and provide corrosion protection between dissimilar metals, including sign mounting hardware and materials.
9. Provide a minimum of two (2) weep or drain holes at the bottom of the housing with replaceable screens to prevent entrance of insects and small animals.
10. Maintenance Features
    a. Controller Operation Access
        i. Provide software operational access to DMS operations from the DMS controller inside the field cabinet and from inside walk-in DMS housings through a remote auxiliary control panel or local Ethernet communication port in the sign housing.
        ii. The remote auxiliary control panel or an Ethernet interface located in the sign housing shall have the same capabilities as a laptop computer used for maintenance purposes connected to the local port of the DMS controller. It is acceptable to provide a hardened maintenance laptop computer left inside the walk-in DMS housing for maintenance purposes when working inside the walk-in housing.
    b. Provide internal DMS access for maintenance to provide unobstructed viewing, removal, and replacement of any non-structural component within the sign case and ground- or pole-mounted field cabinets.
    c. Provide replacement and serviceability capabilities as follows:
        i. Types 1 and 2 only: Provide display modules and panels that are replaceable from the inside rear of the display without the need for specialized tools.
        ii. Types 3 through 7 only: Provide display modules and panels from the outside of the enclosures without the need for specialized tools.
        iii. Provide display modules that are interchangeable between signs employing the same display technology and pixel pitch furnished by a DMS manufacturer.
        iv. Provide a design that upon replacement of panels and other internal components the sign remains weathertight as specified in NEMA TS 4 Section 3.1.1.
        v. Provide a design so that the removal of any combination of one or more display modules will not alter the structural strength of the sign display assembly or sign case or adversely affect the operation of the remaining functional modules.
        vi. Provide LED driver boards that are replaceable with simple hand tools and hot swappable within the sign housings.
11. Types 1 and 2 only: provide walk-in access door type sign that meets the following minimum requirements:
    a. **Access Door Keys**: Provide two No. 2 Corbin keys for each DMS provided. Alternative access methods are provided in Section 939.
    b. **Access Door Braces**: Provide hold-open braces and access door stops designed to withstand a minimum of 30 mph (48 kph) winds that allow the door to be held in the 180 (full), 90, 45, or 30 degree open positions without the use of tools.
12. Types 3 to 7 only: provide front access type sign that meets the following minimum requirements:
    a. Provide a design that allows for the access panels or hinged doors to be open and held open at an angle that permits the sign to be fully accessed and serviced by one technician from a bucket truck.
    b. Provide a design so that regular opening and closing of the access panels or hinged doors does not cause warping or misaligned fit/closure.
    c. Provide gaskets to provide a weathertight seal when the access panels or hinged doors are closed.

H. Electrical

1. Provide electrical power, signal, data, board-to-board, board-to-connector, and grounding connections that are non-corrosive, low loss, and vibration resistant that are compliant with NEMA TS 4 environmental requirements.
2. Provide AC electrical power to the DMS that meets the following minimum requirements:
    a. Provide a power load center or electrical panel with multiple separate thermomagnetic equipment circuit breakers and a two-pole main breaker.
    b. Size breakers in accordance with the NEC for the anticipated loads that will be experienced by equipment interior lighting, ventilation, and power receptacles located within the sign housing.
3. Electrically bond the DMS to the support structure at mounting bolt locations, consisting of an electrical bond wire or properly prepared electrical contact points.
4. Provide driver boards and electronic circuit boards installed in the sign housing that have been coated with an acrylic or urethane conformal coating for moisture-resistance.
5. Provide UL-listed auto-ranging regulated DC power supplies for the LED pixel display modules.
6. Provide a sign that meets the following DC power supply requirements:
    a. Provide power supplies that operate from 120 VAC power.
    b. Provide power supplies that provide N+1 redundancy, or approved equivalent method. Provide power supplies that are rated so that if one supply fails the other(s) can operate the entire LED section under nominal load conditions.
    c. Provide power supplies that meet NEMA TS 4 temperature requirements.
    d. Provide power supplies with over-voltage protection devices that supplement the DMS assembly's overvoltage, surge, and transient voltage protection devices.
    e. Provide power supplies with short circuit protection by turning the DC power off and resetting automatically after five seconds of AC power off.
    f. Protect power supplies by a minimum overload allowance of 125% and have an efficiency rating of at least 80%.
    g. Provide power supplies that are UL listed and compliant with RoHS Directive 2011/65/EU.
    h. Provide power supplies with a visible means of determining power status of individual supplies via the DMS controller and the supplies themselves.
    i. Provide power supplies with indicators that identify whether the supplies are functioning properly and outputting power at the correct and calibrated levels.
7. Types 1 and 2 only: Provide a sign that meets the following ventilation system requirements:
    a. Provide thermostatically controlled fans meeting NEMA TS 4 ventilation requirements for walk-in housings.
    b. Provide multiple temperature sensors used to activate the system including an additional sensor located to accurately measure the ambient temperature outside the sign housing.
8. Provide a circuit breaker protected, shielded, LED lighting system on the interior of the walk-in sign housing activated by a two hour timer switch located on the interior near the door.
9. Provide a circuit breaker to protect a minimum of one duplex 120 VAC GFI receptacles rated for 15A inside the sign housing for the use of maintenance personnel.

I. Field Cabinet: provide system components that are compatible with the field cabinet as shown in the Contract documents. The field cabinet is not included in the pay items defined in Section 631.5.

J. Mounting and Support Structure

1. Provide DMS housing that is designed for the support structure and access platform (for walk-in sign types). The support structure and access platform (for walk-in sign types) are included in the pay items defined in Section 638.5.
2. Provide DMS housing with the mounting and attachment hardware necessary to attach the sign assembly to the DMS support structure and the access platform (for walk-in sign types) to the sign structure.
3. Provide DMS housing access door design that provides adequate access to the DMS housing, in coordination with the structure and access platform.
4. Provide DMS housing that is designed to accommodate an access platform with safety rails extending from the supporting sign structure. Safety rails shall be installed flush with the sign housing and in compliance with OSHA safety requirements.

K. Cabling and Surge Protection

1. Provide fiber optic cable in accordance with manufacturer requirements for communications between the sign controller inside the DMS field cabinet and the DMS enclosure communications and interface electronics. No communications interfaces with the DMS shall use non-fiber conductors.
2. Terminate and secure the fiber strands with factory installed connectors on both ends of the cable.
3. Provide power service cabling to the DMS enclosure and DMS field cabinet as specified and recommended by the DMS manufacturer and in accordance with the NEC.
4. Use stranded copper electrical conductors that are sized as required by load and distance for connecting 120 VAC circuits between the DMS controller and the DMS housing equipment power distribution area.
5. Provide a sign with surge protection that meets the following SPD requirements:
    a. DMS Housing: Protect incoming power within the DMS housing with surge protection as recommended by the DMS manufacturer and in compliance with UL 1449.
    b. DMS Field Cabinet: Comply with the minimum SPD requirements in Section 939.2.06.B.6 and as recommended by the DMS manufacturer.

L. Environmental

1. Provide a DMS system that meets NEMA TS 4 environmental requirements and conditions.
2. Provide a DMS system that meets current NEMA TS 4 diagnostics requirements and has third-party testing certification from the DMS manufacturer.

M. DMS Spare Components

1. Provide the following spare components:
    a. Two LED modules for every four DMS installed.
    b. Two LED driver cards for every four DMS installed, unless incorporated in the LED module.
    c. One DC power supplies (including surge protectors) for every four DMS installed.
    d. One complete fan assemblies (for sign housing), including thermostats, for every four DMS installed.
    e. One temperature sensor for every four DMS installed.
    f. One light sensor (photocell) for every four DMS installed.
    g. One DMS controller for every four DMS installed.
2. The spare components listed above shall be identical to those that are provided within each type of DMS assembly.

3. Package each spare component individually with a label attached to the package that includes a description of the item, date of manufacture, part number, and manufacturer or vendor of the item. A description of the item's function and installation or replacement (remove and install) procedures shall be included with each item on 8.5 in (216 mm) by 11 in (279 mm) sheets of paper. If multiple sheets are required, the sheets shall be stapled together in sequential order. The top sheet shall have the item name and vendor's name at the top of the sheet. The sheets shall be placed in the boxes with the item.

631.3 Construction

The construction and installation of the DMS equipment, materials, components, and assemblies as specified herein shall meet the requirements in this section and the DMS manufacturer's installation requirements and recommendations.

631.3.01 Construction Requirements

A. General Construction

1. Use and Operations Prior to Final Acceptance

    a. The Department will approve or control any and all DMS messages at all times that a display is in potential public view. When potential public view of the DMS message exists, no message or graphical display of any kind or activation of any DMS display component is permitted without prior approval of the Department.

    b. At such time as the Department determines that any given DMS is ready for Department control, the Department will exercise complete and total control of that DMS display and all central and local communications with that local DMS controller. Do not interpret such DMS display control as acceptance of the Project in whole or in part, nor construe such action as a waiver by the Department of any provision of this section.

    c. Prior to any action, coordinate with the Department any remaining work or any testing or maintenance that may affect that DMS display.

2. Schedule of installation of signs meeting the following timing of work requirements:

    a. Refer to Sections 942.1.04 and 942.3.04 for the list of submittals and pre-installation tests required for approval prior to start of work.

    b. If the DMS is stored in an outdoor environment and subject to direct sunlight for more than a total of 72 hours, provide power to the DMS so that the DMS fans are active for the purpose of cooling the inside of the DMS housing.

    c. Do not lift and install the DMS housing and display until equipment, materials, and labor are available such that the DMS can be operated with messages from the local controller within 72 hours of installation on the overhead structure.

    d. Attach and secure mechanical hardware for initial attachment prior to the reopening of lanes to traffic. Attach hardware prior to the release of crane cables.

    e. Install and connect the DMS wiring and communications cables to the ground-mounted field cabinet and disconnect switch in the field cabinet only after attaching and securing the sign to the sign structure.

3. Maintain full responsibility for the sign housing mounting to the support structure and confirm the sign can be properly mounted on the sign support structure prior to installation.

4. For structural aspects and mounting attachments, use stainless steel nuts with nylon inserts for locking.

5. Install mounting hardware to the torque recommended by the overhead sign support manufacturer.

6. Utilize liquid-tight metal flexible conduit for installation of cables between the sign housing and sign structure. Secure conduit to the structure with strap intervals of 3 ft (0.9 m) maximum spacing.

7. Install cabling between the DMS housing and DMS field cabinet unit in continuous, un-spliced cable lengths. Install cabling within the DMS in supported cable trays.
8. Upon completion of wiring and connections, bundle incoming cables and hold in place with nylon cable ties.
9. Provide AC and DC logic control circuits that are separately bundled or contain shielded wiring.
10. Coil cable slack (fiber optic and electrical service) neatly in the base of the DMS field cabinet such that the connections to the housing and power source will be possible without the need to add or splice any cables. All fiber optic cable installed shall not exceed the minimum bend radius as recommended by the cable manufacturer.
11. Install field cabinet equipment and wiring meeting the following requirements:
    a. Make connections to terminal boards or screw-type equipment terminals with insulated fork-tongue compression connectors only when using stranded cable.
    b. Make wiring to bulkhead connectors on equipment housings with MS bayonet-type connectors.
    c. Solder connector joints for use with extra-low voltage systems, with the joint metals preheated to the flow temperature of the solder or crimped using ratchet-type positive crimp tools and a double crimp (conductor and jacket) connector.
    d. Remove the outer jacket of data and communications cables to expose approximately 6 in (150 mm) of the shielding or drain wire. Twist together and solder the shielding or drain wire for cables serving a similar function with a No. 10 AWG minimum insulated (green) ground lead connected to the field cabinet ground bus. Make the ground lead routing as short as possible. Cut the shield off and leave it isolated at the other end.
    e. Upon completion of wiring and connections, bundle incoming cables and hold in place with nylon cable ties.
    f. Coordinate with the Department to establish electrical utility service according to the NEC and as specified in Section 6823.05.M.
        i. Verify with the local power service provider to ensure that the provided equipment is compatible with the installed equipment.
        ii. Contractor shall be responsible for paying for electrical service as required from the time of testing up to the issuance of the MAL by the Department at which time the service provider account shall be transferred to the Department.
    g. Comply with NEC requirements and Section 682.3.05.N for grounding and bonding requirements.
    h. Connect the front panel and chassis to the field cabinet ground bus from a single point only.
    i. Power the DMS controller from the power distribution assembly provided in the DMS field cabinet.
    j. Bond the shields of extra-low voltage cables to the ground bus inside the field cabinet. The shield inside the sign enclosure shall be unconnected and insulated.
    k. Route low voltage cables and extra-low voltage cables installed in the field cabinet on opposite sides of the field cabinet.
    l. Group similar extra-low voltage cables in the field cabinets, between common locations, together with cable ties.
    m. Install cables and connectors so that the manufacturer's rated minimum bending radius and pulling tension are not exceeded.
    n. Prevent abrasions to the cable jacket during installation.
12. Adjust the light sensor(s) and calibrate the dimming system consistent with field conditions for each sign as a part of the installation process.

B. Spare Components and Materials

1. Provide and test spare and support components and materials specified herein per the pre-installation procedures defined in Section 942.3.04.
2. Deliver the spare components prior to issuance of the MAL by the Department.

631.3.02 Equipment Configuration and Integration Requirements

Refer to Section 942.3.03 for equipment configuration and integration requirements.

631.3.03 Testing Requirements

Refer to Section 942.3.04 for testing requirements.

631.3.04 Training Requirements

Refer to Section 942.3.05 for training requirements.

631.3.05 Warranty and Maintenance Support Services

A. Warranty Requirements

1. Provide a minimum warranty length of five years for DMS and associated components. If the manufacturer's warranties for the components are for a longer period, those longer period warranties shall apply.
2. Refer to Section 942.3.02 for general warranty requirements.

B. Maintenance Support Services

Refer to Section 942.3.02 for maintenance support services requirements.

631.4 Measurement

The DMS system and training that are complete, in place, accepted, and of the kind, size, and type specified will be measured as follows:

A. DMS System

The DMS system will be measured for payment by the number installed, complete, functional, tested, and accepted. Unless otherwise specified in the Contract, furnish, install, and test the following minimum items as part of a DMS system: DMS housing and internal electronics and components, auxiliary control panel or maintenance laptop computer, spare components, electrical panel, cabling and wiring, eyebolts, manufacturer software, power supplies, surge protection, grounding, mounting and attachment hardware, and work, equipment, and appurtenances to provide a fully functional DMS system. The price bid shall also include configuration software, and system documentation to be turned over to the Department, including shop drawings, operations and maintenance manuals, wiring diagrams, block diagrams, and other material necessary to document the operation of the applicable DMS system.

B. DMS Components

Furnish and deliver the following components and materials:

1. **LED Module, Furnish Only**: LED modules units will be measured for payment by the number actually furnished and accepted.
2. **LED Driver Card, Furnish Only**: LED driver cards units will be measured for payment by the number actually furnished and accepted.
3. **DC Power Supply, Furnish Only**: DC power supplies including surge protectors will be measured for payment by the number actually furnished and accepted.
4. **Fan Assembly, Furnish Only**: Fan assemblies will be measured for payment by the number actually furnished and accepted.

5. **Temperature Sensor, Furnish Only**: Temperature sensors will be measured for payment by the number actually furnished and accepted.
6. **Light Sensor, Furnish Only**: Light sensors will be measured for payment by the number actually furnished and accepted.
7. **DMS Controller, Furnish Only**: DMS controllers will be measured for payment by the number actually furnished and accepted.

C. Training

Training will be measured as a lump sum for supplies, equipment, materials, handouts, travel, and subsistence necessary to conduct the training.

631.5 Payment

631.5.01 DMS System

DMSs of the types specified in the Contract documents will be paid for at the Contract unit price. This price will include full compensation for labor, materials, equipment, tools, test equipment, incidentals, installation, testing, and providing warranty necessary to complete the DMS system.

Payment Notes:

Submittal

Submittal requirements are included in Section 942.1.04 and will not be paid for separately. It will be considered incidental to the DMS pay item.

Testing

Testing is defined in Section 942.3.04 and will not be paid for separately. It will be considered incidental to the DMS pay item.

DMS Field Cabinet

New DMS field cabinets will be paid for separately under Section 939.5 pay items.

DMS Support Structure and Access Platform

DMS support structure and access platform will be paid for separately under Section 638.5 pay items.

GDOT Central Software Integration

GDOT Central Software integration is included in Section 942.3.03 and will be paid for separately under the Section 942.5 pay item.

Payment for the DMS system will be made under:

Item No. 631	DMS, Type ___	Per each
Item No. 631	LED Module, Furnish Only	Per each
Item No. 631	LED Driver Card, Furnish Only	Per each
Item No. 631	DC Power Supply, Furnish Only	Per each
Item No. 631	Fan Assembly, Furnish Only	Per each
Item No. 631	Temperature Sensor, Furnish Only	Per each
Item No. 631	Light Sensor, Furnish Only	Per each
Item No. 631	DMS Controller, Furnish Only	Per each

631.5.02 Training

Payment for training will be made under:

Item No. 631	Training	Lump Sum

LUMPKIN COUNTY

SUPPLEMENTAL SPECIFICATION

Section 653—Thermoplastic Traffic Stripe

Replace Section 653 with the following:

653.1 General Description

This work includes furnishing and applying standard, wet weather, and audible profiled thermoplastic reflectorized pavement marking compound. Ensure markings conform to Plan details and locations, these Specifications, and the Manual on Uniform Traffic Control Devices.

Thermoplastic traffic stripe consists of solid or broken (skip) lines, words, and symbols according to Plan color, type, and location.

653.1.01 Definitions

Thermoplastic Marking Compound: A heated compound extruded or mechanically sprayed on the pavement that cools to pavement temperature. When combined with glass spheres and/or reflective composite optics it produces a reflectorized pavement marking.

Short Lines: Crosswalks, stop bars, arrows, symbols, and crosshatching. Extrude short lines rather than spraying them on.

653.1.02 Related References

A. Specifications

Section 656—Removal of Pavement Markings

B. Referenced Documents

QPL 46

QPL 71

SOP 37

SOP 38

SOP 39

Federal Test Standard Number 595B

Federal Test Standard Number 695B

AASHTO M 247

AASHTO M 249

ASTM D 92

ASTM D 476

ASTM D 2240

ASTM D 4960

ASTM E 1710

ASTM E 2177

40 CFR 261.24

EPA Method 3050

EPA Method 3052

EPA Method 6010

EPA Method 7000A

653.1.03 Submittals

Ensure the producers of the thermoplastic compound and the producers of both the intermix and drop-on glass spheres furnish to the Department copies of certified test reports showing results of all tests specified in this Section. Also ensure that producers certify that the materials meet the other requirements of this Section by submitting copies of certification at the time of sampling.

653.2 Materials

A. General Characteristics of Thermoplastic

Use thermoplastic material produced from an approved source listed on QPL 46. Use thermoplastic material that meets the requirements of AASHTO M 249 with the following exceptions:

1. Material Composition

   Ensure the resin of the thermoplastic material is an alkyd binder. Ensure the alkyd binder consists of a mixture of synthetic resins and a high boiling point plasticizer. Ensure at least one synthetic resin is a solid at room temperature. Ensure at least 50% of the binder composition is 100% maleic-modified glycerol ester resin. Ensure at least 18% by weight of the entire material formulation consists of binder. Do not use alkyd binder that contains petroleum based hydrocarbon resins. Ensure the finished thermoplastic material is not adversely affected by contact with pavement materials or by petroleum droppings from traffic. Use thermoplastic material that has been evaluated (2 year field evaluation) by the National Transportation Product Evaluation Panel (NTPEP) test facility or other approved test facility.

2. Suitability for Markings

   Use thermoplastic material that is especially compounded for traffic markings and has the following characteristics:

   - Prevents markings from smearing or spreading under normal traffic conditions at temperatures below 120 ºF (49 ºC)
   - Gives a uniform cross section, with pigment evenly dispersed throughout the material
   - Has a uniform material density and character throughout its thickness
   - Allows the stripe to maintain its original dimensions and placement
   - Ensures that the exposed surface is free from tack and is not slippery when wet
   - Does not lift from the pavement in freezing weather
   - Has cold ductility properties that permit normal movement with the road surface without chipping or cracking

3. Color

   Confirm the color of thermoplastic as follows:

   a. White – Use titanium dioxide that meets the requirements of ASTM D 476, Type II, Rutile, as the pigment for white thermoplastic material. Do not use anatase titanium dioxide pigment. Ensure thermoplastic material is free from dirt or tint. Ensure white thermoplastic material heated for 240 ± 5 minutes at 425 ± 3 ºF (218 ± 3 ºC) and cooled to 77 ± 3 ºF (25 ± 2 ºC) matches Federal Test Standard Number 695B-Color 17925. Ensure the material, when compared to the magnesium oxide standard using a standard color spectrophotometer according to ASTM D 4960, meets the following:

Scale	Definition	Magnesium Oxide Standard	Sample
Rd	Reflectance	100	75 min.
a	Redness-Greenness	0	-5 to + 5
b	Yellowness-Blueness	0	-10 to + 10

   b. Yellow – Use only non-hazardous pigments as defined by the Resource Conservation and Recovery Act (RCRA) Subarticle C rules, table 1 of 40 CFR 261.24 “Toxicity Characteristic”. Do not use yellow

thermoplastic containing more than 3.0 ppm lead by weight when tested in accordance with the most recent EPA Methods 3050 and 6010 or 7000. Ensure yellow thermoplastic material heated for 240 ± 5 minutes at 425 ± 3 ºF (218 ± 2 ºC) and cooled to 77 ± 3 ºF (25 ± 2 ºC) matches Federal Test Standard Number 595B-Color 13538. Ensure the material, when compared to PR#1 Chart using a standard color spectrophotometer according to ASTM D 4960, plots within the following chromaticity coordinates:

	1	2	3	4
X	0.455	0.510	0.472	0.530
Y	0.444	0.485	0.400	0.456

c. Initial Reflectance (CIE Y): 45 minimum

d. Ensure the in-service daytime chromaticity for yellow material plots within the following coordinates after a period of 30 days:

	1	2	3	4
X	0.435	0.510	0.449	0.530
Y	0.429	0.485	0.377	0.456

4. Indentation Resistance

   Measure the hardness by a Shore Durometer, Type A2, as described in ASTM D 2240. Maintain the temperature of the Durometer, 4.4 lb. (2 kg) load and the specimen for 2 hours at 115 °F (45 ºC). Apply the Durometer and 4.4 lb. (2 kg) load to the specimen. The reading must fall between 50 to 75 units, after 15 seconds.

5. Reheating

   Ensure that the compound does not break down, deteriorate, scorch, or discolor if held at application temperature of 425 °F (218 °C) for 6 hours and if reheated up to 4 times to the application temperature. Ensure that the color of white and yellow thermoplastic comply with Subsection 653.2.A.3.a and Subsection 653.2.A.3.b after prolonged heating or reheating.

6. Intermixed Glass Spheres and Reflective Composite Optics

   Ensure glass spheres meet the requirements of AASHTO M 247.

   Do not use glass spheres and /or reflective composite optics containing greater than 200 ppm total arsenic, 200 ppm total antimony, or 200 ppm total lead when tested according to US EPA Methods 3052 and 6010C, or other approved methods.

7. Flashpoint

   Ensure the thermoplastic flashpoint is not less than 500 ºF (260 ºC) as determined by ASTM D 92.

B. Drop-On Glass Spheres and Reflective Composite Optics

Ensure glass spheres meet the requirements of AASHTO M 247. Use spheres produced from an approved source listed on QPL 71. Glass spheres conforming to an alternative gradation may be used provided all other requirements of AASHTO M 247 and this specification are met. Do not use glass spheres and /or reflective composite optics containing greater than 200 ppm total arsenic, 200 ppm total antimony, or 200 ppm total lead when tested according to US EPA Methods 3052 and 6010C, or other approved methods.

C. Sealing Primer

Place the particular type of binder-sealer at the application rate as recommended in writing by the thermoplastic material manufacturer.

653.2.01 Delivery, Storage, and Handling

Use material delivered in 50 lb (22.7 kg) unit cardboard containers or bags strong enough for normal handling during shipment and on-the-job transportation without loss of material.

Ensure that each unit container is clearly marked to indicate the following:

- Color of the material
- Process batch number or similar manufacturer’s identification
- Manufacturer’s name
- Address of the plant

- Date of manufacture

653.3 Construction Requirements

653.3.01 Personnel

General Provisions 101 through 150.

653.3.02 Equipment

Depending on the marking required, use hand equipment or truck-mounted application units on roadway installations.

A. Application Machine

Ensure that each application machine is equipped with the following features:

- Parts continuously mix and agitate the material.
- Truck-mounted units for lane, edge, and center lines operate at a uniform, predetermined rate of speed, both uphill and downhill, in order to produce a uniform application of striping material and capable of following straight lines and making normal curves in a true arc.
- Conveying parts between the main material reservoir and the shaping die or gun prevent accumulation and clogging.
- Parts that contact the material are easily accessible and exposable for cleaning and maintenance.
- Mixing and conveying parts, including the shaping die or gun, maintain the material at the plastic temperature with heat transfer oil or electrical element controlled heat. Do not use an external source of direct heat.
- Parts provide continuously uniform stripe dimensions.
- Applicator cleanly and squarely cuts off stripe ends and applies skip lines. Do not use pans, aprons, or similar appliances that the die overruns.
- Parts produce varying widths of traffic markings.
- Applicator is mobile and maneuverable enough to follow straight lines and make normal curves in a true arc.

B. Automatic Bead Dispenser

Apply glass spheres and/or reflective composite optics to the surface of the completed stripe using a dispenser attached to the striping machine to automatically dispense the beads/optics instantaneously upon the installed line. Synchronize the glass sphere/optics dispenser cutoff with the automatic cutoff of the thermoplastic material.

C. Special Kettles

Use special kettles for melting and heating the thermoplastic material. Use kettles equipped with automatic thermostatic control devices that provides positive temperature control and prevents overheating. Ensure that the applicator and kettles are equipped and arranged according to the requirements of the National Fire Underwriters.

D. Hand Equipment

Use hand equipment for projects with small quantities of lane lines, edge lines, and center lines, or for conditions requiring the equipment. Use hand equipment approved by the Engineer.

Ensure hand equipment can hold 150 lbs. (68 kg) of molten material and is maneuverable to install crosswalks, arrows, legends, lane, edge, and center lines.

E. Auxiliary Vehicles

Supply the necessary auxiliary vehicles for the operation.

653.3.03 Preparation

For asphaltic concrete pavement, do not begin placement of thermoplastic striping until 15 calendar days after completion of the final surface course.

653.3.04 Fabrication

General Provisions 101 through 150.

653.3.05 Construction

A. General Application

Notify the Engineer prior to the placement of the thermoplastic materials. Furnish the Engineer with the manufacturer's name and batch numbers of the thermoplastic materials and glass spheres to be used. Ensure that the approved batch numbers appear on the thermoplastic materials and glass spheres packages.

Thoroughly clean pavement areas to be striped. Use hand brooms, rotary brooms, air blasts, scrapers, or other approved methods that leave the pavement surface clean and undamaged. Take care to remove all vegetation and road film from the striping area. Ensure all new Portland cement concrete pavement surfaces are mechanically wire brushed or abrasive cleaned to remove all laitance and curing compound before being striped.

Lay stripe with continuous uniform dimensions.

Apply the type of stripe at each location according to the Plans, using one of the following methods:

- Spray techniques
- Extrusion methods wherein one side of the shaping die is the pavement and the other three sides are contained by or are part of the suitable equipment to heat and control the flow of material.
- Extrusion methods using a pressurized ribbon gun to control the application of material.

1. Temperature

   Apply thermoplastic traffic stripe only when the pavement temperature in the shade is above 40 °F (4 °C).

   To ensure optimum adhesion, install the thermoplastic material in a melted state at the manufacturer's recommended temperature but not at less than 375 °F (190 °C).

2. Moisture

   Do not apply when the surface is moist. When directed by the Engineer, perform a moisture test on the Portland cement concrete pavement surface. Perform the test as follows:

   a. Place approximately 1 yd^2 ($1m^2$) of roofing felt on the pavement surface.
   b. Pour approximately 1/2 gallon (2 L) of molten thermoplastic onto the roofing felt.
   c. After 2 minutes, lift the roofing felt and inspect to see if moisture is present on the pavement surface or underside of the roofing felt.
   d. If moisture is present, do not proceed with the striping operation until the surface has dried sufficiently to be moisture free.

3. Sealing Primer

   To ensure optimum adhesion, apply a binder-sealer material before installing the thermoplastic in each of the following cases:

   - Where directed by the Engineer for sprayed thermoplastic
   - Old asphaltic concrete pavements with exposed aggregates
   - Portland cement concrete pavements
   - Bridge Deck Polmer Overlay

   Ensure that the binder-sealer material forms a continuous film that mechanically adheres to the pavement and dries rapidly. Use a binder-sealer currently in use and recommended by the thermoplastic material manufacturer according to QPL 46.

   Apply the binder-sealer immediately in advance of, but concurrent with, the application of the thermoplastic material. Apply in a continuous film over the pavement surface.

4. Bonding to Old Stripe

   If the old stripe is to be renewed by overlaying with new material, ensure the new material bonds to the old line without splitting or cracking.

5. Offset from Construction Joints

   Off-set longitudinal lines at least 2 in (50 mm) from construction joints of Portland cement concrete pavements.

6. Crosswalks, Stop Bars, and Symbols

Make crosswalks, stop bars, and symbols at least 3/32 in (2.4 mm) thick at the edges and no more than 3/16 in (4.8 mm) thick at the center.

7. Thickness
   a. Maintain the following minimum average dry thicknesses above the surface on all types of pavements
      - 0.090 in (2.3 mm)* for lane lines
      - 0.060 in (1.5 mm)* for edge lines
      - 0.120 in (3.0 mm)* for gore area lines
      - 0.120 in (3.0 mm)* for polmer overlay edge lines and lane lines

   (See below for '*' reference.)

   Compute the minimums by the amount of material used each day, as follows:

(For 5 in wide stripe)	
* Average Thickness (in) =	[(lbs. used) ÷ (total linear feet)] x 0.236
(For 125 mm wide stripe)	
*Average Thickness (mm) =	[(kg used) ÷ (total linear meters)] x 4.0
(For 10 in wide stripe)	
* Average Thickness (in) =	[(lbs. used) ÷ (total linear feet)] x 0.118
(For 250 mm wide stripe)	
* Average Thickness (mm) =	[(kg used) ÷ (total linear meters)] x 2.0

   b. Audible Profiled Thermoplastic – Apply a flat edge line having a thickness of 0.100 inches – 0.150 inches (100 mils – 150 mils) above the surface on all types of pavements, exclusive of bumps.

8. Glass Spheres and Reflective Composite Optics
   a. Apply glass spheres and/or reflective composite optics to installed stripe surface above the minimum rate recommended by the thermoplastic material manufacturer to produce the required retro-reflectivity value in accordance with Subsection 653.3.06.
   b. Apply the glass sphere and/or reflective composite optics top-coating with a pressure-type gun specifically designed for applying glass spheres and/or reflective composite optics that will embed at least one-half of the sphere's and optic's diameter into the thermoplastic immediately after the material has been applied to the pavement.
   c. Audible Profiled Thermoplastic– Apply glass sphere and/or reflective composite optics to all markings at the rates determined by the manufacturer's recommendations as identified in the APL system.
9. Dimensions of Raised Bumps:
   a. Apply the raised bumps with a profile such that the leading and trailing edges are sloped at a sufficient angle to create an audible and vibratory warning.
   b. Bumps on the edge line and centerline marking shall be at least 0.45 inches (11 mm) at the highest point of the bump, above the pavement surface including the base line. The height measures after the application of the drop-on retroreflective elements or glass spheres.
   c. Bumps shall have a minimum baseline coverage dimension of 2.5 inches (65 mm) in both the transverse and longitudinal directions.
   d. The bumps may have a drainage channel. The width of each drainage channel will not exceed 0.25 inches (6 mm) at the bottom of the channel. The longitudinal distance between bumps shall be approximately 30 inches (762 mm).

B. Removing Existing Stripe

Remove existing stripe according to Section 656.

Remove 100 percent of existing traffic stripe from:

- Portland cement concrete pavement where the new stripe will be placed at the same location as the existing marking

- Pavement where the new stripe will be placed at a different location from the existing markings

C. Tolerance and Appearance

a. No traffic stripe shall be less than the specified width and shall not exceed the specified width by more than 1/2 in (13 mm). The length of the 10 ft. (3 m) segment for skip stripe and the 30 ft. (9 m) gap between segments may vary plus or minus 1 ft. (300 mm). The alignment of the stripe shall not deviate from the intended alignment by more than 1 in (25 mm) on straight lines. On curves up to and including 1 degree (radius of 1745 m or greater), the alignment of the stripe shall not deviate from the intended alignment by more than 1 in (25 mm). On curves exceeding 1 degree (radius less than 1745 m), the alignment of the stripe shall not deviate from the intended alignment by more than 2 in (50 mm).

b. Stop work when deviation exceeds the above dimensions, and remove the nonconforming stripe.

c. No more than 1% of the bumps or more than three consecutive bumps are missing or broken (less than half a bump remaining) within the first 45 days under traffic, replace all failed bumps at no cost to the Department.

d. If the bumps are replaced and more than 2% of the replaced bumps fail within the first 45 days under traffic, the replacement period will be extended an additional 45 days from the date all replacement bumps were installed.

e. If at the end of the additional 45 days more than 2% of all bumps (initial and replacement) fail, replace all failed bumps at no expense to the Department.

D. Traffic Marking Protection (Audible Profile Thermoplastic)

Do not allow traffic onto or permit vehicles to cross newly applied pavement markings until they are sufficiently dry. Remove and replace any portion of the pavement markings damaged by passing traffic or from any other cause, at no additional cost to the Department.

653.3.06 Quality Acceptance

A. General

For a minimum of 30 days from the time of placement, ensure the thermoplastic pavement marking material and/or audible profiled thermoplastic shows no signs of failure due to blistering, excessive cracking, chipping, bleeding, staining, discoloration, oil content of the pavement materials, smearing or spreading under heat, deterioration due to contact with grease deposits, oil, diesel fuel, or gasoline drippings, spilling, poor adhesion to the pavement material, vehicular damage, and normal wear. In the event that failures mentioned above occur, ensure corrective work is completed at no additional cost to the Department.

Obtain pavement marking retroreflectivity values with a 30 meter geometry retroreflectometer.

B. Initial Retroreflectivity

1. Longitudinal Lines

Within 30 days of installation, ensure the in-place markings meet the following minimum reflectance values:

a. Standard

	White	Yellow
Dry (ASTM E 1710)	400 mcd/lux/m^2	300mcd/lux/m^2

b. Wet Weather

	White	Yellow
Dry (ASTM E 1710)	400 mcd/lux/m^2	300 mcd/lux/m^2
Wet recovery (ASTM E 2177)	150 mcd/lux/m^2	125 mcd/lux/m^2

c. Audible Profile Thermoplastic

	White	Yellow
Dry (ASTM E 1710)	300 mcd/lux/m^2	250 mcd/lux/m^2

For each center line, edge line, and skip line, measure retroreflectivity 9 times for each mile; 3 times within the first 500 ft (152 m), 3 times in the middle, and 3 times within the last 500 ft (152 m). For projects less than one mile (1600 m) in length, measure retroreflectivity 9 times as above.

Record all retroreflectivity measurements on the form OMR CVP 66 in SOP 39.

2. Messages, Symbols, and Transverse Lines

   At the time of installation, ensure the in-place markings when tested according to ASTM E 1710 meet the following minimum reflectance value of 275 mcd/lux/m^2.

   Perform at a minimum, one retroreflectivity measurement at one message, one symbol and one transverse line per intersection. Take one measurement per mile (1600 m) for locations other than intersections (i.e. school messages, railroad messages, bike symbols etc.)

C. Six Month Retroreflectivity (Longitudinal Lines)

Maintain the following minimum reflectance values for 180 days after installation:

1. Standard

	White	Yellow
Dry (ASTM E 1710)	400 mcd/lux/m^2	300 mcd/lux/m^2

2. Wet Weather

	White	Yellow
Dry (ASTM E 1710)	400 mcd/lux/m^2	300 mcd/lux/m^2
Wet recovery (ASTM E 2177)	150 mcd/lux/m^2	125 mcd/lux/m^2

3. Audible Profile Thermoplastic

	White	Yellow
Dry (ASTM E 1710)	300 mcd/lux/m^2	250 mcd/lux/m^2

Retest the in-place markings according to Subsection 653.3.06.B.1, 180 days after installation to ensure these minimum retroreflectance values are maintained.

NOTE: The Contractor is responsible for retro-reflectivity testing. Furnish initial test results to the Engineer within 30 days of application. Furnish additional testing for a period that totals 180 days from initial application or the stoppage of contract time, whichever comes first.

D. Thickness

1. New Striping

   Check the thicknesses on all skip lines, edge lines and center lines with an approved traffic marking thickness gage consisting of 3 dials as follows:

   For each center line, edge line, and skip line, measure thickness above the pavement 3 times for each mile (1600 m); once within the first 500 ft (150 m), once in the middle, and once within the last 500 ft (150 m). For projects less than one mile (1600 m) in length, measure the thickness above the pavement 3 times.

   Record all thickness measurements on the form OMR CVP 66 in SOP 39.

2. Recapping Refurbishment Thermoplastic

   Place durable tape, film, or metal plate of known and uniform thickness on an area to be striped. After the striper has passed over, remove the sample and measure the thickness with calipers or a micrometer.

   For each center line, edge line, and skip line, measure thickness above the pavement 3 times for each mile (1600 m); once within the first 500 ft (150 m), once in the middle, and once within the last 500 ft (150 m). For projects less than one mile (1600 m) in length, measure the thickness above the pavement 3 times.

   Submit results to the Engineer.

3. Audible Profiled Thermoplastic

   Ensure the thickness of white and yellow pavement marking conform to Subsection 653.3.05.A.7.b

   Record all thickness measurments on the form OMR CVP 66 in SOP 39 and submit to the Engineer.

   The Engineer wil verify the thickness of the pavement marking in accordance with Subsection 653.3.05.A.7.b within 30 days of receipt of the Contractor's certification.

   Thickness measuremnt may be performed using a strong adhesive tape to install a metal plate (approximately 6 inches (150 mm) wide by 8 inches (200 mm) long, the thickness of the plate can by 1/8 inch (3 mm) as long as the plate does not deform) to the roadway where the pavemtn marking will be placed. Afer the material has dried remove the plate and check the thickness of the pavement marking material on the plate with a micrometer.

E. Corrective Work

For each mile (1600 m) section, if the thermoplastic traffic stripe fails to meet Plan details or Specifications or deviates from stated dimensions, correct it at no additional cost to the Department. If removal of pavement markings is necessary, perform it according to Section 656 and place it according to this Specification. No additional payment will be made for removal and replacement of unsatisfactory striping. Ensure corrective work is completed at no additional cost to the Department. Perform testing according to this Specification. Any retest due to failures will be performed at no additional cost to the Department. Furnish all test reports to the Department.

Retroreflectivity and Thickness Longitudinal Line Deficiency: A deficiency will ensue when two or more Location Average results as recorded on form OMR CVP 66 within a One-Mile (1600 m) Section do not meet the performance criteria herein. The entire line within this one mile (1600 m) section will be determined to be deficient. If the evaluated section is less than 1.0 mile (1600 m), a single Location Average result not meeting the performance criteria herein will result in the entire line to be determined to be deficient.

Retroreflectivity Transverse Markings and Symbol Deficiency: A single Location Average result on the marking or symbol not meeting the performance criteria herein will result in the marking or symbol to be determined to be deficient.

653.3.07 Verification

See SOP 39

653.4 Measurement

When stripe will be paid for by the square yard (meter), the actual number of square yards (meters) painted will be measured. The space between the stripes will be included in the overall measurement.

Linear measurements may be made by electronic measuring devices attached to a vehicle.

Thermoplastic traffic stripe, complete in place and accepted, is measured as follows:

A. Solid Traffic Stripe (Including Audible Stripe)

Stripe is measured by the linear foot (meter), linear mile (kilometer), or square yard (meter). Breaks or omissions in solid lines or stripes at street or road intersections are not measured for payment.

B. Skip Traffic Stripe

Skip stripe is measured by the gross linear mile (kilometer) as specified. The unpainted space between the painted stripes is included in the overall measurement if the Plan ratio of one to three (10 ft [3 m] segment and 30 ft [9 m] gap or other patterns as designated on the Plans) remains uninterrupted. Measurement begins and ends on a stripe.

C. Words and Symbols

Each word or symbol complete according to Plan dimensions is measured by the Unit.

653.4.01 Limits

General Provisions 101 through 150.

653.5 Payment

Payment is full compensation for the Work under this section, including:

- Cleaning and preparing surfaces
- Furnishing all materials
- Applying, curing, and protecting stripe
- Protecting traffic, including providing necessary warning signs
- Furnishing tools, machines, and other equipment necessary to complete the Item

Measurement and payment for removing pavement markings will be according to Section 656 when shown in the Proposal as a payment Item. Otherwise, removal will not be paid for separately, but will be included in the payment for other Work under this section.

Payment will be made under:

Item No. 653	Thermoplastic solid traffic stripe, __ in (mm), (color)	Per linear foot (meter)

Item No. 653	Thermoplastic solid traffic stripe, __ in (mm), (color)	Per linear mile (kilometer)
Item No. 653	Thermoplastic skip traffic stripe, __ in (mm), (color)	Per gross linear foot (meter)
Item No. 653	Thermoplastic skip traffic stripe, __ in (mm), (color)	Per gross linear mile (kilometer)
Item No. 653	Audible profiled thermoplastic solid traffic stripe, __ in (mm), (color)	Per linear foot (meter)
Item No. 653	Audible profiled thermoplastic solid traffic stripe, __ in (mm), (color)	Per linear mile (kilometer)
Item No. 653	Audible profiled thermoplastic skip traffic stripe, __ in (mm), (color)	Per gross linear foot (meter)
Item No. 653	Audible profiled thermoplastic skip traffic stripe, __ in (mm), (color)	Per gross linear mile (kilometer)
Item No. 653	Thermoplastic pavement markings, words, and symbols (color), type _____	Per each
Item No. 653	Thermoplastic traffic stripe	Per square yard (meter)
Item No. 653	Wet Weather Thermoplastic solid traffic stripe, __ in (mm), (color)	Per linear foot (meter)
Item No. 653	Wet Weather Thermoplastic solid traffic stripe, __ in (mm), (color)	Per linear mile (kilometer)
Item No. 653	Wet Weather Thermoplastic skip traffic stripe, __ in (mm), (color)	Per gross linear foot (meter)
Item No. 653	Wet Weather Thermoplastic skip traffic stripe, __ in (mm), (color)	Per gross linear mile (kilometer)
Item No. 653	Wet Weather Thermoplastic pavement markings, words, and symbols (color), type _____	Per each
Item No. 653	Wet Weather Thermoplastic traffic stripe	Per square yard (meter)

653.5.01 Adjustments

General Provisions 101 through 150.

DEPARTMENT OF TRANSPORTATION
STATE OF GEORGIA

SUPPLEMENTAL SPECIFICATION

Section 694—Weather Monitoring and Reporting System

Delete Section 694 and substitute the following:

694.1 General Description

Furnish, install, test, and provide warranty and training for a weather monitoring and reporting system comprised of equipment and materials as specified herein and shown in the Contract documents.

694.1.01 Definitions, Acronyms, and Abbreviations

A. Definitions

1. **ESS, Type 1**: a stationary ESS with RPU and environmental sensors mounted on an existing or new structure or pole and/or installed on the surface.
2. **ESS, Type 2**: same as Type 1 except with solar power system.
3. **ESS, Type 3**: a mobile ESS with sensors mounted on vehicle and wireless communications.
4. **RPU**: a processor that collects, pre-processes, and archives ESS sensor and device data.
5. **Watch-Dog:** built-in circuitry and capability for a system or equipment to monitor and detect failures or issues.

B. Acronyms and Abbreviations

Refer to Sections 101.01 and 942.1.01.B for a list of acronyms, abbreviations, and terminology used in this section.

694.1.02 Related References

A. GDOT Standard Specifications

1. Section 639 – Strain Poles for Overhead Sign and Signal Assemblies
2. Section 682 – Electrical Wire, Cable, and Conduit
3. Section 926 – Wireless Communications Equipment
4. Section 939 – Communications and Electronic Equipment
5. Section 942 – ITS General Requirements

B. Referenced Documents

1. Refer to Section 942.1.02.B for a list of standards and documents referenced in this section.

694.1.03 Submittals

Refer to Section 942.1.04 for submittal requirements. Requirements for ESS equipment, components, and materials are specified herein.

694.2 Materials

694.2.01 Weather Monitoring and Reporting System Requirements

A. General

1. Comply with ISO 9001 or Six Sigma quality manufacturing requirements.
2. Provide only equipment and materials that are new and of like kind and function provided by one manufacturer, using the same model, part number, revision, and firmware for each type of sensor as shown and specified in the Contract documents.
3. Provide weather monitoring and reporting system components that are capable of interoperability and connectivity with the existing statewide ESS system and GDOT Central Software.

B. ESS Sensor

1. Provide ESS sensors that collect, store, and transmit the following atmospheric, pavement condition, and subsurface data:
    a. Atmospheric sensors installed along the roadway or on bridges (mounted on existing or new structure or pole and/or installed on the surface):
        i. Air temperature data
        ii. Relative humidity data
        iii. Ultrasonic Wind data
        iv. Barometric pressure data
        v. Precipitation data
        vi. Visibility data
    b. Pavement sensors (located in, above, or under the pavement):
        i. Pavement condition data
        ii. Surface condition data
    c. Subsurface (subsoil) sensor (located in the first travel lane or paved shoulder as approved by the Department).
2. Provide ESS sensors that send their respective data as specified herein to the RPU.
3. Provide ESS sensors and other field equipment that are made of UV, heat, and corrosion-resistant materials.
4. Provide shielded, outdoor-rated cabling with UV stable jacket from the RPU to each sensor in compliance with the ESS manufacturer requirements.
5. It is acceptable to provide sensors that can support multiple measurements of different types.
6. Provide ultrasonic anemometers and other ESS sensors having no moving parts, unless otherwise specified in the Contract documents.
7. Provide ancillary equipment, including aspirated radiation shields, needed for sensors to meet performance requirements defined in this section.
8. Provide weathertight molded cables capable of operating at extended cabling lengths up to 1,000 ft from the sensor to the RPU.
9. Provide atmospheric sensors that meet the minimum performance requirements identified below and in Table 1.
    a. Air Temperature and Humidity Sensor
        i. Provide a sensor that measures air temperature using a resistive sensor.

ii. Provide a sensor that measures relative humidity using a capacitive sensor.

b. Ultrasonic Wind Sensor

i. Provide a sensor that continuously measures wind speed and wind direction.

ii. Provide a sensor that sends wind data to the RPU, including average wind speed, average wind direction, and peak gust and gust wind direction, determined over a 10 to 60-minute time interval as defined by the user, unless otherwise specified in the Contract documents.

c. Barometric Pressure Sensor

i. Provide a sensor that obtains absolute atmospheric pressure.

ii. Provide a sensor that can be calibrated for different altitudes.

d. Precipitation Sensor

i. Provide a sensor that measures the accumulation and rate or intensity of precipitation.

ii. Provide a sensor that detects visible precipitation in liquid and frozen form.

iii. Provide a sensor that provides a yes/no indicator until a classification has been determined.

iv. Provide a sensor that adds a classification for the following types of precipitation:

a) Rain (light, moderate, and heavy)

b) Freezing rain (light, moderate, and heavy)

c) Snow (light, moderate, and heavy)

d) Precipitation, not categorized (light, moderate, and heavy)

e. Visibility Sensor

i. Provide a sensor that detects fog, smoke, or a combination thereof.

ii. Provide a sensor with transmitter hood and the capability to minimize dew build-up on the window of the sensor.

iii. Provide a sensor that minimizes the amount and effects of dirt contamination and ice formation on the sensor window.

iv. Provide a sensor that uses the forward scatter principle for the determination of optical visibility in the range designated in Table 1.

Table 1 – Atmospheric Sensor Performance Requirements			
Sensor	**Sensor Measurement**	**Requirement**	
		Accuracy Range	**Operating Range**
Air Temperature and Humidity	Air Temperature	±0.5°F (±0.3°C)	-40°F to 140°F (-40°C to 60°C)
	Relative Humidity (RH)	±3% (0% to 90% RH) ±5% (90% to 100% RH)	0 to 100%
Ultrasonic Wind	Wind Speed	±3% from 0 to 77 mph (0 to 124 kph) ±5% from 78 to 120 mph (125 to 193 kph)	0 to 120 mph (0 to 193 kph) Resolution: 0.03 mph
	Wind Direction	±3 degrees at speed >0.45 mph (>0.72 kph)	0 to 360 degrees Resolution: 0.1 degrees
Barometric Pressure	Barometric Pressure	±1.0 millibar (±0.03 inch of mercury [inHg])	800 to 1,080 millibars (23.6 to 31.9 inHg)
Precipitation	Precipitation Type	Yes/No (90% reproducibility), light rain, rain, and ice	N/A
	Precipitation Rate	±0.02 in/hour (±0.5 mm/hour)	0 to 8 in/hour (0 to 20 cm/hour)
	Precipitation Accumulation	±0.02 in (±0.5 mm)	0 to 8 in (0 to 20 cm)
Visibility	Visibility	±10% at 100 ft (30 m) to 1 mile (1.6 km) range ±15% at 1 mile (1.6 km) to 10 miles (16 km) range	100 ft to 52,800 ft (30 m to 16,000 m)

10. Provide a non-invasive (no physical impact to the pavement) pavement or surface sensor that meets the minimum performance requirements identified below and in Table 2.
    a. Provide a sensor that measures the temperature using IR technology.
    b. Provide a sensor that takes a surface or pavement temperature reading at no more than three minute intervals.
    c. Provide a sensor that determines pavement or surface status as follows:
        i. Dry – Absence of moisture on the surface sensor.
        ii. Damp – Trace pavement moisture above freezing (no precipitation).
        iii. Wet – Precipitation has occurred and there is a continuous layer of water or moisture on the pavement.
        iv. Ice – Detection of ice layer formation on the pavement.
        v. Snow – Detection of snow accumulation on the pavement.
11. Provide an in-pavement sensor that meets the minimum performance requirements identified below and in Table 2.
    a. Provide a sensor that measures surface temperature.
    b. Provide a sensor that measures pavement friction or a grip level (critical to dry).

Table 2 – Pavement Condition Sensor Performance Requirements			
Sensor	**Sensor Measurement**	**Requirement**	
		Accuracy Range	**Operating Range**
Surface Temperature	Surface Temperature	±0.5°F (±0.3°C)	−40°F to 140°F (−40°C to 60°C) Resolution: 0.1°F (0.06°C)
Surface Status	Dry	N/A	
	Damp		
	Wet		
	Ice		
	Snow		
Surface Condition	Ice Layer	±0.004 in (±0.1 mm)	0 to 0.06 in (0 to 2 mm)
	Water Layer	±0.004 in (±0.1 mm)	0 to 0.06 in (0 to 2 mm)
	Grip Level	N/A	0.01 to 1

12. Provide a subsurface sensor that meets the minimum performance requirements identified below and in Table 3.
    a. Provide a sensor that measures subsurface temperature.
    b. Provide a sensor that measures the temperature at depths up to 18 in below the pavement layer, unless otherwise indicated in the Contract documents.

Table 3 – Subsurface Sensor Performance Requirements			
Sensor	**Sensor Measurement**	**Requirement**	
		Accuracy Range	**Operating Range**
Subsurface Temperature	Subsurface Temperature	±0.4°F (±0.22°C)	-40°F to 140°F (-40°C to 60°C) Resolution: 0.1°F (0.06°C)

C. RPU

1. Provide RPU that can collect, store, and process sensor data to describe current weather conditions.
2. Provide RPU that accepts a minimum of 10 sensors concurrently and can be expanded to accept up to five additional sensors.
3. Provide RPU that allows for interoperability and connectivity to multiple vendors' sensor products.
4. Support local digital RS-232 and RS-485, analog, and Ethernet communications to sensors.
5. Provide RPU that uses "watch-dog" circuitry and monitors its' own operation and resets itself if the RPU software enters an indeterminate state by itself or by a user administrator.
6. Provide RPU that can be reset from a centralized control location.
7. Provide RPU circuitry, including voltage inputs, sensor inputs, and communications ports, with transient and surge protection.
8. Provide RPU that uses SNMP traps to alert a system operator of alarm conditions.
    a. Provide RPU that issues an alert if its power supply is low or if there has been a complete power loss.
    b. Provide RPU that sends a message to the system operator when the unit returns to normal operation.

9. Provide RPU that connects a dry contact solid state relay to open or closed based on any weather condition parameter sensed by the ESS sensor.
10. Provide RPU that uses sensor data to calculate the precipitation (any type) start and end time, time since last precipitation, forecasted snow or rain accumulation (equal to previous time interval), and probability of precipitation.
11. Provide RPU that uses non-invasive sensor data to calculate or determine the depth of precipitation including water and ice, percent of ice, snow/ice warning, snow/ice watch, wet below freezing, and frost condition.
12. Provide RPU that uses in-pavement sensor data to calculate or determine the average surface temperature and average grip level.
13. Provide RPU that uses subsurface sensor data to calculate or determine the average subsurface temperature to display temperature data incrementally by depth of reading.
14. Provide RPU with the capability to record and archive automated ESS sensor observations for a minimum period of three calendar days and provides user-selectable interval of archived observations between 1 and 20 minutes.
15. Provide RPU with software that has a user interface on the RPU (either through web or an external display) for troubleshooting, sensor configuration, and routine maintenance.
16. Provide RPU that supports remote firmware upgrades and sensor calibrations without the need for personnel to be on-site.

D. Mobile ESS (Type 3 Only)

1. Provide mobile ESS sensors that meet the minimum performance requirements identified below and in Table 4.
2. Provide mobile ESS with new, corrosion-resistant sensors.
3. Provide mobile ESS that operates with different surface materials (asphalt, concrete) without special calibration.
4. Provide mobile ESS that maintains continuous performance even with pavement damage and potholes in the road.
5. Provide mobile ESS sensor on the exterior front of the vehicle that measures surface temperature, air temperature, and humidity in real time.
6. Provide mobile ESS sensor on the exterior rear of the vehicle that measures pavement conditions (dry, moist, wet, ice), provides the thickness of any water or ice detected on the pavement, and calculates the friction of the pavement.
7. Provide mobile ESS that operates within a DC power range of 12 to 24 VDC.
8. Provide mobile ESS that integrates with automated vehicle location units.

E. Communications and Network

1. Support direct fiber-based 10/100 Ethernet connections, Ethernet-based broadband cellular, or IEEE 802.11 wireless connectivity for transport of ESS data to the TMC as specified in the Contract documents.
2. For sites utilizing broadband cellular service for providing network connectivity to the TMC, utilize the Department's current cellular telecommunication service provider. Refer to Section 926.2.01.F for broadband cellular router requirements.
3. Comply with NTCIP 1204 v03 or later.
4. Provide NTCIP conformance documentation with PRL with the materials submittal package.
5. Provide support to the Department in making the weather monitoring and reporting system data from the ESSs available to the National Weather Service for use by the Meteorological Assimilation Data Ingest System or successor program software. The data shall be pushed at regular intervals from a central ESS server to a known site, such as a hosted FTP server. RPU communication with the hosted server shall utilize NTCIP-ESS protocol. The

RPU shall allow the server to poll the RPU via Ethernet communications. The data shall be formatted in a common data format (e.g., .csv or .xml) for exporting into other system(s).

F. Mechanical

1. Provide equipment that is permanently marked with manufacturer name or trademark, part number, and serial number.
2. Provide conductive contact surfaces or pins that are made of a noncorrosive, nonrusting, conductive metal.
3. Do not use self-tapping screws on the exterior of the assembly.
4. Provide parts that are made of corrosion and UV-resistant materials, such as plastic, stainless steel, anodized aluminum, brass, or gold-plated metal.
5. Provide assembly and mounting hardware, including nuts, bolts, external screws, and locking washers <5/8 in (15.8 mm) in diameter, that are made of Type 304 or 316, stainless steel meeting the requirements of ASTM F593 and ASTM F594.
6. Provide assembly hardware ≥5/8 in (15.8 mm) in diameter that are galvanized meeting the requirements of ASTM F3125.

G. Electrical

1. Provide DC conversion for any equipment requiring DC power.
2. Supply DC-to-DC or AC-to-DC conversion as required and voltage converter for devices that require operating voltages <120 VAC.
3. When required in the Contract documents, connect to a field UPS as specified in Section 939.2.07.
4. ESS Type 1 only: Provide the capability to operate using 120 VAC (±10%) 50/60 Hz (±5%).
5. ESS Type 2 only: Provide the capability to operate using 12 VDC (±10%) power provided from a solar power system meeting the minimum solar power system requirements specified in Section 939.2.08.
6. ESS Type 3 only: Provide the capability to operate using 12 VDC (±10%) as provided from a standard vehicle DC connector outlet.

H. Field Cabinet: Provide system components that are compatible with the field cabinet as shown in the Contract documents. The field cabinet is not included in the pay items defined in Section 694.5.

I. Mounting and Support Structure

1. Mount ESS atmospheric sensors, ESS field cabinet, and other required components on a single existing or new Department support structure or pole unless otherwise specified in the Contract documents.
2. Provide new support brackets, mounting hardware, and ancillary materials to mount ESS sensors and components.

Table 4 – Mobile ESS Sensor Performance Requirements				
Sensor	Sensor Measurement	Requirement		
		Accuracy Range	Operating Range	Frequency of Reading
Air Temperature and Relative Humidity	Air Temperature	±0.5°F (±0.3°C)	-22°F to 122°F (-30°C to 50°C)	10 times per second
	Relative Humidity (RH)	±3% (0% to 90% RH) ±5% (90% to 100% RH)	0 to 100%	
Surface Temperature	Surface Temperature	±1.1°F (±0.6°C)		
Surface Status	Dry	N/A	N/A	10 times per second
	Wet			
	Damp or Moist			
	Frost			
	Snow and Ice			
Surface Condition	Ice Layer	±0.1 mm (up to 1.0 mm) ±0.004 in	0 to 0.06 in (0 to 2 mm)	
	Water Layer	±0.1 mm (up to 1.0 mm) ±0.004 in	0 to 0.06 in (0 to 2 mm)	
	Grip Level	N/A	0.01 to 1	

J. Environmental

1. Provide ESS equipment and components capable of operating in the following minimum temperature range and humidity levels:
   a. -40°F (-40°C) through 140°F (60°C) for outside the vehicle and -13°F (−25°C) through 122°F (50°C) for inside the vehicle
   b. Up to 95% relative humidity (non-condensing)
2. Comply with NEMA 250, Type 4X corrosion requirements when installed within 5 miles (8 km) of the coast line.
3. Comply with IEC EN 60068-2, NEMA TS-2 Sections 2.1.9 and 2.1.10, or approved equivalent vibration and shock testing requirements.
4. Comply with IEC EN 61000-4-5 surge immunity testing requirements.
5. Provide ESS system that can withstand wind speeds of 100 mph (161 kph) with a 20% gust factor.
6. Comply with the following EMC emission standards:
   a. FCC Part 15, Subpart B, Class B
   b. IEC EN 61326-1

694.3 Construction

The construction and installation of the ESS equipment, materials, components, and assemblies as specified herein shall meet the requirements in this section and the ESS manufacturers' installation requirements and recommendations.

694.3.01 Construction Requirements

A. General Construction

1. The Department may require the Contractor to demonstrate the proposed ESS prior to deployment in regards to providing interoperability and connectivity with the existing statewide ESS system.

2. Install ESS sensors, RPUs, associated ESS field cabinets, and equipment at the locations specified in the Contract documents and per ESS manufacturer recommendations.
3. Coordinate with and support the Department in the installation of mobile ESS onto selected state vehicles as required by the Contract documents.
4. Mount ESS components and sensors on new or existing structures or poles or install on the surface unless otherwise stated in the Contract documents.
5. Unless detailed otherwise in the Contract documents, mount atmospheric sensors except anemometers at ESS cabinet-top height, approximately 10 ft (3 m) above pavement surface grade.
6. Mount anemometers at the top of the tower or pole. If local restrictions prevent installing the anemometers at the top, install the anemometers at a minimum height of 16 ft (4.9 m) above pavement surface grade.
7. Mount sensors and devices on a mounting bracket such that the height and position provide a clear view of the lanes.
8. Mount the device such that it is rigid and not subject to vibration. The mounting bracket assembly shall include a sensor mounting bracket, pipe, and all associated hardware and materials.
9. Install ESS power supply or transformer on a standard DIN rail using standard mounting hardware and power conductors wired to terminal blocks in the ESS field cabinet.
10. Install primary power that is fused for 15A with surge protection that is compliant with UL 497B to protect the power and control and return conductors along with site equipment, and in compliance with the ESS manufacturer's recommendations.
11. Install surge protection and cabling that comply with manufacturer's recommendations at a minimum, or as specified in the Contract documents.
12. Install cabling and wiring internal to a pole, in conduit attached to truss members, or in underground conduit.
13. Provide cable connections that are manufacturer-rated and protected from outside elements.
14. Coordinate with the Department to establish electrical utility service as specified in Section 682.3.05.M.
    a. Verify with the local power service provider to ensure that the provided equipment is compatible with the installed equipment.
    b. Contractor shall be responsible for paying for electrical service as required from the time of testing up to the issuance of the MAL by the Department at which time the service provider account shall be transferred to the Department.
15. Comply with NEC requirements and Section 682.3.05.N for grounding and bonding requirements.
16. Provide exposed cabling and connections that are outdoor-rated or wrapped with self-sealing tape for weathertight and moisture seal.
17. For in-pavement and subsurface sensors:
    a. Locate sensors as specified in the Contract documents.
    b. Install buried lead-in cable in conduit at subsurface elevation in unpaved locations (i.e., from pole or tower to roadway edge of pavement).
    c. Install lead-in cable in the pavement in compliance with the manufacturer's recommendations.
    d. Install surface sensors flush with the roadway surface or as directed by the Department.
    e. Provide wiring and cables that are continuous (without splices); except for surge protection connections between sensor and ESS field cabinet, so that ESSs are protected from lightning-induced surges.
18. Install cables for all sensors through the bottom of the ESS field cabinet that houses the RPU.

19. Tape ends of unused and spare conductors to prevent accidental contact to other circuits. Label all conductors inside the ESS field cabinet.
20. Establish power service as required and pay for electrical service from deployment set-up to the issuance of the MAL at which time the Contractor shall arrange and schedule for the transfer of service to the Department.

B. ESS Commissioning

1. Upon completion of the ESS equipment installation, the following shall be performed by personnel certified by the ESS manufacturer, if applicable:
    a. Make final sensor connections to the RPU.
    b. Perform final system checks, sensor alignments, software setup, and software configuration to provide a fully operational ESS.
    c. Provide test support for the entire system.
2. Commissioning shall include the following items:
    a. Verification that the installed ESS equipment is powered up, online, and communicating with the host server.
    b. Verification that the ESS is fully calibrated, properly installed, safely mounted, and ready for use.

694.3.02 Equipment Configuration and Integration Requirements

Refer to Section 942.3.03 for ESS RPU and component configuration and integration requirements.

694.3.03 Testing Requirements

Refer to Section 942.3.04 for testing requirements.

694.3.04 Training Requirements

Refer to Section 942.3.05 for training requirements.

694.3.05 Warranty and Maintenance Support Services

A. Warranty Requirements

1. Provide a minimum warranty length of five years for ESS and associated components. If the manufacturer's warranties for the components are for a longer period, those longer period warranties shall apply.
2. Refer to Section 942.3.02 for general warranty requirements.

B. Maintenance Support Services

Refer to Section 942.3.02 for maintenance support services requirements.

694.4 Measurement

The ESS and training that are complete, in place, accepted, and of the kind, size, and type specified will be measured as follows:

A. ESS, Type 1

The Type 1 ESS will be measured for payment by the number installed, completed, functional, and accepted. Unless otherwise specified in the Contract documents, furnish, install, test, and provide warranty for the following minimum items as part of an ESS stationary system: atmospheric sensors, pavement condition sensors, and ancillary equipment or incidental items, including wiring and cabling, mounting hardware, power supplies, grounding, surge protection devices, and power connections, and power service to make a complete and fully operational ESS.

B. ESS, Type 2

Same as ESS Type 1 except with solar power system.

C. ESS, Type 3

The Type 3 ESS will be measured for payment by the number installed within vehicles, completed, functional, and accepted. Unless otherwise specified in the Contract documents, furnish, install, test, and provide warranty for the following minimum items as part of an ESS mobile system: atmospheric sensors, surface condition sensors, interface unit and processor, and ancillary equipment or incidental items, including wiring and cabling, mounting hardware, and power supplies, to make a complete and fully operational mobile ESS.

D. ESS Sensors

The ESS sensors including 1) pavement sensor, non-invasive: 2) atmospheric sensor, visibility: 3) atmospheric sensor, air temperature and relative humidity: 4) atmospheric sensor, ultrasonic wind: 5) atmospheric sensor, barometric pressure: 6) atmospheric sensor, precipitation: and 7) subsoil sensor will be measured for payment by the number installed, completed, functional, tested, and accepted. Unless otherwise specified in the Contract documents, furnish, install, and provide warranty for ESS sensors and ancillary equipment or incidental items, including wiring and cabling, and mounting hardware, to make a complete and fully operational mobile ESS.

E. RPU

The RPU will be measured for payment by the number installed, completed, functional, tested, and accepted. Unless otherwise specified in the Contract documents, furnish, install, and provide warranty for RPU and ancillary equipment or incidental items, including wiring and cabling, and rack mounting hardware, to make a complete and fully operational RPU.

F. Training

Training will be measured as a lump sum for supplies, equipment, materials, handouts, travel, and subsistence necessary to conduct the training.

694.5 Payment

694.5.01 Weather Monitoring and Reporting System

ESSs of the types specified in the Contract documents will be paid for at the Contract unit price. This price will include full compensation for labor, materials, equipment, tools, test equipment, incidentals, installation, testing, and providing warranty, necessary to complete the weather monitoring and reporting system.

Payment Notes:

Submittal

Submittal requirements are included in Section 942.1.04 and will not be paid for separately. It will be considered incidental to the ESS pay item.

Testing

Testing is defined in Section 942.3.04 and will not be paid for separately. It will be considered incidental to the ESS pay item.

ESS Field Cabinets

New ESS field cabinets will be paid for separately under Section 939.5 pay items.

ESS Support Structure

ESS support structure including poles and towers will be paid for separately under Section 639.5 pay items.

GDOT Central Software Integration

GDOT Central Software integration is included in Section 942.3.03 and will be paid for under the Section 942.5 pay item.

Broadband Wireless Routers

Broadband wireless routers will be paid for separately under the Section 926 pay item.

Payment for the weather monitoring and reporting system will be made under:

Item No. 694	ESS, Type ___	Per each
Item No. 694	Pavement Sensor, Non-invasive	Per each
Item No. 694	Atmospheric Sensor, Visibility	Per each
Item No. 694	Atmospheric Sensor, Air Temperature and Relative Humidity	Per each
Item No. 694	Atmospheric Sensor, Ultrasonic Wind	Per each
Item No. 694	Atmospheric Sensor, Barometric Pressure	Per each
Item No. 694	Atmospheric Sensor, Precipitation	Per each
Item No. 694	Subsoil Sensor	Per each
Item No. 694	Remote Processing Unit	Per each

694.5.02 Training

Payment for training will be made under:

Item No. 694	Training	Lump Sum

Submitted: September 23, 2019

LUMPKIN COUNTY

SPECIAL PROVISION

Section 702—Vine, Shrub, and Tree Planting

702.1 General Description

This Work includes furnishing and planting vines, shrubs, trees and plants, treating regenerated areas, and environmental mitigation planting for riparian buffers and tidal marsh areas.

The Contractor shall provide a copy current certification as a Georgia Landscape Professional through the University of Georgia Center for Urban Agriculture prior to being approved to perform The Work.

702.1.01 Definitions

General Provisions 101 through 150.

702.1.02 Related References

A. Standard Specifications

Section 108—Prosecution and Progress

Section 214—Mitigation Site Construction

Section 700—Grassing

Section 882—Lime

Section 891—Fertilizers

Section 893—Miscellaneous Planting Materials

B. Referenced Documents

Standardized Plant Names

ANSI A300 Part 1 Pruning Standards

ANSI Z60.1 American Standards for Nursery Stock

702.1.03 Submittals

A. Certificates of Inspection

Submit certificates of inspection with the invoice for each shipment of plants as required by law for transportation.

File certificates with the Engineer before the material is accepted. Plants may be rejected at the site regardless of Federal or State government inspections at the place of growth.

B. Substitutions

When both primary and alternate plants are specified, use the alternate only after providing written proof that the primary plants specified are not available. In this case a Supplemental Agreement is not required to use the alternate plants.

When a primary or an alternate plant cannot be furnished, provide the Engineer written proof that neither is available. A Supplemental Agreement is required for substitute plants in this case.

Use approved substitute plants, as designated by the Engineer, equal in value to specified plants. Request substitutions at least thirty (30) days before the end of the planting season in the area.

702.2 Materials

Ensure that materials meet the requirements of the following Specifications:

Material	Section
Water	700.2.B
Agricultural Lime	882.2.01
Fertilizers	891.2.01
Plant Topsoil	893.2.01
Landscape Mulch	893.2.02
Vines, Shrubs, Trees, and Miscellaneous Plants	893.2.03
Tree Paint	893.2.06
Prepared Plant Topsoil	893.2.07
Stakes	893.2.08
Organic Soil Additives	893.2.09

A. Plant Specifications

Furnish plants according to the plant name and Specifications included on the plan sheets..

1. Plant Names

   Ensure that the botanical and common names of plants specified conform with the most current edition of Standardized Plant Names, as adopted by the American Joint Committee on Horticultural Nomenclature.

2. Plants should be clearly labeled at the nursery. Labels should remain on the plants until inspected by the engineer.

3. Grades

   Ensure that plants meet the grade requirements of the most current American Nursery and Landscape Association ANSI Z60.1 and any other requirements.

   Caliper used for establishing plant grades or trunk sizes is measured according to the American Nursery and Landscape Association ANSI Z60.1. Plant trees with straight stems and symmetrical branches according to their natural growth. Trees with broken or damaged terminal or main stems will be rejected. There shall be a single dominant leader to the top of the all large canopy shade trees. There can be a double leader in the top 10% of the tree height.

   Trees should be rooting into the root ball so that soil or media remains intact and trunk and root ball move as one when lifted, but not root bound. The trunk should bend when gently pushed and should not be loose so it pivots at or below the soil line.

There shall be no roots greater than 1/10 diameter of the trunk circling more than one-third the way around in the top half of the root ball. Roots larger than this may be cut provided they are smaller than one-third the trunk diameter.

The leaf-bearing crown should be full and uniform. Leaves should show no evidence of chlorosis, necrosis, disease or insect infestation.

B. Bare root seedlings

Use nursery-grown bare root seedlings which are a minimum of three (3) feet (1 meter) in height above the ground with a 1/4 inch (6.35mm) caliper, and a minimum primary root length of five inches (5) unless specified differently on the plan drawings.

Use approved substitute plants, as designated by the Engineer, equal in value to specified plants. Request substitutions at least 30 calendar days before the end of the planting season in the area. Wet swale bare root *Juncus effuses* shall be fresh divisions with a full, dense root base.

C. Nursery Plants

Unless otherwise specified, use plants stock-grown in a licensed nursery under intensive care and cultivation for at least one year. The largest branches of shade trees should be spaced at least 6 inches apart. The branch system shall be normally developed and free of disease, injurious insects, disfiguring knots, sun-scald, injuries, bark abrasions, dead or dry wood, broken terminal growth, or other disfigurements. Stems should show no evidence of die-back. Ensure that proper certificates of inspection and a complete list of the nursery growers accompany nursery grown plants. See Subsection 893.2.03.

D. Approval and Selection of Materials and Work

Select materials and execute operations required under the Specifications and drawings with the approval of the Engineer. Remove rejected materials from the site promptly.

702.2.01 Delivery, Storage, and Handling

A. Bare-Rooted Plants

Protect bare root plants from drying out until planted. Uncovered roots without moisture-loss gel coating shall be exposed to air no longer than 15 minutes.

B. Balled and Burlapped Plants (B&B)

1. Burlap shall be a natural biodegradable material. Do not use synthetic burlap.
2. Replace plants rejected because of broken or loose balls, or balls of less diameter than that specified.
3. Protect the roots of balled and burlapped plants from moisture loss, unless they are planted immediately after they are delivered.
4. Plants shall be harvested with the ball of earth in which they are growing intact.

C. Container-Grown Plants

Keep container-grown plants moist but well drained until planted. Handle plants by the container or soil ball and not by the top growth.

D. Heeled-in Plants

Properly maintain heeled-in plants until they are planted. Do not allow plants to remain heeled-in over the summer or for over 30 days without the Engineer's consent.

E. Injury Prevention

Injured plants will be rejected. Protect tops of shrubs and trees while in transit to prevent windburn.

F. Live Willow Stake Material

Live stakes shall be moistened, capable of rooting, without injury and stripped of all stems and leaves with a minimum of scarring. The stakes shall be from 5 to 8 feet (1.5m to 2.4m) in length with a basal

end of 0.5 to 1.5 inches (1.27cm to 3.8cm) in diameter. The top ends shall be blunt and cut square and the butt ends angled.

702.3 Construction Requirements

702.3.01 Personnel

General Provisions 101 through 150.

702.3.02 Equipment

General Provisions 101 through 150.

702.3.03 Preparation

A. Inspect Plant Material Before Digging

The Engineer will inspect trees or plants from the bidder's source for acceptability and conformity to specification requirements for approval by the Engineer. When rejecting the trees or plants, the Engineer reserves the right to pursue and examine other sources of plants to find acceptable specimens. This change will not constitute an increase in cost to the State.

B. Clear and Grub

Clear and grub the planting area before planting or beginning to prepare the plant bed, unless noted differently on the plans. See Section 201.

C. Prepare Plant Bed

Prepare for planting as follows:

1. Planting Limits

   Stake planting limits according to Plan details and the Engineer. Have the Engineer approve the method of plant identification before planting.

   For median plantings, keep any woody plant a minimum of 3 feet (1m) from the edge of the plant bed to avoid vegetative growth into the roadway.

   For stream buffers identified as "Stream Buffer" or "wet swales", on plans, the plant species shall be planted in a random, intermixed manner throughout the entire planting area. At the edges of the planting zone, keep new plants a minimum of 8 feet (2.4m) from existing trees or permanent structures.

2. Applications of Soil Additives
   a. Apply fertilizer and lime to the plant bed according to the soil test report.
   b. Spread an organic soil additive, (See Subsection 893.2.09), evenly throughout the designated area to at least 2 in (50 mm) deep. Thoroughly dig it into the soil to at least 6 in (150 mm) deep using a rotary hoe type tiller or other equipment that evenly mixes the soil, lime, fertilizer, and organic soil additive.
   c. Till the area until the surface is smooth and free of weeds, roots, rocks, and other debris, to the satisfaction of the Engineer.
   d. If the planting area lies within multitrophic native planting area, a stream buffer, wetland, wet swale, or marsh the addition of fertilizer or lime is prohibited.

702.3.04 Fabrication

General Provisions 101 through 150.

702.3.05 Construction

A. Seasonal Limitations for Planting

For geographic seasonal limitations, refer to the Planting Zones Map found in Subsection 700.3.05. Plant in Zones 1 and 2 between October 15 and March 15. Plant in Zones 3 and 4 between November 1 and January 1.

B. Planting Operations

Plant using the method called for on the details and plan sheets. Before beginning planting of each area, have available the necessary materials including prepared plant topsoil (see Subsection 893.2.07), water, stakes, and mulch. Plants shall be installed as straight/upright as possible. Any plants found to be leaning or broken will not be accepted or paid for by the engineer.

When seasonal limitations and weather conditions permit, continuously water, mulch, guy, provide tree guards, and stake as indicated on the plans and details until completing the last operation.

After completing planting, provide a method for retaining water adjacent to the plant according to the details shown on the Plans or as directed by the Engineer.

Protect marsh restoration areas from vehicles and machinery. Typical protective barriers are not to be used in tidal areas. Stakes that remain secure and are taller than the highest tide, flagged with highly visible flagging tape, are required to mark the area to be protected and off-limits for vehicles and machinery.

1. Planting By the Pit Method
    a. Placing Bare-Rooted Plants

        Plant bare-rooted plants delivered to the pit area. Protect roots from drying out until placing them in the pit.

        1. Center plants in pits and spread roots as they originally grew.
        2. Cover and prepare the topsoil according to details shown on the Plans.

    b. Placing Balled and Burlapped Plants

        Immediately plant these plants after they are delivered to the pit site.

        1. The pit diameter shall be a minimum of 3 times the diameter of the rootball. Center the ball in the prepared pit, leaving the top of the ball 1 in (25 mm) above the top of the ground for settlement.
        2. Cut away and remove the top 1/3 of burlap from the rootball. Cut all ropes and twine, pull the nails, and drop the remaining burlap to the bottom of the hole. Cut away and remove all wire from the root ball.
        3. Partially fill the pit with prepared plant topsoil and compact the soil enough to hold the ball firmly. Add mycorrhizal innoculant to plant topsoil if specified in plans.

    c. Placing Container-Grown Plants

        When the container is delivered to the pit site, split the container from top to bottom and carefully remove the plant.

        1. The pit diameter shall be a minimum of 3 times the diameter of the rootball. Spread into the hole any major roots growing around the container or prune them to remove any circular growth.
        2. Place the ball in the center of the prepared pit, leaving the top of the ball 1 in (25 mm) above the top of the ground for settlement.
        3. Partially fill the pit with prepared plant topsoil and compact the soil enough to hold the ball firmly. Add mycorrhizal innoculant to plant topsoil if specified in plans.

    d. Completing Pit Plantings

        After placing pit plantings, water plants thoroughly the same day regardless of weather or soil moisture conditions.

1. After the water has soaked in, add prepared plant topsoil and compact firmly up to 2 in (50mm) below the adjacent ground.
2. Stop compacting when the compacted prepared topsoil is 2 in (50 mm) below the adjacent ground.
3. Fill the remainder of each pit with loose, prepared plant topsoil according to the details shown on the Plans.
4. Prepare the loose topsoil to retain water adjacent to the plant according to the Plans or as directed by the Engineer.

e. Live Stake Plantings

1. Plant live willow stakes at four (4) ft (1.2m) intervals or as indicated on the drawings with the buds facing upward.
2. Eighty (80) percent of the stake shall be installed below ground, leaving twenty (20) percent extending above ground.
3. Stakes shall be placed deep enough to reach the water table during the dry season at an angle perpendicular to the slope.
4. Pack soil firmly around the hole after installation.
5. Install live willow (*Salix spp.)* stakes only in the dormant season, according to the planting details and landscape plan notes.
6. Replace any live stakes that split during installation.

2. Planting using a Dibble, Hoedad, or Reinforced Planting Shovel for Wet Swale and Bare Root Seedlings.

   Planting shall only be done when there is adequate moisture in the ground and when the ground is not frozen.

   Provide proper root positioning and contact with the soil, and eliminate all air pockets around roots. Roots of seedlings shall not be pinched or bent in a sideways or upturned direction.

   Each tree, division, or wet-swale plant shall be inserted into the hole such that the root collar of the tree will be at ground level after backfilling is complete. Allowance for burying the root collar below ground level shall not exceed one-half inch in depth. In no case shall planting result in the root collar remaining above ground level. The soil back-filled around the root system shall be compacted sufficiently to support the plant. Mow or use a string trimmer to a height of 1 in (25 mm) in the area designated for restoration. Do not trim wet swale or retention basins where standing water is present.

   Grass the area designated for restoration with a native restoration or riparian seed mix and apply wheat straw mulch to the area before planting seedlings.

   Plant within 48 hours after mowing or string trimming the site.

3. Restoration and enhancement of tidal marsh areas are subject to possible wave energy, requiring the use of a plant anchor for each plant. See planting plan sheets and details for plant anchor and anchoring descriptions.

C. Landscape Mulching

1. For Pit Plantings

   Follow these requirements when mulching for pit plantings:

   a. Where the distance between plants is 8 ft (2.4 m) or less, spread mulch throughout and 3 ft (900 mm) beyond the outermost plants. Where plants are more than 8 ft (2.4 m) apart, apply mulch in a circular fashion around each plant, forming a ring 5 ft (1.5 m) in the outside diameter.

   b. If plant pits are greater than 5 ft (1.5 m) in diameter, ensure that the mulch extends out to cover the berm as shown in the planting details on the Plans.

c. Apply mulch within 3 days of planting at least 4 in (100 mm) in depth to obtain a compacted depth of at least 3 in (75 mm).

d. Compaction occurs naturally. Check compaction at least two months after spreading and exposing the mulch to the elements.

e. If the compacted depth is less than 3 in (75 mm), apply additional mulch to deficient areas within 1 month following notification.

f. Apply mulch to a uniform depth and remove lumps for a neat appearance. Tuck mulch neatly against all paving edges, drainage structures, and where planting beds meet grassed areas.

g. Leave a 1 in (25 mm) to 2 in (50 mm) ring of non-mulched area directly around all tree trunks.

h. Do not mulch with Cypress Mulch.

2. For Plantings using a Dibble, Hoedad, or Reinforced Shovel

   Apply landscape mulch according to Subsection 702.3.05.C.1 with the following exceptions:

   a. Apply mulch before planting.

   b. Use only wheat straw mulch in restoration areas.

   c. Ensure that the mulch coverage is open enough to allow seed germination to take place and dense enough to conserve moisture in the seed bed.

3. For Native Multitrophic or Stream Buffer Restoration Planting Areas wheat straw shall be the only types of mulch used.

4. Do not use mulch in a wet swale or tidal marsh area. Do not mulch wet swale or retention ponds where standing water is present.

D. Wrapping

Do not wrap the trucks of tree unless specified in the plans. When wrapping is specified, tightly wrap the trunks of deciduous trees over 1.25 in (32 mm) in caliper. Wrap in strip burlap or waterproof crepe tree wrapping paper or other approved materials.

1. Begin wrapping at the ground and extend spirally up and beyond the first rosette of branches with an overlap of one half the width of the wrapping material.

2. Tie the wrapping material securely with binder twine spaced every 12 in (300 mm) for the full length of the wrapping. Wrap immediately after planting.

E. Staking and Guying

1. Do not use staking and guying unless specified in the plans or details.

2. Perimeter Staking

3. Place perimeter stakes 2 in x 2 in x 36 in (50 mm x 50 mm x 900 mm). Stake the perimeter of indicated regenerated areas within specified planting dates according to the Plans or as directed by the Engineer. Keep staking for tidal marsh areas secured with supports taller than the highest tide with highly visible flagging tape to mark the area as off-limits for vehicles and machinery.

4. Vine, Shrub, and Miscellaneous Plant Staking

5. Use stakes to identify isolated vines, shrubs, and miscellaneous plants outside of solid mulched beds according to Plan details.

6. Tree Staking and Guying

7. Stake trees using a system that will prevent trees from leaning or tilting and keep the root ball stable until the roots become anchored. The system should allow the top some movement and flexibility without damaging the tree.

F. Pruning

1. Prune plants on the site before planting and after initial inspection by the Engineer as needed for the health of the plant. Never prune severely to get plants to meet Specifications.

   a. Follow ANSI A300 Part 1 standards and use approved tools designed for pruning.

b. Lopping, topping, or shearing trees or shrubs is not permitted.

c. Prune back damaged, scarred, frayed, split, and skinned branches, limbs, and roots to live wood nearest to the next sound, outside lateral bud, branch, limb, or root.

d. Leave the terminal leaders or buds in trees intact.

e. Prune roots, when necessary, as directed by the Engineer.

f. Prune Crape Myrtles to maintain natural form only. Severely cutting back or stump pruning Crape Myrtles is not permitted. Remove sucker growth from Crape Myrtles.

g. Damaged, scarred, frayed, split and skinned branches, limbs and roots shall be pruned back to live wood nearest to the next viable outside lateral bud, branch, limb or root.

G. Watering

1. Apply water in a manner to prevent erosion. Water plants deeply and thoroughly at the time of planting. Water after applying fertilizer called for in Subsection 702.3.05.H and as necessary to maintain enough moisture to promote plant growth. Use water reservoir bags if specified in plans or details.

   a. Apply enough water to wet the soil to a depth slightly below the roots. Direct the water to the ground around the plant, not the tops.

   b. Do not allow plant foliage to dry out or plants to defoliate from lack of water. Remove plants in such condition from the site immediately. Apply supplemental watering to maintain vigorous growth and to keep plants moist and as directed by the Engineer.

   c. Apply water once per week throughout the planting season in which the plants are installed. Follow Subsection 702.3.07.B and 702.3.07.C for shrub and tree watering requirements throughout the life of the project.

H. Spring Application of Fertilizer

1. Method and Rate of Application

   Follow these requirements when applying fertilizer in the spring:

   a. Trees

      Apply a slow-release fertilizer according to soil test results. Assume 8-12-12 with a rate of 1 cup (0.25 L) per caliper inch of tree for bidding purposes.

   b. Shrubs and vines

      Fertilize shrubs according to soil test results with a slow release fertilizer by spreading fertilizer around the base of the plant and working it into the soil by hand. Assume 6-12-12 with a rate of 0.5 cup (0.12 L) per foot of shrub height for bidding purposes.

      Bed Areas

      Spread fertilizer on bed areas (defined by method of planting in Subsection 702.3.05.B), over the mulch according to soil test results. Assume 3 lbs/100ft2 of 6-12-12 for bidding purposes. Thoroughly water in the plants.

   c. Native Restoration or Stream Buffer Areas

      The addition of fertilizer or lime is prohibited within the native restoration or stream buffer planting area.

   d. Tidal March Areas

      The addition of fertilizer or lime is prohibited within wet swales and marsh areas.

2. Time of Spring Fertilizer Application

   Apply fertilizer in the spring in Zones 1 and 2 (with reference to the Planting Zones specified in Subsection 702.3.05.A) between April 1 and April 15. Apply between March 15 and April 1 for Zones 3 and 4.

   For late plantings, do not apply fertilizer less than 30 days after the plantings.

3. Additional Fertilizer

Approximately one month after the spring fertilizer is applied; the Engineer will inspect planted areas and determine if an additional application of fertilizer is needed for any plant or group of plants.

If the Engineer determines additional fertilizer is required, apply fertilizer according to soil test results between June 15 and July 15th.

I. Tree Guards for Stream Buffer Saplings

Each planted bare root, sapling-sized plant shall be fitted with a tree guard to protect the saplings from wildlife browsing. The tree guards shall be at least 36 inches tall, with appropriately sized wooden stakes or bamboo to securely support the tree guard [i.e., a 4-foot (1.2 meter) stake for a 36 inch (914.4 mm)guard]. Mesh tube-type tree guards are required. Vexar tubes, or equivalent, are to be used. All tree guards shall be removed from the saplings at final inspection**.**

J. Restoration and Cleanup

Restore areas where existing grass has been damaged or scarred during planting operations at no expense to the Department. Restore the disturbed areas to their original conditions as directed by the Engineer. Clean up debris, spoil piles, and containers and leave the Project area clean.

Clean up and remove all debris, spoil piles, containers, water reservoirs, trash, etc. and leave the project area in an acceptable condition. Inspect all installed erosion control devices weekly and clean out or repair as required. Remove all erosion control devices at final acceptance unless otherwise instructed by the Engineer.

702.3.06 Quality Acceptance

Preserve the plants in a healthy growing condition and keep plants moist, particularly during drought conditions (no rain for any two week period). The acceptability of the plant material planted will be determined at the Final Inspection.

The plant establishment period is the period from the last planting specified in Subsection 702.3.05.B until the following October 1. Plant all plants in one planting season unless otherwise approved by Engineer.

A. First Establishment Period

At the end of the first planting season, the first establishment period begins. The Department will make the first semi-final inspection 30 days before the end of the first establishment period. Replace dead, dying, diseased, unsatisfactory, and missing plants, by January 20, 2022. For stream buffer areas, all replacement plants shall be tagged with 18 inch (457.2 mm) lengths of brightly-colored survey tape. Tree guards shall be placed around all replacement saplings. All costs for replanting, tagging and tree guards for replacement trees shall be included in the contract price bid for the original planting.

B. Final Inspection

The Department will make the final inspection of the plants on April 30, 2022 following any needed replacements during the previous planting season. The Department assumes responsibility for the plants until the Final Acceptance of the Project or a portion of the Project.

702.3.07 Contractor Warranty and Maintenance

Project maintenance includes, but is not limited to, watering, cultivating, weeding, pruning, repairing, adjusting guys and stakes, and performing other work as ordered by the Engineer until final acceptance.

Promptly remove from the Project area dead plants or those that no longer conform to the requirements of Subsection 702.2.A.2.

Mow the entire right-of-way within the limits of the Project up to a maximum of four times per calendar year. Do not mow native restoration areas, wet swales, or riparian mitigation sites.

A. Leaning Trees

Straighten leaning trees as directed by the Engineer. Follow Staking and Guying requirements for replacements or repairs as per Subsection 702.3.05.E.

B. Shrub Maintenance

1. Pruning

   Prune dead or diseased limbs to provide for plant health and appearance as directed by the Engineer.

2. Landscape Mulching

   Continuously maintain shrub and tree beds with a clean, freshly mulched appearance using the mulch originally specified. See Subsection 702.3.05.C. Do not mulch shrub and tree beds within riparian mitigation sites.

   a. Apply a 2 in (50 mm) loose layer of specified mulch (top-dressing) on top of all areas, including tree pits, initially mulched, at the following times:

      1. On March 15, 2021, initial application.
      2. On January 31, 2022, during the first plant establishment period.
      3. On April 30, 2022, prior to the final inspection.

3. Applying Fertilizer

   See Subsection 702.3.05.H.

4. Applying Pesticides

   a. Inspect all planted or seeded vegetation for insects, grubs, mites, diseases, etc., once every two weeks. Apply insecticides, fungicides, and herbicides according to the manufacturer's recommendations to effectively control or eradicate the problem.

   b. Perform all pesticide applications under the direct supervision of a trained licensed commercial pesticide operator whose license includes subcategory 27 – Right of Way Pest Control. Carry the pesticide license/certification on the work site during applications. Carry all labeling associated with the chemical being applied at the work site.

   c. Submit all product information data sheets and EPA approval numbers on all pesticides proposed to be used prior to application for approval.

   d. Notify the Engineer a minimum of 48 hours prior to any and all pesticide applications.

   e. Add a blue dye to all spray applications unless approved otherwise by the Engineer.

   f. Monitor the weather and spray under proper weather conditions. Spraying shall not occur when the weather is greater than 10 miles per hour.

   g. Wear the proper safety attire. Wear long sleeve shirts, long pants, gloves, and safety glasses. Wear or use any additional protective safety attire or gear as recommended by the product's manufacturer.

   h. Repair any damage that is a result of mishandling or misuse of materials, at no expense to the Department, to the satisfaction of the Engineer.

   i. For stream buffer and marsh restoration areas, pesticides are not to be used unless approved by the Department Ecology Manager.

5. Edging

   a. Edge all shrub pits, shrub beds, and tree pits once a month throughout the life of the project such that the vee-cut edging detail specified on the plans is maintained. Prevent grass and weeds from growing over or into the shrub beds and tree pits.

   b. Use equipment specifically designed for edging. Line trimming equipment shall not be used.

6. Watering

   a. Check all planted material once a week throughout the contract for dryness by removing the mulch from their base and "sampling the soil" approximately 4 in (100mm) deep. Water if the soil is not moist.

   b. Water all planted material if a drought (no rain for two weeks) occurs. Provide the water required to meet the watering requirements.

   c. Water each plant thoroughly until the ground is saturated to a depth slightly below the root ball. Apply water in a manner to prevent erosion.

7. Weed Control

   Perform weed control throughout the project, a minimum of once every two weeks, in all areas within the project limits to maintain tree pits, shrub beds, sidewalks, curb and gutter, walkways, ditch paving, concrete medians, and other pavement weed free. Meet the following conditions:

   a. Perform weed control to prevent weeds from becoming established, setting seed, or from becoming visible in the planting beds.

   b. Completely remove all undesirable plants (weeds) by hand pulling. Removal of weeds may be accomplished using herbicides if approved by the Engineer. However, the use of herbicides is prohibited in stream buffer areas unless approved by the Department Ecology Manager.

   c. Apply an approved pre-emergent herbicide twice each year, once in the spring and once in the fall, throughout the contract. The use of pre-emergent herbicides is prohibited in stream buffer areas. Apply pre-emergent to all shrub beds and tree pits. Notify the Engineer 48 hours prior to spraying. Use a blue dye in all applications unless approved otherwise by the Engineer.

   d. Eradicate all invasive exotic pest plants found within the project limits throughout the life of the project, including stream buffer and marsh areas. Volunteer, non-invasive plant material within stream buffer restoration areas is acceptable.

   e. Dispose off site on a daily basis all weed, exotic plants, clippings, litter, and debris generated.

8. Policing

   Remove debris such as paper, broken limbs, bottles, cans, etc., a minimum of the first and third week of each month from all areas within the project limits while maintaining the site.

9. Mitigation Areas

   Pruning, mulching, edging, and applying spring fertilizer are not required within wet swales, native restoration areas, stream buffers. Wets swales and regenerated forest areas.

C. Tree Maintenance

1. Watering

   See Subsection 702.3.07.B.6.

2. Landscape Mulch

   See Subsection 702.3.07.B.2.

3. Fertilizer

   See Subsection 702.3.05.H.

4. Abnormal Conditions

   Periodically (once every two weeks) observe trees and shrubs for abnormal conditions such as insects, borers, web worms, red spiders, etc., and immediately treat.

5. Sucker Growth

   Remove sucker growth once a month. Sucker growth is the shoots that sprout out around the base of the tree trunk.

6. Pruning and Deadwood

   Remove deadwood at least two times a year. Prune dead branches. Paint cuts, and wounds or scars with tree paint only when specified in the plans. Do not top Crape Mrytles. See Subsection 702.3.05.F.

7. Pesticide Control

Apply pesticides as necessary to control harmful insects and diseases. Follow the manufacturer's instructions. . See Subsection 702.3.07.B.4. NOTE: Use chemicals according to Federal, State and county directives on environmental control that carry an EPA approval number.

8. Weed Control

See Subsection 702.3.07.B.

9. Staking and Guying

   Remove all support guy wires, strapping and stakes from plants which have gone through one complete growing season.

702.4 Measurement

A. Plants

Plants of the name and size specified are measured for payment according to the number planted that are still living and viable and in an acceptable condition at the time of Final Acceptance. A viable plant must have a minimum of 75 percent of the leaf-bearing crown with healthy foliage.

B. Fertilizer

Spring application fertilizer applied to planted and regenerated areas will be the actual number of pounds (kilograms) placed and accepted. Fertilizer, lime, and plant topsoil used in prepared plant topsoil or plant bed preparation are not measured for separate payment. For stream buffer and marsh areas, the addition of fertilizer or lime is prohibited.

C. Perimeter Stakes

Perimeter stakes is not measured for payment unless such item is shown as a separate Pay Item in the Proposal.

D. Clearing and Grubbing

Clearing and grubbing is not measured for payment unless the Item is shown as a separate Pay Item in the Proposal.

E. Landscape Mulch

The quantity of landscape mulch and top-dressing measured for payment will be the actual number of square yards (meters) completed as specified and accepted. The presence of weeds or other growth, or foreign material, will be cause for rejection.

702.4.01 Limits

General Provisions 101 through 150.

702.5 Payment

A. Plants

Plants measured for payment will be paid for as follows:

1. After planting satisfactorily, the Department will pay 60 percent of the Contract Unit Price bid per each on the next estimate.
2. Until Final Acceptance, perform all required maintenance according to Subsection 702.3.07 when necessary or as ordered by the Engineer.

   If the Contractor fails to properly maintain or fails to install the landscaping items, daily charges shall be assessed against any money due or that may become due the Contractor in accordance with the schedule of deductions shown in Subsection 108.08, but not less than $150 per calendar day, and will continue until project maintenance is approved by the Engineer.

   The charges are in addition to those specified for delay or failure in completing the Work within the specified time.
3. After the first semi-final inspection, the Department will pay 15 percent of the Contract Unit Price bid per each of the live, viable plants.
4. At Final Acceptance, the Department will pay the remaining 25 percent less the Full Contract Unit Price bid per each plant accepted.

   Payments are full compensation for furnishing, planting, replanting as required, pruning, staking, guying, soil conditioning, and preparing plant beds, including applying additives, digging plant

pits, preparing plant topsoil and mulch, disposing of waste material, and maintaining the plants during the plant-establishment period.

B. Fertilizer

All grades of fertilizer applied in the spring, measured as specified above, are paid for at the Contract Price per pound (kilogram) or per ton (megagram), whichever is indicated in the Proposal. Payment is full compensation for furnishing and applying and for watering regenerated areas.

For native restoration, stream buffer and marsh restoration areas, the addition of fertilizer or lime is prohibited.

C. Perimeter Stakes

Perimeter stakes will not be measured for payment. The cost will be included in the overall contract price.

D. Landscape Mulch

Landscape mulch measured for payment will be paid for as follows:

1. After mulching satisfactorily completing mulch (initial application) by March 15, 2021, the Department will pay 50% of the Contract Unit Price bid per square yard (meter).
2. After satisfactorily completing mulch (topdressing) by January 31, 2022 of the first plant establishment period, the Department will pay 25% of the Contract Unit Price bid per square yard (meter).
3. After satisfactorily completing mulch (topdressing) by April 30, 2022 (a month before the Final Inspection), the Department will pay 25% of the Contract Unit Price bid per square yard (meter). Such payment shall be full compensation for furnishing, installing, topdressing, and maintaining mulch as required.
4. Do not mulch marsh restoration areas.
5. Do not apply additional applications of mulch after the initial application in stream buffer restoration areas.
6. If the Contractor fails to properly maintain or fails to install the mulch, daily charges shall be assessed against any money due or that may become due the Contractor in accordance with the schedule of deductions shown in Subsection 108.08, but not less than $150 per calendar day, and will continue until project maintenance is approved by the Engineer.

Payment will be made under:

Item No. 702	Plant name and size	Per each
Item No. 702	Fertilizer, spring application	Per ton (megagram)
Item No. 702	Landscape Mulch	Per square yard (meter)
Item No. 702	Spring application fertilizer	Per pound (kilogram)
Item No. 702	Live Stakes and Plantings	Per each
Item No. 702	Perimeter Stakes	Per each
Item No. 700	Agricultural Lime	Per ton (megagram)
Item No. 702	Bare Root Seedlings Plantings	Per each
Item No. 702	Riparian Seeding	Per acre

702.5.01 Adjustments

General Provisions 101 through 150.