ELECTRONIC DOCUMENTS DISCLAIMER

1. Electronic copies of the solicitation documents are made available on this website solely for the convenience of prospective bidders (whether as a prime contractor or sub-contractor) on the Project, and are not considered part of the Contract Documents. No representation or warranty is made, either expressed or implied, with regard to the accuracy or suitability of these electronic copies for any purpose whatsoever. In the event of discrepancies or conflicts between the County's originally published document(s) and any other version distributed or submitted by other parties, the County's original hard copy version shall prevail.

2. Miami-Dade County Department of Transportation and Public Works (DTPW) does not track or monitor downloads of Project documents from this website. Therefore, prospective bidders who choose to use this method of distribution shall also be responsible for monitoring the site and downloading any applicable addenda or supplemental information. DTPW will distribute hard copy addenda or supplemental information only to those persons or firms who we have purchased a hard copy of the original solicitation documents.

3. Miami-Dade County shall not be responsible for errors and omissions occurring in the transmission or downloading of any documents or specifications from this website. In the event of any discrepancy between information obtained from this website and the DTPW hard copy solicitation documents and specifications, the terms of the hard copy documents will prevail.

4. Miami-Dade County does not guarantee continuous, uninterrupted or secure access to this or other related websites. Operation of this website may be affected from time to time by numerous factors outside of our control. In the event that we are notified of any problems in a timely manner we will do our best to assist with those problems that fall within our control. For assistance, contact us at 305-375-2930. Solicitation documents are removed from this website as soon as possible after the due date.

5. DTPW does not accept facsimile or electronic bid responses of any kind. All bids must be submitted in writing, on the forms provided by the County, to the address designated in the bid package. It is the bidder's responsibility to ensure that their submittals are received at the designated location, complete and on time. Bids received after the due date will be rejected, even if the solicitation is still appearing on this site.

6. With regards to Miscellaneous Construction Contracts (MCC) 7040 Plan Request for Price Quotations:
    a. Only bidders included on the Project’s Bidders List, provided by the Internal Service Department, Procurement Management Division to the DTPW, can submit a bid.
    b. Only timely bids received from bidders included in the Project’s Bidders List will be considered.

7. These documents shall not be altered in any manner. Utilization or viewing of these electronic documents shall constitute implicit acknowledgement and acceptance of these provisions. Failure to comply with these provisions may result in rejection of your bid.

Miami-Dade County

SET # _____ OF _____ SETS

Department of Transportation
and Public Works

FDOT Traffic Signal Preventive Maintenance

Various Location

Miami-Dade County

Supplemental Solicitation
and Contract Documents

Small Business Enterprise-Construction Program (SBE-CONST.) Goal:
Not Applicable

Community Workforce Program:
Not Applicable

DTPW Capital Improvements Engineer:
Jean Bernard Philippeaux

RPQ Issue Date:
February 3, 2022

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SECTION 1: INVITATION TO BID

INVITATION TO BID

Department of Transportation and Public Works
Capital Improvements Division
111 NW 1st Street, Suite 1410
Miami FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 20210203

INVITATION TO BID

A RPQ has been issued for the work identified below. If you are interested in submitting a bid for this project, please submit your bid via Sealed Envelopes, attention to Clerk of the Board Office at 111 N.W. First Street, 17th Floor, Miami, Fl. 33128 no later than 3/9/2022 at 02:00 PM. If you have any questions, contact Jean Bernard Philippeaux at (305) 375-2930.

This RPQ is issued under the terms and conditions of the Miscellaneous Construction Contracts (MCC) Program MCC 7360 Plan.

RPQ DETAILED BREAKDOWN

Bid Due Date:	3/9/2022	Time Due:	02:00 PM	Submitted Via:	Sealed Envelopes	SBE-Con. Level:	N/A
Estimated Value:	$2,089,839	(excluding Contingencies and Dedicated Allowances)					
Project Name:	FDOT Traffic Signal Preventive Maintenance						
Project Location:	Refer to Appendix C to the Special Provisions						
License Requirements:	Primary:	Electrical Contractor; Electrical - Traffic Signal Contractor; Traffic Systems Installation					
Scope of Work:	(Contractor must obtain and submit all permits prior to performing any work). Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to perform preventive maintenance work in accordance with the Contract Documents. Work includes performing preventive maintenance, at designated Florida Department of Transportation (FDOT) traffic signals intersections, hereinafter referred to as the FDOT Traffic Signals System. Detailed scope of work and schedule for Preventative Maintenance is provided in Section 600ME (Maintenance of Traffic Signals and Devices), attached. Work requires that traffic signal maintenance inspections be performed at a minimum of 80 signalized intersections per calendar month but not exceed 120 signalized intersections per calendar month. Successful bidder to assume existing traffic signal conditions at the time of commencement of the work.						

Document Pickup:	Contact:	Capital Improvements Division	Phone No:	(305) 375-2930	Date:	2/3/2022	
	Location:	111 NW 1st Street, Suite 1410, Miami, Fl. 33128					

Pre-Bid Meeting::	YES	Mandatory:	No	Date:	2/15/2022	Time:	10:00 AM
	Location:	Virtual Meeting see notes below					

Site Meeting:	No	Mandatory:	No	Date:		Time:	
	Location:						

Bid shall be submitted to:	Contact:	Clerk of the Board Office		
	Address:	111 N.W. First Street, 17th Floor, Miami, Fl. 33128		
	Email:	clerkbcc@miamidade.gov	FAX # :	

Type of Contract:	Single Trade	Method of Award:	Lowest Responsible Bidder
Method of Payment:	Scheduled Monthly Payments	Insurance Required:	YES

Additional Insurance Required:	YES	If Yes - Minimum Coverage:	$1,000,000.00

Performance & Payment Bond Required:	YES	Bid Bond Required:	YES

Prevailing Wage Rate Required:	Davis Bacon wages	Davis Bacon:	YES	AIPP:	NO	Amount:	

SBE-Con. Requirements:	NO	Percentage:	0.00%	SBD Certificate of Assurance Form Required:	NO
DBE Participation:	YES	Percentage:	10.65%	DBE Subcontractor Forms Required:	NO
CWP Requirements:	NO	Percentage:	0.00%		
SBE-S Requirements	NO	Percentage:	0.00%		
SBE-G Requirements	NO	Percentage:	0.00%		

Liquidated Damages:	YES	$$ Per Day:	$1,694.00		
Trade Set-a-side:	NO	If Yes, Trade =			

For RPQ's less than $10,000, if no LD rate is specified, the County reserves the right to assess actual damages in lieu of LDs.

Design Drawing Included:	NO	Shop Drawing Included:	NO	Specifications Included:	YES
Anticipated Start Date:	4/25/2022		Calendar Days for Project Completion:		710

Comments:

Liquidated Damages:
Disregard the value shown above in the Liquidated Damages and refer to Article 1.24 of Supplementary Conditions.

A. Certificate of Competency Requirement:
1. At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active Certificate of Competency from the County's Construction Trades Qualifying Board as an Electrical Contractor; or
2. Certification, as an electrical contractor provided by the State of Florida Electrical Contractors"" Licensing Board, pursuant to the provisions of Section 489.511 of the Florida Statutes (F.S.).
B. Additional Contractor Requirements:
1. In addition to the license(s) required of Contractor, all personnel engaged in installing, modifying, repairing, removing or maintaining: Traffic signalization; or any other electrical/electronic traffic control device in Miami-Dade County must:
a. Perform work under the direction of a Master Electrician that is present at the job site or able to respond within 2 hours of notification.
b. Perform all work under the direct supervision of a Journeyman Electrician. For Traffic Signalization or Control Devices the Journeyman Electrician must be certified as an International Municipal Signal Association (IMSA) certified Traffic Signal Technician (TST) Level II or Level III. All work related at or pertaining to the controller must be performed by an IMSA certified TST Level II (Field).
C. Experience Requirement:
1. The Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's Scope of Work. This experience shall include work in successfully completed projects performed by the identified personnel whose bulk of work performed in the Public Right-of-Way is similar in detail to the Project's Scope of Work described in these Solicitation Documents. Demonstrate the experience requirement by:
a. Providing a detailed description of at least three (3) projects similar in detail to the Project's Scope of Work described in these Solicitation Documents and in which the Bidder's identified personnel is currently engaged or has completed within the past five years. List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or private entities. The description must identify for each project:
1) The identified personnel and their assigned role and responsibilities for the listed project
2) The client name and address including a contact person and phone number for reference
3) Description of work
4) Total dollar value of the contract
5) Contract duration
6) Statement or notation of whether Bidder's referenced personnel is/was employed by the prime contractor or subcontractor, and
7) For completed projects, provide letters of certification of final acceptance or similar project closure documentation issued by the client and available Contractor's performance evaluations; or
b. Pursuant to Section 255.20, F.S., the County may consider a bid from a Bidder in good standing, meeting the license requirements above, that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification in the Traffic Signal Work Class, Certification of Work Underway, and Status of Contract(s) On Hand.
2. The County reserves the right to request additional information and/or contact listed persons under information pertaining bidder's experience.

Insurance Requirements:
The Contractor shall furnish Certificates of Insurance to the County prior to commencing any operations under this Contract. The certificates shall clearly indicate that the Contractor has obtained insurance, in the type, amount and classification required by these Contract Documents.

-Worker's Compensation Insurance for all employees of the Contractor as required by Florida

Statute 440.
-Commercial General Liability Insurance in an amount not less than $1,000,000 per occurrence, and $2,000,000 in the aggregate, not to exclude coverage for Products and Completed Operations. Miami-Dade County must be shown as an additional insured with respect to this coverage.
-Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage.

Bid Documents:
Bidding documents may be purchased from the Miami-Dade County Department of Transportation and Public Works, Capital Improvements Division, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of seventy five dollars ($75.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to "Miami-Dade County Department of Transportation and Public Works."

ADDENDUMS - RFI"""""S
All RFI requests should be e-mailed to jber@miamidade.gov while copying the Clerk of the Board (clerkbcc@miamidade.gov).
The Department of Transportation and Public Works has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that Solicitation Documents, Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:
https://www8.miamidade.gov/DPMww/SolicitationList.aspx

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide an e-mail address. The Department will only be sending addendums and RFI's by e-mail and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

VENDOR REGISTRATION:
Due to the new Vendor Registration procedures of the Internal Services Department, Procurement Management Division, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

PRE BID - BID SUBMITTAL DUE DATE:
Pre-Bid Conference time and location: Tuesday, 10:00 A.M., February 15, 2022 , Non-Mandatory Pre bid Meeting will be conducted via teleconference. Due to the current situation with the COVID-19, DTPW is conducting virtual no mandatory pre-bid meetings. The telephone number and teleconference access code to access the meeting are:

Telephone Number: +1-415-655-0001

Access Code: 2310 249 1525

Bid Due Date time and location: Wednesday, March 9, 2022 at 2:00 PM at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Bid Opening immediately after Bid Submittal in the 18th floor.

DISCLOSURE:

- Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Contractor or its employees, agents, servants, partners principals or subcontractors. Contractor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

  The Contractor shall furnish to **Department of Transportation and Public Works, Capital Improvements Division, 111 NW 1st Street, Suite 1410 , Miami FL 33128**, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

  A. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
  a. If applicable should include coverage required under the U.S. Longshoremen and Harbor Workers' Act (USL&H) and/or Jones Act for any activities on or about navigable water.

  B. Commercial General Liability in an amount not less than $1,000,000 per occurrence, and $2,000,000 in the aggregate. Miami-Dade County must be shown as an additional insured with respect to this coverage.

  C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage.

  *****Under no circumstances are Contractors permitted on the Aviation Department, Aircraft Operating Airside (A.O.A) at Miami International Airport without increasing automobile coverage to $5 million. Only vehicles owned or leased by a company will be authorized. $1 million limit applies at all other airports.

- 7360 RPQs are NOT SBE-Con 100% Set-aside solicitation, however the RPQ may be assigned a SBE-Con Trade set-aside and goal. The SBE-Con Trade-aside and goal if applicable will be will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.

- All Prime Contractors submitting a bid for RPQ/Project with a Small Business Measures (s) MUST submit the Small Business Development "CERTIFICATE OF ASSURANCE" form properly completed, signed and notarized with their bid document at the time of Bid Submittal. FAILURE TO SUBMIT THE REQUIRED CERTIFICATE OF ASSURANCE FORM AT THE TIME OF BID SUBMISSION SHALL RENDER THE BID NON COMPLIANT TO THE CONTRACT REQUIREMENT AND SECTION 10.33.02 OF THE CODE OF MIAMI-DADE COUNTY.

- 7360 RPQs Federally Funded may be subject to the Disadvantaged Business Enterprise (DBE) Program. The DBE goal will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.

- 7040 and 7360 RPQs with an estimated project value in excess of $700,000.00 may be assigned a Small Business Enterprise Goods (SBE-G) or Small Business Services (SBE-S) program goal. The SBE-G or SBE-S goal if applicable will be will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.

- All RPQs with an estimated project value $100,000 or above are subject to Responsible Wage Rates. The wage rate will be stipulated on the RPQ and the Invitation to Bid or in the Project's Solicitation Documents.

- All Projects, where price (Proposals/Bids) received are in excess of $200,000 will require the submission of the Payment and Performance Bond as required by State of Florida Statute.

VERIFICATION OF EMPLOYMENT ELIGIBILITY (E-VERIFY):

By entering the Contract, the Awarded Bidder becomes obligated to comply with the provisions of Section 448.095, Florida Statute, titled "Verification of Employment Eligibility." This includes but is not limited to utilization of the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of all newly hired employees by the Awarded Bidder effective, January 1, 2021, and requiring all Subcontractors to provide an affidavit attesting that the Subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply may lead to termination of this Awarded Bidder, or if a Subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this Contract is terminated for a violation of the statute by the Awarded Bidder, the Awarded

Bidder may not be awarded a public contract for a period of one year after the date of termination, and the Awarded Bidder may be liable for any additional costs incurred by the County resulting from the termination of the Contract. Public and private employers must enroll in the E-Verify System (http://www.uscis.gov/e-verify) and retain the I-9 Forms for inspection.

SECTION 2: SOLICITATION FORMS

All forms and documents contained in this Section shall be completed pursuant to these Contract Documents and submitted no later than the advertised Bid Submittal Due Date and Time for this Project.

BID FORM

Bid Form

PROJECT TITLE: FDOT Traffic Signal Preventive Maintenance **PROJECT NO:** 20210203

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TEN (710) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
650-1-M	1.0	L.S.	Traffic Signal Preventive Maintenance			
660-2-106	1.0	AS.	LOOP ASSEMBLY, F&I, Type F			
Pay item 660-2-106 includes loop lead in cable.						
663-74-15A	1.0	AS.	VEHICLE DETECTOR ASSEMBLY, (F & I) (VIDEO)			

Total:_____

The bidder understands and agrees that the above total is inclusive of all work necessary to complete the job as described in the plans and specifications.
Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: _____

D.C. Certificate of competency No: _____

Bidder's Name: _____

Bidder's telephone Number: _____

Bidder's address: _____

Bid Form

PROJECT TITLE: FDOT Traffic Signal Preventive Maintenance **PROJECT NO:** 20210203

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN SEVEN HUNDRED TEN (710) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.					
B.					
C.					
D.					

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

ATTACHMENT 5A

Department of Transportation and Public Works
Capital Improvements Division
111 NW 1st Street, Suite 1410
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 20210203

RPQ BID FORM – ATTACHMENT 5A

RPQ Project Name: FDOT Traffic Signal Preventive Maintenance

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

Bidder's Company Name: _____

Company Address: _____

City: _____ **State:** _____ **Zip:** _____

Telephone No: _____ **Fax No:** _____ **EMail:** _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): _____

Number of Addendums received: _____ **(if none' write "None")**

Signature:
_____ **Date:** _____

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Recommendation of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the MCC 7360 Plan.*

ACKNOWLEDGEMENT OF ADDENDA

PROJECT: FDOT Traffic Signal Preventive Maintenance
Project No. 20210203

ACKNOWLEDGEMENT OF ADDENDA

(Must be completed and submitted with required solicitation documents)

Instructions: Complete Part I or Part II, as applicable.

PART I: Listed below are the dates of issue for each Addendum received in connection with this solicitation.

Addendum #1, Dated _____, 202___

Addendum #2, Dated _____, 202___

Addendum #3, Dated _____, 202___

Addendum #4, Dated _____, 202___

Addendum #5, Dated _____, 202___

Addendum #6, Dated _____, 202___

Addendum #7, Dated _____, 202___

Addendum #8, Dated _____, 202___

Addendum #9, Dated _____, 202___

Addendum #10, Dated _____, 202___

PART II:

____ No Addendum was received in connection with this solicitation.

Authorized Signature:_____ Date: _____

Print Name: _____ Title: _____

Firm Name: _____

SURETY BID BOND FORM

SURETY BID BOND	DATE BOND EXECUTED (must not be later than bid opening date)	REV. 0216 DTPW

PRINCIPAL (Full legal name and business address)	TYPE OF ORGANIZATION ("X" one)	
	☐ Individual	☐ Partnership
	☐ Joint Venture	☐ Corporation

SURETY (Name and business address)

PENAL SUM OF BOND	**********Five Percent of the Total amount Bid**********			
BID IDENTIFICATION	Project No:	20210203	Bid Opening Date:	
	County Project Name:	FDOT Traffic Signal Preventive Maintenance		

OBLIGATION

Principal and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Miami-Dade County, Florida (herein after County) upon default of Principal the penal sum set forth on the face of this Bond.

Principal and Surety agree that the Penal Sum of the Bond is a liquidated damage reasonably estimated to compensate the County for damages suffered as a result of the Principal's default including but not limited to any resulting from delay, reprocurement costs and incremental costs of contracting.

Default of Principal shall occur in the event that the Principal withdraws Bid within 180 days after bid opening (or any extension thereof agreed to in writing by the Bidder and County); or, after proper notification of intent to Contract from the County, fails to comply with all pre-award requirements including, but not limited to providing Payment and Performance Bonds with good and sufficient surety and the necessary Insurance Certificates pursuant to the Contract Documents, and enter into a written Contract with the County, as may be required; all within 10 days after the prescribed forms are presented to Principal for signature or as otherwise required by the Bidding Documents.

Payment under this Bond will be due and payable upon default of Principal and within 30 calendar days after receipt by Principal and Surety of written notice of default from County, which notice will be given with reasonable promptness, identifying this Bond and the Project.

Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

CONDITIONS

The Principal has submitted the Bid identified above.

THEREFORE

By executing this instrument Surety agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the County. Notice to the Surety of extensions is waived. However, waiver of the notice applies only to extensions aggregating not more than 60 calendar days in addition to the period originally allowed for acceptance of the bid. Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.

WITNESS

The Principal and Surety executed this Bond and affixed their seals on the above date. Copy of Authorized Agent's current Identification Card as issued by State of Florida Insurance Commissioner must be attached.

PRINCIPAL		
SIGNATURE		Principal's Corporate Seal
NAME AND TITLE (Typed)		

SURETY		
SIGNATURE OF ATTORNEY-IN-FACT		Surety's Corporate Seal
PRINTED NAME OF ATTORNEY-IN-FACT (Typed)		
SIGNATURE OF AUTHORIZED FLORIDA AGENT		
PRINTED NAME OF AUTHORIZED FLORIDA AGENT (Typed)		

CERTIFICATE OF ASSURANCE

CERTIFICATE OF ASSURANCE INTENTIONALLY OMITTED

COLLUSION AFFIDAVIT

NON-COLLUSION AFFIDAVIT

(In accordance with Sections 2-8.1.1 and 10-33.02.1 of the Code of Miami-Dade County)

I, the undersigned, am over 18 years of age, have personal knowledge of the facts stated in the Non-Collusion Affidavit *(this Affidavit)* and I am an owner, officer, director, principal shareholder and/or otherwise authorized to bind the Bidder/Proposer of this solicitation.

A. I have reviewed the list of respondents attached to this Affidavit. I state that the Bidder/Proposer of this competitive solicitation (check one):

☐ is **not related** to any of the other respondents submitting a Bid/Proposal in the competitive solicitation.

☐ is **related** to the following respondents who submitted a Bid/Proposal in the competitive solicitation, which are identified and listed below:

B. I state that the Bidder/Proposer of this competitive solicitation:

1. has prepared this Bid/Proposal independently without consultation, communication, agreement or arrangement with any other Bidder/Proposer or competitor for the purpose of restricting competition;
2. has submitted the Bid/Proposal in its own behalf, and not in the interest or on behalf of any person not therein named;
3. has not, directly or indirectly, induced or solicited any other Bidder/Proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing;
4. has not in any manner sought by collusion to secure an advantage over any other Bidder/Proposer.

Note: Any person or entity that fails to submit this executed Affidavit shall be ineligible for contract award. In accordance with Section 2-8.1.1 of the Code of Miami-Dade County, where two or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. **Related parties** shall mean the Bidder/Proposer; the principals, corporate officers, and managers of a Bidder/Proposer; or the spouse, domestic partner, parents, stepparents, siblings, children or stepchildren of a Bidder/Proposer or the principals, corporate officers and managers thereof which have a direct or indirect ownership interest in another Bidder/Proposer for the same contract or in which a parent company or the principals thereof of one Bidder/Proposer have a direct or indirect ownership interest in another Bidder/Proposer for the same contract. Bid/Proposal found to be collusive shall be rejected. Bidder/Proposer who has been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

Written Declaration: Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true, accurate, and complete.

Solicitation No.: _____ Solicitation Title: _____

By: _____ Date: _____ 20 ____

Signature of Affiant

_____ ___/___-___/___/___/___/___/___

Printed Name of Affiant and Title Federal Employer Identification Number

_____

Printed Name of Bidder/Proposer

_____

Address of Bidder/Proposer

AFFIRMATION OF VENDOR AFFIDAVITS

New Vendor Registration and Bid/Proposal Contract Language

1.1. DEFINITIONS FOR VENDOR REGISTRATION

Bid – shall refer to any offer(s) submitted in response to this solicitation.
Bidder – shall refer to anyone submitting a Bid in response to this solicitation.
Bid Solicitation – shall mean this solicitation documentation, including any and all addenda.
Bid Submittal Form – defines the requirement of items to be purchased, and must be completed and submitted with Bid. The Bidder should indicate its name in the appropriate space on each page.
County – shall refer to Miami-Dade County, Florida
DPM – shall refer to Miami-Dade County's Department of Procurement Management.
Enrolled Vendor – shall refer to a firm that has completed the necessary documentation in order to receive Bid notifications from the County.
Registered Vendor – shall refer to a firm that has completed the Miami-Dade County Business Entity Registration Application and has satisfied all requirements to enter into business agreements with the County.
The Vendor Registration Package – *shall refer to the Business Entity Registration Application.*

For additional information about on-line vendor enrollment or vendor registration contact the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128, Phone 305-375-5773. Vendors can enroll online and obtain forms to register by visiting our web site at www.miamidade.gov/dpm

1.2. INSTRUCTIONS TO BIDDERS

A. Bidder Qualification

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the Bid Solicitation are encouraged to submit Bids. Vendors may enroll with the County to be included on a notification list for selected categories of goods and services. To be eligible for award of a contract (including small purchase orders), Bidders must become a Registered Vendor. Only Registered Vendors can be awarded County contracts. Vendors are required to register with the County by contacting the Vendor Assistance Unit. The County endeavors to obtain the participation of all qualified small business enterprises. For information and to apply for certification, contact the Department of Small Business Development at 111 N.W. 1 Street, 19th Floor, Miami, FL 33128-1900, or telephone at 305-375-3111. County employees and board members wishing to do business with the County are referred to Section 2-11.1 of the Miami-Dade County Code relating to Conflict of Interest and Code of Ethics.

B. Vendor Registration

To be recommended for award the County requires that vendors complete a Miami-Dade County Vendor Registration Package. Effective June 1, 2008, a new Vendor Registration Package, including a Uniform Affidavit Packet (Affidavit form), must be completed by vendors and returned to the Department of Procurement Management (DPM), Vendor Assistance Unit, within fourteen (14) days of notification of the intent to recommend for award. In the event the Vendor Registration Package is not properly completed and returned within the specified time, the County may in its sole discretion, award to the next lowest responsive, responsible Bidder. The Bidder is responsible for obtaining the Vendor Registration Package, including all affidavits by downloading from the DPM website at www.miamidade.gov or from the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128.

Bidders are required to affirm that all information submitted with the Vendor Registration Package is current, complete and accurate, at the time they submit a response to a Bid Solicitation, by completing the provided Affirmation of Vendor Affidavit form.

In becoming a Registered Vendor with Miami-Dade County, the vendor confirms its knowledge of and commitment to comply with the following:

1. ***Miami-Dade County Ownership Disclosure Affidavit***
   (Sec. 2-8.1 of the County Code)
2. ***Miami-Dade County Employment Disclosure Affidavit***
   (*County Ordinance No. 90-133, amending Section 2.8-1(d)(2) of the County Code)*
3. ***Miami-Dade Employment Drug-free Workplace Certification***
   (Section 2-8.1.2(b) of the County Code)
4. ***Miami-Dade Disability and Nondiscrimination Affidavit***
   (Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95)
5. ***Miami-Dade County Debarment Disclosure Affidavit***
   (Section 10.38 of the County Code)
6. ***Miami-Dade County Vendor Obligation to County Affidavit***
   (*Section 2-8.1 of the County Code)*
7. ***Miami-Dade County Code of Business Ethics Affidavit***
   (*Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)*
8. ***Miami-Dade County Family Leave Affidavit***
   (Article V of Chapter 11 of the County Code)
9. ***Miami-Dade County Living Wage Affidavit***
   (Section 2-8.9 of the County Code)
10. ***Miami-Dade County Domestic Leave and Reporting Affidavit***
    (Article 8, Section 11A-60 11A-67 of the County Code)
11. ***Subcontracting Practices***
    (Ordinance 97-35)
12. ***Subcontractor /Supplier Listing***
    (Ordinance 97-104)
13. ***Environmentally Acceptable Packaging***
    Resolution (R-738-92)
14. ***W-9 and 8109 Forms***
    The vendor must furnish these forms as required by the Internal Revenue Service.
15. ***Social Security Number***
    In order to establish a file for your firm, you must provide your firm's Federal Employer Identification Number (FEIN). If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes your "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that DPM requests the Social Security Number for the following purposes:
    - Identification of individual account records
    - To make payments to individual/vendor for goods and services provided to Miami-Dade County
    - Tax reporting purposes
    - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
16. ***Office of the Inspector General***
    Pursuant to Section 2-1076 of the County Code.
17. ***Small Business Enterprises***
    The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.
18. ***Antitrust Laws***
    By acceptance of any contract, the vendor agrees to comply with all antitrust laws of the United States and the State of Florida.

C. PUBLIC ENTITY CRIMES

To be eligible for award of a contract, firms wishing to do business with the County must comply with the following:

Pursuant to Section 287.133(2)(a) of the Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

Miami-Dade County

Department of Procurement Management

Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008 (for goods and services) and July 1, 2008 (for design and construction), vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No. : _____ **Federal Employer Identification Number (FEIN):** _____

Contract Title: _____

Affidavits and Legislation/ Governing Body

1.	***Miami-Dade County Ownership Disclosure*** *Sec. 2-8.1 of the County Code*	6.	***Miami-Dade County Vendor Obligation to County*** *Section 2-8.1 of the County Code*
2.	***Miami-Dade County Employment Disclosure*** *County Ordinance No. 90-133, amending Section 2.8-1(d)(2) of the County Code*	7.	***Miami-Dade County Code of Business Ethics*** Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code
3.	***Miami-Dade County Employment Drug-free Workplace Certification*** *Section 2-8.1.2(b) f the County Code*	8.	***Miami-Dade County Family Leave*** *Article V of Chapter 11, Resolution No. R-183-00 amending Resolution No. R – 1499-91 of the County Code*
4.	***Miami-Dade County Disability Non-Discrimination*** *Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95*	9.	***Miami-Dade County Living Wage*** *Section 2-8.9 of the County Code*
5.	***Miami-Dade County Debarment Disclosure*** *Section 10.38 of the County Code*	10.	***Miami-Dade County Domestic Leave and Reporting*** *Article 8, Section 11A-60 11A-67 of the County Code*

Printed Name of Affiant | Printed Title of Affiant | Signature of Affiant

Name of Firm | Date

Address of Firm | State | Zip Code

Notary Public Information

Notary Public – State of _____ County of _____

Subscribed and sworn to (or affirmed) before me this _____ day of, _____ 20 _____.

by _____ He or she is personally known to me ☐ or has produced identification ☐

Type of identification produced _____

Signature of Notary Public | Serial Number

Print or Stamp of Notary Public | Expiration Date | Notary Public Seal

FAIR WAGE AFFIDAVIT

FAIR WAGES AFFIDAVIT

INTENTIONALLY OMITTED

CONTRACTOR DUE DILIGENCE AFFIDAVIT

Miami-Dade County

Contractor Due Diligence Affidavit

Per Miami-Dade County Board of County Commissioners (Board) Resolution No. R-63-14, County Vendors and Contractors shall disclose the following as a condition of award for any contract that exceeds one million dollars ($1,000,000) or that otherwise must be presented to the Board for approval:

(1) Provide a list of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm; include the case name, number and disposition;

(2) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted; include a brief description of the circumstances;

(3) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not.

All of the above information shall be attached to the executed affidavit and submitted to the Procurement Contracting Officer (PCO)/ AE Selection Coordinator overseeing this solicitation. The Vendor/Contractor attests to providing all of the above information, if applicable, to the PCO.

Contract No. : _____ Federal Employer Identification Number (FEIN): _____

Contract Title: _____

Printed Name of Affiant	Printed Title of Affiant	Signature of Affiant
Name of Firm		Date
Address of Firm	State	Zip Code

Notary Public Information

Notary Public - State of _____ County of _____

Subscribed and sworn to (or affirmed) before me this _____ day of, _____ 20

by _____ He or she is personally known to me ☐ or has produced identification

Type of identification produced _____

Signature of Notary Public		Serial Number
Print or Stamp of Notary Public	Expiration Date	Notary Public Seal

SECTION 3: SUPPLEMENTARY INSTRUCTIONS TO BIDDERS

SUPPLEMENTARY INSTRUCTIONS TO BIDDERS

SUPPLEMENTARY INSTRUCTIONS TO BIDDERS

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1. SUPPLEMENTAL BIDDING REQUIREMENTS

1.01 BID FORMS

A. Estimated Quantities.

1. Bidders should read and be fully familiar with all Bidding Documents before submitting a bid. In submitting a bid, the bidder warrants that it has read the Bid Documents and is fully familiar therewith and that it has visited the sites of the work to fully inform itself as to all existing conditions and limitations and shall include in its bid a sum to cover the cost of all items of work.

2. Appendix C to Special Provisions provides a list of all FDOT Traffic Signals that are within the maintenance jurisdiction of the County at any time during the duration of the Contract. The number of intersections may decrease or increase by 5% during the Contract Duration without changes in the Contract Price.

3. The Bidder will be responsible for verification of existing infrastructure, including research of all existing MDC records and other information. The Department may allow the bidder to perform field investigations of Traffic Signals infrastructure prior to submitting the Bid Price Proposal. At the request of the bidder, the Department may assign a technician to assist the bidder during the field investigations for providing access to any device cabinets, or hubs. The Department shall have the right to deny the bidder's request for field investigations prior to the Bid Price Proposal.

4. Contractor will be completely responsible for any assumptions/inference made from reviewing the existing Traffic Signals infrastructure documentation, and for developing the Bid Price Proposal based on this information.

5. Any Contract provisions pertaining to adjustments in item prices shall not apply. Therefore, no adjustment shall be made to the unit prices awarded as a result of changes to the estimated quantities provided in the Bid Form.

B. Preparation of Proposal.

1. All blank spaces on the Bid Form for bid prices must be filled in ink, in both words and figures. In the event of any discrepancy in the entries for the price of any item, the unit price as shown in words shall govern unless both the extension and the unit prices shown in figures are in agreement with each other, in which case they shall govern over the unit price shown in words.

2. If the Bid is made by an individual, a sole proprietorship or an individual operating under a trade name, the name and post office address of the individual or owner must be shown in each instance. If made by a partnership, the Bid must be signed by one of the partners, and the names and addresses of the partners must be listed. If made by a corporation, the Bid must be signed by an authorized officer or agent of the corporation, the corporation must be clearly identified and the corporate seal must be affixed. In addition, a Bid made by a corporation must also list the name of the state wherein the corporation was chartered and the business address of the corporation.

3. Bids must be submitted only on the hardcopy Bid form provided with these Contract Documents unless a revised Bid Form is provided by the County via Addendum, in which case the latest Bid Form provided by Addendum shall be used.

4. All required forms must be completed and submitted and, all blanks must be filled in.

C. Rejection of Irregular Proposals.

1. Bids will be considered irregular, and may be rejected, if they show omissions, alterations of form, additions not called for, conditions or unauthorized alternate bids, or irregularities of any kind; or if the unit prices are obviously unbalanced either in excess of or below a reasonable cost analysis value.

D. Pay Items.

1. Any work not specifically mentioned in the pay items listed in the Proposal, but indicated on the plans and/or specifications, shall be considered as incidental to one or more of the pay items, and no claim for additional compensation will be allowed, and it shall be assumed that the cost therefore is included in the prices for the various items in the Contract.

1.02 BID SECURITY

A. Simultaneously with the delivery of the Bid to the County, on or before the bid due date, the Bidder must deliver to the County a bid security in the form of a Bid Bond on the form provided in the Bidding Documents or in Cash, in the form of a Certified Check, Cashier's Check or Irrevocable Letter of Credit made payable to the Department, for an amount equal to no less than five percent of the Total amount Bid. Failure to furnish a bid security in the proper form and amount, with the delivery of the Bid to the County, shall result in the Bid being declared "non-responsive."

B. A Bid Bond shall have as the surety thereon only such surety company or companies that are acceptable to the County and are authorized to write bonds of such character and amount in accordance with the qualifications established for Payment and Performance Bonds.

C. The bid security submitted with the Bid becomes payable to the County upon default of the Bidder. Default of Bidder shall occur in the event that the Bidder withdraws Bid within 180 days after bid opening (or any extension thereof agreed to in writing by the Bidder and County); or, after proper notification of intent to Contract from the County, fails to comply with all pre-award requirements including, but not limited to providing Payment and Performance Bonds with good and sufficient surety and the necessary Insurance Certificates pursuant to the Contract Documents, and enter into a written Contract with the County, as may be required; all within 10 days after the prescribed forms are presented to Principal for signature or as otherwise required by these Bidding Documents.

1.03 CERTIFICATION PURSUANT TO ACT RELATING TO SCRUTINIZED COMPANIES

A. This section shall apply only to the extent permitted under applicable regulations of the United States Department of State and the United States Department of Treasury.

B. By submitting a bid executed through a duly authorized representative, the bidder certifies that the bidder is not on the Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, Scrutinized Companies that boycott Israel List or engaged in a boycott of Israel as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the bidder is unable to provide such certification but still seeks to be considered for award of this solicitation, the bidder shall, on a separate piece of paper, clearly state that it is on one or both of the Scrutinized Companies lists and shall furnish together with its bid a duly executed written explanation of the facts supporting any exception to

the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The bidder agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the bidder is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, Scrutinized Companies that boycott Israel List or engaged in a boycott of Israel.

1.04 DISADVANTAGED BUSINESS ENTERPRISE (DBE) PROGRAM

A. A Disadvantaged Business Enterprise (DBE) aspirational goal of 10.65 percent participation has been established. The Contractor shall comply with the requirements pursuant to 49 Code of Federal Regulations (CFR) Part 26. DBE Specification are found under the Supplementary Conditions of these Solicitation Documents

B. Contractor is required to report actual payments to DBE and MBE subcontractors through the web-based Equal Opportunity Compliance (EOC) system.

C. All DBE payments must be reported whether or not you initially planned to utilize the company. In order for our race neutral DBE Program to be successful, your cooperation is imperative. If you have any questions, please contact EOOHelp@dot.state.fl.us.

D. For more information on the DBE Program log into the following FDOT web page http://www.dot.state.fl.us/equalopportunityoffice/dbeprogram1.shtm

1.05 SITE INVESTIGATION

A. Examine the Contract Documents and the site of the proposed work, when applicable, carefully before submitting a proposal for the work contemplated. Investigate the conditions to be encountered, as to the character, quality, and quantities of work to be performed and materials to be furnished and as to the requirements of all Contract Documents.

B. The Department does not guarantee the details pertaining to borings, as shown on the plans, to be more than a general indication of the materials likely to be found adjacent to holes bored at the site of the work, approximately at the locations indicated. The Contractor shall examine boring data, where available, and make his own interpretation of the subsoil investigations and other preliminary data, and shall base his bid on his own opinion of the conditions likely to be encountered.

C. The bidder's submission of a proposal is sufficient evidence that the bidder has made an examination as described in this Article. Therefore:

1. The bidder, by virtue of submitting their bid, acknowledges that they and all their subcontractors have satisfied themselves as to the nature and location of the Work or requirements of similar Work to be performed within Miami-Dade County Public Right-of-Ways. The general and local conditions include, but are not restricted to those bearing upon transportation and traffic maintenance; the disposal, handling and storage of materials; access roads to the site; site constraints, restrictions and limitations; the conformation and conditions of the work area; and the character of equipment and facilities needed prior to and during the performance of the Work.

2. Failure on the part of the bidder to completely or properly evaluate any factors of costs prior to bidding shall not form a basis for additional compensation if awarded the Contract.

1.06 CONTRACTOR QUALIFICATION REQUIREMENTS

A. Certificate of Competency Requirement:

1. At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active:

a. Certificate of Competency from the County's Construction Trades Qualifying Board as an Electrical Contractor.; or

b. Certification, as an electrical contractor provided by the State of Florida Electrical Contractors' Licensing Board, pursuant to the provisions of Section 489.511 of the Florida Statutes (F.S.).

B. Additional Contractor Requirements:

1. In addition to the license(s) required of Contractor, all personnel engaged in installing, modifying, repairing, removing or maintaining: Traffic signalization; or any other electrical/electronic traffic control device in Miami-Dade County must:

a. Perform work under the direction of a Master Electrician that is present at the job site or able to respond within 2 hours of notification.

b. Perform all work under the direct supervision of a Journeyman Electrician. For Traffic Signalization or Control Devices the Journeyman Electrician must be certified as an International Municipal Signal Association (IMSA) certified Traffic Signal Technician (TST) Level II or Level III. All work related at or pertaining to the controller must be performed by an IMSA certified TST Level II (Field).

C. Experience Requirement:

1. The Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's Scope of Work. This experience shall include work in successfully completed projects performed by the identified personnel whose bulk of work performed in the Public Right-of-Way is similar in detail to the Project's Scope of Work described in these Solicitation Documents. Demonstrate the experience requirement by:

a. Providing a detailed description of at least three (3) projects similar in detail to the Project's Scope of Work described in these Solicitation Documents and in which the Bidder's identified personnel is currently engaged or has completed within the past five years. List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or private entities. The description must identify for each project:

1) The identified personnel and their assigned role and responsibilities for the listed project

2) The client name and address including a contact person and phone number for reference

3) Description of work

4) Total dollar value of the contract

5) Contract duration

6) Statement or notation of whether Bidder's referenced personnel is/was employed by the prime contractor or subcontractor, and

7) For completed projects, provide letters of certification of final acceptance or similar project closure documentation issued by the client and available Contractor's performance evaluations; or

b. Pursuant to Section 255.20, F.S., the County may consider a bid from a Bidder in good standing, meeting the license requirements above, that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification in the Traffic Signal Work Class, Certification of Work Underway, and Status of Contract(s) On Hand.

2. The County reserves the right to request additional information and/or contact listed persons pertaining to bidder's experience.

1.07 AWARD OF CONTRACT

A. The award of the Contract, if it be made in the County's sole discretion, shall be to the lowest responsive and responsible bidder whose bid complies with all of the material terms of this solicitation and is determined to be in the best interest of the County.

B. A fully executed Notice to Proceed (NTP) Letter constitutes a contract with Miami-Dade County. The County may issue to the Contractor a NTP Letter only when, in the discretion of Miami-Dade County, all conditions for award have been satisfied including, but not limited to, compliance with all of the requirements set forth in the Recommendation for Award letter and the expiration of any applicable protest period. The Contractor must provide the County with the completed and fully executed NTP Letter prior to the date stated in the letter for commencement of the Work. The award is final only upon the County's receipt of a fully executed NTP Letter from the Contractor.

C. Without limiting the generality of the foregoing, the County may determine that it is in the County's best interest to award the Contract to the next low bidder when the low bidder's existing contractual commitments with the County, in the sole discretion of the County (a) could prevent the timely prosecution of the work requiring competing commitments of site, supervisory or home office personnel, or (b) could present potential conflicts with billing of similar items under existing contracts for similar or related work, or (c) could disfavor competition in the contracting industry in pricing or in the use of personnel or subcontractors.

D. By submitting a bid, the bidder acknowledges that the County shall have the right to investigate the existence of these factors in determining whether to award the bid, and to evaluate, without limitation, the bidder's outstanding commitments on other awarded contracts, its resources to perform the Work under the Contract, and its past performance.

E. The County reserves the right to waive any informality in, or to reject any or all bids. Bids from any person, firm or corporation in default upon any agreement with the County will be rejected.

F. The Bidders should be qualified by experience, financing, and equipment to do the work described in the Contract Documents. The County may require from the apparent lowest responsive and responsible Bidder, as a condition for Award, a list of the major construction equipment that is available to perform all the work required by the Contract. The list shall include all equipment required and available including: quantity; condition; make and model; whether owned or leased; and their present location. Actual proof of ownership (bills of sale or certified proof of a valid lease

in the name of the firm submitting the Bid) of the equipment or the ability to secure the equipment prior to Contract Award is required. A visual inspection by the County of the equipment listed shall be facilitated within 10 days of submittal of the aforementioned list. Failure to meet the timeframes and conditions stipulated herein or in the Recommendation for Award may result in the disqualification of the Bidder.

1.08 PAYMENT AND PERFORMANCE BONDS

A. Unless otherwise exempted herein, the successful bidder must submit, within the timeframe stipulated in the Recommendation for Award, duly executed Payment and Performance Bonds, meeting the requirements of Section 255.05, F.S., on the forms prescribed by the Department or in Cash, each in the amount of the total contract price (i.e. the accepted total amount bid plus any contingency and dedicated allowances attributable to the Contract), as security for the faithful performance of this Contract and for the payment of all persons performing labor or furnishing materials in connection therewith. If Cash is used in lieu of the bonds, all terms and conditions stipulated in the bonds shall be just as applicable.

B. Exemption. For contracts of $200,000.00 or less for Community Small Business Enterprise (CSBE) work as either the (i) prime contractor directly contracting with a County department, or (ii) subcontractor of a prime contractor, there shall be no requirement for the CSBE firm entering into said contract or subcontract to execute and deliver a payment and performance bond as a condition of executing such contract or subcontract, or performing the work, unless pre-approved by Small Business Development.

A. The Performance and Payment Bonds shall have as the surety thereon only such surety company or companies as are acceptable to the County and are authorized to write bonds of such character and amount in accordance with the following qualifications:

1. All bonds shall be written through surety insurers authorized to do business in the State of Florida as surety, with the following qualifications as to management and financial strength according to the latest edition of Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey:

Bond Amount ($)	Best Rating
500,001 to 1,500,000	B V
1,500,001 to 2,500,000	A VI
2,500,001 to 5,000,000	A VII
5,000,000 to 10,000,000	A VIII
Over 10,000,000	A IX

2. On contract amounts of $500,000 or less, the bond provisions of Section 287.0935, F.S. shall be in effect and surety companies not otherwise qualifying with this paragraph may optionally qualify by:

   a. Providing evidence that the Surety has twice the minimum surplus and capital required by the Florida Insurance Code at the time the invitation to bid is issued.

   b. Certifying that the Surety is otherwise in compliance with the Florida Insurance Code, and;

   c. Providing a copy of the currently valid Certificate of Authority issued by the United States Department of the Treasury under ss. 31 U.S.C. 9304-9308.

3. Surety insurers shall be listed in the latest Circular 570 of the U.S. Department of the Treasury entitled "Surety Companies Acceptable on Federal Bonds", published annually. The bond amount shall not exceed the underwriting limitations as shown in this circular.

4. For contracts in excess of $500,000 the provision of Subarticle 2 above will be adhered to plus the company must have been listed for at least three consecutive years, or holding a valid Certificate of Authority of at least 1.5 million dollars and on the Treasury List.

5. Surety Bonds guaranteed through U.S. Government Small Business Administration or Contractors Training and Development Inc. will also be acceptable.

6. The attorney-in-fact or other officer who signs performance and payment bonds for a surety company must file with such bond a certified copy of his power of attorney authorizing him to do so. The performance and payment bonds must be counter signed by the surety's resident Florida agent.

B. The Payment and Performance Bonds must be executed on the forms provided by the Department after the recommendation of award has been made. Failure to do so shall result in the rescission of the contract award recommendation.

C. Provide the County with three executed originals of the Payment and Performance Bonds and a letter from the bonding agent granting Miami-Dade County authorization to date the Bonds.

D. The Performance Bond or Cash used in lieu of the Performance Bond shall remain in force for five (5) years from the date of final acceptance of the work to protect the County against losses resulting from defects in materials or improper performance of work under the Contract; provided however, that this limitation does not apply to suits seeking damages for latent defects in materials or workmanship, such actions being subject to the limitations found in Section 95.11(3)(c), Florida Statutes.

E. The cost of the bond(s) shall be included in the Total Amount Bid. No separate payment for the cost of said bond(s) shall be made by the County.

F. The required bond(s) shall be written by or through and countersigned by a licensed Florida agent of the surety insurer pursuant to Section 624.425, F.S.

G. In the event the Surety on the bond(s) given by the Contractor becomes insolvent, or is placed in the hands of a receiver, or has its right to do business in its State of domicile or the State of Florida suspended or revoked as provided by law, or in the event of cancellation of the required hands by the Surety, the County shall withhold all payments until the Contractor shall give good and sufficient bond(s) in lieu of the bond(s) executed by such Surety.

1.09 ADDITIONAL INSURANCE TO BE CARRIED BY CONTRACTOR

Subparagraphs 2.9A through 2.9C and 2.9E through 2.9G of the Special Conditions to the CICC 7360-0/08 Contract are deleted and replaced with the following:

A. Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Contractor or its employees, agents, servants, partners principals or subcontractors. Contractor shall pay all claims

and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Contractor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Contractor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

B. Contractor shall furnish to the Department of Transportation and Public Works, 111 NW 1 Street, Miami Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

1. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.

2. Commercial General Liability Insurance in an amount not less than $1,000,000 per occurrence, and $2,000,000 in the aggregate, not to exclude coverage for Products and Completed Operations. Miami-Dade County must be shown as an additional insured with respect to this coverage.

3. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage.

C. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

1. The company must be rated no less than "A-" as to management, and no less than "Class VII" as to financial strength, by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

or

2. The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services.

NOTE: MIAMI DADE COUNTY CONTRACT NUMBER AND TITLE OF CONTRACT MUST APPEAR ON EACH CERTIFICATE.

CERTIFICATE HOLDER MUST READ:

MIAMI-DADE COUNTY
111 NW 1st STREET
SUITE 2340
MIAMI, FL 33128

Compliance with the foregoing requirements shall not relieve the Contractor of his liability and obligation under this section or under any other section of this agreement.

SECTION 4: SUPPLEMENTARY INFORMATION

SAMPLE SURETY PERFORMANCE AND PAYMENT BOND FORM

SURETY PERFORMANCE AND PAYMENT BOND

By this Bond, We _____, as Principal, whose principal business address is _____ _____, as Contractor under the contract dated _____, 20 __, between Principal and Miami-Dade County for the construction of _____ _____ Project No. _____ (herein after referred to as "Contract") the terms of which Contract are incorporated by reference in its entirety into this Bond and _____, a corporation, whose principal business address is _____ as Surety, are bound to Miami-Dade County (hereinafter referred to as "County") in the sum of _____ (U.S. dollars) $_____, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs all the work under the Contract, including but not limited to guarantees, warranties and the curing of latent defects, said Contract being made a part of this bond by reference, and in the times and in the manner prescribed in the Contract, including any and all damages for delay; and

2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and

3. Pays County all losses, damages, including damages for delay, expenses, costs and attorney's fees, including appellate proceedings, that County sustains because of a default by Principal under the Contract, including but not limited to a failure to honor all guarantees and warranties or to cure latent defects in its work or materials within 5 years after completion of the work under the Contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the Contract, including all warranties and curing all latent defects within 5 years after completion of the work under the Contract;

then this bond is void; otherwise it remains in full force.

If no specific periods of warranty are stated in the Contract for any particular item or work, material or equipment, the warranty shall be deemed to be a period of one (1) year from the date of final acceptance by the County. This Bond does not limit the County's ability to pursue suits directly with the Principal seeking damages for latent defects in materials or workmanship, such actions being subject to the limitations found in Section 95.11(3) (c), Florida Statutes.

Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.

SURETY PERFORMANCE BOND (Cont'd)

IN WITNESS WHEREOF, the above bounden parties have caused this Bond to be executed by their appropriate officials as of the _____ day of _____, 20 __.

CONTRACTOR

_____
(Contractor Name)

BY: _____
(President) (Managing Partner or Joint Venture)

(SEAL)

COUNTERSIGNED BY RESIDENT
FLORIDA AGENT OF SURETY:

_____

(Copy of Agent's current
Identification Card as issued by
State of Florida Insurance Commissioner must be attached)

SURETY:

_____

By: _____
Attorney-in-Fact

(CORPORATE SEAL)

(Power of Attorney must be attached)

SECTION 5: SUPPLEMENTARY CONDITIONS

SUPPLEMENTARY CONDITIONS

SUPPLEMENTARY CONDITIONS

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1. SUPPLEMENTARY CONDITIONS

1. SUPPLEMENTARY CONDITIONS

1.01 MISCELLANEOUS CONSTRUCTION CONTRACT (7360 PLAN)

A. These Supplementary Conditions amend or supplement the Miscellaneous Construction Contract (MCC) CICC 7360-0/08, the MCC 7360 Plan, and other provisions of the Contract Documents as indicated below. All provisions that are not so amended or supplemented remain in full force and effect. All requirements of the Contract Documents, or portions thereof, which are not specifically modified, deleted, or superseded hereby, remain in full effect. The MCC Contract and Plan may also be supplemented elsewhere in the Contract Documents by provisions located in, but not necessarily limited to, Division 1 (General Requirements) of the Contract Specifications.

1.02 APPLICABLE WAGE RATES

A. Amend Paragraph 2.18 of the CICC 7360-0/08 Miscellaneous Construction Contract by adding the following:

1. The overall per hour rate shall be the rate of wages (including fringes) to be paid under the requirements of the Davis-Bacon Act as determined by the U.S. Department of Labor under the Davis-Bacon Act on project contracts. The listed Davis Bacon Wage Rate listed below is applicable to this contract, and/or any modification up to ten (10) days prior to the opening of the bids.

2. The applicable U.S. Department of Labor (DOL) Davis Bacon Wage Determination, Construction Type: Highway, is **FL20210178 Modification Number 0**, and is provided as Appendix A to these Supplementary Conditions, subject to modification pursuant to 29 CFR 1.6. A copy of the Davis-Bacon Wage Determination for the work can also be obtained from the DOL website at http://www.wdol.gov/dba.aspx. Contractor must comply with the minimum rates for wages for laborers and mechanics as determined by the Secretary of Labor in accordance with the provisions of the Davis-Bacon and Related Acts. For the submittal of additional Davis Bacon wage classification requests please refer to the Florida Department of Transportation "Classification Request Manager" at the following link: http://www.dot.state.fl.us/construction/Wage.shtm.

   Certified payrolls submitted must contain all of the information required to be maintained under 29 CFR 5.5 (a) (3) (i) except that full social security numbers and home addresses must not be included. An individual identifying number for each employee (e.g. last four digits of social security number) may be used. Unless a specific form is required by the Contract Documents pursuant to funding source requirements, a general form to submit certified weekly payrolls for contracts subject to the Davis-Bacon and related Acts may be obtained at the DOL website at http://www.dol.gov/whd/forms/wh347.pdf. Instructions for completing the payroll form are available at http://www.dol.gov/whd/forms/wh347instr.htm.

1.03 CONTINGENCY ALLOWANCE FOR TIME

A. Paragraph 2.58 of the CICC 7360-0/08 Miscellaneous Construction Contract is hereby amended to provide a Contingency Allowance for time extension not to exceed ten percent of the original Contract Duration pursuant to a written request by Contractor for a time extension for an Excusable Delay, as described in Paragraph 2.58 of the 7360 Miscellaneous Construction Contract, that affects the critical path schedule of the Contract or any previously approved changes. The request

must be accompanied by written documentation that supports the justification of a time extension and is subject to review and concurrence by the department Engineer, or designee. If approved, a Contract Contingency Allowance Expenditure Authorization will be created for execution by all parties. Once executed the time extension will adjust the scheduled completion date. The cumulative total of all Contingency Allowance time extensions shall not exceed ten percent of the original Contract Duration rounded off to the next whole number.

1.04 WEATHER DELAYS

A. Schedule of Anticipated Weather Delay Days

1. The following schedule of average climatic range, based on National Oceanic and Atmospheric Administration (NOAA) normal data (1981-2010 Monthly Normals; GHCN Daily ID: USW00012839; MIAMI INTL AP, FL), will be used as the standard baseline for monthly evaluations of weather delays for this Contract.

Schedule of Anticipated Weather Delay Days												
Month	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Days	3	4	4	4	7	12	11	13	13	8	4	4

2. The above schedule provides the anticipated number of days each month during which construction activity exposed to weather conditions is expected to be prevented and suspended by cause of adverse weather. Suspension of construction activity for the number of days listed in the schedule, for each month, is included in the Work and is not eligible for extension of Contract Time. The Work Progress Schedule submitted by Contractor must reflect these anticipated adverse weather delays in all weather dependent activities.

B. Extension of Contract Time for Adverse Weather Days In Excess of the Standard Baseline

1. If the basis exists, in accordance with the Conditions of the Contract, for a claim for extension of time, an extension of time on the basis of weather may be granted only for the number of Weather Delay Days in a month that are in excess of the number of days listed above for that month in the Schedule of Anticipated Adverse Weather Delay Days.

2. Adverse Weather Day is defined, for the purpose of this Article, as the occurrence of one or more of the following weather conditions within a twenty-four (24) hour day that prevents scheduled critical path construction activity exposed to weather conditions:

   a. Precipitation in excess of one-tenth inch (0.10").

   b. Temperatures that do not rise above that required for the day's construction activity, if such temperature requirement is specified or accepted as standard industry practice.

   c. Sustained wind in excess of twenty-five (25) miles per hour.

3. Adverse Weather Day may include “dry-out” days, resulting from precipitation that occurs beyond the Anticipated Weather Delay Days for the month, only if there is a hindrance to site access or sitework and Contractor has taken all reasonable accommodations to avoid such hindrance; and, at a rate no greater than 1 make-up day for each precipitation day (or consecutive days) that total 1.0 inch or more of precipitation.

4. A Weather Delay Day may be counted by the Engineer, if adverse weather prevents work on the Project for fifty percent (50%) or more of the Contractor's normal scheduled work day and critical path construction activities were included in the day's schedule, including a weekend day or holiday approved by the Engineer with construction activity scheduled that day.

5. No additional compensation will be made for weather delays.

C. Contractor Documentation and Submittals

1. Organize claim to facilitate evaluation by calendar month and submit in accordance with the claims submittal requirements of the Contract Documents. Documentation is required for each Adverse Weather Day that results in a Weather Delay. Identify the number if days claimed for the month that exceeds the Schedule of Anticipated Adverse Weather Delays. Documentation must include:

   a. Daily jobsite work logs showing which and to what extent critical path construction activities have been affected by adverse weather.

   b. Daily weather data, obtained from the nearest NOAA weather station or other independently verified source approved by Engineer at beginning of the Project, to support claim for time extension. NOAA Global Historical Climatology Network (GHCN) Daily data may be obtained from the NOAA website at http://www.ncdc.noaa.gov/cdo-web/search.

2. If an extension of Contract Time is appropriate and approved by the Department, such extension will be made in accordance with the requirements of the Contract Documents.

1.05 ADDITIONAL FUNDING SOURCE PROVISIONS

A. Traffic Signals & Signs (TSS) General Funds

This contract is being funded, in whole or in part, through the Miami-Dade County's Traffic Signals & Signs (TSS) General Funds and reimbursed by FDOT.

1.06 ADDITIONAL SBE-CONST CONTRACT MEASURE REQUIREMENTS

In accordance with Miami-Dade County Ordinance No.'s 97-52, 14-98, and 97-158; A.O. 3-22, a Small Business Enterprise-Construction (SBE-CONST) Contract Measure has not been established for this Project. SBD Worksheet can be found under Appendix B to these Specifications.

1.07 PROMPT PAYMENTS AND RETAINAGE:

1. In addition to Miami-Dade County Sec. 2-8.1.4. Sherman S. Winn Prompt Payment Ordinance and Administrative Order No.: 3-19 Prompt Payment, contractors, subcontractors and the County must also meet the requirements of Title 49 CFR part 26.29 and 26.37 and the Florida Prompt Pay Act. Prime contractors must pay subcontractors, including DBE'S, for satisfactory performance of their contracts no later than 30 calendar days after the date on which the payment request or a "*proper invoice"* is stamped received. Further, the prime contractor will return retainage payments to the subcontractor within 30 days of the sub-contractor's satisfactory completion of work.

2. Proper Invoice means an invoice which conforms to the present requirements of the County's finance system, which includes the issuance of a valid purchase order or contract as well as applicable change orders or amendments, and any rules promulgated from time to time by Administrative Order of the Mayor. A proper invoice must include a statement by the vendor/contractor waiving claims for extra direct and indirect costs or time associated with work preceding the date of the invoice, or a statement in sufficient detail containing all rights reserved for work already performed. All present requirements or future rules pertaining to the execution of a proper invoice are available to contractors at the pre-construction meeting.

3. In any case in which an improper invoice is submitted by a contractor, the County will, within ten (10) days after the improper invoice is received by it, notify the contractor that the invoice is improper and indicate what corrective action on the part of the vendor is needed to make the invoice proper.

4. In the event a dispute occurs between the contractor and the County concerning payment of an invoice, such disagreement shall be resolved not later than forty-five (45) days after the date on which the improper invoice was received by the County, and shall be concluded by final written decision of the Mayor or his or her designee(s), not later than sixty (60) days after the date on which the improper invoice was received by the County.

5. If the dispute is resolved in favor of the contractor, then interest shall begin to accrue as of the original date the payment became due.

6. All payments due from the County and are not made by the appropriate due date as described above, shall bear interest from thirty (30) days after the appropriate due date at the rate of one (1) percent per month on the unpaid balance. One (1) month shall constitute a period beginning on any day of a month and ending on the same day of the following month. Any overdue period of less than one (1) month shall be considered as one (1) month in computing interest. Unpaid interest shall compound monthly.

7. The vendor must be responsible for preparing and delivering an invoice to the County for any interest accrued in order to receive the interest payment. The invoice must include the following:

    a. Date proper invoice received by County, its applicable invoice number and amount.

    b. Date punch list was completed.

    c. Date and corresponding reference number of applicable purchase order, requisition or contract.

    d. Payment due date.

    e. Date interest commences.

    f. Interest due at one percent per month on unpaid balance.

8. Contractor may not hold retainage from its subcontractors and is required to return any retainage payments to those subcontractors within 30 days after the subcontractor's work related to this contract is satisfactorily completed or within 30 days after incremental acceptance of the subcontractor's work by the County and contractor's receipt of the partial retainage payment related to the subcontractor's work, whichever comes first.

1.08 COMMUNITY WORKFORCE PROGRAM

A. In accordance with Miami-Dade County Code §2-1701 and amended by Ordinance No. 13-66 the Community Workforce Program (CWP) does not apply for this Project.

1.09 CLEARINGHOUSE FOR POSTING NOTICE OF JOB OPPORTUNITIES

A. The subject project is State funded therefore Clearinghouse for Posting Notice of Job Opportunities is not applicable.

1.10 RESIDENTS FIRST TRAINING AND EMPLOYMENT PROGRAM COMPLIANCE

A. The subject project is State funded, therefore RFTE program is not applicable.

1.11 EMPLOY MIAMI-DADE PROGRAM

A. The subject project is State funded, therefore Employ Miami-Dade program is not applicable.

1.12 DISADVANTAGED BUSSINESS ENTERPRISE PROGRAM

A. In accordance with 49 CFR 26.13 (b), The Contractor, sub-recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of federally assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to,

   1. Withholding monthly progress payments;

   2. Assessing sanctions;

   3. Liquidated damages; and/or

   4. Disqualifying the Contractor from future bidding as non-responsible.

B. DBE Records and Reports:

   1. Submit the following through the Equal Opportunity Compliance System:

      a. DBE Commitments - at or before the Pre-Construction Conference.

      b. Report monthly, through the Equal Opportunity Compliance System on the Department's Website, actual payments (including retainage) made to DBEs for work performed with their own workforce and equipment in the area in which they are certified. Report payments made to all DBE and Minority Business Enterprise (MBE) subcontractors and DBE and MBE construction material and major suppliers.

      c. The Equal Opportunity Office will provide instructions on accessing this system. Develop a record keeping system to monitor DBE affirmative action efforts which include the following:

         1) The procedures adopted to comply with the DBE Program;

2) The number of subordinated Contracts on projects awarded to DBEs;

3) The dollar value of the Contracts awarded to DBEs;

4) The percentage of the dollar value of all subordinated Contracts awarded to DBEs as a percentage of the total Contract amount;

5) A description of the general categories of Contracts awarded to DBEs; and

6) The specific efforts employed to identify and award Contracts to DBEs.

d. Upon request, provide the records to the County for review. Maintain all such records for a period of five years following acceptance of final payment and have them available for inspection by the County, FDOT and the Federal Highway Administration.

C. Counting DBE Participation and Commercially Useful Functions:

1. 49 CFR Part 26.55 specifies when DBE credit shall be awarded for work performed by a DBE. DBE credit can only be awarded for work actually performed by DBEs themselves for the types of work for which they are certified. When reporting DBE Commitments, only include the dollars that a DBE is expected to earn for work they perform with their own workforce and equipment. Update DBE Commitments to reflect changes to the initial amount that was previously reported or to add DBEs not initially reported.

2. When a DBE participates in a contract, the value of the work is determined in accordance with 49 CFR Part 26.55, for example:

a. The County will count only the value of the work performed by the DBE toward DBE goals. The entire amount of the contract that is performed by the DBE's own forces (including the cost of supplies, equipment and materials obtained by the DBE for the contract work) will be counted as DBE credit.

b. The County will count the entire amount of fees or commissions charged by the DBE firm for providing a bona fide service, such as professional, technical, consultant, or managerial services or for providing bonds or insurance specifically required for the performance of a County-assisted contract, toward DBE goals, provided that the County determines the fees to be reasonable and not excessive as compared with fees customarily followed for similar services.

c. When the DBE subcontracts part of the work of its contract to another firm, the County will count the value of the subcontracted work only if the DBE's subcontractor is itself a DBE. Work that a DBE subcontracts to a non-DBE firm does not count toward DBE goals.

d. When a DBE performs as a participant in a joint venture, the County will count the portion of the dollar value of the contract equal to the distinct, clearly defined portion of the work the DBE performs with its own forces toward DBE goals.

e. The Contractors shall ensure that only expenditures to DBEs that perform a commercially useful function (CUF) in the work of a contract may be counted toward the voluntary DBE goal.

f. A DBE performs a commercially useful function when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To perform a commercially useful function, the DBE must also be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself.

g. Contractors wishing to use joint checks involving DBE credit must provide written notice to the FDOT District Contract Compliance Office prior to issuance of the joint check. The

Contractor must also provide a copy of the notice to the DBE subcontractor and maintain a copy with the project records.

h. To determine whether a DBE is performing a commercially useful function, the County will evaluate the amount of work subcontracted, industry practices, whether the amount the firm is to be paid under the contract is commensurate with the work it is actually performing and the DBE credit claimed for its performance of the work, and other relevant factors.

i. A DBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of DBE participation.

j. If a DBE does not perform or exercise responsibility for at least 30% of the total cost of its contract with its own workforce, or if the DBE subcontracts a greater portion of the work of a contract than would be expected on the basis of normal industry practice for the type of work involved, the DBE has not performed a commercially useful function.

D. For further questions and/or concerns, please contact Mr. Stan Ford, FDOT District Six Compliance Manager with the details at: Stan.Ford@dot.state.fl.us or at (305) 640-7459.

E. All forms to be submitted can be found under Section 2 of these Contract Documents. The County Small Business Development Division (SBD) Project Worksheet is located under Appendix B of these Supplementary Conditions and it is being made part of these Contract Documents.

F. Prompt Payments and Retainage:

1. In addition to Miami-Dade County Sec. 2-8.1.4. Sherman S. Winn Prompt Payment Ordinance and Administrative Order No.: 3-19 Prompt Payment, contractors, subcontractors and the County must also meet the requirements of Title 49 CFR part 26.29 and 26.37 and the Florida Prompt Pay Act. Prime contractors must pay subcontractors, including DBE'S, for satisfactory performance of their contracts no later than 30 calendar days after the date on which the payment request or a "*proper invoice"* is stamped received. Further, the prime contractor will return retainage payments to the subcontractor, including DBE firms, within 30 days of the sub-contractor's satisfactory completion of work.

2. Proper Invoice means an invoice which conforms to the present requirements of the County's finance system, which includes the issuance of a valid purchase order or contract as well as applicable change orders or amendments, and any rules promulgated from time to time by Administrative Order of the Mayor. A proper invoice must include a statement by the vendor/contractor waiving claims for extra direct and indirect costs or time associated with work preceding the date of the invoice, or a statement in sufficient detail containing all rights reserved for work already performed. All present requirements or future rules pertaining to the execution of a proper invoice are available to contractors at the pre-construction meeting.

3. In any case in which an improper invoice is submitted by a contractor, the County will, within ten (10) days after the improper invoice is received by it, notify the contractor that the invoice is improper and indicate what corrective action on the part of the vendor is needed to make the invoice proper.

4. In the event a dispute occurs between the contractor and the County concerning payment of an invoice, such disagreement shall be resolved not later than forty-five (45) days after the date on which the improper invoice was received by the County, and shall be concluded by final written decision of the Mayor or his or her designee(s), not later than sixty (60) days after the date on which the improper invoice was received by the County.

5. If the dispute is resolved in favor of the contractor, then interest shall begin to accrue as of the original date the payment became due.

6. All payments due from the County, and are not made by the appropriate due date as described above, shall bear interest from thirty (30) days after the appropriate due date at the rate of one (1) percent per month on the unpaid balance. One (1) month shall constitute a period beginning on any day of a month and ending on the same day of the following month. Any overdue period of less than one (1) month shall be considered as one (1) month in computing interest. Unpaid interest shall compound monthly.

7. The vendor must be responsible for preparing and delivering an invoice to the County for any interest accrued in order to receive the interest payment. The invoice must include the following:

    a. Date proper invoice received by County, its applicable invoice number and amount.

    b. Date punch list was completed.

    c. Date and corresponding reference number of applicable purchase order, requisition or contract.

    d. Payment due date.

    e. Date interest commences.

    f. Interest due at one percent per month on unpaid balance.

8. Contractor may not hold retainage from its subcontractors and is required to return any retainage payments to those subcontractors within 30 days after the subcontractor's work related to this contract is satisfactorily completed or within 30 days after incremental acceptance of the subcontractor's work by the County and contractor's receipt of the partial retainage payment related to the subcontractor's work, whichever comes first.

1.13 ACCEPTANCE TESTS

A. Replace Article 2.89 of the CICC 7360-0/08 Miscellaneous Construction Contract with the following:

B. When Contractor informs Engineer that the Work is ready for inspection and testing, Engineer may request, from a County approved laboratory, the tests necessary to confirm that the required material, compaction, or work specifications are met. If the results of the tests reveal that the applicable specifications have not been met, Contractor, without additional compensation, must perform, to the satisfaction of Engineer, all work necessary to meet the applicable specifications and is responsible for the costs of all re-testing required by Engineer and the Contract Documents.

C. The Department will pay the laboratory for the first test (pass or fail); any re-testing will be the responsibility of Contractor. The Department will only pay for re-testing when authorized, in writing, by Engineer.

D. Contractor must comply with the conditions of the agreement between Miami-Dade County and Laboratory.

1.14 CHANGE ORDER PROCEDURES AND BASIS FOR PAYMENT

A. Extra Work shall result in an equitable adjustment (increase or decrease) to the applicable RPQ representing the reasonable cost or the reasonable financial savings related to the change in Work.

Extra Work may also result in an equitable adjustment in the RPQ schedule for performance for both the Extra Work and any other Work affected by the Extra Work.

B. The County shall initiate the Extra Work procedure by a notice to Contractor outlining the proposed Extra Work. Upon receipt of the notice to proceed with the Extra Work, the Contractor is required to immediately start the Extra Work. The Contactor is required to obtain permission for an extension to start the Extra Work if it is beyond the Contractor's ability to start within the allotted timeframe.

C. The Contractor is required to provide the Project Manager with a detailed Change Order Proposal, if an Owner's Representative has been identified, which shall include requested revisions to the Contract, including but not limited to adjustments in the RPQ price and schedules for performance for the applicable RPQ. The change to the RPQ shall not exceed $100,000 or 10% of original RPQ, whichever is less. The Contactor is required to provide sufficient data in support of the cost proposal demonstrating reasonableness. In furtherance of this obligation, the County may require that the Contractor submit any or all of the following: a cost breakdown of material costs, labor costs, labor rates by trade, and Work classification and overhead rates in support of Contractors Change Order Proposal. The Contractor's Change Order Proposal must include any schedule revisions and an explanation of the cost and schedule impact of the extra Work on the project. lf the Contractor fails to notify the Project Manager of the schedule changes associated with a Notice of Proposed Change Order by submitting a revised schedule document, it will be deemed to be an acknowledgment by Contractor that the proposed Extra Work will not have any scheduling consequences. The Contractor agrees the Change Order Proposal will in no event include a combined profit and home office overhead rate in excess of fifteen (15%) percent of the direct labor and material costs, unless the Project Manager determines that the complexity and risk of the Extra Work is such that an additional factor is appropriate. The Change Order Proposal may be accepted or modified by negotiations between the Contractor and the County. If an agreement on the Extra Work is reached, both parties shall execute the Extra Work order in writing. The execution by the Contractor of the Extra Work order shall serve as a release of the County from all claims and liability to the Contractor relating to, or in connection with, the Extra Work, including any impact, and any prior acts, neglect or default of the County relating to the Extra Work.

1.15 MIAMI-DADE COUNTY'S USER ACCESS PROGRAM (UAP).

A. UAP does not apply for this project due to FDOT reimbursement.

1.16 PUBLIC RECORDS AND CONTRACTS FOR SERVICES PERFORMED ON BEHALF OF MIAMI-DADE COUNTY.

A. The Contractor shall comply with the Public Records Laws of the State of Florida, including but not limited to:

1. Keeping and maintaining all public records that ordinarily and necessarily would be required by Miami-Dade County (County) in order to perform the service

2. Providing the public with access to public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law

3. Ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and

4. Meeting all requirements for retaining public records and transferring, at no cost, to the County all public records in possession of the Contractor upon termination of the contract and destroying any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements upon such transfer.

B. In addition, all records stored electronically must be provided to the County in a format that is compatible with the information technology systems of the County. Failure to meet any of these provisions or to comply with Florida's Public Records Laws as applicable shall be a material breach of the agreement and shall be enforced in accordance with the terms of the agreement.

C. For questions regarding the application of chapter 119, Florida Statutes, to The Contractor's Duty to Provide Public Records relating to this contract, contact the Custodian of Public Records at (305) 375-4735; isd-vss@miamidade.gov; 111 NW 1 Street, suite 1300, Miami, Florida 33128.

1.17 NONDISCRIMINATION

A. During the performance of this Contract, Contractor agrees to not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, national origin, sex, pregnancy, age, disability, marital status, familial status, sexual orientation, gender identity or gender expression, status as victim of domestic violence, dating violence or stalking, or veteran status, and on housing related contracts the source of income, and will take affirmative action to ensure that employees and applicants are afforded equal employment opportunities without discrimination. Such action shall be taken with reference to, but not limited to: recruitment, employment, termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on the job training.

B. By entering into this Contract, the Contractor attests that it is not in violation of the Americans with Disabilities Act of 1990 (and related Acts) or Miami-Dade County Resolution No. R-385-95. If the Contractor or any owner, subsidiary or other firm affiliated with or related to the Contractor is found by the responsible enforcement agency or the County to be in violation of the Act or the Resolution, such violation shall render this Contract void. This Contract shall be void if the Contractor submits a false affidavit pursuant to this Resolution or the Contractor violates the Act or the Resolution during the term of this Contract, even if the Contractor was not in violation at the time it submitted its affidavit.

1.18 CONTRACTOR DUE DILIGENCE AFFIDAVIT

A. In accordance with Board of County Commissioners Resolution 63-14, Contractor, as a condition of award, must submit Contractor Due Diligence Affidavit Form on any contract that exceeds $1 million, or that is otherwise subject to Board approval.

1. Affidavit is attached in Section 2 of these Solicitation Documents and must be included in the solicitation package. Form requires that Contractors attest to the following under oath:

a. All of the lawsuits that have been filed against that entity, its directors, partners, principals, and/or board members, based on breach of contract by that entity in the five years prior to bid or proposal submittal, including the case name and number and the disposition of the case;

b. Any instances in the five years prior to bid or proposal submittal where that entity has been defaulted and a brief description of the circumstances; and

c. All of the instances in the five years prior to bid or proposal submission where that entity has been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not.

B. It is the responsibility of the Contractor to return the fully executed Affidavit at the time of bid or proposal submittal. This affidavit will be used as an additional measure of due diligence prior to award of a contract.

C. In accord with Resolution No. R-828-19, the County reserves the right to request from any bidder the disclosure of any lawsuits which include allegations of discrimination in the last ten years prior to date of solicitation, the disposition of such lawsuits, or statement that there are no such lawsuits.

D. As per Miami-Dade County Resolution R-1181-18, Submit OSHA form 300 containing a list of the company's work-related injury and illness data; and OSHA inspection data, for the previous three years, for the contractor and first tier subcontractors. The Department of Labor Occupational and safety Health Administration (OSHA) Form 300, 300Aand 301 can be found under Appendix C of these Supplementary Conditions.

1.19 LIQUIDATED DAMAGES.

Refer to Article 1.24 of these Supplementary Conditions.

1.20 CLAIMS

A. Amend Paragraph 2.78 of the CICC 7360-0/08 Miscellaneous Construction Contract by adding the following:

B. Notice of Claims

1. The Contractor will not be entitled to additional time or compensation otherwise payable for any act or failure to act by the Department, the happening of any event or occurrence, or any other cause, unless he shall have given the Project manager a written notice of claim therefore as specified in this article.

2. The Contractor shall provide immediate verbal notification with written confirmation within forty-eight (48) hours of any potential claims and of the anticipated time and/or cost impacts resulting thereof. The written notice of claim shall set forth the reasons for which the Contractor believes additional compensation and/or time will or may be due, the nature of the costs involved and the approximate amount of the potential claim.

3. It is the intention of this article, that differences between the parties arising under and by virtue of the Contract shall be brought to the attention of the Project Manager at the earliest possible time in order that such matters may be settled, if possible, or other appropriate action promptly taken.

4. The notice requirements of this article are in addition to those required in other articles of these Contract Documents, inclusive of the conditions listed under the MCC Plan.

5. The Contractor shall segregate all costs associated with each individual claim including but not limited to labor, equipment, material, subcontractor and supplier costs, and all other costs related to the claim. In the event that the Contractor has multiple claims, the Contractor will

segregate each claim individually including the respective costs associated with each claim. Failure to segregate claims and their respective costs will be grounds for the Department's rejection of the claim. No “total cost claims” shall be allowed under this Contract.

6. The Contractor must maintain a cost accounting system as a condition for making a claim against the Department. The cost accounting system must segregate the costs of the work under the Contract (non-claims-related) from claims-related and other Contractor costs through the use of a job cost ledger and be otherwise in compliance with general accounting principles.

7. If the Department decides to pay all or part of a claim for which notice was not timely made, the Department does not waive the right to enforce the notice requirements in connection with any other claim.

8. Inasmuch as the notice of claim requirements of this article are intended to enable the Project Manager to investigate while facts are fresh and to take action to minimize or avoid a claim which might be filed thereafter, the Contractor's failure to make the required notice on time is likely to disadvantage the Department. Therefore, a claim that does not comply with the notice requirements above shall not be considered unless the Contractor submits with his claim proof showing that the Department has not been prejudiced by the Contractor's failure to so comply and, in the event the Department has been prejudiced by the Contractor's failure to submit a timely notice of claim, the Department will reduce any equitable adjustment claimed by the Contractor to reflect the damage.

C. Claim Submittals

1. Claims or requests for equitable adjustments filed by the Contractor shall be filed in full accordance with this article no later than 30 calendar days after the act giving rise to the claim and in sufficient detail to enable the Department to ascertain the basis and amount of said claims. In the case of continuing or on-going claim events, the Contractor shall be allowed to periodically amend his claim to more accurately reflect the impact of said claim, until the end of the claim event. No claims for additional compensation, time extension or for any other relief under the Contract shall be recognized, processed, or treated in any manner unless the same is presented in accordance with this Article. Failure to present and process any claim in accordance with this Article shall be conclusively deemed a waiver, abandonment or relinquishment of any such claim, it being expressly understood and agreed that the timely presentation of claims, in sufficient detail to allow proper investigation and prompt resolution thereof, is essential to the administration of this Contract.

2. The Department will review and evaluate the Contractor's claims. It will be the responsibility of the Contractor to furnish, when requested by the Project manager, such further information and details as may be required to determine the facts or contentions involved in his claims. The cost of claims preparation or Change Order negotiations shall not be reimbursable under this Contract.

3. Any work performed by the Contractor prior to Notice-to-Proceed (NTP) shall not be the basis for a claim from the Contractor of any kind.

4. Each claim must be certified by the Contractor as required by the Miami-Dade Code, False Claims Act (see Code Section 21-255, et seq.), and accompanied by all materials required by Miami-Dade County Code Section 21-257. A "certified claim" shall be made under oath by a person duly authorized by the claimant, and shall contain a statement that:

   a. The claim is made in good faith;

b. The claim's supporting data is accurate and complete to the best of the person's knowledge and belief;

c. The amount of the claim accurately reflects the amount that the claimant believes is due from the Department; and

d. The certifying person is duly authorized by the claimant to certify the claim.

5. In order to substantiate time-related claims (delays, disruptions, impacts, etc.), the Contractor shall, if applicable and as determined by the Department, submit, in triplicate, the following information:

a. Copy of Contractor's notice of claim in accordance with this article. Failure to submit the notice is sufficient grounds to deny the claim.

b. The approved, as-planned Schedule in accordance with the applicable section of the Contract Documents and computer storage media, if applicable.

c. The as-built Schedule reflecting changes to the approved schedule up to the time of the impact in question and computer storage media if applicable.

d. The basis for the duration of the start and finish dates of each impact activity and the reason for choosing the successor and predecessor events affected in the schedule shall be explained. Also, the basis for the duration of any lead/lags inserted into the schedule and the duration in related activity duration shall be explained.

e. A marked-up as-built Schedule indicating the causes responsible for changes between the as-planned and as-built schedule and establishing the required cause and effect relationships.

f. After indicating specific time related changes on the as-built schedule, the documentation must be segregated into separate packages with each package documenting a specific duration change identified previously. This documentation package shall include Change Orders, Change Notices, Work Orders, written directions, meeting minutes, etc., related to the change in duration.

g. Any loss of efficiency, acceleration, disruption and loss of productivity claims shall be compensated as part of the Liquidated Indirect Costs paid for compensable, excusable delays and mark-up on Direct Cost of changes as allowed by the Contract. Total cost and modified total cost claims will not be accepted and the Contractor agrees to waive the right to seek recovery by these methods. The claimed delay shall not result from a cause specified in the Contract Documents as a non-excusable delay.

h. The Contractor assumes all risk for the following items, none of which shall be the subject of any claim and none of which shall be compensated for except as they may have been included in the compensation described under Liquidated Indirect Costs:

1) Home office expenses or any Direct Costs incurred allocated from the headquarters of the Contractor;

2) Loss of anticipated profits on this or any other project;

3) Loss of bonding capacity or capability;

4) Losses due to other projects not bid upon;

5) Loss of business opportunities;

6) Loss of productivity on this or any other project;

7) Loss of interest income on funds not paid;

8) Costs to prepare, negotiate or prosecute claims and

9) Costs spent to achieve compliance with applicable laws and ordinances (excepting only sales taxes paid shall be reimbursable expense subject to the provisions of the Contract Documents).

i. All non-time-related claim items for additional compensation for Direct Costs shall be properly documented and supported with copies of invoices, time sheets, rental agreements, crew sheets and the like.

j. Cost information shall be submitted in sufficient detail to allow for review. The basis for the budgeted or actual costs shall include man-hours by trade, labor rates, material and equipment costs etc. These costs shall be broken down by pay.

k. The documentation for budgeted cost shall, as a minimum, include:

1) Copies of all the Contractor's bid documents, bid quotes, faxed quotes, etc.

2) Copies of all executed subcontracts.

3) Other related budget documents as requested by the Project Manager.

l. The documentation for actual cost shall, as a minimum, include:

1) Time Sheets.

2) Materials invoices

3) Equipment invoices

4) Subcontractors' payments

5) Other related documents as required by the Project Manager.

m. The Contractor shall make all his books, employees, work sites and records available to the Department or its representatives for inspection and audit.

6. No payment shall be made to the Contractor by the Department for loss of anticipated profit(s) from any deleted work.

7. As indicated above, the Project Manager and the Field Representative shall be allowed full and complete access to all personnel, documents, work sites or other information reasonably necessary to investigate any claim. Within sixty (60) days after a claim has been received, the claim shall either be rejected with an explanation as to why it was rejected or acknowledged. Once the claim is acknowledged, the parties shall attempt to negotiate a satisfactory settlement of the claim, which settlement shall be included in a subsequent Work Order or Change Order. If the parties fail to reach an agreement on a recognized claim, the Department shall pay to the Contractor the amount of money it deems reasonable, less any appropriate retention, to compensate the Contractor for the recognized claim.

8. Failure of the Contractor to make a specific reservation of rights regarding any such disputed amounts in the body of the Change Order which contains the payment shall be construed as a waiver, abandonment, or relinquishment of all claims for additional monies resulting from the claims embodied in said Change Order. However, once the Contractor has properly reserved rights to any claim, no further reservations of rights shall be required and the Contractor shall not be required to repeat the reservation in any subsequent change order. Prior reservation of rights may however be modified, by express reference, in subsequent change orders. Notwithstanding the aforementioned, at the time of final payment under the Contract, the Contractor shall specify all claims which have been denied and all claims for which rights have been reserved in accordance with this section. Failure to so specify any particular claim shall be constructed as a waiver, abandonment, or relinquishment of such claim.

1.21 DISPUTES

A. Amend Paragraph 2.81 of the CICC 7360-0/08 Miscellaneous Construction Contract by adding the following:

B. Disputes

1. The following provisions shall govern disputes under this Contract unless the Special Provisions to this Contract contain the requirement for the use of an alternate dispute resolution method. For example, for large projects of great complexity, a Dispute Review Board (DRB) may be employed by the Department to settle disputes in lieu of the Department Director or Office of the Mayor (OOM) designee as specified below. In this case, the DRB alternative shall be specified by the Department in the Special Provisions and, if utilized, shall supersede this dispute provision.

a. In the event the Contractor and the Department are unable to resolve their differences concerning any determination made by the Project Manager or Department on any dispute or claim arising under or relating to the Contract (referred to in this Section as a "Dispute"), either the Contractor or the Department may initiate a dispute in accordance with the procedure set forth in this article. Exhaustion of these procedures shall be a precondition to any lawsuit permitted hereunder.

b. For contracts with a value of $5 million or less, all Disputes under this Contract shall be decided by the Department Director or his designee. For contracts valued at more than $5 million, Disputes shall be decided by a designee appointed by the OOM.

c. As soon as practicable, the Department Director or OOM designee shall adopt a schedule for the Contractor and the Department to file written submissions stating their respective positions and the bases therefore. The written submissions shall include copies of all documents and sworn statements in affidavit form from all witnesses relied on by each party in support of its position. Within 20 working days of the date on which such written submissions are filed, the Department Director or OOM designee shall afford each party an opportunity to present a maximum of one hour of argument. The Department Director or OOM designee may decide the Dispute on the basis of the affidavits and other written submissions if, in his opinion, there is no issue of material fact and the party is entitled to a favorable resolution pursuant to the terms of this Contract. As part of such decision, the Department Director or OOM designee shall determine the timeliness and sufficiency of each notice of claim and claim at issue as provided in this article. The Department Director or OOM designee shall have the authority to rule on questions of law, including disputes over contract interpretation, and to resolve claims, or portions of claims, via summary judgment where there are no disputed issues of material fact. Furthermore, the Department Director or OOM designee is authorized by both parties to strike elements of claims seeking relief or damages not available under the contract (such as, but not limited to, claims for lost profits, off-site overhead, loss of efficiency or productivity claims or claim's preparation costs) by summary disposition.

d. In the event that the Department Director or OOM designee determines that the affidavits or other written submissions present issues of material fact, he shall allow the presentation of evidence in the form of lay or expert testimony directed solely to the issues which he may specifically identify to require factual resolution. The testimonial portion of the process shall not exceed one day in duration per side, including opening statements and closing arguments, if allowed by the Department Director or OOM designee at his reasonable discretion.

e. No formal discovery shall be allowed in connection with any proceeding under this article. Notwithstanding the foregoing, both parties agree that all of the audit, document inspection, information and documentation requirements set forth elsewhere in this contract shall

remain in force and effect throughout the proceeding. The Department Director or OOM designee shall not schedule the hearing until both parties have made all their respective records available for inspection and reproduction and the parties have been afforded reasonable time to analyze the records. The continued failure of a party to comply with the document inspection, examination, or submission requirements set forth in this contract shall constitute a waiver of that party's claims and/or defenses, as applicable. Hearsay evidence shall be admissible but shall not form the sole basis for any finding of fact. Failure of any party to participate on a timely basis, to cooperate in the proceedings, or to furnish evidence in support or defense of a claim shall be a criteria in determining the sufficiency and validity of a claim.

f. The Department Director or OOM designee shall issue a written decision within 15 working days after conclusion of any testimonial proceeding and, if no testimonial proceeding is conducted, within 45 days of the filing of the last written submission. This written decision shall set forth the reasons for the disposition of the claim and a breakdown of any specific issues or subcontractor claims.

g. If either party wishes to protest the decision of the Department Director or OOM designee, such party may commence an action in a court of competent jurisdiction, within the periods prescribed by law, it being understood that the review of the court shall be limited to the question of whether or not the Department Director or OOM designee's determination was arbitrary and capricious, unsupported by any competent evidence, or so grossly erroneous to evidence bad faith.

h. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Contract and in accordance with the Department's interpretation. Any presentation or request by the Contractor under this article will be subject to the same requirements for Submittal of Claims in this article.

1.22 EXTRA WORK

A. The following Subarticle replaces the following items: Article 2.83, Extra Work and Payment Therefore, of the Special Conditions of the MCC 7360 Plan.:

1. Contractor may be asked to perform extra work, for which there is no price included in the Proposal, wherever it is deemed necessary or desirable by the Engineer to satisfactorily complete the Project as contemplated, and such extra work must be performed promptly in accordance with the Specifications and as directed by the Engineer, provided, however, that before any extra work is begun, a written order from the Engineer to do the work shall be given to the Contractor. No extra work will be paid for unless ordered in writing.

2. All changed or added work so authorized shall be performed by the Contractor at the time and in the manner specified.

3. The Change Order shall include, as a minimum:

   a. Scope of work to be added, deleted or modified;

   b. Cost of work to be added, deleted or modified;

   c. The Contract time extension or reduction in contract time in the case of deleted work required to perform the work to be added, deleted or modified;

   d. Full release of claims associated with the Contract through the date of the change order, or a reservation of claims identified as to each claim reserved, the scope of the work, the maximum cost of the work, and the maximum number of days of Contract time requested, shall be specified.

4. The Work Order shall include, at a minimum:

    a. Scope of work to be added, deleted or modified;

    b. Cost of work to be added, deleted or modified;

    c. The Contract time extension required to perform the work to be added, deleted or modified;

    d. Full release of claims associated with the work order work, or a reservation of claims identified as to each claim reserved, the scope of the work, the maximum cost of the work, and the maximum number of days of Contract time requested, shall be specified.

B. Extra Work Payment

1. The following Subarticle replaces the following items: Article 2.83, Extra Work and Payment Therefore, of the Special Conditions of the MCC 7360 Plan:

2. If Work is ordered, changed, or deleted which is not covered by Unit Prices, then, a NAM must be executed.

3. Extra work, for a complete job, will be paid for in a lump sum or at unit prices agreed to in writing by the Engineer and the Contractor before the extra work is ordered for performing the work. Payment for lump sum work will be based on the following:

    a. Contractor shall submit to the Engineer an estimated proposal containing a complete breakdown of costs to perform the work to which shall be added an amount equal to fifteen (15) percent of such sum for labor and the total thereof will be full compensation to the Contractor for performing the work which includes overhead and profit, home office expenses for general supervision and for furnishing and repairing small tools and ordinary equipment used in doing the extra work. In addition, the Contractor shall include their labor burden costs of social security taxes, unemployment insurance, worker's compensation, fringe benefits, inclusive of life and health insurance, union dues, pension, pension plans, vacations and insurance and Contractor's public liability and property damage insurance involved in such extra work, based on the wages paid to such labor. Contractor's documentation of the labor burden costs must be provided upon demand by the Engineer.

    b. For all materials used, Contractor will include the estimate total cost of such materials, including taxes and freight charges, to which cost will be, added an amount equal to ten (10) percent thereof; for full compensation that includes overhead, profit and home office expenses.

    c. For any construction equipment .or special equipment including fuel and lubricant required for the economical performance of extra work, the Engineer will pay the Contractor a rental price, for every hour that such construction equipment or special equipment is estimated to operate on the work. This provision is intended to pay for heavy or special construction equipment; the County shall therefore not pay for small tools and equipment ordinarily used in construction. Where there is a question as to whether payment pursuant to this ·section is valid the Engineer will make the final determination as to the validity of such payment. The hourly rental price of such construction or special equipment will not exceed 1/176 part of the monthly rate stated for such equipment in the latest edition of the "Compilation of Rental Rates for Construction Equipment" by Associated Equipment Distributors. In the event that the equipment is not owned by the Contractor or his companies and the equipment is rented from a recognized equipment rental company, the Contractor will be paid the estimated time that the equipment will work at the hourly rental rate to which shall be added ten (10) percent for fuel, maintenance and lubrication for rented equipment.

4. Contractor is required to include a statement certifying that the proposal is consistent with the Plans and Specifications and he has reviewed all the costs for extra work and has found them to be accurate, fair and reasonable. If extra work is ordered, it must be included in the Contractor's monthly estimate when Allowance Account funds are available in the Contract for the work actually done. An Allowance Account expenditure form shall be prepared and executed by all appropriate parties to the Contract. If no allowance account funds are available a change order will be issued.

5. The performance of any extra work or the furnishing of any extra material which, in the judgment of the Engineer, is of like character to and susceptible of classification under a unit price item of the Contract shall, if the order of the Engineer shall so provide, be paid for at the unit price bid for such item or items, where Allowance Account funds are available in the Contract with the Contractor's monthly estimate, for the work actually done. Said Allowance Account funds shall be transferred to the various Proposal payment item funds via the Allowance Account expenditure form, to allow payment for this extra work without depletion of the payment item fund.

6. All extra work performed hereunder will be subject to all of the provisions of the Contract. Whenever, in the judgment of the Engineer, such extra work or such extra material is not of like character to and susceptible of classification under a unit price item of the Contract, or the application of the unit price will result in unacceptably high costs to the Department, and it is impracticable because of the nature of the work, or for any other reason, to fix the price before the extra work order is issued, extra work and material will be paid for in the following manner:

    a. For all labor, including a working foreman in direct charge of the specified operation, the Contractor will receive a sum equal to the current local rate of wages for every hour that the labor is actually performed. For a working foreman who performs labor, the Contractor may charge one hundred (100) percent of his hourly wage rate; for a foreman who only directs workers in the performance of their work, the Contractor may charge the following: twenty five (25) percent of the working foreman's salary for directing up to two workers in their work; fifty (50) percent of sum salary for directing up to four workers in their work; seventy-five (75) percent for directing five workers in their work; and one hundred (l00) percent for directing six workers or more their work, to which shall be added an amount equal to fifteen percent of such sum, and the total thereof shall be full compensation to the Contractor for performing the work, which includes overhead and profit, home office expenses, general supervision and for furnishing and repairing small tools and ordinary equipment used in doing the extra work. In addition, the Contractor shall be paid their labor burden costs of social security taxes, unemployment· insurance, worker's compensation, fringe benefits, inclusive of life and health insurance, union dues, pension, pension plans, vacations, and insurance and contractor's public liability and property damage insurance involved in such extra work, based on the actual wages paid to such labor.

    b. For all materials used, the Contractor shall receive the actual cost of such materials, including freight charges as shown by original receipted bills, to which costs will be added ·an amount equal to ten (10) percent thereof, for full compensation which includes overhead, profit and home office expenses.

    c. For any construction equipment or special equipment including fuel and lubricants, required for the economical! Performance of extra work, excluding the small tools and ordinary equipment as specified above, the Engineer shall allow the Contractor a rental price to be agreed upon in writing before such work is begun, for every 1 hour that such construction equipment or special equipment is actually operated on the work. Such hourly rental price shall not exceed 1/176 part of the monthly rate stated for such equipment in. the latest edition of the "Compilation of Rental Rates for Construction Equipment" by Associated Equipment Distributors. In the event that the equipment is not owned by the Contractor or his companies and the equipment is rented form a recognized equipment rental company,

the Contractor will be paid for every hour that the equipment is actually working at the hourly rental rate to which will be added ten (10) percent for fuel, maintenance and lubricants for rented equipment.

7. Contractor's representative and the Counties representative will compare records of extra work done at the end of each day. Such records will be made in duplicate upon a form provided for such purpose by the Counties representative, and shall be signed by both the counties representative and the Contractor's representative, one copy being submitted to the Engineer and the other being retained by the Contractor.

8. Contractor upon certified statements will submit all claims for extra work done, to which shall be attached the original receipted bills covering the costs of and freight charges on all materials used in such work, and such statements, accompanied by copes of the orders authorizing the performance of the work, shall be submitted to the Engineer for inclusion in the estimate of month. In which the work was actually done, where allowance account funds are available in the contract. If no allowance account fund is available, the extra work shall be paid for, subject to approval of a change order for the work, by the county representative via Expedite Ordinance or the Board of County Commissioners.

9. If required, the Contractor shall produce any books, vouchers, other records, or memoranda .that will assist the Engineer in determining the true, necessary cost of work and materials to be paid for on a cost plus basis.

10. In the event that the Contractor employs a subcontractor to perform his extra work for any portion of the lump sum work, or for any portion of extra work, material or equipment. Contractor may charge an additional ten (10) percent for his full compensation for overhead, profit, home office expenses and general supervision for the portion of work performed by the .subcontractor.

11. The subcontractor must comply with all the requirements of the Contract for his portion of extra work and be compensated as permitted within this Section for the extra work.

12. No additional compensation will be paid for overhead, profit, home office expenses or supervision to any subcontractors working for subcontractors.

1.23 WARRANTY OF CONSTRUCTION

A. For a period of one year, except as provided below, from the date of Final Acceptance, the Contractor warrants that the Work conforms to the Contract requirements and the RPQ requirements and is free of any patent and/or latent defect of the material or workmanship.

1. Exception to the above year warranty:

a. Where the manufacturer of material provides a warranty in excess of one (1) year, the Contractor shall provide an assignment of warranty to the County with the manufacturer's written authorization. Contractors shall be obligated to provide to the County copies of all manufacturer's warranties and guarantees. Where the County specifies in an RPQ a warranty greater than one (1) year, such warranty will only be for the specified RPQ.

b. The warranty hereunder shall be in addition to whatever rights the County may have under law. The Contractor’s obligation under this warranty shall be at its own cost and expense, to promptly repair or replace (including cost of removal and installation), that item (or part of component thereof) which proves defective or fails to comply with the Contract within the warranty period such that it complies ·with the Contract.

c. In the event the Contractor fails to repair or replace defective Work in accordance with the terms of the Contract, the RPQ, and this warranty, the County shall have the right to collect such costs incurred or withhold the cost of the anticipated repairs by offsetting the amount against any payment due the Contractor under any contract between the County and the Contractor.

d. The warranty covering defective Work shall be reinstated for a period of one (1) year effective as of the date when the defect is remedied. If the defect is found to have a significant effect on any other part, component or item, the reinstatement of the warranty shall then be extended to cover the part component, or item so affected as well, and shall start as of the date the interrelated parts, components and items function properly. The warranty reinstatement provided for in this paragraph shall apply only to the first replacement or repair of any such item, part and component and, in the case of a failure which has a significant effect on another part, component or item, to the first extension of the said warranty to such affected items, parts and components.

e. As specified in the construction documents. All guarantees and warranties under the Contract are fully enforceable by the County acting in its own name.

1.24 PROSECUTION AND PROGRESS

A. Subarticle 1.06, J, Liquidated Damages (DTPW Specifications-General Requirements, page 31) is deleted and substituted for the following:

1. Contractor, or in case of his default the surety, shall pay to the County, not as a penalty but as liquidated damages, the amounts stipulated below should Contractor fail to provide the services or complete all work as specified in the Contract.
2. County has the right to apply, as payment on such liquidated damages, any money the County owes Contractor.
3. Liquidated damages, if any, will be assessed monthly and deducted from the following month's payment owed to Contractor. In the event Liquidated Damages are assessed in the final month of the Contract, it will be deducted from the final payment owed to Contractor.
4. The County will audit the Contractor's records periodically or perform random inspections to determine if the Contractor is in compliance with the requirements of the Contract.
5. An inability to provide preventive routine maintenance to each traffic signal on the required schedule will be subject to liquidated damages as follows.

PREVENTIVE MAINTENANCE FOR TRAFFIC SIGNAL- DEFICIENCIES AND DEDUCTION	
a. Failure to provide Preventive Maintenance at any given location as submitted on the schedule of values.	$500 per intersection per day.
b. If County audit finds that a signalized intersection traffic signal maintenance inspection reported as complete was not performed as required by the Contract Documents.	One time reduction of 25%, of each calculated value per intersection.
c. Failure to complete all work required by the Contract Documents, including	One time reduction of 100%, of each calculated value per intersection not fully completed.

documentation and submittals, by the end of the contract life	
d. Late monthly Reports	$300 per day after the 5th day of report being due

6. County does not waive its right to liquidated damages due under the Contract by allowing Contractor to continue and to finish the work, or any part of it, after the expiration of the Contract Time including granted time extensions.

7. The requirements of this Article may not be waived, compromised or settled without the express written consent of the Board of County Commissioners.

6. County does not waive its right to liquidated damages due under the Contract by allowing Contractor to continue and to finish the work, or any part of it, after the expiration of the Contract Time including granted time extensions.
7. The requirements of this Article may not be waived, compromised or settled without the express written consent of the Board of County Commissioners.

APPENDIX A OF THE SUPPLEMENTARY CONDITIONS

DAVIS BACON WAGES

"General Decision Number: FL20220178 01/07/2022

Superseded General Decision Number: FL20210178

State: Florida

Construction Type: Highway

County: Miami-Dade County in Florida.

HIGHWAY CONSTRUCTION PROJECTS

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022, Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least $15.00 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022, Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least $11.25 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2022.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/07/2022

* ELEC0349-002 09/01/2021

	Rates	Fringes
ELECTRICIAN	$ 37.61	11.72

SUFL2013-039 08/19/2013

	Rates	Fringes
CARPENTER	$ 17.84	0.00

CEMENT MASON/CONCRETE FINISHER, Includes Form Work	$ 15.49	0.00
FENCE ERECTOR	$ 12.82	0.00
HIGHWAY/PARKING LOT STRIPING: Operator (Striping Machine)	$ 15.07	0.00
HIGHWAY/PARKING LOT STRIPING: Painter	$ 12.13	0.00
HIGHWAY/PARKING LOT STRIPING: Operator (Spray Nozzleman)	$ 11.16	0.00
INSTALLER - GUARDRAIL	$ 13.43	0.00
IRONWORKER, ORNAMENTAL	$ 13.48	0.00
IRONWORKER, REINFORCING	$ 18.43	0.00
IRONWORKER, STRUCTURAL	$ 16.42	0.00
LABORER (Traffic Control Specialist incl. placing of cones/barricades/barrels - Setter, Mover, Sweeper)	$ 11.59	0.00
LABORER: Asphalt, Includes Raker, Shoveler, Spreader and Distributor	$ 12.31	0.00
LABORER: Common or General	$ 10.69	0.00
LABORER: Flagger	$ 12.53	0.00
LABORER: Grade Checker	$ 12.41	0.00
LABORER: Landscape & Irrigation	$ 9.02	0.00
LABORER: Mason Tender - Cement/Concrete	$ 13.91	3.50
LABORER: Pipelayer	$ 15.02	0.00
OPERATOR: Backhoe/Excavator/Trackhoe	$ 16.24	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader	$ 12.88	0.00
OPERATOR: Boom	$ 18.95	0.00
OPERATOR: Boring Machine	$ 15.29	0.00
OPERATOR: Broom/Sweeper	$ 13.01	0.00
OPERATOR: Bulldozer	$ 16.77	0.00
OPERATOR: Concrete Finishing Machine	$ 15.44	0.00
OPERATOR: Concrete Saw	$ 14.43	0.00
OPERATOR: Crane	$ 22.46	0.00

OPERATOR: Curb Machine.....$ 20.74 0.00

OPERATOR: Distributor.....$ 13.29 0.00

OPERATOR: Drill.....$ 14.78 0.00

OPERATOR: Forklift.....$ 16.32 0.00

OPERATOR: Gradall.....$ 14.71 0.00

OPERATOR: Grader/Blade.....$ 20.22 3.85

OPERATOR: Loader.....$ 15.53 0.00

OPERATOR: Mechanic.....$ 18.03 0.00

OPERATOR: Milling Machine.....$ 14.67 0.00

OPERATOR: Oiler.....$ 16.32 0.00

OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....$ 13.61 0.00

OPERATOR: Piledriver.....$ 17.23 0.00

OPERATOR: Post Driver (Guardrail/Fences).....$ 14.45 0.00

OPERATOR: Roller.....$ 13.67 0.00

OPERATOR: Scraper.....$ 12.01 0.00

OPERATOR: Screed.....$ 14.15 0.00

OPERATOR: Tractor.....$ 12.19 0.00

OPERATOR: Trencher.....$ 14.74 0.00

PAINTER: Spray.....$ 16.52 0.00

SIGN ERECTOR.....$ 12.96 0.00

TRAFFIC SIGNALIZATION: Traffic Signal Installation.....$ 19.07 0.00

TRUCK DRIVER: Distributor Truck.....$ 14.96 2.17

TRUCK DRIVER: Dump Truck.....$ 12.19 0.00

TRUCK DRIVER: Flatbed Truck.....$ 14.28 0.00

TRUCK DRIVER: Lowboy Truck.....$ 15.07 0.00

TRUCK DRIVER: Slurry Truck.....$ 11.96 0.00

TRUCK DRIVER: Vactor Truck.....$ 14.21 0.00

TRUCK DRIVER: Water Truck.....$ 13.17 1.60

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union, which prevailed in the survey for this classification, which in this example would be Plumbers 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all

rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Division National Office Branch of Wage Surveys. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION"

APPENDIX B OF THE SUPPLEMENTARY CONDITIONS

SMALL BUSINESS DIVISION, PROJECT WORKSHEET

Small Business Development Division

Project Worksheet

Project/Contract Title:	**FDOT Traffic Signals Preventive Maintenance**	**Received Date:**	**10/5/2021**
Project/Contract No:	**20210203**	**Funding Source:**	**FDOT**
Department:	**Transportation and Public Works**		
Estimated Cost of Project/Bid:	**$1,549,339.00**		
Description of Project/Bid:	**Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to perform preventive maintenance work in accordance with the Contract Documents. Work includes performing of preventive maintenance, at designated Florida Department of Transportation (FDOT) traffic signals intersections, hereinafter referred to as the FDOT Traffic Signals System.**		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	DBE	10.65%

Reasons for Recommendation

SMALL BUSINESS ENTERPRISE- CONSTRUCTION (SBE-Con)
SBD reviewed this project pursuant to Implementing Order 3-22 for SBE-Con measure. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications and funding source. These indicate that a SBE-Con No Measure is appropriate for this contract due to the Funding Source (FDOT).
A 10.65% Disadvantaged Business Enterprise (DBE) aspirational goal has been assigned by DTPW.

Davis-Bacon - Highway wages apply to this contract.

CWP Not Applicable: Funding Source

NAICS 238210 Electrical Contractors and Other Wiring Installation Contractors

Living Wages:	**YES**		**NO**	X	**Highway:**	**YES**	X	**NO**		**Heavy Construction:**	**YES**		**NO**	X
Davis-Bacon Wages:	**YES**	X	**NO**		**Building:**	**YES**		**NO**	X					

SBD Director

10-6-21
Date

APPENDIX C OF THE SUPPLEMENTARY CONDITIONS

(OSHA) FORMS 300, 300A AND 301

OSHA's Form 300 (Rev. 01/2004)

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 20__ __

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

You must record information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name ______________________

City ______________________ State ______________

Identify the person			Describe the case			Classify the case: CHECK ONLY ONE box for each case based on the most serious outcome for that case:				Enter the number of days the injured or ill worker was:		Check the "Injury" column or choose one type of illness: (M)					
(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from acetylene torch)	Death (G)	Days away from work (H)	Remained at Work: Job transfer or restriction (I)	Remained at Work: Other record-able cases (J)	Away from work (K)	On job transfer or restriction (L)	Injury (1)	Skin disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)
____	____	____	___/___ month/day	____	____	☐	☐	☐	☐	___ days	___ days	☐	☐	☐	☐	☐	☐
____	____	____	___/___ month/day	____	____	☐	☐	☐	☐	___ days	___ days	☐	☐	☐	☐	☐	☐
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____	____	____	___/___ month/day	____	____	☐	☐	☐	☐	___ days	___ days	☐	☐	☐	☐	☐	☐
					Page totals ➤	____	____	____	____	____	____	____	____	____	____	____	____
												Injury (1)	Skin disorder (2)	Respiratory condition (3)	Poisoning (4)	Hearing loss (5)	All other illnesses (6)

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

Year 20__ __

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
_____	_____	_____	_____
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
_____	_____
(K)	(L)

Injury and Illness Types

Total number of . . .

(M)

(1) Injuries _____

(2) Skin disorders _____

(3) Respiratory conditions _____

(4) Poisonings _____

(5) Hearing loss _____

(6) All other illnesses _____

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Establishment information

Your establishment name _____

Street _____

City _____ State _____ ZIP _____

Industry description (*e.g., Manufacture of motor truck trailers*)

_____

Standard Industrial Classification (SIC), if known (*e.g., 3715*)

___ ___ ___ ___

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)

___ ___ ___ ___ ___ ___

Employment information *(If you don't have these figures, see the Worksheet on the back of this page to estimate.)*

Annual average number of employees _____

Total hours worked by all employees last year _____

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

_____ _____
Company executive Title

( ) - / /
_____ _____
Phone Date

OSHA's Form 301
Injury and Illness Incident Report

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

This *Injury and Illness Incident Report* is one of the first forms you must fill out when a recordable work-related injury or illness has occurred. Together with the *Log of Work-Related Injuries and Illnesses* and the accompanying *Summary,* these forms help the employer and OSHA develop a picture of the extent and severity of work-related incidents.

Within 7 calendar days after you receive information that a recordable work-related injury or illness has occurred, you must fill out this form or an equivalent. Some state workers' compensation, insurance, or other reports may be acceptable substitutes. To be considered an equivalent form, any substitute must contain all the information asked for on this form.

According to Public Law 91-596 and 29 CFR 1904, OSHA's recordkeeping rule, you must keep this form on file for 5 years following the year to which it pertains.

If you need additional copies of this form, you may photocopy and use as many as you need.

Completed by _____

Title _____

Phone (_____)_____--_____ **Date** ____/ ____/ ____

Information about the employee

1) **Full name** _____

2) **Street** _____

City _____ **State** _____ **ZIP** _____

3) **Date of birth** _____ / _____ / _____

4) **Date hired** _____ / _____ / _____

5) ❒ **Male**
❒ **Female**

Information about the physician or other health care professional

6) **Name of physician or other health care professional** _____

_____

7) **If treatment was given away from the worksite, where was it given?**

Facility _____

Street _____

City _____ **State** _____ **ZIP** _____

8) **Was employee treated in an emergency room?**
❒ **Yes**
❒ **No**

9) **Was employee hospitalized overnight as an in-patient?**
❒ **Yes**
❒ **No**

Information about the case

10) **Case number from the *Log*** _____ *(Transfer the case number from the Log after you record the case.)*

11) **Date of injury or illness** _____ / _____ / _____

12) **Time employee began work** _____ **AM / PM**

13) **Time of event** _____ **AM / PM** ☐ **Check if time cannot be determined**

14) ***What was the employee doing just before the incident occurred?*** **Describe the activity, as well as the tools, equipment, or material the employee was using. Be specific.** ***Examples:*** **"climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "daily computer key-entry."**

15) ***What happened?*** **Tell us how the injury occurred.** ***Examples:*** **"When ladder slipped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; "Worker developed soreness in wrist over time."**

16) ***What was the injury or illness?*** **Tell us the part of the body that was affected and how it was affected; be more specific than "hurt," "pain," or sore."** ***Examples:*** **"strained back"; "chemical burn, hand"; "carpal tunnel syndrome."**

17) ***What object or substance directly harmed the employee?*** ***Examples:*** **"concrete floor"; "chlorine"; "radial arm saw."** ***If this question does not apply to the incident, leave it blank.***

18) ***If the employee died, when did death occur?*** **Date of death** _____ / _____ / _____

SECTION 6: SPECIFICATIONS

GENERAL REQUIREMENTS

DTPW SPECIFICATIONS

GENERAL REQUIREMENTS

TABLE OF CONTENTS

1. GENERAL REQUIREMENTS

1. GENERAL REQUIREMENTS

1.01 DEFINITIONS AND TERMINOLOGY

A. General

1. These Specifications are written to the bidders, prior to award of the Contract, and to Contractor.
2. Where sentences directing work or other action appear in the active voice-imperative mood, without a subject, the subject "bidder" or "Contractor" is understood. In any other case where the subject is not clearly understood, Engineer will make a clarification and final determination as to the subject of the action.

B. Governing Regulations and Standard References

1. The following Standards and Governing Regulations, as amended by the Contract Documents, are hereby incorporated by reference:
   a. Building Code as set forth in Chapter 8 of the Code of Miami-Dade County.
   b. Public Works Manual of Metropolitan Dade County (Public Works Manual).
   c. United States Department of Justice's 2010 ADA Standards For Accessible Design
   d. Miami-Dade County's Traffic Control Equipment Specifications and Standards for The Metro Traffic Control System Miami-Dade County (TCESS).
   e. Florida Department of Transportation's Standard Plans for Road and Bridge Construction (FDOT Standard Plans).
      http://www.fdot.gov/design/standardplans/SPRBC.shtm
   f. Florida Department of Transportation Standard Specifications for Road and Bridge Construction (Divisions II & III), Special Provisions and Supplemental Specifications
      http://www.fdot.gov/programmanagement/Implemented/SpecBooks/default.shtm
   g. Florida Department of Transportation Surveying and Mapping Procedure
      http://fdotwp1.dot.state.fl.us/ProceduresInformationManagementSystemInternet/FormsAndProcedures/ViewDocument?topicNum=550-030-101
   h. Florida Department of Transportation Drainage Manual
      http://www.fdot.gov/roadway/Drainage/Manualsandhandbooks.shtm
   i. Florida Department of Transportation Soils and Foundations Handbook
      http://www.fdot.gov/structures/DocsandPubs.shtm
   j. Florida Department of Transportation Structures Manual
      http://www.fdot.gov/structures/DocsandPubs.shtm
   k. Florida Department of Transportation Current Structures Design Bulletins
      http://www.fdot.gov/structures/Memos/currentbulletins.shtm
   l. Manual on Uniform Traffic Control Devices (MUTCD)
      https://mutcd.fhwa.dot.gov/
   m. Safe Mobility For Life Program Policy Statement
      http://www.fdot.gov/traffic/TrafficServices/SafetyisGolden.shtm
   n. Florida Department of Transportation American with Disabilities Act (ADA) Compliance
      http://www.fdot.gov/roadway/ada/
   o. Florida Department of Transportation Florida Sampling and Testing Methods
      http://www.fdot.gov/materials/administration/resources/library/publications/fstm/disclaimer.shtm
   p. Florida Department of Transportation Flexible Pavement Coring and Evaluation Procedure
      http://www.fdot.gov/materials/administration/resources/library/publications/materialsmanual/documents/v1-section32-clean.pdf
   q. Florida Department of Transportation Design Bulletins and Update Memos
      http://www.fdot.gov/roadway/Bulletin/
   r. Florida Department of Transportation Utility Accommodation Manual
      http://www.fdot.gov/programmanagement/utilities/default.shtm
   s. Florida Department of Transportation Flexible Pavement Design Manual
      http://www.fdot.gov/roadway/pm/pcs/flexiblepavementmanual.pdf
   t. Florida Department of Transportation Rigid Pavement Design Manual
      http://www.fdot.gov/roadway/pm/pcs/rigidpavementmanual.pdf
   u. Florida Department of Transportation Pavement Type Selection Manual
      http://www.fdot.gov/roadway/pm/Publications/PTSM.pdf
   v. Florida Department of Transportation Traffic Engineering Manual
      http://www.fdot.gov/traffic/trafficservices/Studies/TEM/TEM.shtm
   w. Florida Department of Transportation Bicycle and Pedestrian Policies and Standards
      http://www.fdot.gov/roadway/bikeped/default.shtm
   x. Federal Highway Administration Hydraulic Engineering Circular Number 18 (HEC 18).
      https://www.fhwa.dot.gov/engineering/hydraulics/library_listing.cfm
   y. Florida Department of Transportation Manual of Uniform Minimum Standards for Design,

Construction and Maintenance for Streets and Highways (Florida Greenbook)

http://www.fdot.gov/roadway/floridagreenbook/fgb.shtm

z. Florida Department of Transportation Project Development and Environment Manual, Parts 1 and 2 http://www.fdot.gov/environment/pubs/pdeman/pdeman1.shtm

aa. Florida Department of Transportation Contract Compliance Manual. https://www.fdot.gov/equalopportunity/contractcompliancemanual.shtm

bb. Florida Department of Transportation Equal Opportunity Compliance (EOC) System. https://www.fdot.gov/equalopportunity/eoc.shtm

cc. Florida Statutes

http://www.leg.state.fl.us/statutes/

dd. Miami-Dade County and Local Municipal Ordinances, unless otherwise is prohibited, by State or Federal regulations.

2. The above list is not all inclusive and it is the responsibility of Contractor to comply with all applicable requirements whether included in this list or not. Additional project-specific criteria are provided throughout the Contract Documents

3. The above referenced Standards are intended to supplement, not supersede the requirements set forth herein and, unless otherwise noted, the latest revision shall apply. Where differences occur between referenced Standards and these Contract Documents, the more stringent shall apply unless otherwise noted in the Contract Documents or directed by Engineer in writing.

4. FDOT Standard Specifications.

   a. FDOT Standard Specifications for Road and Bridge Construction (Divisions II & III), as amended by the Contract Documents, apply to an Article within these Specifications when:

      1) The applicable FDOT Standard Specification Section (e.g. FDOT SECTION 415) is referenced in the title of the Article; or

      2) The FDOT Standard Specification section, article, or subarticle is referenced within the Article (e.g. FDOT Section 415, FDOT 415-3; FDOT 415-5.1, etc.)

   b. Unless otherwise specified, where page numbers are used in these Specifications to reference modifications to the FDOT Standard Specifications, it shall be understood to reference the 2007 edition.

C. Abbreviations

The following abbreviations, when used in the Contract Documents, represent the full text shown.

AAN	American Association of Nurserymen, Inc.
AASHTO	American Association of State Highway and Transportation Officials
ACI	American Concrete Institute
AGC	The Associated General Contractors of America, Inc.
AGMA	American Gear Manufacturers Association
AIA	American Institute of Architects.
AISI	American Iron and Steel Institute
ANSI	American National Standards Institute, Inc.
APL	FDOT Approved Product List
AREA	American Railway Engineering Association
ASCE	American Society of Civil Engineers
ASME	American Society of Mechanical Engineers
ASTM	American Society for Testing and Materials
ATSSA	American Traffic Safety Services Association
AWG	American Wire Gauge
AWPA	American Wood Preservers Association
AWS	American Welding Society
AWWA	American Water Works Association
CFR	Code of Federal Regulations
CRSI	Concrete Reinforcing Steel Institute
DOL	U.S. Department of Labor
EASA	Electrical Apparatus Service Association
EPA	Environmental Protection Agency of the United States Government
F.A.C.	Florida Administrative Code
FBC	Florida Building Code
FDEP	Florida Department of Environmental Protection
FDOH	Florida Department of Health
FDOT	Florida Department of Transportation
FHWA	Federal Highway Administration
FM	Florida Method or Florida Sampling and Testing Method
F.S.	Florida Statutes
FSS	Federal Specifications and Standards
IEEE	Institute of Electrical and Electronics Engineers
IES	Illuminating Engineering Society
IMSA	International Municipal Signal Association
IPCEA	Insulated Power Cable Engineers Association
ISO	International Organization for Standards
MDC	Miami-Dade County
MSTCSD	Minimum Specifications for Traffic Control Signals and Devices
NAM	Negotiated Acceptance Memorandum
MUTCD	Manual on Uniform Traffic Control Devices
NEC	National Electrical Code
NEMA	National Electrical Manufacturers Association
NESC	National Electrical Safety Code
NFPA	National Fire Protection Association
NIST	National Institute for Standards and Technology
NOAA	National Oceanic and Atmospheric Administration
NSF	NSF International
OSHA	Occupational Safety and Health Administration
PCA	Portland Cement Association
DTPW	Miami-Dade County Department of Transportation and Public Works
SAE	Society of Automotive Engineers
SBE-CONST	Small Business Enterprise-Construction

SI	International System of Units
SSPC	Society of Protective Coatings
TSSQPL	Traffic Signals and Signs Qualified Products List
UL	Underwriters' Laboratories
U.S.C.	United States Code

D. Definitions

The following terms, when used in the Specifications, have the meaning described.

1. Article. The numbered prime subdivision of a Division of these Specifications.
2. Bracing. A temporary structural member(s) placed between beams, girders, piles columns, etc. to provide stability during construction activities.
3. Bridge. A structure, including supports, erected over a depression or over an obstruction such as water, highway or railway, or for elevated roadway, for carrying traffic or other moving loads, and having a length, measured along the center of the roadway, of more than 20 feet between the inside faces of end supports. A multiple-span box culvert is considered a bridge, where the length between the extreme ends of the openings exceeds 20 feet.
4. Calendar day. Every day shown on the calendar, ending and beginning at midnight. Unless otherwise stipulated in the Contract Documents, the term “days” shall be understood as calendar days. In computing any period of time prescribed or allowed by this Contract, the day of the act, event, or default from which the designated period of time begins to run shall not be included. The last day of the period so computed shall be included unless it is a Saturday, Sunday, or legal holiday, in which event the period shall run until the end of the next day which is neither a Saturday, Sunday, or legal holiday. When the period of time prescribed or allowed is less than 7 days, intermediate Saturdays, Sundays, and legal holidays shall be excluded in the computation.
5. Construction Affecting Public Safety. Construction that may jeopardize public safety such as structures spanning functioning vehicular roadways, pedestrian walkways, railroads, navigation channels of navigable waterways and walls or other structure foundations located in embankments immediately adjacent to functioning roadways. It does not apply to those areas of the site under Contractor’s control and outside the limits of normal public access.
6. Contract. The term “Contract” means the entire and integrated agreement between the parties thereunder and supersedes all prior negotiations, representations, or agreements, either written or oral. The executed Contract Documents form the Contract between the Department (on behalf of the County) and Contractor setting forth the obligations of the parties thereunder, including, but not limited to, the performance of the Work and the basis of payment.
7. Contract Documents. Consists of those items so designated in and inclusive of the executed Contract. Only printed or hard copies of the items listed in the executed Contract Form are Contract Documents.
8. Contract Time. The maximum number of calendar days, including authorized time extensions, allowed for final completion of all Contract work and requirements. Also called Contract Duration.
9. Contract Unit Price. Refers to the Unit Price provided by the Contract that is fixed at time of Contract award.
10. Contractor. The individual, firm, joint venture, or company contracting with the County to perform the Work pursuant to the Contract.
11. Contractor’s Engineer of Record.
    a. A Professional Engineer registered in the State of Florida, other than the Engineer of Record or his subcontracted consultant, who undertakes the design and drawing of components of the permanent structure as part of a redesign, or for repair designs and details of the permanent work. Contractor’s Engineer of Record may also serve as the Specialty Engineer.
    b. Contractor’s Engineer of Record must be an employee of a pre-qualified firm. The firm shall be pre-qualified in accordance with the Rule 14-75, F.A.C. Any Corporation or Partnership offering engineering services must hold a Certificate of Authorization from the Florida Board of Professional Engineers.
    c. As an alternate to being an employee of a pre-qualified firm, Contractor’s Engineer of Record may be a pre-qualified Specialty Engineer. For items of the permanent Work declared by the FDOT Construction Office to be ”major” or “structural”, the work performed by a pre-qualified Specialty Engineer must be checked by another pre-qualified Specialty Engineer. An individual Engineer may become pre-qualified in the work groups listed in Rule 14-75, F.A.C., if the requirements for the Professional Engineer are met for the individual work groups. Pre-qualified Specialty Engineers are listed on the FDOT Construction Office website. Pre-qualified Specialty Engineers will not be authorized to perform redesigns of items fully detailed in the Plans.
12. Contractor Originated Designs. Items which the Contract Documents require Contractor to design, detail and incorporate into the permanent works.
13. Controlling Work Items. The activity or work item on the critical path having the least amount of total float. The controlling item of work will also be referred to as a Critical Activity.
14. County. Miami-Dade County, Florida.
15. Culverts. Any structure not classified as a bridge that provides an opening under the roadway.
16. Department. Miami-Dade County Department of Transportation and Public Works.
17. Engineer. The County Engineer, acting directly or through duly authorized representatives; such

representatives acting within the scope of the duties and authority assigned to them.

a. Note: In order to avoid cumbersome and confusing repetition of expressions in these Specifications, it is provided that whenever anything is, or is to be done, if, as, or, when, or where "acceptable, accepted, approval, approved, authorized, condemned, considered necessary, contemplated, deemed necessary, designated, determined, directed, disapproved, established, given, indicated, insufficient, ordered, permitted, rejected, required, reserved, satisfactory, specified, sufficient, suitable, suspended, unacceptable, or unsatisfactory," it shall be understood as if the expression were followed by the words "by Engineer," "by the Engineer," "to the Engineer," or "of the Engineer."

18. Engineer of Record. The Professional Engineer or Engineering Firm registered in the State of Florida that develops the criteria and concept for the project, performs the analysis, and is responsible for the preparation of the Plans and Specifications. The Engineer of Record may be Departmental in-house staff or a consultant retained by the Department. Contractor shall not employ the Engineer of Record as Contractor's Engineer of Record or as a Specialty Engineer.

19. Equipment. The machinery and equipment, together with the necessary supplies for upkeep and maintenance thereof, and all other tools and apparatus necessary for the construction and acceptable completion of the work.

20. Extra Work. Any "work" which is required by Engineer to be performed and which is not otherwise covered or included in the project by the existing Contract Documents, whether it be in the nature of additional work, altered work, deleted work, work due to differing site conditions, or otherwise. This term does not include a "delay".

21. Falsework. Includes any temporary construction work used to support the permanent structure until it becomes self-supporting. Falsework includes steel or timber beams, girders, columns, piles and foundations, and any proprietary equipment including modular shoring frames, post shores, and adjustable horizontal shoring.

22. Formwork. Includes any structure or mold used to retain plastic or fluid concrete in its designated shape until it hardens. Formwork comprises common materials such as wood or metal sheets, battens, soldiers and walers, ties, proprietary forming systems such as stay-in-place metal forms, and proprietary supporting bolts, hangers and brackets. Formwork may be either permanent formwork requiring a shop drawing submittal such as stay-in-place metal or concrete forms, or may be temporary formwork which requires certification by the Specialty Engineer for Construction Affecting Public Safety and for Major and Unusual Structures.

23. Highway, Street, or Road. A general term denoting a public way for purposes of vehicular travel, including the entire area within the right-of-way.

24. Holidays. Days designated by Miami-Dade County as holidays, which include, but are not limited to, New Year's Day, Martin Luther King's Birthday, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and the following Friday, and Christmas Day.

25. Inspector. An authorized representative of the Engineer, assigned to make official inspections of the materials furnished and of the work performed by Contractor.

26. Laboratory. The official testing laboratory authorized by the Department.

27. Major and Unusual Structures: Bridges of complex geometry and/or complex design. Generally, this includes the following types of structures:

    a. Bridges with an individual span longer than 300 feet.
    b. Structurally continuous superstructures with spans over 150 feet.
    c. Steel box and plate girder bridges.
    d. Steel truss bridges.
    e. Concrete segmental and longitudinally post-tensioned continuous girder bridges.
    f. Cable stayed or suspension bridges.
    g. Arch bridges.
    h. Tunnels.
    i. Movable bridges (specifically electrical and mechanical components).
    j. Rehabilitation, widening, or lengthening of any of the above.

28. Major Item of Work. Any item of work having an original Contract value in excess of 5% of the original Contract amount.

29. Materials. Any substances to be incorporated in the work under the Contract.

30. Median. The portion of a divided highway or street separating the traveled ways for traffic moving in opposite directions.

31. Permanent Works. All the permanent structures and parts thereof required of the completed Contract.

32. Plans. The part of the Contract Documents prepared or approved by the Engineer, including reproductions thereof, which graphically shows or supplements the scope, extent, and character of the Work to be performed by Contractor. Whenever the word "Plans" appears in these Contract Documents, it shall include any related drawings or standard details referenced by the Contract Documents.

33. Right-of-Way. The land that the Department has title to, or right of use, for the road and its structures and appurtenances, and for material pits furnished by the Department.

34. Roadbed. The portion of the roadway occupied by the subgrade and shoulders.

35. Roadway. The portion of a highway within the limits of construction.

36. Scaffolding. An elevated work platform used to support workmen, materials and equipment, but not intended to support the structure.

37. Section. A numbered prime division of these Specifications.

38. Shop Drawings. All working, shop and erection drawings, associated trade literature, calculations, schedules, manuals and similar documents submitted by Contractor to define some portion of the Work. The Work may include both permanent and temporary works as appropriate to the Project. Shop Drawings and other contractor submittals are not Plans as so defined.

39. Shoring. A component of falsework such as horizontal, vertical or inclined support members. In this Section, this term is interchangeable with falsework.

40. Special Erection Equipment. Includes launching gantries, beam and winch equipment, form travelers, stability towers, strong-backs, erection trusses, launching noses or similar items made purposely for construction of the structure. It does not apply to commonly available proprietary construction equipment such as cranes.

41. Special Provisions. Project specific clauses adopted by the Department that add to or revise these Specifications and associated supplemental specifications, or provide other requirements applicable to the Contract.

42. Specialty Engineer.

    a. A Professional Engineer registered in the State of Florida, other than the Engineer of Record or his subcontracted consultant, who undertakes the design and drawing preparation of components, systems, or installation methods and equipment for specific temporary portions of the Work or for special items of the permanent works not fully detailed in the plans and required to be furnished by Contractor such as but not limited to pot bearing designs, non-standard expansion joints, mechanically stabilized earth wall designs and other specialty items. The Specialty Engineer may also provide designs and details for items of the permanent work declared by the FDOT Construction Office to be “minor” or “non-structural”. The Specialty Engineer may be an employee or officer of Contractor or a fabricator, an employee or officer of an entity providing components to a fabricator, or an independent consultant.

    b. For items of work not specifically covered by Rule 14-75, F.A.C., a Specialty Engineer is qualified if he has the following qualifications:

        1) Registration as a Professional Engineer in the State of Florida.

        2) The education and experience necessary to perform the submitted design as required by the Florida Board of Professional Engineers.

43. Specifications. The directions, provisions, and requirements contained herein, together with all stipulations contained in the Contract Documents, setting out or relating to the method and manner of performing the work, or to the quantities and qualities of materials and labor to be furnished under the Contract.

44. State. State of Florida.

45. Structure. Any waterworks, drainage works, sewage works, river works, earthworks or constructions of any kind, including those of earth or rock, permanent or temporary, and including bridges, dam, wall, caisson, mast, tower, pylon, underground tank, earth retaining elements or assembly of elements, formwork, falsework, scaffold, fences, poles, buildings, pavings, inlets, levees, tide gates, spillways, drop structures, any structure similar to the foregoing, and any other form of building, construction, arrangement of parts, elements, or materials found in structures.

46. Subarticle. A prime subdivision of an Article of these Specifications.

47. Subgrade. The portion of the roadbed immediately below the base course or pavement, including below the curb and gutter, valley gutter, shoulder and driveway pavement. The subgrade limits ordinarily include those portions of the roadbed shown in the plans to be constructed to a design bearing value or to be otherwise specially treated. Where no limits are shown in the plans, the subgrade section extends to a depth of 12 inches below the bottom of the base or pavement and outward to 6 inches beyond the base, pavement, or curb and gutter.

48. Substantial Completion. The time and date at which the Work has progressed to the point where, in the opinion of Engineer, the Work is sufficiently complete, in accordance with the Contract Documents, so that the Work can be occupied and/or utilized for the purposes for which it is intended. Substantial Completion must occur before the Project is issued a Certificate of Occupancy (or Completion, if applicable) by the Department that allows the County to utilize the entire Project for the purposes for which it is intended. Substantial completion on roadway projects includes completion and operation of traffic signals, street lighting and completion of landscape items.

49. Substructure. All of that part of a bridge structure below the bridge seats, including the parapets, backwalls, and wingwalls of abutments.

50. Superintendent. Contractor’s authorized representative in responsible charge of the work.

51. Superstructure. The entire bridge structure above the substructure, including anchorage and anchor bolts, but excluding the parapets, backwalls, and wingwalls of abutments.

52. Surety. The corporate body that is bound by the Contract Bond with and for Contractor and responsible for the performance of the Contract and for payment of all legal debts pertaining thereto.

53. Temporary Works. Any temporary construction work necessary for the construction of the permanent works. This includes but is not limited to bracing, falsework, formwork, scaffolding, shoring, temporary

earthworks, sheeting, cofferdams, and special erection equipment.

54. Traveled Way. The portion of the roadway providing for the movement of vehicles, exclusive of shoulders and auxiliary lanes.

55. Traffic Control Signals and Devices. Any signal or device, manually, electrically or mechanically operated, by which traffic is alternately directed to stop and permitted to proceed or controlled in any manner. Traffic control signals and devices regulate, warn, or guide traffic on, over or adjacent to a street, highway, pedestrian facility, or bikeway by authority of a public agency having jurisdiction. Traffic control signals and devices include, but are not limited to, controller assemblies (controller cabinets and their contents); signal heads including their hanging or mounting devices; vehicle detection systems (loops, sealant, amplifier, lead-in wire, or cable); pedestrian detection systems (push button, push button housing, lead-in wires, and signal); motorist information systems, video equipment, network devices, dynamic message signs, highway advisory radios, cameras, vehicle detection systems, and other equipment used within a traffic control system.

56. Underground Facilities. All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

57. Work. All labor, materials and incidentals required to execute and complete the requirements of the Contract including superintendence, use of equipment and tools, and all services and responsibilities prescribed or implied.

58. Working Day. Any calendar day on which Contractor works or is expected to work in accordance with the approved work progress schedule.

1.02 WORK COVERED BY THE CONTRACT DOCUMENTS

A. Intent of Contract and Contract Documents

1. The intent of the Contract and Contract Documents is to describe a functionally complete project (or part thereof) to be constructed, and to provide for the construction and completion in every detail of the Work described therein.

2. The intent of the Contract is for Contractor to provide, at no additional cost to the County, all labor, documentation, services, materials, equipment, tools, transportation, and supplies that are:

   a. Necessary to complete the Work in accordance with the Contract Documents.

   b. Reasonably inferred and incidental to the Work, whether or not specifically called for by the Contract Documents.

B. Alteration of Plans or of Character of Work

1. Engineer reserves the right to make, at any time prior to or during the progress of the Work, such increases or decreases in quantities, whether a significant change or not, and such alterations in the details of construction, whether a substantial change or not, including but not limited to alterations in the grade or alignment of the road or structure or both, as may be found necessary or desirable by the Engineer. The term “significant change” applies only when the Engineer determines that the character of the work, as altered, differs materially from that involved or included in the original proposed construction.

2. Such increases, decreases or alterations shall not constitute a breach of Contract, shall not invalidate the Contract, nor release the Surety from any liability arising out of this Contract or the Surety bond. Contractor agrees to perform the work, as altered, the same as if it had been a part of the original Work.

3. The Department may require work that is not covered by a price in the Contract if the Department determines that such work does not constitute a significant change and is essential to the satisfactory completion of the Contract within its intended scope. If an adjustment in price is warranted, Engineer will determine the basis of payment for such an adjustment in a fair and equitable amount and authorize the adjustment through an executed Negotiated Acceptance Memorandum (NAM) provided by the Department.

4. In the instance of an alleged significant change, Engineer will review all pertinent information provided by Contractor to determine the validity of the allegation. The determination by Engineer shall be conclusive and shall not be subject to challenge by Contractor in any forum, except upon Contractor establishing by clear and convincing proof that the determination by Engineer was without any reasonable and good-faith basis.

C. Connections to Existing Pavement, Drives and Walks

1. Adhere to the limits of construction at the beginning and end of the Project as detailed in the Contract Documents. However, if Engineer determines that it is necessary to extend the construction in order to make suitable connections to existing pavement, Engineer will authorize such a change.

2. For necessary connections to existing pavement, walks and drives that are not indicated on the Plans, Engineer will provide direction regarding the proper connections in accordance with the applicable Standards.

D. Differing Site Conditions

1. During the progress of the Work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the Contract Documents, or if unknown physical conditions of an unusual nature differing materially from those ordinarily encountered and generally recognized as

inherent in the work provided for in the Contract are encountered at the site, the party (County or Contractor) discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before Contractor disturbs the conditions or performs the affected work.

2. Upon receipt of written notification of differing site conditions from Contractor, Engineer will investigate the conditions. If Engineer determines that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of any work under the Contract, an adjustment will be made, excluding loss of anticipated profits, and the Contract will be modified in writing accordingly. Engineer will notify Contractor whether or not an adjustment of the Contract is warranted.

3. Contractor shall not be entitled to any adjustment in the Contract Price or Contract Times if:

   a. Contractor knew of the existence of such conditions at the time Contractor made a final commitment to the County with respect to Contract Price and Contract Times by the submission of a Bid; or

   b. The existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for Contractor prior to Contractor's making a Bid; or

   c. Contractor failed to give the written notice as required by this Article.

4. Engineer will not allow a Contract adjustment for a differing site condition unless Contractor has provided the required written notice.

5. Engineer will not allow a Contract adjustment under this clause for any effects caused to any other Department or non-Department projects on which Contractor may be working.

E. Underground Facilities.

1. It is generally recognized and Contractor should anticipate that information provided by utility owners during project design, frequently fails to disclose all Underground Facilities. The fact that more utility lines or other Underground Facilities are located in the Project Site than shown on the Project Plans does not constitute an unforeseen or differing Site Condition and such undisclosed Underground Facilities do not differ materially from the conditions which Contractor should expect.

2. Any information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to the County design engineer by the owners of such Underground Utilities. Additional utilities may exist which are not shown in the Contract Documents. Unless it is otherwise expressly stated in the Special Provisions, the County is not responsible for the accuracy or completeness of any such information or data provided

3. Contractor is responsible for field verification and location of all Underground Facilities prior to the start of construction. No field work shall be allowed to start until Contractor has notified Sunshine State One-Call of Florida, Inc. and all affected utilities have been located. In addition, Contractor, without any additional compensation, must expose and physically locate all potentially conflicting Underground Facilities prior to construction and is fully responsible for:

   a. Reviewing and checking all Underground Facilities information and data;

   b. Locating and verifying all Underground Facilities at or contiguous to the Site;

   c. Coordination of the Work with the owners of such Underground Facilities, including the County, during construction; and

   d. The safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

4. The actual locations of the Underground Facilities must be compared to locations shown on the Plans and any required changes in alignment and grade must be made at the time of construction in consultation with Engineer.

5. If an Underground Utilities is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents:

   a. Identify the owner of such Underground Facilities and give written notice to that owner and to Engineer promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith. During such time, Contractor shall be responsible for the safety and protection of such Underground Facility.

   b. Engineer will promptly review the Underground Facilities and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. If Engineer determines that the conditions materially differ and cause an increase or decrease in the cost or time required for the performance of the Work, an adjustment will be made, excluding loss of anticipated profits, and the Contract will be modified in writing accordingly. Engineer will notify Contractor whether or not an adjustment of the Contract is warranted.

F. Contractor Proposed Changes Affecting Utilities

1. Contractor is responsible for identifying and assessing any potential impacts to a utility that may be caused by the changes proposed by Contractor, and Contractor must, at the time of making the request for a change, notify the Department in writing of any such potential impacts to utilities.

2. Department approval of a Contractor proposed change does not relieve Contractor of sole responsibility for all utility impacts, costs, delays or damages, whether direct or indirect, resulting from Contractor initiated changes in the design or construction activities from those in the original Contract Specifications, design plans (including traffic control plans) or other Contract Documents and which effect a change in utility work different from that shown in the utility plans, joint project agreements or utility relocation schedules.

G. Rights in and Use of Materials Found on the Site of the Work

1. Ownership and Disposal of Existing Materials: Unless otherwise directed by Engineer or elsewhere in the Contract Documents, take ownership and dispose of all materials that are not designated as the property of other parties, in both roadway and structures, found on the right-of-way, and all material in structures designated for removal. Such materials do not include earth or other excavated material required for the construction of the Project. During construction, Contractor may use materials from existing structures that are required to be removed and that are designated to remain the property of the Department. Do not cut or otherwise damage such material during removal unless Engineer gives permission to do so. Store material in an accessible location as Engineer directs. The Department is not responsible for the quality or quantity of any material salvaged.

2. Ornamental Trees and Shrubs: Take ownership of all ornamental trees or shrubs existing in the right-of-way that are required to be removed for the construction operations and which are not specifically designated on the Plans to be reset, relocated, or to be removed by others prior to the construction operations.

H. Restoration of Property

1. Take preconstruction videos/pictures of the entire work zone and adjacent areas.

2. Public or private property damaged during construction or removed for convenience of the Work must be repaired or replaced at Contractor's expense in a manner acceptable to Engineer, prior to final acceptance of the Work or sooner if otherwise required by the Contract Documents or Engineer. This includes, but is, not limited to signalization equipment and miscellaneous hardware removed from the construction site, signs, driveways, landscaping, sidewalk, walkways, walls, fences, footings, underground utilities, etc.

3. Contractor must comply with the requirements of Miami-Dade County Code Section 2-103.1 (b), CONSTRUCTION OF PUBLIC UTILITIES OR WORKS IN PUBLIC RIGHTS-OF-WAY

   a. “Whenever any person, corporation, partnership, association, County Department or other legal entity performs any construction or public work within an existing right-of-way located within unincorporated Miami-Dade County, or in right-of-ways of roads or streets located within municipalities that are maintained by the County, the right-of-way, including sidewalks, curbs and gutters, landscaping and must be restored to their legally permissible preexisting condition, including any aesthetic enhancements thereto and any adjacent private property damaged during construction, within thirty (30) days of completion of the construction or public work in that right of way or within thirty (30) days of damage to the affected property or area, whichever occurs first. Prior to the time such construction work begins, the contractor, by posting the construction site, shall inform the local community of the requirement to restore the right-of-way as well as any affected adjacent private property and the fines that could be imposed for each failure to do so. All work to be done pursuant to this Section shall be performed in compliance with the Public Works Manual. Any entity failing to restore the right-of-way to its preexisting condition or better within the time permitted shall be subject to a civil fine of five hundred dollars ($500.00) per violation per day until such time as the right-of-way is restored, as well as five hundred dollars ($500.00) per day for each affected adjacent private property until it is restored." Contractor may obtain a complete copy of the Ordinance from the Clerk of the Board.

   b. Post the construction site pursuant to Miami-Dade County Code Section 2-103 (b). The Public Notice to be posted is to read as follows:

PUBLIC NOTICE
ORDINANCE NO. 03-89

Contractor shall restore the right-of-way as well as any affected adjacent private property within 30 days of completion of construction or damage to the affected property or area, whichever occurs first.

Any entity failing to restore the right-of-way to its pre-existing condition or better within the time promoted shall be subject to a civil fine of $500 per violation per day.

4. Survey monuments.

   a. Upon completion of construction activities and prior to the expiration of the Contract:

      1) Coordinate the replacement of any monument(s) disturbed or destroyed.

      2) Submit to Engineer for review and approval, a survey report that includes all monuments replaced and all monuments impacted as a result of construction activities.

   b. The replacement of monuments and the preparation of the survey report must be by a licensed Florida Surveyor and Mapper and meet

all applicable State Rules, Statutes, and requirements of the Department. All costs required for compliance with these requirements will be included among the Contract pay items.

5. Failure to Restore Damaged Property:

   a. In case of failure on the part of Contractor to restore such property, bridge, road or street, or to make good such damage or injury, Engineer may, upon 48 hours notice, proceed to repair, rebuild, or otherwise restore such property, road, or street as may be deemed necessary, and the Department will deduct the cost thereof from any monies due or which may become due Contractor under the Contract. Nothing in this clause prevents the Contractor from receiving proper compensation for the removal, damage, or replacement of any public or private property, not shown on the plans, that is made necessary by alteration of grade or alignment. Engineer will authorize such work, provided that Contractor, or his employees or agents, have not, through their own fault, damaged such property.

6. Work Site Clean-Up:

   a. Debris and trash shall be removed from the site daily. Mow turf or vegetation within the project limits in accordance with Article 107 of the Construction Specifications.

   b. Upon completion of all work specified herein at each work site and before acceptance and payment is made, Contractor shall remove from each work site all machinery, equipment, surplus and discarded materials, rubbish and temporary structures. Material cleared from site and deposited on adjacent property will not be considered as having been disposed of satisfactorily.

I. Final Cleaning Up of Right-of-Way

1. Upon completion of the Work, and before the Department accepts the Work and makes final payment, remove from the right-of-way and adjacent property all falsework, equipment, surplus and discarded materials, rubbish and temporary structures; restore in an acceptable manner all property, both public and private, that has been damaged during the prosecution of the work; and leave the waterways unobstructed and the roadway in a neat and presentable condition throughout the entire length of the work under Contract. Clean all areas impacted by the Work and remove sedimentation in drainage structures caused by the construction activities.

2. Do not dispose of materials of any character, rubbish or equipment, on abutting property, with or without the consent of the property owners. Engineer will allow Contractor to temporarily store equipment, surplus materials, usable forms, etc., on a well-kept site owned or leased by Contractor, adjacent to the Project. However, do not place or store discarded equipment, materials, or rubbish on such a site.

3. Shape, dress and restore areas adjacent to the Project right-of-way that were used as plant sites, materials storage areas or equipment yards when they are no longer needed for such purposes.

1.03 CONTROLLING WORK

A. Plans

1. Contract Documents: Have one complete copy of the Contract Documents available on the worksite at all times.

2. Department's Plans: Unless otherwise labeled, all Items shown on the Plans are considered to be part of the Work, and must be incorporated into the Work and included in the established prices.

3. Alterations in Plans: The Department will issue, in writing, all authorized alterations affecting the requirements and information given on the approved plans.

B. Typical Details and/or Sketches

1. Typical details and/or sketches regarding the proposed work may be provided in addition to the standard details that are available in the Miami-Dade County Public Works Manual and the latest edition of the Florida Department of Transportation's Design Standards for Design, Construction, Maintenance and Utility Operations on The State Highway System.

2. County through its Engineer shall have the right to modify the details and/or sketches, to supplement the sketches with additional plans and/or with additional information as work proceeds; all of which shall be considered as plans accompanying these Specifications herein generally referred to as the "Plans." In case of disagreement between the Plans and Specifications, Engineer will make a final determination as to which will govern.

C. Or-Equals and Substitutes

1. Except where specifically provided, whenever material or equipment is specified or described in the Contract Documents by proprietary name or as being available from a particular supplier, the intent is to establish the type, function, appearance, and quality required. A written request to Engineer to authorize an "or-equal" or "substitute" material or equipment may be submitted as described below unless the item specified or described contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted.

   a. Or-Equal Material or Equipment:

      1) Material or equipment proposed by Contractor may be considered by Engineer as an "or equal" item if in Engineer's sole discretion the item proposed is functionally equal and sufficiently similar to that specified or described in the Contract Documents and that no change in related Work will be required.

2) Contractor has the burden of proving at Contractor's own cost and expense, to the satisfaction of Engineer, that the proposed item is equal to the named item. If Contractor fails to comply with the provisions of this Article, or if Engineer determines that the proposed item is not equal to that named, Contractor must supply the product named.

3) For the purposes of this Article and at Engineer's sole discretion, a proposed item of material or equipment will be considered functionally equal to the item specified or described in the Contract Documents if:

a) In the exercise of reasonable judgment Engineer determines that the proposed item is at least equal in materials of construction, quality, durability, appearance, strength, and design characteristics; will reliably perform at least equally well the function and achieve the results imposed by the design concept of the completed Project as a functioning whole; has a proven record of performance and availability of responsive service; and

b) Contractor certifies that, if approved and incorporated into the Work, there will be no increase in cost to the County or increase in Contract Times, and the proposed item will conform substantially to the detailed requirements of the item named in the Contract Documents.

b. Substitute Material or Equipment:

1) If in Engineer's sole discretion an item of material or equipment proposed by Contractor does not qualify as an "or-equal" item, it may be proposed for consideration as a substitute item by Contractor submitting sufficient information as stipulated below to allow Engineer to determine that the item of material or equipment proposed is essentially equivalent to and an acceptable substitute for that named. Requirements pertaining to a proposed substitute item request for review by Engineer will be as set forth in this Article, as supplemented in the Contract Documents, and as Engineer may decide are appropriate under the circumstances.

2) Contractor must make written application to Engineer for review of a proposed substitute item of material or equipment that Contractor seeks to furnish or use. The application shall:

a) Certify that the proposed substitute item will perform adequately the functions and achieve the results called for by the general design, be similar in substance to that specified, and be suited to the same use as that specified;

b) State the extent, if any, to which the use of the proposed substitute item will prejudice Contractor's achievement of Substantial Completion on time; whether or not use of the proposed substitute item in the Work will require a change in any of the Contract Documents to adapt the design to the proposed substitute item; and whether or not incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty;

c) Identify all variations of the proposed substitute item from that specified, and available engineering, sales, maintenance, repair, and replacement services;

d) Contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change.

2. Substitute Construction Methods or Procedures: If a specific means, method, technique, sequence, or procedure of construction is expressly required by the Contract Documents, Contractor may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by Engineer. For Engineer approval, submit sufficient information to allow Engineer, in Engineer's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The requirements for review by Engineer will be as set forth in this Article, as supplemented in the Contract Documents, and as Engineer may decide are appropriate under the circumstances.

3. Engineer's Evaluation: Engineer will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to this Article and will be the sole judge of acceptability. Engineer may require Contractor to furnish additional data about the proposed substitute item. No "or equal" or substitute will be ordered, installed or utilized until Engineer's review is complete, which will be evidenced by receipt from Engineer of either a written approval or Change order where required for a substitute; or an approved Shop Drawing or written approval for an "or equal." Engineer will advise Contractor in writing of any negative determination. Contractor shall provide all data in support of any proposed substitute or "or-equal" at Contractor's expense. County may require Contractor to furnish at Contractor's expense a special performance guarantee or other surety with respect to any substitute item.

4. Engineer's Cost Reimbursement: Engineer will record Engineer's costs in evaluating a substitute proposed or submitted by Contractor pursuant to this Article whether or not Engineer approves a substitute item so proposed or submitted by Contractor, Contractor shall reimburse the County for the costs for evaluating each such proposed substitute. Contractor shall also reimburse the County for the costs of making changes in the Contract Documents from the acceptance of each proposed substitute.

D. Right Of Way Verification

1. All Work and improvements shall be performed, constructed and installed within the limits of the existing Right-of-Way pursuant to the Contract Documents.
2. Obtain all necessary documentation for verifying rights-of-way and property lines.
3. Retain a Florida Registered Surveyor and Mapper to obtain right-of-way and property lines by examining available rights-of-way maps, plats, occupation, legal descriptions or other legal documents or means. The Surveyor will layout the required alignments and grades and be responsible for their accuracy.
4. All field notes on this Project must be kept in a dedicated field book. Submit all field books to Engineer once the Project is completed or prior to completion when a field book gets filled.
5. All costs for complying with these requirements are included under the several scheduled items of the overall Contract. Therefore, no separate payment will be made for this work.

E. Shop Drawings

1. Shop Drawings:
    a. General. Prepare and submit whatever detailed working drawings necessary to fabricate, erect, and construct all parts of the Work in conformity with the Plans and Specifications. Shop drawings shall be submitted to Engineer; two sets will be returned to Contractor approved or showing the changes or corrections required; if changes or corrections are required, four revised copies shall be resubmitted until they are approved. Payment for shop drawings and required documents, revisions thereof, and for all copies furnished, shall be included in the various items of work bid. Contractor should allow a minimum of 14 days for the County's approval of shop drawings. County is not responsible for errors or minor discrepancies of Contractor's drawings, even though approved.
    b. Work Items Requiring Shop Drawings: In general, the Department requires shop drawings for items of work not fully detailed in the plans which require additional drawings and coordination prior to constructing the item, including but not limited to:
        1) Bridge components not fully detailed in the plans
        2) Retaining Wall Systems
        3) Precast Box Culverts
        4) Non-standard lighting, signalization and signing structures and components
        5) Building structures
        6) Drainage structures, attenuators, and other nonstructural items
        7) Design and structural details furnished by Contractor in compliance with the Contract
        8) Temporary Works affecting public safety.
    c. Schedule of Submittals: Prepare and submit a schedule of submittals that identifies the work for which shop drawings apply. For each planned submittal, define the type, and approximate number of drawings or other documents that are included and the planned submittal date, considering the processing requirements herein. Submit the schedule of submittals to Engineer at the preconstruction conference, and prior to the submission of any shop drawings. Coordinate subsequent submittals with construction schedules to allow sufficient time for review, approval, and re-submittal as necessary.
    d. Style, Numbering, and Material of Submittals:
        1) Drawings: Furnish four clearly legible copies of all shop drawings that are necessary to complete the structure in compliance with the design shown on the Plans. Prepare all shop drawings using the same units of measure as those used in the Plans. Use sheets no larger than 11 by 17 inches unless otherwise required by Engineer. Consecutively number each sheet in the submittal series, and indicate the total number in the series (i.e., 1 of 12, 2 of 12, . . ., 12 of 12). Include on each sheet the following items as a minimum requirement: the Project Number, Bridge Number(s), drawing title and number, a title block showing the names of the fabricator or producer and Contractor for which the work is being done, the initials of the person(s) responsible for the drawing, the date on which the drawing was prepared, the location of the item(s) within the Project, Contractor's approval stamp with date and initials, and, when applicable, the documents shall be signed and sealed by the Specialty Engineer or Contractor's Engineer of Record, as appropriate. A re-submittal will be requested when any of the required information is not included.
        2) Other Documents: Provide four sets of original documents or clearly legible copies of documents other than drawings, such as trade literature, catalogue information, calculations, and manuals. Provide sheets no larger than 11 by 17 inches unless otherwise required by Engineer. Clearly label and number each sheet in the submittal to indicate the total number of sheets in the series (i.e., 1 of 12, 2 of 12, . . ., 12 of 12). Additional sets of documentation may be required by Engineer for review of precast prestressed and structural steel components.
        3) Prepare all documents using the same units of measure as those used in the Contract Documents. Bind and submit all documents with a Table of Contents cover sheet. List on the cover sheet the total number of pages and appendices, and include the Project Number, a title referencing the submittal item(s), the name of the firm and person(s)

responsible for the preparation of the document, Contractor's approval stamp with date and initials, and, when applicable, the documents shall be signed and sealed by the Specialty Engineer or Contractor's Engineer of Record, as appropriate.

4) Submit appropriately prepared and checked calculations and manuals that clearly outline the design criteria. Include on the internal sheets the Project Number and the initials of the person(s) responsible for preparing and checking the document.

5) Clearly label trade literature and catalogue information on the front cover with the title, Project Number, date and name of the firm and person(s) responsible for that document.

e. Submittal Paths and Copies:

1) General: Submit shop drawings to Engineer or Engineer's duly authorized representative. At the preconstruction conference, the Department will notify Contractor of any changes in the submittal path and whether the Department's or the Consultant's review stamp will signify an officially reviewed shop drawing. When the Engineer of Record is a consultant hired by the Department, submit shop drawings to the consultant with a copy to Engineer. For work requiring other documentation (e.g., catalog data, procedure manuals, fabrication/welding procedures, and maintenance and operating manuals), submit the required number of copies with the prints. If not shown on the plans, the Department will furnish the mailing address of the Consulting Engineer of Record. Provide copies of material certifications and material tests to Engineer.

2) Contractor-Originated Design: Submit shop drawings and applicable calculations to the Engineer of Record for review. Ensure that each sheet of the shop drawings and the cover sheet of the calculations are signed and sealed by the Specialty Engineer or Contractor's Engineer of Record. Transmit the submittal and copies of the transmittal letters in accordance with the submittal requirements stipulated herein.

3) Temporary Works: For Construction Affecting Public Safety, submit to the Engineer of Record shop drawings and the applicable calculations for the design of special erection equipment, bracing, falsework, scaffolding, etc. Ensure that each sheet of the shop drawings and the cover sheet of the applicable calculations is signed and sealed by the Specialty Engineer. Transmit the submittal and copies of the transmittal letters in accordance with the submittal requirements stipulated herein.

4) Formwork and Scaffolding: Contractor is solely responsible for the safe installation and use of all formwork and scaffolding. The Department does not require any formwork or scaffolding submittals unless such work would be classified as Construction Affecting Public Safety or called for by the Contract Documents.

5) Beam and Girder Temporary Bracing: Contractor is solely responsible for ensuring stability of beams and girders during all handling, storage, shipping and erection. Adequately brace beams and girders to resist wind, weight of forms and other temporary loads, especially those eccentric to the vertical axis of the products, considering actual beam geometry and support conditions during all stages of erection and deck construction. Develop the required designs following the AASHTO Guide Design Specifications for Bridge Temporary Works and Construction Handbook for Bridge Temporary Works and the Contract Documents.

6) For Construction Affecting Public Safety, submit signed and sealed calculations for stability for all beams and girders.

7) Erection Plan: Submit, for Engineer's review, an Erection Plan that meets the specific requirements of FDOT Sections 450, 452 and 460 and this section. Refer to FDOT Design Standards Index 600 for construction activities not permitted over traffic.

8) Other Miscellaneous Design and Structural Details Furnished by Contractor in Compliance with the Contract: Submit to Engineer any shop drawings and applicable calculations. Ensure that each sheet of the shop drawings and the cover sheet of the applicable calculations is signed and sealed by the Specialty Engineer. Transmit the submittal and copies of the transmittal letters in accordance with the submittal requirements stipulated herein.

f. Processing of Shop Drawings:

1) Contractor Responsibility for Accuracy and Coordination of Shop Drawings:

a) Coordinate, schedule, and control all submittals, with a regard for the required priority, including those of the various subcontractors, suppliers, and engineers, to provide for an orderly and balanced distribution of the work.

b) Submit shop drawings to facilitate expeditious review. Contractor is discouraged from transmitting voluminous submittals of shop drawings at one time. For submittals transmitted in this manner, allow for the additional review time that may result.

c) Only shop drawings distributed that have been approved by the Department are valid. Any work that Contractor performs

in advance of approval will be at Contractor's risk.

2) Scope of Review by Engineer: The Engineer of Record's review of the shop drawings is for conformity to the requirements of the Contract Documents and to the intent of the design. The Engineer of Record's review of shop drawings which include means, methods, techniques, sequences, and construction procedures are limited to the effects on the permanent works. The Engineer of Record's review of submittals which include means, methods, techniques, sequences, and construction procedures does not include an in-depth check for the ability to perform the work in a safe or efficient manner. Review by the Engineer of Record does not relieve Contractor of responsibility for dimensional accuracy to ensure field fit and for conformity of the various components and details.

3) Special Review by Engineer of Shop Drawings for Construction Affecting Public Safety: For Construction Affecting Public Safety, the Engineer of Record, or other Engineer as the Department appoints for this purpose, will make an independent review of all relevant shop drawings and similar documents. Do not proceed with construction of the permanent works until receiving the Engineer of Record's approval. The review of these shop drawings is for overall structural adequacy of the item to support the imposed loads and does not include a check for economy, efficiency or ease of construction.

g. Other Requirements for Shop Drawings for Bridges:

1) Shop Drawings for Structural Steel and Miscellaneous Metals: Furnish shop drawings for structural steel and miscellaneous metals. Shop drawings shall consist of working, shop, and erection drawings, welding procedures, and other working plans, showing details, dimensions, sizes of material, and other information necessary for the complete fabrication and erection of the metal work.

2) Shop Drawings for Concrete Structures: Furnish shop drawings for concrete components that are not cast-in-place and are not otherwise exempted from submittal requirements. Also, furnish shop drawings for all details that are required for the effective prosecution of the concrete work and are not included in the Contract Documents such as: special erection equipment, masonry layout diagrams, and diagrams for bending reinforcing steel, in addition to any details required for concrete components for the permanent work.

3) Shop Drawings for Major and Unusual Structures: In addition to any other requirements, within 60 days from the Notice to Proceed, submit information to Engineer outlining the integration of the Major and Unusual Structure into the overall approach to the project. Where applicable to the project, include, but do not limit this information to:

a) The overall construction program for the duration of the Contract. Clearly show the Milestone dates.

b) The overall construction sequence. The order in which individual structures are to be built, the sequence in which individual spans of girders or cantilevers are erected, and the sequence in which spans are to be made continuous.

c) The general location of any physical obstacles to construction that might impose restraints or otherwise affect the construction, and an outline of how to deal with such obstacles while building the structure(s).

d) The approximate location of any special lifting equipment in relation to the structure, including clearances required for the operation of the equipment.

e) The approximate location of any temporary falsework, and the conceptual outline of any special erection equipment. Provide the precise locations and details of attachments, fixing devices, loads, etc. in later detailed submittals.

f) An outline of the handling, transportation, and storage of fabricated components, such as girders or concrete segments. Provide the precise details in later detailed submittals.

g) Any other information pertinent to the proposed scheme or intended approach.

h) Clearly and concisely present the above information on as few drawings as possible in order to provide an overall, integrated summary of the intended approach to the project. The Department will use these drawings for information, review planning, and to assess Contractor's approach in relation to the intent of the original design. The delivery to and receipt by Engineer does not constitute any Department acceptance or approval of the proposals shown thereon. Include the details of such proposals on subsequent detailed shop drawing submittals. Submit timely revisions and re-submittals for all variations from these overall scheme proposals.

h. Cost of Shop Drawings: Include the cost of furnishing shop and working drawings in the Contract prices for the work requiring the shop and working drawings. The Department will not

pay Contractor additional compensation for such drawings.

2. Certifications:

   a. Special Erection Equipment: Prior to its use, ensure that the Specialty Engineer personally inspects the special erection equipment and certifies to Engineer in writing that the equipment has been fabricated in accordance with the submitted drawings and calculations. In addition, after assembly, ensure that the Specialty Engineer observes the equipment in use and certifies to Engineer in writing that it is being used as intended and in accordance with the submitted drawings and calculations. In each case, ensure that the Specialty Engineer also signs and seals the letter of certification.

   b. Falsework and Shoring Requiring Shop Drawings: After its erection or installation but prior to the application of any superimposed load, ensure that the Specialty Engineer personally inspects the falsework and certifies to Engineer in writing that the falsework has been constructed in accordance with the materials and details shown on the submitted drawings and calculations. Ensure that the Specialty Engineer also signs and seals the letter of certification.

   c. Temporary Formwork: For Construction Affecting Public Safety and for Major and Unusual Structures, prior to the placement of any concrete, ensure that the Specialty Engineer inspects the formwork and certifies to Engineer in writing that the formwork has been constructed to safely withstand the superimposed loads to which it will be subjected. Ensure that the Specialty Engineer signs and seals the letter of certification.

   d. Erection: For Construction Affecting Public Safety, submit an erection plan signed and sealed by the Specialty Engineer to Engineer at least four (4) weeks prior to erection commencing. Include as part of this submittal signed and sealed calculations and details for any falsework, bracing or other connection(s) supporting the structural elements shown in the erection plan.

   e. At least two (2) weeks prior to beginning erection, conduct a Preerection meeting with the Specialty Engineer and Engineer to review details of the plan.

   f. After erection of the elements but prior to opening of the roadway below the structure, ensure that a Specialty Engineer has personally inspected the erected member(s) and certified to Engineer that the structure has been erected in accordance with the signed and sealed erection plan.

   g. Perform daily inspections of the erected structural systems. For structures without temporary supports but with temporary girder bracing systems, perform inspections until all the diaphragms and cross frames are in place. For structures with temporary supports, perform inspections until the temporary supports are no longer needed as indicated in the erection plans. Provide written documentation of the inspections to Engineer within 24 hours of the inspection.

3. Corrections for Construction Errors:

   a. For work that Contractor constructs incorrectly or does not meet the requirements of the Contract Documents, Contractor has the prerogative to submit an acceptance proposal to Engineer for review and disposition. The acceptance proposal shall describe the error or defect and either describe remedial action for its correction or propose a method for its acceptance. In either case, the acceptance proposal shall address structural integrity, aesthetics, maintainability, and the effect on Contract Time. The Department will judge any such proposal for its effect on these criteria and also for its effect on Contract Administration.

   b. When Engineer judges that a proposal infringes on the structural integrity or maintainability of the structure, Contractor's Engineer of Record will perform a technical assessment and submit it to Engineer for approval.

   c. Do not take any corrective action without Engineer's approval. Carry out all approved corrective construction measures at no expense to the County.

   d. Notwithstanding any disposition of the compensation aspects of the defective work, Engineer's decision on the technical merits of a proposal is final.

F. Coordination of Contract Documents

1. These Specifications, the Plans, Special Provisions, and all supplementary documents are integral parts of the Contract; a requirement occurring in one is as binding as though occurring in all.

2. All parts of the Contract Documents are complementary and describe and provide for a complete work. In addition to the work and materials specified in the Specifications as being included in any specific pay item, include in such pay items additional, incidental work, not specifically mentioned, when so shown in the plans, or if indicated, or obvious and apparent, as being necessary for the proper completion of the work under such pay item and not stipulated as being covered under other pay items.

3. Promptly notify Engineer in writing of any conflict, error, ambiguity, omission or discrepancy which Contractor may discover within the Contract Documents and obtain a written interpretation or clarification from Engineer before proceeding with any work affected thereby. The higher quality, greater quantity, more specific or restrictive, or more expensive requirement necessary and applicable to the completed Project, based on Engineer's interpretation, will take precedence. Engineer's written decision on the issue will be final and binding.

G. Conformity of Work with Contract Documents

1. Perform all work and furnish all materials in conformity with the lines, grades, cross-sections, dimensions, and

material requirements, including tolerances, as specified in the Contract Documents.

2. In the event that Engineer finds that Contractor has used material or produced a finished product that is not in conformity with the Contract Documents, but that Contractor has produced reasonably acceptable work, Engineer will determine if the Department will accept the work. In this event, Engineer will document the basis of acceptance by Contract modification, which provides for an appropriate reduction in the Contract price for such work or materials included in the accepted work as deemed necessary to conform to the determination based on engineering judgment.

3. In the event that Engineer finds that Contractor has used material or produced a finished product that is not in conformity with the Contract Documents, and that Contractor has produced an inferior or unsatisfactory product, Contractor shall remove and replace or otherwise correct the work or materials at no expense to the County.

4. For base and surface courses, the Department will allow the finished grade to vary as much as 0.1 foot from the grade shown in the plans, provided that Contractor's work meets all templates and straightedge requirements and contains suitable transitions.

H. Errors or Omissions in Contract Documents

1. Do not take advantage of any apparent error or omission discovered in the Contract Documents, but immediately notify Engineer of such discovery. Engineer will then make such corrections and interpretations as necessary to reflect the actual spirit and intent of the Contract Documents.

I. Authority of Engineer

1. Perform all work to the satisfaction of Engineer. Engineer will decide all questions, difficulties, and disputes, of whatever nature, that may arise relative to the interpretation of the Plans, construction, prosecution, and fulfillment of the Contract, and as to the character, quality, amount, and value of any work done, and materials furnished, under or by reason of the Contract.

J. Authority and Duties of Engineer's Assistants

1. Engineer's assistants and representatives are authorized to inspect all work done and all materials furnished. Such inspection may extend to all or any part of the work and to the manufacture, preparation, or fabrication of the materials to be used. Such assistants and representatives are not authorized to revoke, alter, or waive any requirement of these Specifications. Rather, they are authorized to call to the attention of Contractor any failure of the work or materials to meet the Contract Documents, and have the authority to reject materials or suspend the work until any questions at issue can be referred to and decided by Engineer.

2. Engineer will immediately notify Contractor in writing of any such suspension of the work, stating in detail the reasons for the suspension. The presence of the inspector or other assistant in no way lessens the responsibility of Contractor.

K. Engineering and Layout

1. Control Points Furnished by the Department:

   a. Engineer will provide centerline control points (Begin Project, End Project, PIs, PTs, etc.) and bench marks at appropriate intervals along the line of the project to facilitate the proper layout of the work. Normally, Engineer will furnish only one bench mark for water crossings. Preserve all reference points and bench marks that the Department furnishes.

   b. As an exception to the above, for projects where the plans do not show a centerline or other survey control line for construction of the work (e.g. resurfacing, safety modifications, etc.) Engineer will provide only points marking the beginning and ending of the project, and all exceptions.

2. Furnishing of Stake Materials: Furnish all stakes, templates, and other materials necessary for establishing and maintaining the lines and grades necessary for control and construction of the Work.

3. Layout of Work:

   a. Utilizing the control points furnished by the Department, establish all horizontal and vertical controls necessary to construct the work in conformity to the Contract Documents. Perform all calculations required, and set all stakes needed such as grade stakes, offset stakes, reference point stakes, slope stakes, and other reference marks or points necessary to provide lines and grades for construction of all roadway, bridge, and miscellaneous items.

   b. When performing utility construction as part of the project, establish all horizontal and vertical controls necessary to carry out such work.

4. Specific Staking Requirements:

   a. When performing new base construction as part of the Project, set stakes to establish lines and grades for subgrade, base, curb, and related items at intervals along the line of the work no greater than 50 feet on tangents and 25 feet on curves. Set grade stakes at locations that Engineer directs to facilitate checking of subgrade, base, and pavement elevations in crossovers, intersections, and irregular shaped areas.

   b. For bridge construction stakes and other control, set references at sufficiently frequent intervals to ensure construction of all components of a structure in accordance with the lines and grades shown in the plans.

   c. For projects where the plans do not show a centerline or other survey control line for construction of the work (resurfacing, safety modifications, etc.), provide only such stakes as

necessary for horizontal and vertical control of work items.

d. For resurfacing and resurfacing-widening type projects, establish horizontal controls adequate to ensure that the asphalt mix added matches with the existing pavement. In tangent sections, set horizontal control points at 100 foot intervals by an instrument survey. In curve sections, set horizontal control points at 25 foot intervals by locating and referencing the centerline of the existing pavement.

e. Establish by an instrument survey, and mark on the surface of the finished pavement at 25 foot intervals, the points necessary for striping of the finished roadway. As an exception, for resurfacing and resurfacing/widening projects, establish these points in the same manner as used for horizontal control of paving operations. Mark the pavement with white paint. If performing striping, Engineer may approve an alternate method for layout of striping provided that Contractor achieves an alignment equal to or better than the alignment that would be achieved using an instrument survey.

f. For projects that include temporary or permanent striping of “no passing zones”, provide the location and length of these zones as shown in the plans, except projects where the vertical or horizontal alignment is new or altered from preconstruction alignment. For projects that consist of new or altered vertical or horizontal alignment, the Department will provide the location and length of the "no passing zones" during construction. For these projects, notify Engineer not less than 21 calendar days prior to beginning striping.

g. For all projects, set a station identification stake at each right-of-way line at 100 foot intervals and at all locations where a change in right-of-way width occurs. Mark each of these stakes with painted numerals, of a size readable from the roadway, corresponding to the project station at which it is located. As an exception to the above, for projects where plans do not show right-of-way lines, set station identification stakes at locations and intervals appropriate to the type of work being done. For resurfacing and resurfacing/widening projects, set station identification stakes at 200 foot intervals.

5. Personnel, Equipment, and Record Requirements:

a. Employ only competent personnel and use only suitable equipment in performing layout work. Do not engage the services of any person or persons, employed by the Department, for performance of layout work.

b. Keep adequate field notes and records while performing layout work. Make these field notes and records available for Engineer’s review as the work progresses, and furnish copies to Engineer at the time of completion of the project. Engineer’s inspection, checking, or acceptance of Contractor’s field notes or layout work does not relieve Contractor of his responsibility to achieve the lines, grades, and dimensions shown in the Contract Documents.

c. Prior to final acceptance of the project, mark, in a permanent manner on the surface of the completed work, all horizontal control points originally furnished by the Department.

6. Payment: Include the cost of performing layout work as described above in the Contract unit prices for the various items of work that require layout.

L. Contractor’s Supervision

1. Contractor’s Superintendent:

a. Maintain a competent superintendent at the Site at all times while work is in progress to act as Contractor’s agent. The superintendent must:

1) Be capable of properly interpreting the Contract Documents and thoroughly experienced in the type of work being performed.

2) Have full authority to receive instructions from Engineer and to execute the orders or directions of the Engineer, including promptly supplying any materials, tools, equipment, labor, and incidentals that may be required.

3) Speak and understand English.

b. Maintain at least one other responsible person who speaks and understands English, on the Project during all working hours.

c. Furnish sufficient superintendence and supervisory personnel commensurate to the amount and type of work being performed.

2. Supervision for Emergencies:

a. Provide a responsible person, who speaks and understands English, and who is available at or reasonably near the worksite on a 24 hour basis, seven days a week. Designate this person as the point of contact for emergencies and in cases that require immediate action to maintain traffic or to resolve any other problem that might arise.

b. Submit, by certified mail, the phone numbers and names of personnel designated to be contacted in cases of emergencies, along with a description of the project location, to the Miami-Dade Police and all other local law enforcement agencies.

M. General Inspection Requirements

1. Cooperation by Contractor:

a. Notify Engineer daily where each of his crews will be working and what work will be done. This notification shall be given each weekday between 3:00 p.m. and 4:00 p.m. on the prior day.

b. Do not perform work or furnish materials without obtaining inspection by Engineer or his representative. Furnish Engineer with every reasonable facility for ascertaining whether the work performed and materials used are in

accordance with the requirements and intent of the Contract Documents.

c. If Engineer so requests at any time before final acceptance of the work, remove or uncover such portions of the finished work as directed. After examination, restore the uncovered portions of the work to the standard required by the Contract Documents. If Engineer determines that the work so exposed or examined is unacceptable, perform the uncovering or removal, and the replacing of the covering or making good of the parts removed, at no expense to the County. However, if Engineer determines that the work thus exposed or examined is acceptable, the County will pay for the uncovering or removing, and the replacing of the covering or making good of the parts removed in accordance with the terms of the Contract Documents.

2. Failure of Engineer to Reject Work During Construction: If, during or prior to construction operations, Engineer fails to reject defective work or materials, whether from lack of discovery of such defect or for any other reason, such initial failure to reject in no way prevents the later rejection when such defect is discovered, or obligates the County to final acceptance. The County is not responsible for losses suffered due to any necessary removals or repairs of such defects.

3. Failure to Remove and Renew Defective Materials and Work: If Contractor fails or refuses to remove and renew any defective materials used or work performed, or to make any necessary repairs in an acceptable manner and in accordance with the requirements of the Contract within the time indicated in writing, the Engineer has the authority to repair, remove, or renew the unacceptable or defective materials or work as necessary, all at Contractor's expense. The Department will obtain payment for any expense it incurs in making these repairs, removals, or renewals, that Contractor fails or refuses to make, by deducting such expenses from any moneys due or which may become due Contractor, or by charging such amounts against the Contract bond.

4. Inspection by State and/or Federal Government: When the State of Florida and/or the United States Government pays a portion of the cost of construction, their representatives may inspect the construction work as they deem necessary. However, such inspection(s) will in no way make the State or the Federal Government a party to the Contract.

N. Final Inspection

1. Maintenance until Acceptance: Maintain all Work until Engineer has given final acceptance in accordance with the requirements of the Contract Documents.

2. Inspection for Acceptance:

a. Upon notification that all Contract Work, or all Contract Work on the portion of the Contract scheduled for acceptance, has been completed, Engineer will make an inspection for acceptance. The inspection will be made within seven days of the notification. If Engineer finds that all work has been satisfactorily completed, the Department will consider such inspection as the final inspection. If any or all of the Work is found to be unsatisfactory, Engineer will detail the remedial work required to achieve acceptance. Immediately perform such remedial work. Subsequent inspections will be made on the remedial work until Engineer accepts all Work.

b. Upon satisfactory completion of the Work, the Department will provide written notice of acceptance, either partial or final, to Contractor.

c. Until final acceptance in accordance with the requirements of the Contract Documents, replace or repair any damage to the accepted Work.

3. Partial Acceptance: At Engineer's sole discretion, Engineer may accept any portion of the Work under the provisions stipulated above.

4. Conditional Acceptance: Engineer will not make, or consider requests for conditional acceptance of a project.

O. Final Acceptance.

a. When, upon completion of the final construction inspection of the entire Project, Engineer determines that Contractor has satisfactorily completed all the Work and furnished all documents required by the Contract Documents, Engineer will give Contractor written notice of final acceptance. Final Acceptance shall also denote the beginning of any warranty periods associated with the Project.

1.04 CONTROLLING MATERIALS

A. Acceptance Criteria

1. General:

a. All materials and equipment, except for materials specifically called for on the Contract Documents to be provided by the County, are to be supplied by the Contractor who must, as required, obtain shop drawing approvals and order these items in a timely fashion so as not to cause any delays in the approved schedule.

b. Acceptance of materials is based on the criteria provided herein and elsewhere in the Contract Documents. All requirements may not apply to all materials. Use only materials in the Work that meet the requirements of the Contract Documents. Engineer may inspect and test any material, at points of production, distribution and use.

2. Sampling and Testing:

a. Use sample identification and tracking forms approved by Engineer to provide related information and attach the information to each sample. Restore immediately any site from which material has been removed for sampling purposes to the pre-sampled condition with

materials and construction methods used in the initial construction, at no additional cost to the County. Ensure that sufficient material is delivered to allow for proper sample collection, at no expense to the County.

b. Where required:

1) Pretest by Manufacturers: Submit certified manufacturer's test results to Engineer for qualification and use on the Project. Testing will be as specified in the Contract Documents. The Department may require submittal from manufacturers of samples of materials for independent verification purposes.

2) Point of Production Test: Test the material during production as specified in the Contract Documents.

3) Point of Distribution Test: Test the material at Distribution facilities as specified in the Contract Documents.

4) Point of Use Test: Test the material immediately following placement as specified in the Contract Documents. After delivery to the Project, the Department may require the retesting of materials that have been tested and accepted at the source of supply, or may require the testing of materials that are to be accepted by Producer Certification. The Department may reject all materials that, when retested, do not meet the requirements of the Contract Documents.

3. Certification:

a. Manufacturer Material Certification: Submit material certifications for all materials to Engineer for approval when required by the Specifications. Materials will not be considered for payment when not accompanied by a material certification. Sample material certification forms are available on the FDOT's website at the following URL: http://www.fdot.gov/materials/navigation/documents.shtm

b. Ensure that the material certification follows the format of the sample form, is submitted on the manufacturer's letterhead and is signed by a legally responsible person employed by the manufacturer.

c. FDOT Approved Product List (APL): The Department will limit Contractor's use of products and materials that require use of APL items to those listed on the APL effective at the time of placement.

d. Traffic Signals and Signs (TSS) Division's Qualified Products List (TSSQPL):

1) Only those traffic control equipment and materials listed in the DTPW Traffic Signals and Signs (TSS) Division's Qualified Products List (TSSQPL), or submitted to and approved in writing by the DTPW TSS for addition to the TSSQPL, are allowed to be installed within Miami-Dade County. Equipment or material used in the performance of the Work, without prior Departmental approval, must be replaced with Department approved equipment or material, at no cost to the County. The TSSQPL is available at http://www.miamidade.gov/qpl/Home.aspx

e. Contractor Installation Certification: Provide installation certifications as required by the Contract Documents.

B. Applicable Documented Authorities Other Than Specifications

1. General: Details on individual materials are identified in various material specific Sections of the Specifications that may refer to other documented authorities for requirements. When specified, meet the requirements as defined in such references.

2. Test Methods: Methods of sampling and testing materials are in accordance with the Florida Methods (FM). If a Florida Method does not exist for a particular test, perform the testing in accordance with the method specified in the Specification. When test methods or other standards are referenced in the Specifications without identification of the specific time of issuance, use the most current issuance, including interims or addendums thereto, at the time of bid opening.

3. Construction Aggregates:

a. Unless otherwise specified in the Contract Documents:

1) All aggregate products and sources used in performance of the Work must be approved by FDOT pursuant to Rule 14-103, F.A.C. Aggregates and sources used must be identified in the FDOT "Approved Aggregate Products from Mines or Terminals" listings current at the time the aggregate is proposed for use on the Project.

2) Each truck aggregate load ticket provided must include the DTPW Project Name and Number, name of the aggregate source, the FDOT Source Number, quantity, aggregate description and corresponding FDOT material code, producer ticket number, and statement "CERTIFIED FOR FDOT" or "CERT. FOR FDOT."

C. Storage of Materials and Samples

1. Method of Storage: Store materials in such a manner as to preserve their quality and fitness for the work, to facilitate prompt inspection, and to minimize noise impacts on sensitive receivers. More detailed requirements concerning the storage of specific materials are prescribed under the applicable Specifications. The Department may reject improperly stored materials.

2. Use of Right-of-Way for Storage: Unless otherwise stated in the Contract Documents, no Project staging areas have been provided by the County. If Engineer

allows, Contractor may use a portion of the right-of-way for temporary storage purposes and for temporarily placing Contractor's plant and equipment. Use only the portion of the right-of-way that is outside the clear zone, which is the portion not required for public vehicular or pedestrian travel. When used, restore the right-of-way to pre-construction condition at no additional cost to the County or as specified in the Contract Documents. Provide any additional space required at no expense to the County.

3. Responsibility for Stored Materials: Accept responsibility for the protection of stored materials. The Department is not liable for any loss of materials, by theft or otherwise, or for any damage to the stored materials.

4. Storage Facilities for Samples: Provide facilities for storage of samples as described in the Contract Documents and warranted by the test methods and Specifications.

D. Defective Materials

1. Materials not meeting the requirements of the Contract Documents will be considered defective. Engineer will reject all such materials, whether in place or not. Remove all rejected material immediately from the site of the work and from storage areas, at no expense to the County.

2. Do not use material that has been rejected and the defects corrected, until Engineer has approved the material's use. Upon failure to comply promptly with any order of Engineer made under these provisions, Engineer will remove and replace defective material and deduct the cost of removal and replacement from any moneys due or to become due to Contractor.

3. As an exception to the above, Contractor may submit, upon approval of Engineer, an engineering and/or laboratory analysis to evaluate the effect of defective in-place materials. A Specialty Engineer, who is an independent consultant or Contractor's Engineer of Record as stated within each individual Section shall perform any such analysis. Engineer will determine the final disposition of the material after review of the information submitted by Contractor. No additional monetary compensation or time extension will be granted for the impact of any such analysis or review.

E. Products and Source of Supply

1. Source of Supply–Convict Labor (Federal-Aid Contracts Only):

   a. Do not use materials that were produced after July 1, 1991, by convict labor for Federal-aid highway construction projects unless the prison facility has been producing convict-made materials for Federal-aid highway construction projects before July 1, 1987.

   b. Use materials that were produced prior to July 2, 1991, by convicts on Federal-aid highway construction projects free from the restrictions placed on the use of these materials by 23 U.S.C. 114. The Department will limit the use of materials produced by convict labor for use in Federal-aid highway construction projects to:

      1) Materials produced by convicts on parole, supervised release, or probation from a prison or,

      2) Materials produced in a qualified prison facility.

   c. The amount of such materials produced for Federal-aid highway construction during any 12-month period shall not exceed the amount produced in such facility for use in such construction during the 12-month period ending July 1, 1987.

2. Buy American: Contractor must comply with the requirements of Miami Dade County Code, Section 2-8.2.6.1, Buy American Iron and Steel Products Procurement Program:

   a. The Buy American legislation requires that iron and steel products utilized in certain Miami-Dade County public improvement projects be produced in the United States. This requirement shall not apply if:

      1) The project is federal funded.

      2) iron and steel products are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or

      3) upon a written recommendation of the County Mayor approved by a majority vote of the Board members present, compliance with the this requirement is not consistent with the best interests of the public.

3. Source of Supply-Steel (Federal-Aid Contracts Only):

   a. For Federal-aid Contracts, only use steel and iron produced in the United States, in accordance with the Buy America provisions of 23 CFR 635.410, as amended. Ensure that all manufacturing processes for this material occur in the United States. As used in this specification, a manufacturing process is any process that modifies the chemical content, physical shape or size, or final finish of a product, beginning with the initial melting and mixing and continuing through the final shaping and coating. A manufactured steel or iron product is complete only when all grinding, drilling, welding, finishing and coating have been completed. If a domestic product is taken outside the United States for any process, it becomes foreign source material. When using steel and iron as a component of any manufactured product incorporated into the project (e.g., concrete pipe, prestressed beams, corrugated steel pipe, etc.), these same provisions apply, except that the manufacturer may use minimal quantities of foreign steel and iron when the cost of such foreign materials does not exceed 0.1% of the total Contract amount or $2,500, whichever is greater.

   b. These requirements are applicable to all steel and iron materials incorporated into the finished work,

but are not applicable to steel and iron items that Contractor uses but does not incorporate into the finished work. Provide a certification from the manufactures of steel or iron, or any product containing steel or iron as a component, stating that all steel or iron furnished or incorporated into the furnished product was produced and manufactured in the United States in accordance with the requirements of this specification and the Buy America provisions of 23 CFR 635.410, as amended. Such certification shall also include (1) a statement that the product was produced entirely within the United States, or (2) a statement that the product was produced within the United States except for minimal quantities of foreign steel and iron valued at $ (actual cost). Submit each such certification to Engineer prior to incorporating the material into the project. When FHWA allows the use of foreign steel on a project, submit invoices to document the cost of such material, and obtain Engineer's written approval prior to incorporating the material into the project.

4. Contaminated Unfit, Hazardous, and Dangerous Materials:

   a. Do not use any material that, after approval and/or placement, has in any way become unfit for use.

   b. Do not use materials containing any substance that has been determined to be hazardous by the State of Florida Department of Environmental Protection or the U.S. Environmental Protection Agency (EPA). Provide workplaces free from serious recognized hazards and to comply with occupational safety and health standards, as determined by the U.S. Department of Labor Occupational Safety and Health Administration (OSHA).

1.05 LEGAL REQUIREMENTS AND RESPONSIBILITY TO THE PUBLIC

A. Disaster Preparedness

1. General:

   a. During periods in which any portion of Miami-Dade County is designated by the National Oceanic and Atmospheric Administration's National Hurricane Center as being under a Tropical Storm Watch or greater, Contractor shall perform all precautions as necessary to safeguard the Work and property, including the removal of all small equipment and materials from the site, securing all other equipment and materials to each other and to rigid construction, and any other safety measures as may be directed by Engineer.

2. Upon Notification of a Tropical Storm or Hurricane Watch:

   a. Engineer will provide formal notification to Contractor to prepare and submit for approval a Plan of Action for the specific actions to be taken on their particular projects.

3. Upon Notification of a Tropical Storm or Hurricane Warning:

   a. Engineer will provide formal notification to Contractor to implement the approved Plan of Action to protect the Project and the public.

   b. For construction projects within the public right-of-way, Contractor will be notified by Engineer to suspend his construction operations. Contractor will backfill all open trenches, remove all construction equipment and materials from the right-of-way, remove unnecessary traffic barricades and signs, and secure remaining barricades by "half burial" or "double sand bags."

4. Storm or Disaster Services:

   a. Contractor, by accepting the award of this Contract, recognizes and agrees that should a storm or other severe and catastrophic natural disaster affect the Miami-Dade-County area during the performance of the work, Contractor shall provide services contracted for during the contract period, at the Contract unit prices and at the same or different locations from those covered by this Contract.

   b. For emergency services and conditions not addressed by this Contract, Contractor agrees to negotiate reasonable prices and terms with the County for any disaster-relief work required by the County. In all instances, Contractor agrees to negotiate reasonable time extensions for performance of disaster-relief work.

B. Laws to be Observed

1. General:

   a. Become familiar with and comply with all applicable Federal, State, County, and city laws, by-laws, ordinances, and regulations that control the action or operation of those engaged or employed in the Work or that affect materials used. Pay particular attention to the applicable safety regulations promulgated by the U.S. Department of Labor, Occupational Safety and Health Administration (OSHA). In addition, comply with Chapter 403, F.S. (Florida Statutes), regarding control of air pollution. Direct special attention to that portion of Chapter 17-5, F.A.C. (Florida Administrative Code), pertaining to open burning in land clearing operations. Where work or structures included in the Contract are in "Navigable Waters of the U.S.," (reference 33 of the Code of Federal Regulations, Part 329); "Waters of the U.S.," (reference 33 of the Code of Federal Regulations, Parts 323 and 328); or "Waters of the State," (reference Part 4, Chapters 253 and 373 of the Florida Statutes and Section 62-340, F.A.C.); comply with the regulatory provisions of Section 404 of the Federal Clean Water Act of 1977; Sections 9 and 10 of the Federal River and Harbor Act of 1899; Chapter 161, F.S.; and any local authority having jurisdiction over such waters.

b. Obtain certification from the Construction Industry Licensing Board as required by Part I, Chapter 489, F.S., regardless of exemptions allowed by Section 489.103, F.S., prior to removing underground pollutant storage tanks. Dispose of tanks and pollutants in accordance with the requirements and regulations of any Federal, State, or local, agency having jurisdiction.

c. Prior to building construction or renovation, provide copies of current registrations or certifications issued by the Florida Construction Industry Licensing Board in accordance with Chapter 489, F.S. for the appropriate category of construction.

d. Corporations must be registered with the State of Florida, Department of State, Division of Corporations, and hold a current State Corporate Charter Number in accordance with Chapter 607, F.S.

e. Contractor or the authorized subcontractor applying any roofing material must be licensed or be an approved dealer and applicator of the proposed roofing material.

f. Indemnify, defend, and save harmless the County and all of its officers, agents, and employees, in the amount of the Contract price, against all claims or liability arising from or based on the violation of any such laws, by-laws, ordinances, regulations, order, or decrees; whether by himself or his employees.

2. Plant Quarantine Regulations: The U.S. Department of Agriculture and the Florida Department of Agriculture and Consumer Services have issued quarantine regulations pertaining to control of the nematodes of citrus, Rule 5B-44, Florida Administrative Code, and other plant pests. Contact the local (or other available) representatives of the Animal and Plant Health Inspection Service of the U.S. Department of Agriculture, and the Division of Plant Industry of the Florida Department of Agriculture and Consumer Services to ascertain all current restrictions regarding plant pests that are imposed by these agencies. Keep advised of current quarantine boundary lines throughout the construction period.

   a. These restrictions may affect operations in connection with such items as clearing and grubbing, earthwork, grassing and mulching, sodding, landscaping, and other items which might involve the movement of materials containing plant pests across quarantine lines.

   b. Obtain quarantine regulations and related information from the following:

   Animal and Plant Health Inspection Service
   U.S. Department of Agriculture
   3029 Lake Alfred Road
   Winter Haven, Florida 33881

   Director, Division of Plant Industry
   Florida Department of Agriculture and Consumer Services
   Post Office Box 147100
   Gainesville, Florida 32614-7100

3. Introduction or Release of Prohibited Aquatic Plants, Plant Pests, or Noxious Weeds:

   a. Do not introduce or release prohibited aquatic plants, plant pests, or noxious weeds into the project limits as a result of clearing and grubbing, earthwork, grassing and mulching, sodding, landscaping, or other such activities. Immediately notify Engineer upon discovery of all prohibited aquatic plants, plant pests, or noxious weeds within the project limits. Do not move prohibited aquatic plants, plant pests, or noxious weeds within the project limits or to locations outside of the project limits without Engineer's permission. Maintain all borrow material brought onto the project site free of prohibited aquatic plants, plant pests, noxious weeds, and their reproductive parts. Refer to Rule 16C-52 and Rule 5B-57, F.A.C. for the definition of prohibited aquatic plants, plant pests, and noxious weeds.

   b. Furnish Engineer, prior to incorporation into the Project, with a certification from the Florida Department of Agriculture and Consumer Services, Division of Plant Industry, stating that the sod, hay, straw, and mulch materials are free of noxious weeds, including Tropical Soda Apple.

4. Compliance with Federal Endangered Species Act and other Wildlife Regulations:

   a. The Federal Endangered Species Act requires that the Department investigate the potential impact to a threatened or endangered species prior to initiating an activity performed in conjunction with a highway construction project. If the Department's investigation determines that there is a potential impact to a protected, threatened or an endangered species, the Department will conduct an evaluation to determine what measures may be necessary to mitigate such impact. When mitigation measures and/or special conditions are necessary, these measures and conditions will be addressed in the Contract Documents or in permits as identified in 7-2.1.

   b. In addition, in cases where certain protected, threatened or endangered species are found or appear within close proximity to the project boundaries, the Department has established guidelines that will apply when interaction with certain species occurs, absent of any special mitigation measures or permit conditions otherwise identified for the project. These guidelines are posted at the following URL address: https://fdotwww.blob.core.windows.net/sitefinity/docs/defaultsource/programmanagement/implemented/urlinspecs/files/endangeredwildlifeguidelines.pdf?sfvrsn=e27baf3f_2.

   Take responsibility to obtain this information and take all actions and precautions necessary to comply with the conditions of these guidelines during all project activities.

c. Prior to establishing any off-project activity in conjunction with a project, notify the Engineer of the proposed activity. Covered activities include but are not necessarily limited to borrow pits, concrete or asphalt plant sites, disposal sites, field offices, and material or equipment storage sites. Include in the notification the Financial Project ID, a description of the activity, the location of the site by township, range, section, county, and city, a site location map including the access route, the name of the property owner, and a person to contact to arrange a site inspection. Submit this notification at least 30 days in advance of planned commencement of the off-site activity, to allow for the Department to conduct an investigation without delaying job progress.

d. Do not perform any off-project activity without obtaining written clearance from the Engineer. In the event the Department's investigation determines a potential impact to a protected, threatened or endangered species and mitigation measures or permits are necessary, coordinate with the appropriate resource agencies for clearance, obtain permits and perform mitigation measures as necessary. Immediately notify the Engineer in writing of the results of this coordination with the appropriate resource agencies. Additional compensation or time will not be allowed for permitting or mitigation, associated with Contractor initiated off-project activities.

5. Occupational Safety and Health Requirements: Contractor shall take all precautions necessary for the protection of life, health, and general occupational welfare of all persons, including employees of both Contractor and the County, until Contractor has completed the work required under the Contract. Comply at all times with applicable Federal, State, and local laws, provisions, and policies governing safety and health, including 29 CFR 1926, including all subsequent revisions and updates.

6. Discovery of an Unmarked Human Burial: When an unmarked human burial is discovered, immediately cease all activity that may disturb the unmarked human burial and notify Engineer. Do not resume activity until specifically authorized by Engineer.

7. Insecticides and Herbicides: Use products approved by the Florida Department of Agriculture for the State of Florida, found on the following website http://state.ceris.purdue.edu/. The use of restricted products is prohibited. Do not use any products in the sulfonylurea family of chemicals. Herbicide application by broadcast spraying is not allowed.

   a. Procure any necessary licenses, pay all charges and fees, and give all notices necessary for lawful performance of the work.

   b. Ensure that all employees applying insecticides and herbicides possess a current Florida Department of Agriculture Commercial Applicator license with the categories of licensure in Right-of-Way Pest Control and Aquatic Pest Control. Provide a copy of current certificates upon request, to Engineer.

   c. Ensure that employees who work with herbicides comply with all applicable Federal, State, and local regulations.

   d. Comply with all regulations and permits issued by any regulatory agency within whose jurisdiction work is being performed. Post all permit placards in a protected, conspicuous location at the work site.

   e. Acquire any permits required for work performed on the rights-of-way within the jurisdiction of National Forests in Florida. Contact the Local National Forest Ranger District, or the United States Department of Agriculture (USDA) office for the proper permits and subsequent approval.

   f. Acquire all permits required for aquatic plant control as outlined in Chapter 62C-20, F.A.C., Rules of the Florida Department of Environmental Protection. Contact the Regional Field Office of Bureau of Invasive Plant Management of the Florida Department of Environmental Protection for proper permits and subsequent approval. If application of synthetic organo-auxin herbicides is necessary, meet the requirements of Chapter 5E-2, F.A.C.

   g. Fertilizer: Ensure that all employees applying fertilizer, possess a current Florida Department of Agriculture and Consumer Services Commercial Applicator license in accordance with Section 482.1562, F.S. Upon request, submit the current certificates to the Engineer.

8. Compliance with Section 4(f) of the USDOT Act: (Staging Areas)

   a. Section 4(f) of the USDOT Act prohibits the U. S. Secretary of Transportation from approving a project which requires the use of publicly owned land of a public park, recreation area or a wildlife and waterfowl refuge, or of any historic site of national, state, or local significance unless there is no prudent or feasible alternative to using that land and the program or project includes all possible planning to minimize the harm to the site resulting from the use.

   b. Before undertaking any off-project activity associated with any federally assisted undertaking, ensure that the proposed site does not represent a public park, recreation area, wildlife or waterfowl refuge, or a historic site (according to the results of the Cultural Resources Survey discussed under FDOT 120-6.2). If such a site is proposed, notify the Engineer and provide a description of the proposed off-site activity, the location of the site by township, range, section, a county or city map showing the site location, including the access route and the name of the property. It is the Contractor's responsibility to submit justification for use of Section 4(f) property that is sufficient for the Florida Department of Transportation and the Federal Highway Administration to make a Section 4(f) determination. Submit this notification sufficiently in advance of planned commencement of the off-

site activity to allow a reasonable time for the Engineer to conduct an investigation without delaying job progress. Do not begin any off-project activity without obtaining written clearance from the Engineer

9. Employment Eligibility Verification

   a. By entering into this Contract, the Contractor affirms its enrollment and participation in the Federal work authorization program known as "E-Verify", web address https://www.e-verify.gov/ operated by the United States Citizenship and Immigration Services Bureau of the United States Department of Homeland Security, to verify information under the terms governing use of the system.

   b. The Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system and retain the I-9 Forms for inspection, in accordance with the terms governing use of the system, to confirm the employment eligibility of all persons employed by the Contractor during the term of the Contract to perform employment duties within Florida; and all persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract.

   c. Contractor shall also be responsible for entering into an agreement, with each and every vendor and subcontractor, that states that the vendor or subcontractor (and their vendors) is independently responsible for its own employment decisions, including hiring, disciplinary and termination decisions; and is participating in the "E-Verify" program to confirm, under the terms governing use of the system, the employment eligibility of all persons assigned to perform work or provide materials and services in support of this Contract.

   d. As per Florida Statute, Section 448.095, title "Verification of Employment Eligibility," Contractor and all Subcontractors must provide an affidavit attesting that the Subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. Failure to comply may lead to termination of this contract, or if a Subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. If this Contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one year after the date of termination, and the Contractor may be liable for any additional costs incurred by the County resulting from the termination of the Contract

   e. Miami-Dade County reserves the right, at any time, to request supporting documentation, as evidence of services provided and demonstration of compliance with the above requirements.

C. Permits and Licenses

1. General:

   a. Except for permits procured by the Department, as incorporated by Special Provision to this Contract, if any, procure all permits and licenses, pay all charges and fees, and give all notices necessary and incidental to the due and lawful prosecution of the Work.

   b. The Department will also acquire any modifications or revisions to an original permit incorporated by Special Provision to this Contract when Contractor requires such modifications or revisions to complete the construction operations specified in the Plans or Special Provisions and within the right-of-way limits.

   c. Contractor must obtain all other permits required for this Project prior to commencing the Work. This includes permits required by other municipalities and agencies, permits to work in the Right-of–Way, and those required for the removal or relocation of trees.

   d. The actual amount paid for the permits will be reimbursed to Contractor from a dedicated allowance established by the County. If no dedicated allowance is specified the reimbursement shall be paid from the Contract's Contingency Allowance. Original receipts must be presented to Engineer for approval.

   e. Contractor must give all notices, pay all fees and comply with all laws, rules and regulations applicable to the Work at no additional cost.

   f. Acquire all permits for work performed outside the right-of-way or easements for the Project.

   g. In carrying out the work in the Contract, when under the jurisdiction of any environmental regulatory agency, comply with all regulations issued by such agencies and with all general, special, and particular conditions relating to construction activities of all permits issued to the Department as though such conditions were issued to Contractor. Post all permit placards in a protected location at the worksite.

   h. In case of a discrepancy between any permit condition and other Contract Documents, the more stringent condition shall prevail.

2. Additional Contractor Requirements For Work With Traffic Control Devices or Street Lighting

   a. In addition to the license(s) required of Contractor, all personnel engaged in installing, modifying, repairing, removing or maintaining: roadway street lighting systems; traffic signalization; or any other electrical/electronic traffic control device in Miami-Dade County must:

      1) Perform work under the direction of a Master Electrician that is present at the job site or able to respond within 2 hours of notification (4 hours for roadway street lighting systems).

      2) Perform all work under the direct supervision of a Journeyman Electrician. For Traffic Signalization or Control Devices the Journeyman Electrician must be certified as an International Municipal Signal Association

(IMSA) certified Traffic Signal Technician (TST) Level II or Level III. All work related at or pertaining to the controller must be performed by an IMSA certified TST Level II (Field).

3) Have in their possession a wallet size card or a photocopy of their certifications and licenses. Failure to provide said documents will be cause for removal of employee from the work site, issuance of citations, and shutdown of the Work by the County.

b. At the Preconstruction Conference, provide Engineer and the DTPW, Traffic Signal & Signs Division (7100 NW 36 Street, Miami, FL 33166) a signed affidavit affirming that the personnel performing the work described herein have all proper and valid licenses and certifications (County, State, Private or other Government Agency) required to perform the Work. Attach a list of employees assigned to this Project with a description of their duties and include copies of all of the required licenses and certifications for the Contractor and personnel performing the Work. Changes to authorized personnel must be approved by the Engineer.

c. Provide copies of renewed licenses and certifications prior to their expiration.

3. Work or Structures in Navigable Waters of the U.S., Waters of the U.S., and Waters of the State:

a. In general, one or more governmental agencies will exercise regulatory authority over work or structures, including related construction operations, in all tidal areas (Channelward of the mean high water lines); in the ocean and gulf waters to the outer limits of the continental shelf; in all rivers, streams, and lakes to the ordinary high water line; in marshes and shallows that are periodically inundated and normally characterized by aquatic vegetation capable of growth and reproduction; in all artificially created channels and canals used for recreational, navigational, or other purposes that are connected to navigable waters; and in all tributaries of navigable waters up to their headwaters.

b. Whenever the work under or incidental to the Contract requires structures or dredge/fill/construction activities in “Navigable Waters of the U.S.,” “Waters of the U.S.,” and “Waters of the State,” the Federal, State, county, and local regulatory agencies may require the Department to obtain a permit. For such dredge/fill /construction specified in the plans to be accomplished within the limits of the project, or for any dredge/fill/construction within the limits of Department-furnished borrow areas, the Department will procure the necessary permits prior to advertising for bids.

D. Patented Devices, Materials and Processes

1. Include all royalties and costs arising from patents, trademarks, and copyrights, in any way involved in the work in the Contract price. Whenever using any design, device, material, or process covered by letters patent or copyright, obtain the right for such use by suitable legal agreement with the patentee or owner of the copyright. File a copy of such agreement with Engineer. However, whether or not such agreement is made or filed as noted, Contractor and the surety in all cases shall indemnify, defend, and save harmless, the County from all claims for infringement by reason of the use of any such patented design, device, material, or process on work under the Contract, and shall indemnify the County for all costs, expenses, and damages that it may be obliged to pay by reason of any such infringement, at any time during the prosecution or after the completion of the Work.

E. Right-of-Way Furnished by the Department

1. Except as otherwise stipulated in these Specifications or as shown in the Plans, the Department will furnish all rights-of-way necessary for the proper completion of the Work at no expense to Contractor.

F. Sanitary Provisions

1. Contractor shall provide and maintain, in a neat and sanitary condition, such accommodations for the use of his employees as are necessary to comply with the requirements and regulations of the State and local boards of health. Commit no public nuisance.

G. Control of Contractor’s Equipment

1. Traffic Interference: Do not allow equipment, while it is on or traversing a road or street, to unreasonably interfere with traffic.

2. Overloaded Equipment: Do not operate on any road or street any hauling unit or equipment loaded in excess of (1) the maximum weights specified in the Florida Uniform Traffic Control Law, or (2) lower weights legally established for any section of road or bridge by the State, the Department, or local authorities. The governmental unit having jurisdiction over a particular road or bridge may provide exceptions by special permit under the provisions provided below for Crossings. This restriction applies to all roads and bridges inside and outside the Contract limits as long as these roads and bridges are open for public use. Contractor may overload roads and bridges which are to be demolished after they are permanently closed to the public. Contractor is responsible for all loss or damages resulting from equipment operated on a structure permanently closed to the public.

3. Crossings: Where it is necessary to cross an existing road or street, including specifically the existing traveled lanes of a divided highway within the limits of the Project, obtain permits from the Municipality, the Department or FDOT depending on the location, for crossing overloaded or oversized equipment. Cross existing roads or streets only at Engineer-designated points. Engineer may require Contractor to protect the pavement or Roadway at the crossing by using lumber, planks, or fill. Provide flagging and watchman

service, or approved signal devices, for the protection of traffic at all such crossings, in accordance with an approved written plan for that activity.

4. Protection from Damage by Tractor-Type Equipment: Take positive measures to ensure that tractor-type equipment does not damage the road. If any such damage should occur, repair it without delay, at no expense to the County and subject to Engineer's approval.

H. Contractor's Equipment on Bridge Structures

1. The Specialty Engineer shall determine the effect that equipment loads have on the bridge structure and develop the procedures for using the loaded equipment without exceeding the structure's design load capacity.

2. A completed bridge structure is a bridge structure in which all elemental components comprising the load carrying assembly have been completed, assembled, and connected in their final position. The components to be considered shall also include any related members transferring load to any bridge structure.

3. The Specialty Engineer shall analyze the effect of imposed loads on bridge structures, within the limits of a construction contract, resulting from the following operations:

   a. Overloaded Equipment as defined above operating on or crossing over completed or partially completed bridge structures.

   b. Equipment within legal load limits operating on or crossing over partially completed bridge structures.

   c. Construction cranes operating on completed or partially completed bridge structures.

4. Submit to the Department for approval three copies of design calculations, layout drawings, and erection drawings showing how the equipment is to be used so that the bridge structure will not be overstressed. The Specialty Engineer shall sign and seal one set of the three copies of the drawings and the cover sheet of one of the three copies of the calculations for the Department's Record Set.

5. Any pipe culvert(s) or box culvert(s) qualifying as a bridge by definition is excluded from the requirements above.

6. Posting of the Legal Gross Vehicular Weight: Display the maximum legal gross weight, as specified in the Florida Uniform Traffic Code, in a permanent manner on each side of any dump truck or dump type tractor-trailer unit hauling embankment material, construction aggregates, road base material, or hot bituminous mixture to the project over any public road or street. Display the weight in a location clearly visible to the scale operator, in numbers that contrast in color with the background and that are readily visible and readable from a distance of 50 feet.

I. Structures over Navigable Waters

1. Compliance with Federal and Other Regulations:

   a. Where erecting structures in, adjacent to, or over, navigable waters, observe all regulations and instructions of Federal and other authorities having control over such waters. Do not obstruct navigation channels without permission from the proper authority, and provide and maintain navigation lights and signals in accordance with the Federal requirements for the protection of the structure, of false work, and of navigation.

   b. In the event of accidental blocking of the navigation channel, immediately notify the U.S. Coast Guard of the blockage and upon removal of the blockage.

   c. When work platforms are indicated in the permit for construction, submit work platform construction plans to the appropriate Coast Guard District for approval. Obtain approval prior to beginning construction on the platform.

2. Maintenance of Channel: Where the work includes the excavation of a channel or other underwater areas to a required section, maintain the section from shoaling or other encroachment until final acceptance of the project.

J. Manatee Protection

1. This Subarticle applies to work in tidal waters, major canals, bodies of water where manatees have been recently spotted, or where required by any regulatory permit applicable to this Project:

   a. Instruct all personnel associated with the Project about the presence of manatees and manatee speed zones, and the need to avoid collisions with and injury to manatees. Advise all construction personnel that there are civil and criminal penalties for harming, harassing, or killing manatees which are protected under the Marine Mammal Protection Act, the Endangered Species Act, and the Florida Manatee Sanctuary Act.

   b. Operate all vessels associated with the construction project at "Idle Speed/No Wake" at all times while in the immediate area and while in water where the draft of the vessel provides less than a four-foot clearance from the bottom. All vessels will follow routes of deep water whenever possible.

   c. Properly secure and regularly monitored all siltation or turbidity barriers to avoid manatee entanglement or entrapment. Barriers must not impede manatee movement. Siltation or turbidity barriers must be made of material in which manatees cannot become entangled.

   d. All on-site project personnel are responsible for observing water-related activities for the presence of manatee(s). All in-water operations, including vessels, must be shut down if a manatee(s) comes within 50 feet of the operation. Activities will not resume until the manatee(s) has moved beyond the 50-foot radius of the project operation, or until 30 minutes elapses if the manatee(s) has not reappeared within 50 feet of the operation.

Animals must not be herded away or harassed into leaving.

e. Report any collision with or injury to a manatee immediately to the FWC Hotline at 1-888-404-3922. In addition, report collision and/or injury to the U.S. Fish and Wildlife Service in Vero Beach (1-772-562-3909), and to FWC at ImperiledSpecies@myFWC.com

f. Post, facing the water, temporary signs concerning manatees prior to and during all in-water project activities. One sign which reads “Caution: Boaters” must be posted. A second sign measuring at least 8 1/2" by 11" explaining the requirements for “Idle Speed/No Wake” and the shutdown of in-water operations must be posted in a location prominently visible to all personnel engaged in water-related activities. Use temporary signs that have already been approved for this use by the Florida Fish and Wildlife Conservation Commission (FWC) must be used (see MyFWC.com/manatee). Questions concerning these signs can be sent to the email address listed above. Remove all signs upon completion of the Project.

g. Comply with all manatee protection requirements of regulatory permits applicable to this Project.

K. Forest Protection

1. Compliance with State and Federal Regulations: In carrying out work within or adjacent to State or National forests or parks, comply with all of the regulations of the State or Federal authority having jurisdiction, governing the protection of and the carrying out of work in forests or parks, and observe all sanitary laws and regulations with respect to the performance of work in these areas. Keep the areas in an orderly condition, dispose of all refuse, and obtain permits for the construction, installation, and maintenance of any construction camps, living quarters, stores, warehouses, sanitary facilities, and other structures; all in accordance with the requirements of the forest or park official.

2. Prevention and Suppression of Forest Fires: Take all reasonable precautions to prevent and suppress forest fires. Require employees and subcontractors, both independently and at the request of forest officials, to do all reasonably within their power to prevent and suppress forest fires. Assist in preventing and suppressing forest fires, and make every possible effort to notify a forest official at the earliest possible moment of the location and extent of all fires. Extinguish the fire if practicable.

L. Preservation of Property

1. General:

a. Protect all geodetic monuments, horizontal or vertical, located within the limits of construction.

b. All street name signs shall remain in place during time of construction except those required to be relocated due to interference with actual construction. All signs relocated or damaged by Contractor during the course of the work shall be re-installed or replaced at the proper location, as soon as possible at Contractor’s expense.

c. Prior to the removal of any traffic control signs that interfere with the construction, Contractor shall provide temporary signing or other provisions to assure a continuous flow of traffic under at least the same conditions as previously existed.

d. All signs that are found to be unserviceable shall be reported to the Miami-Dade County, Department of Transportation and Public Works, Traffic Signals & Signs Division, at (305) 592-3580, prior to the commencement of work.

2. Contractor’s Use of Streets and Roads:

a. When hauling materials or equipment to the project over roads and bridges on the State road system, County road system, or city street system, and such use causes damage, immediately, at no expense to the County, repair such road or bridge to as good a condition as before the hauling began.

b. The Department may modify the above requirement in accordance with any agreement Contractor might make with the governmental unit having jurisdiction over a particular road or bridge, provided that Contractor submits written evidence of such agreement to Engineer prior to commencement of the Work.

c. The use of public streets and alleys shall be such as to provide a minimum of inconvenience to the public and to other traffic. Contractor shall so conduct his operations that he shall not close any thoroughfare nor interfere in any way with traffic on railway, highways, or on water, without the written consent of the proper authorities.

d. Contractor must immediately remove any earth or other excavated material spilled from trucks and clean the streets to the satisfaction of the governing authority.

e. The Department has not made any attempt to define the equipment to be used in transporting the excavated material since this may vary, however, Contractor shall abide by the following general requirements:

1) Transport vehicles must be of the type(s) approved for this application by the political jurisdiction involved.

2) General requirements are that the vehicles have watertight bodies that they are properly equipped and fitted with seals and covers to prohibit material spillage or draining, and that they are cleaned as often as is necessary to prevent deposit of material on roadways.

3) Vehicles must be loaded within all legal weight limits and operated safely within all traffic and speed regulations.

f. The Department will not allow the operation of equipment or hauling units of such weight as to cause damage to previously constructed elements of the project, including but not

necessarily limited to bridges, drainage structures, base course, and pavement.

g. Do not operate hauling units or equipment loaded in excess of the maximum weights specified for Overloaded Equipment on existing pavements that are to remain in place (including pavement being resurfaced), cement-treated subgrades and bases, concrete pavement, any course of asphalt pavement, and bridges.

h. Engineer may allow exceptions to these weight restrictions for movement of necessary equipment to and from its worksite, for hauling of offsite fabricated components to be incorporated into the Project, and for crossings as specified in the Contract Documents.

3. Protection of Existing Utility Poles:

a. Ensure that existing utility poles are properly protected during installation of pipes and structures and must coordinate with the utility pole owner any safeguards necessary to protect the utility pole, including bracing of the pole, if necessary. All costs for protection of utility poles and any costs for the temporary bracing by the utility pole owner shall be the responsibility of Contractor and shall be considered incidental to and included in the Contract prices.

4. Traffic Signs, Signal Equipment, Highway Lighting and Guardrail:

a. Protect all existing roadside signs, signal equipment, highway lighting and guardrail, for which permanent removal is not indicated, against damage or displacement. Whenever such signs, signal equipment, highway lighting or guardrail lie within the limits of construction, or wherever so directed by Engineer due to urgency of construction operations, take up and properly store the existing roadside signs, signal equipment, highway lighting and guardrail and subsequently reset them at their original locations or, in the case of widened pavement or roadbed, at locations designated by Engineer.

b. If the Department determines that damage to such existing or permanent installations of traffic signs, signal equipment, highway lighting or guardrail is caused by a third party, and is not otherwise due to any fault or activities of Contractor, the Department will, with the exception of any damage resulting from vandalism, compensate Contractor for the costs associated with the repairs. Repair damage caused by vandalism at no expense to the County.

5. Operations Within Railroad Right-of-Way:

a. Notification to the Railroad Company: Notify the superintendent of the railroad company, as shown on the Plans, and Engineer at least 72 hours before beginning any operation within the limits of the railroad right-of-way; any operation requiring movement of employees, trucks, or other equipment across the tracks of the railroad company at other than an established public crossing; and any other work that may affect railroad operations or property.

b. Contractor's Responsibilities: Comply with whatever requirements an authorized representative of the railroad company deems necessary in order to safeguard the railroad's property and operations. Contractor is responsible for all damages, delays, or injuries and all suits, actions, or claims brought on account of damages or injuries resulting from Contractor's operations within or adjacent to railroad company right-of-way.

c. Watchman or Flagging Services: The railroad company will furnish protective services (i.e., watchman or flagging services) to ensure the safety of railroad operations during certain periods of the project. The Department will reimburse the railroad company for the cost thereof. Schedule work that affects railroad operations so as to minimize the need for protective services by the railroad company.

6. Utilities:

a. General:

1) Contact the Sunshine State One Call of Florida, Inc. at 1-800-432-4770 and other affected utility owners at least 48 hours prior to commencing any trenching or excavation work on this Project.

2) Make all necessary arrangements with the utility companies concerned for maintenance of their lines during the construction period. In the event that a relocation of utilities is required, but has not been accomplished prior to the effective date of the "Notice to Proceed," Contractor nevertheless must commence work under this Contract, and must schedule his work to avoid interference with the utility relocation work.

3) County will not be liable for any delay or added expense the Contractor experiences due to the activities of utility companies, nor shall the County be held responsible for any damages to any utilities due to any actions by Contractor.

b. Arrangements for Protection or Adjustment:

1) Do not commence work at points where the construction operations are adjacent to utility facilities or other property, until making arrangements with the utility facilities to protect against damage that might result in expense, loss, disruption of service, or other undue inconvenience to the public or to the owners. Contractor is solely and directly responsible to the owners and operators of such properties for all damages, injuries, expenses, losses, inconveniences, or delays caused by Contractor's operations.

2) The Department will make the necessary arrangements with utility owners for removal or adjustment of utilities where Engineer

determines that such removal or adjustment is essential to the performance of the required construction. The Department will not consider relocation or adjustment requests based on Contractor's proposed use of a particular method of construction or a particular type of equipment as essential to the construction of the Project if Contractor could use other common methods and equipment without relocating or adjusting the utility. Engineer will determine the responsibility for any such required adjustments of utilities. Contractor shall make all requested relocations or adjustments because of delivery to the job site of Contractor-furnished materials, at no expense to the County.

3) The Department considers relocations and adjustments (or other protection) under the following circumstances as essential to the construction of the Project:

   a) Utilities lying within the vertical and horizontal construction limits, plus the reasonably required working room necessary for operation of equipment normally used for the particular type of construction, all as determined by Engineer (and except as provided in paragraph (d) below). (In the case of overhead electrical conductors that carry more than 400 Volts, a minimum of 10 feet clearance between the conductor and the nearest possible approach of any part of the equipment is required, except where the utility owner effects safeguards approved by OSHA.)

   b) Utilities lying within the horizontal limits of the project and within 12 inches below the ground surface or the excavation surface on which Contractor operates construction equipment, or within 12 inches below the bottom of any stabilizing course specified in the Plans.

   c) Utilities lying within the normal limits of excavation for underground drainage facilities or other structures (except as provided in paragraph (d) below). Such normal limits shall extend to side slopes along the angle of repose, as established by sound engineering practice, unless the Contract Documents require support of the excavation sides by sheeting or Contractor elects to sheet such excavation for his own convenience.

   d) Where utilities cross pipe trenches transversely within the excavation area, but not within positions from which relocation or removal is necessary, the utility owner is responsible for providing and effecting all reasonable measures for their support and protection during construction operations. Cooperate with the utility owner in the owner's effecting of such support and protective measures. Contractor is responsible for all damage to the utility that is caused by Contractor's neglect or failure to cooperate or to use proper precaution in performing his work.

4) In the event that a temporary relocation of a utility or a particular sequence of timing in the relocation of a utility is necessary, Engineer will direct such relocation so as to cause the least impediment to the overall construction operations. The Department is not responsible for utility adjustments or temporary relocation work, or for the conditions resulting there from, where such adjustments are:

   a) Not necessitated by the construction of the Project,

   b) Done solely for the benefit or convenience of the utility owner or its contractor, or Contractor where the Department considers his construction procedures to be other than normal, or

   c) Not shown on the approved plans for the utility relocation or the construction of the Project.

c. Cooperation with Utility Owners:

   1) Cooperate with the owners of all underground or overhead utility lines in their removal and rearrangement operations in order that these operations may progress in a reasonable manner, that duplication or rearrangement work may be reduced to a minimum, and that services rendered by the utility owners will not be unnecessarily interrupted.

   2) In the event of interruption of water or other utility services as a result of accidental breakage, exposure, or lack of support, promptly notify the proper authority and cooperate with the authority in the prompt restoration of service. If water service is interrupted and Contractor is performing the repair work, Contractor shall work continuously until the service is restored. Do not begin work around fire hydrants until the local fire authority has approved provisions for continued service.

d. Utility Adjustments:

   1) Certain utility adjustments and reconstruction work may be underway during the progress of the Contract. If known prior to award, the Department will include in the Contract documents the utility authorities who are scheduled to perform utility work on the Project.

   2) Cooperate with the various utility construction crews who are maintaining utility service.

   3) Exercise due caution when working adjacent to relocated utilities. Repair all damage to the

relocated utilities resulting from his operations at no expense to the County.

4) Protect utility facilities in accordance with the requirements of the Contract Documents and the owner.

e. Weekly Meetings:

1) Conduct weekly meetings on the job site with all the affected utility companies and Engineer in attendance to coordinate project construction and utility relocation. Submit a list of all attendees one week in advance to Engineer for approval.

2) Provide the approved Work Progress Schedule and Work Plan for the Project, as specified in the Contract Documents, to document the schedule and plan for road construction and utility adjustments.

3) When utility relocations no longer affect construction activities, Contractor may discontinue the meetings with Engineer's approval.

M. Responsibility for Damages, Claims, etc.

1. Contractor to Provide Indemnification:

a. Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of Contractor and persons employed or utilized by Contractor in the performance of the construction Contract.

b. It is specifically agreed between the parties executing this Contract that it is not intended by any of the provisions of any part of the Contract to create in the public or any member thereof, a third party beneficiary hereunder, or to authorize anyone not a party to this Contract to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Contract.

2. Guaranty of Payment for Claims: Contractor guaranties the payment of all just claims for materials, supplies, tools, or labor and other just claims against him or any subcontractor, in connection with the Contract. The Department's final acceptance and payment does not release Contractor's bond until all such claims are paid or released.

N. Contractor's Responsibility for Work

1. Until the Department's acceptance of the work, take charge and custody of the work, and take every necessary precaution against injury or damage to the work by the action of the elements or from any other cause whatsoever, arising either from the execution or from the nonexecution of the work. Rebuild, repair, restore, and make good, without additional expense to the Department, all injury or damage to any portion of the work occasioned by any of the above causes before its completion and acceptance, except that in case of extensive or catastrophic damage, the Department may, at its discretion, reimburse Contractor for the repair of such damage due to unforeseeable causes beyond the control of and without the fault or negligence of Contractor, including but not restricted to Acts of God, of the public enemy, or of governmental authorities.

O. Opening Sections of Roadway to Traffic

1. Whenever any bridge or section of roadway is in an acceptable condition for travel, Engineer may direct Contractor to open it to traffic. The Department's direction to open a bridge or roadway does not constitute an acceptance of the bridge or roadway, or any part thereof, or waive any Contract provisions. Perform all necessary repairs or renewals, on any section of the roadway or bridge thus opened to traffic under instructions from Engineer, due to defective material or work or to any cause other than ordinary wear and tear, pending completion and Engineer's acceptance of the roadway or bridge, or other work, at no expense to the County.

P. Scales for Weighing Materials

1. Applicable Regulations: When determining the weight of material for payment, use scales meeting the requirements of Chapter 531, F.S., pertaining to specifications, tolerances, and regulations, as administered by the Bureau of Weights and Measures of the Florida Department of Agriculture.

2. Base for Scales: Place such scales on a substantial horizontal base to provide adequate support and rigidity and to maintain the level of the scales.

3. Protection and Maintenance: Maintain all scale parts in proper condition as to level and vertical alignment, and fully protect them against contamination by dust, dirt, and other matter that might affect their operation.

Q. Source of Forest Products

1. As required by Section 255.20, F.S., where price and quality are equal, and when available, use only timber, timber piling, or other forest products that are produced and manufactured in the State of Florida. This provision does not apply to Federal-aid projects.

R. Dust Control

1. Dust control measures are required as necessary to prevent the surface and air transport of dust from any construction activity performed under this contract. This may include but is not limited to: Pre-watering deeply before excavation; scheduling thorough and consistent watering that does not run off the site; applying best management practices in the loading, offloading, and transport of soils and miscellaneous materials; covering or otherwise stabilizing piles when necessary; and planning schedules so control measures are available throughout the project.

2. Ensure that excessive dust is not transported beyond the limits of construction in populated areas. Contractor may control dust for embankments or other cleared or unsurfaced areas by applying water, as directed by Engineer. When included in the Plans, install mulch, seed, sod, or temporary paving as early as practical. Control dust during the storage and handling of dusty materials by wetting, covering, or other means as approved by Engineer.

3. When cutting through concrete, care should be exercised to prevent dust from becoming air borne. Contractor must use an engineering control such as the use of a wet saw or dust collector. Engineer shall have the final determination when in a particular circumstance this is not feasible, and the concrete must be cut dry.

4. No separate item for dust control measures is included for payment in this Contract. Contractor must consider the cost of any dust control measures that is necessary for the proper construction of the Project as included in the Contract price for items of work for which dust control measures are required.

S. Dredging and Filling

1. Section 370.033, F.S., requires that all persons, who engage in certain dredge or fill activities in the State of Florida, obtain a certificate of registration from the Florida Department of Environmental Protection, Tallahassee, Florida 32301, and that they keep accurate logs and records of all such activities for the protection and conservation of the natural resources. Obtain details as to the application of this law from the Department of Environmental Protection and contact local regulatory agencies for additional applicable requirements.

T. Contractor's Motor Vehicle Registration

1. Provide the Department with proof that all motor vehicles operated or caused to be operated by such Contractor are registered in compliance with Chapter 320, F.S. Submit such proof of registration in the form of a notarized affidavit to the Department.

2. The Department will not make payment to Contractor until the required proof of registration is on file with the Department.

U. Compliance with FHWA 1273:

1. For federally funded projects and when required by law, comply with the provisions contained in FHWA-1273.

2. The FHWA-1273 Electronic version, dated May 1, 2012 is posted on the FDOT's website at the following URL address: https://fdotwww.blob.core.windows.net/sitefinity/docs/default-source/programmanagement/implemented/urlinspecs/files/fhwa1273.pdf?sfvrsn=1cd7961f_12

3. Take responsibility to obtain this information and comply with all requirements posted on this website up through five calendar days before the opening of bids.

4. If the FDOT website cannot be accessed, contact FDOT Department's Specifications Office Web Coordinator at (850) 414-4101.

   a. s

1.06 PROSECUTION AND PROGRESS

A. Subletting Or Assigning The Contract

1. Do not, sell, transfer, assign or otherwise dispose of the Contract or Contracts or any portion thereof, or of the right, title, or interest therein, without written consent of the Department. If the Contractor chooses to sublet any portion of the Contract, the Contractor must provide a written request to sublet work on the Certification of Sublet Work form developed by the Department for this purpose.

2. Contractor must perform, with its own organization, contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the Contract Documents) of the total original contract price, excluding any specialty items designated by the County. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization.

   a. "Its own organization" is construed to include only workers employed and paid directly by the prime contractor and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor, assignee, or agent of the prime contractor.

   b. "Specialty Items" is construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid on the contract as a whole and in general are to be limited to minor components of the overall contract.

3. The contract amount, upon which the requirements set forth in this Subarticle is computed, includes the cost of material and manufactured products which are to be purchased or produced by the Contractor under the provisions of the Contract. For the purpose of meeting this requirement the Department will not consider off-site commercial production of materials and manufactured component products that the Contractor purchases, or their transportation to the project, as subcontracted work.

4. If the Contractor sublets a part of a Contract item, the Department will use only the sublet proportional cost in determining the percentage of subcontracted normal work.

5. Execute all agreements to sublet work in writing and include all pertinent provisions and requirements of the

Contract. All other agreements must be in writing and reference all applicable Contract provisions. Upon request, furnish the Department with a copy of the subcontract and agreement. The subletting of work does not relieve the Contractor or the surety of their respective liabilities under the Contract.

6. The Department recognizes a subcontractor only in the capacity of an employee or agent of the Contractor, and the Engineer may require the Contractor to remove the subcontractor as in the case of an employee.

7. Contractor must furnish:

   a. A competent superintendent or supervisor who is employed by its firm, has full authority to direct performance of the Work in accordance with the Contract requirements, and is in charge of all construction operations (regardless of who performs the work); and

   b. Such other of its own organizational resources (supervision, management, and engineering services) as the Engineer determines is necessary to assure the performance of the Contract.

B. Notice to Proceed

1. Unless otherwise agreed to by the parties, the Department may issue the Notice to Proceed (NTP) within 30 Days after all conditions for Contract execution have been met. The NTP will identify the date Contractor is to begin the construction and will start the Contract Time.

C. Project Signs

1. Project Signs will be provided by Miami-Dade County Internal Services Department (ISD) at no cost to Contractor.

2. The type, location, and number of signs required per each work site shall be at the discretion of Engineer.

3. No work shall commence until the Project Signs are secured in place as directed by Engineer.

4. Maintain and Relocate Project Signs.

   a. Maintain and relocate Project Signs throughout the duration of the Contract, as directed by Engineer and at no additional cost to Miami-Dade County.

   b. Install relocated Project Signs as required by Engineer. All materials and work necessary to secure, brace, mount, place, and maintain the Project Signs will be provided at Contractor's expense.

   c. Notify Engineer immediately if at any time, during the Contract duration, a Project Sign becomes damaged, defaced, or unreadable. If Engineer determines that a replacement sign is required, Engineer will request it from ISD.

5. Upon completion of the Contract or at any time as directed by Engineer, deliver all available Project Signs to the designated ISD facility.

6. No separate payment will be made for the activities described above.

D. Schedule Of Values

1. A Schedule of Values is required for any Stipulated (Lump) sum contract, or for major lump sum items on Unit price contracts for which Contractor requests progress payments.

2. Upon notification of intent to Award and prior to the Notice to Proceed, submit to Engineer for review and approval, a preliminary Schedule of Values that:

   a. Logically subdivides the Work into component parts with sufficient detail to serve as the basis for progress payments during performance of the Work and correlates to the Work Progress Schedule.

   b. Includes quantities and prices of items for all of the Work which when added together equal either the Contract Base Award Amount for a Stipulated sum contract or the Contract Price for a major lump sum item in a Unit price contract.

   c. Separately identifies the scope of work to be performed by any SBE-CONST utilized to satisfy any SBE-CONST goal in the Contract. In addition, payment requisitions for the scope of work of such SBE-CONST shall be accompanied by the statements of completion of the work of the SBE-CONST and shall be accompanied by appropriate documentation including invoicing and checks reflecting payment of the SBE-CONST for the previous construction draw.

3. The Schedule of Values for a Stipulated sum contract will be acceptable to Engineer as to form and substance if it provides a reasonable allocation of the Contract Base Award Amount to component parts of the Work.

4. When directed by Engineer, submit at least 10 days prior to the next application for progress payment, a revised or updated Schedule of Values to address any changes in the Work.

E. Preconstruction Conference

1. A Preconstruction Conference will be held with Contractor, members of the Department and other Miami-Dade County Agencies, representative of Utility Companies, and other municipalities or contractors affected by the Work. The Department will set the time and place of this conference.

2. Submit the following items to Engineer at the Preconstruction Conference unless otherwise noted:

   a. Two copies of the proposed Work Progress Schedule. (Provide an updated schedule within 5 days of each Work Order for work order contracts.)

   b. Contractor's Chain of Authority.

c. Contractor's Emergency Telephone Numbers, during work hours, after hours, and on weekend, of Prime and MOT Contractor's Representatives.

d. Letter naming Contractor's Superintendent and his qualifications.

e. Letter naming Contractor's Work Site Traffic Supervisor and a copy of their respective Certification(s).

f. Letter naming Contractor's MOT Flagmen and a copy of their training Certification(s).

g. Maintenance of Traffic Plan: Letter outlining the Specific Maintenance of Traffic Plan or Plans that will be used during construction. If the MOT plan is noted in the Construction Plans, Contractor is to affirm in writing that the same shall be followed. MOT plans must be submitted within 5 days of the date of each Work Order for work order contracts.

h. Shop drawing submittal schedule. To be submitted within 5 days of the date of each Work Order for work contracts.

i. List of potential subcontractors and rental agreements.

j. Letter listing the material providers for this project, with the respective name and address; and letter certifying the compliance of the material with the project requirements.

k. List of equipment to be utilized for construction; including make, model, year, name and description of equipment.

l. Contractor's Erosion Control Plan (ECP) pursuant to the requirements of the Contract Documents.

m. Lighting plan if Contractor intends to perform any night work.

n. All other submittal requirements stipulated in the Contract Documents.

F. Scheduling of the Work

1. Work Progress Schedule.

a. Within 21 days after Contract award or at the Preconstruction Conference, whichever is earlier, submit to Engineer for approval two copies of a Work Progress Schedule for this Project. Engineer will review and respond to Contractor within 15 days of receipt.

b. The Work progress Schedule must show the various activities of work in sufficient detail to demonstrate a reasonable and workable plan to initiate, construct, and complete all requirements of the Contract Documents within the Contract Duration and must:

1) Include a projected Project completion, measured in dollars and time, on a monthly basis or at each progress payment cutoff date.

2) Identify a date for substantial completion with "sufficient time" between substantial completion and end of Contract Duration for final inspections, final roadway striping if required, development of a punch list by the Engineer, completion of all punch list items by Contractor, final submittals, and any remaining site restoration activities. "Sufficient time," as it pertains solely to this requirement, means no less than 60 days unless otherwise required by the Contract Documents or approved in writing by Engineer.

3) Include the order and interdependence of activities and the sequence for accomplishing the Work including phased restoration of areas impacted by work.

4) Describe activities in sufficient detail so that the Engineer can readily identify the Work and measure the progress of each activity.

5) Show each activity with a beginning work date, activity duration, and a monetary value.

6) Include within the activities the necessary steps for procurement, fabrication, and delivery of materials, plant, and equipment.

7) Include the review time for shop drawings and submittals.

8) Include the Critical Path and milestone activities when milestones are required by the Contract Documents.

9) In projects with more than one phase, adequately identify each phase and its substantial completion date, and do not allow phase specific activities to span more than one phase.

c. Submit with the Work Progress Schedule a narrative report describing current project schedule status and identifying potential delays. This report will include a description of the progress made since the previous schedule submission and objectives for the upcoming 30 calendar days. It will be submitted on 8.5 by 11 inch paper. This report shall at a minimum include the following information:

1) Indicate if the Project is on schedule, ahead of schedule or behind schedule. If the Project is ahead of schedule or behind schedule, the report shall include the specific number of calendar days. If the Project is behind schedule, the report shall include a detailed recovery plan that will put the Project back on schedule.

2) The report will describe the current critical path of the Project and indicate if this has changed in the last 30 calendar days. Discuss current successes or problems that have affected either the critical path's length or have caused a shift in the critical path within the last 30 calendar days. Identify specific activities, progress, or events that may reasonably be anticipated to impact the critical path within the next 30 calendar days, either to affect its length or to shift it to an alternate path.

3) List all schedule logic or duration changes that have been made to the schedule since the previous submission. For each change, describe the basis for the change and specifically identify the affected activities by identification number.

4) Identify any and all activities, either in progress or scheduled to occur within the following 30 days that require County participation, review, approval, etc.

d. Submit, with the Work Progress Schedule, clear documentation demonstrating that all necessary coordination activities with utility owners that have facilities within the limits of construction have been conducted. In addition, incorporate into the work progress schedule any utility adjustment schedules included in the Contract Documents unless the utility company and the Department mutually agree to changes to the utility schedules shown in the Contract.

e. Engineer will return inadequate schedules to Contractor for corrections. Resubmit a corrected schedule within 15 days from the date of Engineer's return transmittal.

f. Submit an updated Work Progress Schedule, for Engineer's acceptance, if there is a significant change in the planned order or duration of an activity. Engineer will review the corrected schedule and respond within 7 days of receipt.

g. By acceptance of the schedule, Engineer does not endorse or otherwise certify the validity or accuracy of the activity durations or sequencing of activities. Engineer will use the accepted schedule as a baseline against which to measure the progress.

h. If Contractor fails to finalize either the initial or a revised schedule in the time specified, Engineer will withhold all Contract payments until Engineer accepts the schedule.

2. Weekly Work Progress Meetings:

a. Coordinate weekly meetings to discuss Contract progress with Engineer including near term scheduled activities, utility relocations, and problems and their proposed solutions.

b. Submit a Two-Week "Look Ahead" Planning Schedule at each weekly meeting, showing the items of work planned for the next two weeks. Develop the schedule in Bar Chart format, identifying current and planned activities and related Contract Schedule work activities, including subcontractor work. Designate all activities that are controlling work items as determined by the currently accepted Contract Schedule.

c. A report shall be submitted at each weekly meeting identifying schedule activity progress including actual start or finish dates achieved for any activities.

3. Prosecution of the Work.

a. Give the Work the constant attention necessary to ensure the scheduled progress, and cooperate fully with Engineer and with other contractors at work in the vicinity.

b. Do not commence work under the Contract until after the Department has issued the Notice to Proceed. Thereafter, commence the Work and continue all work in an expeditious manner to a conclusion acceptable to Engineer and in accordance with the approved Work Progress Schedule.

c. All requirements of the Contract, including completion of punch list items and final deliverables, must be completed during the Contract Duration.

d. Compliance with Time Requirements: Commence work in accordance with the approved Work Progress Schedule and provide sufficient labor, materials and equipment to complete all work as scheduled. Should Contractor fail to furnish sufficient and suitable equipment, forces, and materials, as necessary to prosecute the Work in accordance with the required schedule, Engineer may withhold all progress payments that are, or may become due, or suspend the work until Contractor corrects such deficiencies.

e. Provisions for Convenience of Public: Schedule construction operations so as to minimize any inconvenience to adjacent businesses or residences. Where necessary, Engineer may require Contractor to first construct the work in any areas along the Project where inconveniences caused by construction operations would present a more serious handicap. In such critical locations, where there is no assurance of continuous effective prosecution of the work once the construction operations are begun, Engineer may require Contractor to delay removal of the existing (usable) facilities.

f. The lack of equipment or unsuitability of said equipment shall not be an acceptable reason for falling behind schedule.

g. If Contractor fails to complete all work under the Contract, within the time specified in the "Notice to Proceed" and/or Work Order(s), or fails to perform the Work with sufficient personnel and equipment or with sufficient materials to assure the prompt completion of the work assigned, or discontinues the prosecution of the Work, or fails to resume work which has been discontinued within a reasonable time after notice to do so, or becomes insolvent or is declared bankrupt, or files for reorganization under the bankruptcy or insolvency code, or for any other cause whatsoever, fails to carry on the work in an acceptable manner, or if the surety executing the bond, becomes unsatisfactory in the opinion of the County, Engineer will give notice in writing to Contractor and his surety of such delay, neglect, or default. Additionally, the County may opt to not issue further Work orders and/or to terminate the Contract in addition to assigning a non-responsive Contractor Evaluation rating. Continuous failure by Contractor to complete work in a timely fashion

may result in the County not issuing further work and/or cancellation of the Contract.

4. Additional Requirements for Work Order Contracts:

   a. The completion time for each Work Order will consist of a reasonable duration determined by Engineer.

   b. After the "Notice to Proceed" and issuance of the Work Order(s), Contractor shall commence the Work on the effective date of each Work Order and continue all work in an expeditious manner to a conclusion acceptable to Engineer.

   c. All activities required to be performed for each Work Order, including completion of punch list items and final deliverables, must be completed during the Work Order Days provided for each Work Order.

   d. Unless otherwise provided by the Contract Documents, Engineer may issue subsequent Work Order(s) any time after Engineer determines that work under an existing Work Order is substantially completed, even if site restoration or punch list items are pending for the existing Work Order.

G. Progress of the Work.

1. Unless otherwise stipulated herein, progress of the Work will be evaluated monthly and compared to the approved Work Progress Schedule.

   a. When dollars invoiced by Contractor on the Project are 15 percent greater than the estimated dollars for the work scheduled, Engineer may request in writing, that Contractor submit a revised Work Progress Schedule for approval by the next scheduled monthly submittal date.

   b. When the dollars earned by Contractor on the Project are 15 percent less than the estimated dollars for the work scheduled, Engineer may deem the progress of the Work unsatisfactory and will issue a notice to Contractor of unsatisfactory performance.

   c. In the event a noncritical item becomes critical as determined by Engineer, Contractor must submit a revised CPM schedule.

   d. When an activity on the critical path, as shown on the current approved Work Progress Schedule, has exceeded its late start date by 7 Days, Engineer will deem the progress of Work unsatisfactory and will hold a meeting with Contractor to address the schedule within 7 Days of the discovery. If a resolution cannot be determined within 5 Days, Engineer will issue a notice to Contractor of unsatisfactory performance.

   e. When it becomes apparent that an activity on the critical path, as shown on the current approved Work Progress Schedule, has exceeded its original duration by 10 or more Days, regardless of the Contract's definition of Contract Time, Contractor must submit a revised Work Progress Schedule for approval within 5 Days of the discovery and Engineer will issue a notice of unsatisfactory performance to the Contractor and identify the unsatisfactory performance.

2. The notice of unsatisfactory performance will also allow a reasonable period of time, as determined by Engineer but not to exceed 30 Days from receipt of the notice, for Contractor to bring the progress of the Work into compliance with the current accepted work progress schedule or to provide acceptable written justification for the delay. Contractor must do the following things within the time specified in the notice to Contractor of unsatisfactory performance:

   a. Submit a revised baseline progress schedule and recovery plan to Engineer for review and approval. Demonstrate the proposed method to complete the Project within the remaining time specified in the current accepted work progress schedule; and

   b. If Contractor is unable to provide such a revised schedule, a late completion schedule shall be submitted indicating the time required to complete the Work. The Department's approval of the late completion schedule will not operate as a waiver of the Department's right to assess liquidated damages;

   c. Take all necessary action, subject to Engineer's approval, to ensure completion of the Project at no additional cost to the Department within the remaining time specified in the accepted schedule. Actions may include but not be limited to the following:

      1) Additional overtime;

      2) Added work shift;

      3) Additional workforce;

      4) Extended workweek;

      5) Additional Equipment; or

      6) A combination of these.

H. Performance of Work

1. Give due and adequate notices to those in control of all properties that may be affected by the construction activities.

2. Keep on the job site sufficient plant and equipment to meet the requirements of the Work. The plant shall be kept in a satisfactory operating condition and be capable of safely and efficiently performing the Work as set forth in the Plans and Specifications. The equipment and all operations shall be subject to inspection by Engineer at all times.

3. Submit for approval by Engineer, a description of the type of materials and equipment to be used; and the method of procedure to be used in the performance of the Work.

4. Condition of Equipment

   a. All equipment used in the performance of the Work must be in first class operating condition, including proper mufflers and other silencing accessories. All equipment must be properly

lubricated on a special maintenance type schedule to reduce noise, including tracks, rollers, idlers, sheaves and other noise producing components. Care must be taken to prevent oil spillage of any kind or oil dripping from equipment. All dewatering pumps and welding machines must be engine driven or powered by Contractor furnished generators. The temporary power source available at the jobsite is not sufficient to power that type of equipment.

b. If the equipment used proves less than satisfactory and is unduly or needlessly disturbing the neighbors, in the opinion of Engineer, he will have the right to order Contractor to immediately modify the equipment to make it satisfactory, or to change to other equipment that is satisfactory at no additional cost to the County.

5. Saw Cutting:

a. When required in performance of this Contract, material may be removed by either saw cutting the slab perpendicular to the long edge, or by any other means that will produce a clean neat cut and that is acceptable to Engineer. All costs for saw cutting and/or any other necessary means for accomplishing the bid items listed in this Contract shall be included in the cost for said item.

6. Open Excavations:

a. At the close of each workday, Contractor shall refill all open excavations, or cover open excavations with steel plates capable of supporting vehicular traffic at no additional cost to the County.

7. Florida Trench Safety Act

a. The Florida Trench Safety Act (Sections 553.60-553.64, Florida Statutes) is hereby incorporated by reference and made a part of these Specifications. The purpose and intention of the State of Florida "Trench Safety Act" is to provide for increased worker safety by requiring compliance with sufficient standards for trench safety and providing additional specific requirements when the excavation is in excess of 5 feet deep. By executing the Contract, Contractor certifies that he is fully aware of the Trench Safety Act, and will comply with applicable trench safety standards.

b. In accordance with Sections 553.60-553.64, F.S., the bidder acknowledges those included in the various items of the proposal and in the total bid price are costs for complying.

I. As-Built Drawings

1. Five (5) sets of complete "As-Built" drawings signed and sealed by either a Florida Registered Surveyor and Mapper or a Florida Registered Professional Engineer, shall be accurately recorded by Contractor and submitted to Engineer prior to final acceptance of the Work. As Built drawing required for Federally Funded Projects must be signed and sealed only by a Florida Registered Professional Engineer.

2. The As-Built Drawings must contain detailed information pertaining to the locations, spans, depths, and elevations of all significant elements of construction performed pursuant to the Contract Documents in addition to all information necessary to comply with Project permits and regulatory requirement.

3. All locations, depths, and elevations shall be taken by a Florida Registered Surveyor and Mapper and be shown on the As-Built drawings.

4. No separate payment will be made for the As-Built drawings.

J. Liquidated Damages

1. Contractor, or in case of his default the surety, shall pay to the County, not as a penalty but as liquidated damages, the amount stipulated below should Contractor fail to complete all work specified within the time stipulated in the Contract for substantial completion, including extra time granted in writing by the County. Substantial completion must be achieved 60 days prior to contract final acceptance, unless a different time is stipulated under contract duration on the Special Provisions. For Work Order based Contracts, liquidated damages shall be the amount stipulated below, computed for each Work Order, should Contractor fail to complete all work specified within the time stipulated in the Work Order, including extra time granted in writing by the County.

2. Applicable liquidated damages for each day after the scheduled substantial completion date are the amounts established in the following schedule:

Total Contract/Work Order Amount	Daily Charge Per Calendar Day
$50,000 and under	$868
Over $50,000 but less than $250,000	$882
$250,000 but less than $500,000	$1,197
$500,000 but less than $2,500,000	$1,694
$2,500,000 but less than $5,000,000	$2,592
$5,000,000 but less than $10,000,000	$3,786
$10,000,000 but less than $15,000,000	$4,769
$15,000,000 but less than $20,000,000	$5,855
$20,000,000 and over	$9,214 plus 0.00005 of any amount over $20 million (Round to nearest whole dollar)

3. Contractor, or in case of his default the surety, shall pay to the County, not as a penalty but as liquidated damages, 30% of the amount stipulated above under this subarticle J.2 should Contractor fail to complete punch list items and deliver all required documents,

including warranties, necessary to close out the project within the total time stipulated in the Contract for final acceptance, including extra time granted in writing by the County.

4. Engineer will count default days in calendar days.

5. County has the right to apply, as payment on such liquidated damages, any money the County owes Contractor.

6. County does not waive its right to liquidated damages due under the Contract by allowing Contractor to continue and to finish the work, or any part of it, after the expiration of the Contract/Work Order Time including granted time extensions.

7. The requirements of this Article may not be waived, compromised or settled without the express written consent of the Board of County Commissioners.

K. Limitations of Operations

1. General:

   a. Subject to any provision to the contrary provided in these Contract Documents, Work must not be carried out during the night or on Saturdays, Sundays or on County holidays without prior written approval from Engineer issued at least 72 hours before these times so that proper inspection and engineering services may be scheduled.

   b. Prior written approval from Engineer, as specified in this Article, is not required for the performance of work that is necessary for proper care, maintenance, and protection of Work already done, or in cases when the Work would otherwise be endangered or when hazard to life or property would result, in which case Contractor must inform Engineer at the earliest possible opportunity of the same.

   c. All construction activities, designated by Engineer as requiring inspection by the County, must be scheduled to coincide with the hours of availability of Engineer or Engineer's duly authorized inspector. The hours of availability are from 7:00 AM until 4:30 PM Monday through Friday; unless otherwise approved by the Engineer, these construction activities must be scheduled to coincide with the aforementioned hours of availability.

   d. Work performed without the prior written approval of Engineer and without an Engineer's duly authorized inspector may be declared defective solely on the grounds that it was not properly inspected.

   e. In the event, that the Engineer approves work on night or on Saturdays, Sundays or on County holidays; the Contractor will be responsible to pay the overtime incurred during the approved overtime hours at the current inspector's hourly rate. Such payment will be deducted from the monthly invoice.

   f. Contractor must conform to all applicable laws, regulations, or ordinances with regard to labor employed, hours of work and general operations.

2. Night Work:

   a. Night work may be undertaken as a regular procedure when required by the Contract Documents or approved in writing by Engineer. Such approval, however, may be revoked at any time by Engineer if Contractor fails to maintain adequate equipment, lighting, and supervision for the proper prosecution and control of the Work at night pursuant to the requirements herein.

   b. For the purposes of this Article, the term "night" shall mean the period from 6:00 p.m. to 7:00 a.m. Due to traffic interference concerns, authorized night construction activities that may be disruptive to traffic flow can only be performed weekdays between 9:00 p.m. to 5:00 a.m.

   c. Prepare a specific work plan and submit it to the Engineer for approval at least one week in advance of the anticipated work. The plan must include a schedule of all activities of work and show in detail the special arrangements that will be made to provide for all regulatory and Contract requirements including cordoning off the areas with sufficient roadwork safety signs; providing approved MOT; worksite personnel and citizen safety; necessary lighting; and daily restoration of the work site.

   d. Obtain and comply with all necessary permits and authorizations from the applicable jurisdictions.

   e. Complete all scheduled work and restore the work site as required in the Engineer's approval.

   f. Lighting during nighttime operations:

      1) During active nighttime operations, furnish, place and maintain lighting sufficient to permit proper workmanship and inspection. Use lighting with 5 ft•cd minimum intensity. Arrange the lighting to prevent interference with traffic or produce undue glare to property owners. Operate such lighting only during active nighttime construction activities. Provide a light meter to demonstrate that the minimum light intensity is being maintained.

      2) Lighting may be accomplished by the use of portable floodlights, standard equipment lights, existing street lights, temporary street lights, or other lighting methods approved by Engineer.

      3) Submit a lighting plan at the Preconstruction Conference for review and acceptance by Engineer. Submit the plan on standard size plan sheets (not larger than 24 by 36 inch), and on a scale of either 100 or 50 feet to 1 inch. Do not start night work prior to the Engineer's acceptance of the lighting plan.

      4) During active nighttime operations, furnish, place and maintain variable message signs to alert approaching motorists of lighted construction zones ahead. Operate the variable message signs only during active construction activities.

      5) Where night work is required by the Contract Documents, include compensation for

lighting for night work in the Contract prices for the various items of the Contract. Take ownership of all lighting equipment for night work.

3. Sequence of Operations: Do not open up work to the prejudice of work already started. Engineer may require Contractor to finish a section on which work is in progress before starting work on any additional section.

4. Interference with Traffic:

   a. At all times conduct the Work in such manner and in such sequence as to ensure the least practicable interference with traffic. Operate all vehicles and other equipment safely and without hindrance to the traveling public. Park all private vehicles outside the clear zone. Place materials authorized to be stored along the roadway so as to cause no obstruction to the traveling public as possible.

   b. Where existing pavement is to be widened and stabilizing is not required, prevent any open trench from remaining after working hours by scheduling operations to place the full thickness of widened base by the end of each day. Do not construct widening strips simultaneously on both sides of the road, except where separated by a distance of at least 1/4 mile along the road and where either the work of excavation has not been started or the base has been completed.

5. Coordination with other contractors:

   a. Sequence the work and dispose of materials so as not to interfere with the operations of other contractors engaged upon adjacent work; join the work to that of others in a proper manner, in accordance with the spirit of the Contract Documents; and perform the work in the proper sequence in relation to that of other contractors; all as may be directed by Engineer.

   b. Contractor is responsible for any damage done by him or his agents to the work performed by another contractor.

6. Drainage: Conduct the operations and maintain the work in such condition to provide adequate drainage at all times. Unless otherwise required by the Contract Documents, do not obstruct existing functioning storm drains, gutters, ditches, and other run-off facilities.

7. Fire Hydrants: Keep fire hydrants on or adjacent to the roadway accessible to fire apparatus at all times, and do not place any material or obstruction within 15 feet of any fire hydrant.

8. Protection of Structures: Do not operate heavy equipment close enough to pipe headwalls or other structures to cause their displacement.

9. Fencing: Erect permanent fence as a first order of business on all projects that include fencing where Engineer determines that the fencing is necessary to maintain the security of livestock on adjacent property, or for protection of pedestrians who are likely to gain access to the project from adjacent property.

10. Contaminated Materials:

    a. When the construction operations encounter or expose any abnormal condition that may indicate the presence of a contaminated material, discontinue such operations in the vicinity of the abnormal condition and notify Engineer immediately. Be alert for the presence of tanks or barrels; discolored earth, metal, wood, ground water, etc.; visible fumes; abnormal odors; excessively hot earth; smoke; or other conditions that appear abnormal as possible indicators of the presence of contaminated materials. Treat these conditions with extraordinary caution.

    b. Make every effort to minimize the spread of Contaminated Material into uncontaminated areas.

    c. Do not resume the construction operations until so directed by Engineer.

    d. Dispose of the Contaminated Material in accordance with the requirements and regulations of any Local, State, or Federal agency having jurisdiction. Where Contractor performs work necessary to dispose of Contaminated material, and the Contract does not include pay items for disposal, the Department will pay for this work as unforeseeable work.

    e. The Department may agree to hold harmless and indemnify Contractor for damages when Contractor discovers or encounters Contaminated materials or pollutants during the performance of services for the Department when the presence of such materials or pollutants were unknown or not reasonably discoverable. Such indemnification agreements are only effective if Contractor immediately stops work and notifies the Department of the Contaminated material or pollutant problem.

    f. Such indemnification agreement is not valid for damages resulting from Contractor's willful, wanton, or intentional conduct or the operations of Contaminated and Hazardous Material Contractors.

L. Qualifications of Contractor's Personnel

1. Meet the personnel qualifications requirements stipulated in Article 105 of the DTPW Specifications.

2. Provide competent, careful, and reliable superintendents, foremen, and workmen. Provide workmen with sufficient skill and experience to properly perform the work assigned to them. Provide workmen engaged on special work, or skilled work, such as bituminous courses or mixtures, concrete bases, pavements, or structures, or in any trade, with sufficient experience in such work to perform it properly and satisfactorily and to operate the equipment involved. Provide workmen that shall make due and proper effort to execute the work in the manner prescribed in the Contract Documents, or Engineer may take action as prescribed below.

3. It is prohibited as a conflict of interest for a Contractor to subcontract with a Consultant to perform Contractor

Quality Control when the Consultant is under contract with the Department to perform work on any project described in Contractor's Contract with the Department. Prior to approving a Consultant for Contractor Quality Control, Contractor shall submit to the Department a Certificate from the proposed Consultant certifying that no conflict of interest exists.

4. Whenever Engineer determines that any person employed by Contractor is incompetent, unfaithful, intemperate, disorderly, or insubordinate, Engineer will provide written notice and Contractor shall discharge the person from the work. Do not employ any discharged person on the Project without the written consent of Engineer. If Contractor fails to remove such person or persons, Engineer may withhold all payments that are or may become due, or suspend the work until Contractor complies with such orders. Protect, defend, indemnify, and hold the County, its agents, officials, and employees harmless from all claims, actions, or suite arising from such removal, discharge, or suspension of employees.

M. Temporary Suspension of Contractor's Operations

1. Authority to Suspend Contractor's Operations:

   a. Engineer has the authority to suspend Contractor's operations, wholly or in part. Engineer will order such suspension in writing, giving in detail the reasons for the suspension. Contract Time will be charged during all suspensions of Contractor's operations.

   b. Any work in the public right of way may be temporarily suspended by the roadway governing authority. If an extension of Contact time is authorized pursuant to the requirements of the Contract Documents, it will be of a non-compensable nature. All costs associated with temporary suspension including any demobilization or re-mobilization costs are the sole responsibility of the Contractor and no extra compensation will be allowed.

   c. No additional time extension will be granted to Contractor when the operations are suspended for the following reasons:

      1) Contractor fails to comply with the Contract Documents.

      2) Contractor fails to carry out orders given by Engineer.

      3) Contractor causes conditions considered unfavorable for continuing the Work.

   d. Immediately comply with any suspension order. Do not resume operations until authorized to do so by Engineer in writing. Any operations performed by Contractor, and otherwise constructed in conformance with the provisions of the Contract, after the issuance of the suspension order and prior to Engineer's authorization to resume operations will be at no cost to the County. Further, failure to immediately comply with any suspension order will also constitute an act of default by Contractor and is deemed sufficient basis in and of itself for the Department to declare Contractor in default, with the exception that Contractor will not have ten calendar days to correct the conditions for which the suspension was ordered.

2. Prolonged Suspensions: If Engineer suspends Contractor's operations for an indefinite period, store all materials in such manner that they will not obstruct or impede the traveling public unnecessarily or become damaged in any way. Take every reasonable precaution to prevent damage to or deterioration of the work performed. Provide suitable drainage of the roadway by opening ditches, shoulder drains, etc., and provide any temporary structures necessary for public travel through the project.

3. Permission to Suspend Contractor's Operations: Do not suspend operations or remove equipment or materials necessary for completing the work without obtaining Engineer's written permission. Submit all requests for suspension of operations in writing to Engineer, and identify specific dates to begin and end the suspension. Contractor is not entitled to any additional compensation for suspension of operations during such periods.

4. Suspension of Contractor's Operations-Holidays:

   a. Unless Contractor submits a written request to work on a holiday at least ten days in advance of the requested date and receives written approval from Engineer, Contractor must not work on the following days: Martin Luther King, Jr. Day; President's Day, Memorial Day; the Saturday and Sunday immediately preceding Memorial Day; Independence Day; Labor Day; the Saturday, and Sunday immediately preceding Labor Day; Columbus Day, Veterans' Day; Thanksgiving Day; the Friday, Saturday and Sunday immediately following Thanksgiving Day; and December 24 through January 2, inclusive. Contract Time will be charged during these holiday periods regardless of whether or not Contractor's operations have been suspended.

   b. During such suspensions, remove all equipment and materials from the clear zone, except those required for the safety of the traveling public and retain sufficient personnel at the job site to properly meet all applicable requirements for: (1) Maintenance of Traffic; and (2) Prevention, Control, and Abatement of Erosion and Water Pollution. Contractor is not entitled to any additional compensation for removal of equipment from clear zones or for compliance with the aforementioned requirements during such holiday periods.

N. Computation of Contract Time

1. Date of Beginning of Contract Time: The Contract Time begins on the effective start date of the "Notice to Proceed." Perform the Work fully, entirely, and in accordance with the Contract Documents within the Contract Time(s) specified in the Contract Documents, or as may be extended in accordance with the provisions herein.

2. Contract Time Extensions:

   a. The Department will consider the delays in delivery of materials or component equipment that affect progress on a controlling item of work as a basis for granting a time extension if such delays are beyond the control of Contractor or supplier. Such delays may include an area-wide shortage, an industry-wide strike, or a natural disaster that affects all feasible sources of supply. In such cases, Contractor shall furnish substantiating letters from a representative number of manufacturers of such materials or equipment clearly confirming that the delays in delivery were the result of an area-wide shortage, an industry-wide strike, etc. No additional compensation will be made for delays caused by delivery of materials or component equipment.

   b. The Department will not consider requests for time extension due to delay in the delivery of custom manufactured equipment including traffic signal equipment, highway lighting equipment, etc., unless Contractor furnishes documentation that the order for such equipment was placed in a timely manner, the delay was caused by factors beyond the manufacturer's control, and the lack of such equipment caused a delay in progress on a controlling item of work. No additional compensation will be paid for delays caused by delivery of custom manufactured equipment.

   c. The Department will consider the effect of utility relocation and adjustment work on job progress as the basis for granting a time extension only if all the following criteria are met:

      1) Delays are the result of either utility work that was not detailed in the plans, or utility work that was detailed in the plans but was not accomplished in reasonably close accordance with the schedule included in the Contract Documents.

      2) Utility work actually affected progress toward completion of controlling work items.

      3) Contractor took all reasonable measures to minimize the effect of utility work on job progress, including cooperative scheduling of Contractor's operations with the scheduled utility work at the preconstruction conference and providing adequate advance notification to utility companies as to the dates to coordinate their operations with Contractor's operations to avoid delays.

   d. As a condition precedent to an extension of Contract Time, Contractor must submit to Engineer:

      1) A preliminary request for an extension of Contract Time made in writing to Engineer within ten calendar days after the commencement of a delay to a controlling item of work. If Contractor fails to submit this required preliminary request for an extension of Contract Time, Contractor fully, completely, absolutely and irrevocably waives any entitlement to an extension of Contract Time for that delay. In the case of a continuing delay only a single preliminary request for an extension of Contract Time will be required. Each such preliminary request for an extension of Contract Time shall include as a minimum the commencement date of the delay, the cause of the delay, and the controlling item of work affected by the delay; and

      2) Further, Contractor must submit to Engineer a request for a Contract Time extension in writing within 30 days after the elimination of the delay to the controlling item of work identified in the preliminary request for an extension of Contract Time. Each request for a Contract Time extension shall include as a minimum all documentation that Contractor wishes the Department to consider related to the delay, and the exact number of days requested to be added to Contract Time. If Contractor contends that the delay is compensable, then Contractor is also required to submit with the request for a Contract Time extension a detailed cost analysis of the requested additional compensation. If Contractor fails to submit this required request for a Contract Time extension, with or without a detailed cost analysis, depriving Engineer of the timely opportunity to verify the delay and the costs of the delay, Contractor waives any entitlement to an extension of Contract Time or additional compensation for the delay.

   e. Upon timely receipt of the preliminary request of Contract Time from Contractor, Engineer will investigate the conditions, and if it is determined that a controlling item of work is being delayed for reasons beyond the control of Contractor, Engineer will take appropriate action to mitigate the delay and the costs of the delay. Upon timely receipt of the request for a Contract Time extension Engineer will further investigate the conditions, and if it is determined that there was an increase in the time or the cost of performance of the controlling item of work beyond the control of Contractor, then an adjustment of Contract Time will be made, and a monetary adjustment will be made, excluding loss of anticipated profits, and the Contract will be modified in writing accordingly.

   f. The existence of an accepted schedule, including any required update(s), as required by the Contract Documents is a condition precedent to Contractor having any right to the granting of an extension of contract time or any monetary compensation arising out of any delay. Contractor failure to have an accepted schedule, including any required update(s), for the period of potential impact, or in the event the currently accepted schedule and applicable updates do not accurately reflect the actual status of the project or fail to accurately show the true controlling or non-controlling work activities for the period of potential impact, will result in any entitlement

determination as to time or money for such period of potential impact being limited solely to the Department's analysis and identification of the actual controlling or non-controlling work activities. Further, in such instances, the Department's determination as to entitlement as to either time or compensability will be final.

O. Default and Termination of Contract

1. Determination of Default:

a. The following acts or omissions constitute acts of default and, except as to subparagraph 10) below, the Department will give notice, in writing, to Contractor and his surety for any delay, neglect or default, if Contractor:

1) Fails to begin the work under the Contract within the time specified in the Notice to Proceed;

2) Fails to perform the work with sufficient workmen and equipment or with sufficient materials to ensure prompt completion of the Contract;

3) Performs the work unsuitably, or neglects or refuses to remove materials or to perform anew such work that Engineer rejects as unacceptable and unsuitable;

4) Discontinues the prosecution of the work, or fails to resume discontinued work within a reasonable time after Engineer notifies Contractor to do so;

5) Becomes insolvent or is declared bankrupt, or files for reorganization under the bankruptcy code, or commits any act of bankruptcy or insolvency, either voluntarily or involuntarily;

6) Allows any final judgment to stand against him unsatisfied for a period of ten calendar days;

7) Makes an assignment for the benefit of creditors;

8) Fails to comply with Contract requirements regarding minimum wage payments;

9) Fails to comply with Engineer's written suspension of work order within the time allowed for compliance and which time is stated in that suspension of work order; or

10) For any other cause whatsoever, fails to carry on the work in an acceptable manner, or if the surety executing the bond, for any reasonable cause, becomes unsatisfactory in the opinion of the Department.

b. For a notice based upon reasons stated in subparagraphs a. 1) through 8) and 10) above: if Contractor, within a period of ten calendar days after receiving the notice described above, fails to correct the conditions of which complaint is made, the Department will, upon written certificate from Engineer of the fact of such delay, neglect, or default and Contractor's failure to correct such conditions, have full power and authority, without violating the Contract, to take the prosecution of the work out of the hands of Contractor and to declare Contractor in default.

c. If Contractor, after having received a prior notice described above for any reason stated in subparagraph a. 2), 3), 4), 5), 6) or 8), commits a second or subsequent act of default for any reason covered by the same subparagraph a. 2), 3), 4), 5), 6) or 8) as stated in the prior notice, and regardless whether the specific reason is the same, then, regardless of whether Contractor has cured the deficiency stated in that prior notice, the Department will, upon written certificate from Engineer of the fact of such delay, neglect or default and Contractor's failure to correct such conditions, have full power and authority, without any prior written notice to Contractor and without violating the Contract, to take the prosecution of the work out of the hands of Contractor and to declare Contractor in default.

d. Regarding subparagraph a. 9), if Contractor fails to comply with Engineer's written suspension of work order within the time allowed for compliance and which time is stated in that suspension of work order, the Department will, upon written certificate from Engineer of the fact of such delay and Contractor's failure to correct that condition, have full power and authority, without violating the Contract, to immediately take the prosecution of the work out of the hands of Contractor and to declare Contractor in default.

e. The Department has no liability for anticipated profits for unfinished work on a Contract that the Department has determined to be in default.

2. Completion of Work by Department:

a. Upon declaration of default, the Department will have full power to appropriate or use any or all suitable and acceptable materials and equipment on the site and may enter into an agreement with others to complete the work under the Contract, or may use other methods to complete the work in an acceptable manner. The Department will charge all costs that the Department incurs because of Contractor's default, including the costs of completing the work under the Contract, against Contractor. If the Department incurs such costs in an amount that is less than the sum that would have been payable under the Contract had the defaulting Contractor completed the work then the Department will pay the difference to the defaulting Contractor. If the Department incurs such costs in an amount that exceeds the sum that would have been payable under the Contract, then Contractor and the surety shall be liable and shall pay the County the amount of the excess.

b. If, after the ten day notice period and prior to any action by the Department to otherwise complete the work under the Contract, Contractor establishes his intent to prosecute the work in accordance with the Department's requirements,

then the Department may allow Contractor to resume the work, in which case the Department will deduct from any monies due or that may become due under the Contract, any costs to the County incurred by the delay, or from any reason attributable to the delay.

3. Termination of Contract for Convenience:

   a. The Department may terminate the entire Contract or any portion thereof, if the Department determines termination is in the County's interest. Engineer will deliver to Contractor a Written Notice of Termination specifying the extent of termination and the effective date.

   b. When the Department terminates the entire Contract, or any portion thereof, before Contractor completes all items of work in the Contract, the Department will make payment for the actual number of units or items of work that Contractor has completed, at the Contract unit price, and as approved by Engineer for items of work partially completed, and such payments will constitute full and complete compensation for such work or items. No payment of any kind or amount will be made for items of work not started. The Department will not consider any claim for loss of anticipated profits, or overhead of any kind (including home office and jobsite overhead or other indirect impacts).

   c. The Department will consider reimbursing Contractor for actual cost of mobilization (when not otherwise included in the Contract) including moving equipment to the job where the volume of the work that Contractor has completed is de minimis and thereby too small to compensate Contractor for these expenses under the Contract unit prices.

   d. The Department may purchase at actual cost acceptable materials and supplies procured for the work, that the Department has inspected, tested, and approved and that Contractor has not incorporated in the work. Submit the proof of actual cost, as shown by receipted bills and actual cost records, at such points of delivery as Engineer may designate.

   e. Termination of a contract or a portion thereof, under the provisions of this Subarticle, does not relieve Contractor or the surety of its responsibilities for the completed portion of the Contract or its obligations for and concerning any just claims arising out of the work performed.

P. Release of Contractor's Responsibility

The Department considers the Contract complete when Contractor has completed all work and requirements of the Contract and the Department has accepted the Work. The Department will then release Contractor from further obligation except as set forth in the Contract Bonds, and except as allowed by the Contract Documents subsequent to Final Payment.

1.07 MEASUREMENT AND PAYMENT

A. Compensation

1. Compensation provided by the Contract, through the various scheduled items having awarded Contract Unit Prices, constitutes full payment for completing the Work and meeting all requirements of the Contract Documents. Approved payments will be made only under items having awarded Contract Unit Prices that are measured and accepted by Engineer.

2. The aforementioned compensation includes:

   a. Full payment for furnishing any material, supply, equipment, tool, labor, supervision, or meeting any requirement that is reasonably inferred or incidental to the Work whether or not specifically called for by the Contract Documents.

   b. Items of work that do not have awarded Contract Unit Prices, even if the items appear within the Articles of these Specifications or anywhere else in the Contract Documents. These items will not be measured separately for payment. Compensation for performing any work or meeting any requirement associated with these items is included in approved payments made under the various scheduled items having awarded Contract Unit Prices.

3. For Job Order Contracts, the Contract Unit Price, where referenced anywhere in these Contract Documents, is the price which results from the multiplication of the unit price provided by the County on the Project Bid Form times the awarded Contractor's percentage factor. All compensation for services called for in this Contract shall be made on the basis of the Contract Unit Prices for quantities based upon the actual work performed and accepted by Engineer. Such compensation shall be complete payment for all phases of the operation and no additional payment shall be made for any reason whatsoever.

4. Miami-Dade County offers a payment option that will expedite County payments to your organization via Automatic Clearing House transfers instead of the issuance and mailing of a County check. More information is available at http://www.miamidade.gov/finance/vendor-payment.asp#5 The form can also be found on the Appendices to the Special Provisions

B. Contingency Allowance Account

1. A Contingency Allowance account has been established for the Work under this Contract. The Total Contract award amount will include no more than ten percent (10%) Contingency Allowance Account. Contractor is not entitled to funds from the Contingency Allowance Account unless, at the discretion of Engineer, work is directed to be performed that is beyond the scope of established pay items. Contractor shall perform such work only upon receipt of an executed Miami-Dade-County Contingency Allowance Account expenditure form from Engineer.

C. Florida Power And Light Connection Allowance

1. County will reimburse Contractor, at invoice cost, for the services of the Florida Power and Light (FPL) connection fees required by Engineer. The necessary invoices shall be submitted to Engineer for inclusion in the payment requisition. This payment will be made from the appropriate dedicated allowance. If no dedicated allowance is provided, then payment shall be made from the Contingency Allowance Account.

D. Retainage; Punch List Requirements

1. Amount of retainage.

   a. An amount of 5-percent retainage will be withheld from each progress payment made to Contractor.

2. Project closeout (Punch List).

   a. Within 21 days of reaching Substantial Completion and performance of required inspection(s), Engineer, with cooperation of Contractor, will develop a single punch list subject to the provisions of Section 218.735 (7) of the Florida Statutes (F.S.), listing all items necessary to render complete, satisfactory, and acceptable to Engineer all work and requirements of the Contract. Contractor will review and comment as necessary to assist Engineer in the preparation of the final draft of the list during the aforementioned timeframe.

   b. Engineer will provide Contractor with the Punch List within 5 days after the List has been developed and reviewed as provided in Subarticle 2.a above. Contractor must immediately work on completion of the items listed and provide to Engineer within 5 days of receipt of the Punch List, a final schedule for the completion of all pending work and requirements of the Contract. The schedule must provide for the final completion of all Contract requirements and acceptance by the Engineer prior to the expiration of the Contract.

   c. For work order or multiphase projects:

      1) Provide a punch list listing all items necessary to render complete, satisfactory, and acceptable to Engineer all work and requirements for each phase or work order as applicable.

      2) All time limitations and requirements stipulated above apply except that the timeframe requirements for the individual punch lists are based on the specific phase or work order's substantial completion.

3. Release of Retainage.

   a. The release of retainage is subject to Section 218.735 (7), F.S. and may be requested as follows:

      1) Upon completion of all items on the punch list and their acceptance by Engineer, Contractor may submit a payment request for all remaining retainage withheld by the County under this Contract. If a good faith dispute exists as to whether one or more items identified on the Punch List have been completed pursuant to the Contract requirements, the County may continue to withhold an amount equal to 150 percent of the total costs to complete such items.

      2) The County is not required to pay or release any amounts of retainage that are the subject of a good faith dispute, the subject of a claim brought pursuant to Section 255.05, F.S., or otherwise the subject of a claim or demand by the County or Contractor.

E. Measurement of Quantities

1. Measurement Standards: Engineer will measure all work completed under the Contract in accordance with the United States Standard Measures.

2. Method of Measurements: Engineer will take all measurements horizontally or vertically as applicable.

3. Determination of Pay Areas:

   a. Final Calculation: When measuring items paid for on the basis of area of finished work, where the pay quantity is designated to be determined by calculation, Engineer will use lengths and widths in the calculations based on the station to station dimensions shown on the plans; the station to station dimensions actually constructed within the limits designated by Engineer; or the final dimensions measured along the surface of the completed work within the neat lines shown on the Plans or designated by Engineer. Engineer will use the method or combination of methods of measurement that reflect, with reasonable accuracy, the actual surface area of the finished work as Engineer determines.

4. Construction Outside Authorized Limits: Engineer will not pay for surfaces constructed over a greater area than authorized, or for material that Contractor has moved from outside of slope stakes and lines shown on the plans, except where Engineer provides written instruction for Contractor to perform such work.

5. Truck Requirements: Provide all trucks with numbers and certify that all trucks used have a manufacturer's certification or permanent decal showing the truck capacity rounded to the nearest tenth of a cubic yard placed on both sides of the truck. This capacity will include the truck body only and any side boards added will not be included in the certified truck body capacity. Ensure the lettering and numbers are legible for identification purposes at all times.

6. Ladders and Instrument Stands for Bridge Projects:

   a. On bridge projects, in order to facilitate necessary measurements, provide substantial ladders to the tops of piers and bents, and place and move such ladders as Engineer directs.

   b. For bridge projects crossing water or marshy areas, supply fixed stands for instrument mounting and measurements, in accordance with

the details stipulated in the Specifications for the project.

F. Bituminous Material

a. On Contracts having an original Contract Time of more than 365 calendar days, or more than 5,000 tons of asphalt concrete, the Department will adjust the bid unit price for bituminous material, excluding cutback and emulsified asphalt to reflect increases or decreases in the Asphalt Price Index (API) of bituminous material from that in effect during the month in which bids were received. Contractor will not be given the option of accepting or rejecting this adjustment. Bituminous adjustments will be made only when the current API (CAPI) varies by more than 5% of the API prevailing in the month when bids were received (BAPI), and then only on the portion that exceeds 5%.

b. The Department will use the API determined by FDOT and available on the FDOT Office of Construction website http://www.dot.state.fl.us/construction/fuel&bit/Fuel&Bit.shtm .

c. Payment on progress estimates will be adjusted to reflect adjustments in the prices for bituminous materials in accordance with the following:

1) $ Adjustment = (ID)(Gallons)

2) Where ID = Index Difference = [CAPI - 0.95(BAPI)] when the API has decreased between the month of bid and month of this progress estimate.

3) Where ID = Index Difference = [CAPI - 1.05(BAPI)] when the API has increased between the month of bid and month of this progress estimate.

4) Payment will be made on the current progress estimate to reflect the index difference at the time work was performed.

5) For asphalt concrete items payable by the ton, the number of gallons will be determined assuming a mix design with 6.25 percent liquid asphalt weighing 8.58 lb/gal.

6) Asphalt concrete items payable by the square yard will be converted to equivalent tons assuming a weight of 100 lb/yd^2 per inch.

2. Non-Duplication of Payment: In cases where the basis of payment clause in these Specifications relating to any unit price in the bid schedule requires that the unit price cover and be considered compensation for certain work or material essential to the item, the Department will not measure or pay for this same work or material under any other pay item that may appear elsewhere in these Specifications.

G. Lump Sum Quantities

1. Error in Lump Sum Quantity: Where the Department designates the pay quantity for an item to be a lump sum and the plans show an estimated quantity, the Department will adjust the lump sum compensation only in the event that either Contractor submits satisfactory evidence or the Department determines from satisfactory evidence that a difference exists between the original plan quantity and final quantity of greater than 5 percent.

2. Authorized Changes in Work: Where the Department designates the pay quantity for an item to be a lump sum and the plans show an estimated quantity, the Department will adjust compensation for that item proportionately when an authorized plan change is made which results in an increase or decrease in the quantity of that item. When the plans do not show an estimated plan quantity or the applicable specifications do not provide adjustments for contingencies, the Department will compensate for any authorized plan change resulting in an increase or decrease in the cost of acceptably completing the item by establishing a new unit price through a Change Order.

H. Deleted Work

1. The Department will have the right to cancel the portions of the Contract relating to the construction of any acceptable item therein, by the payment to Contractor of a fair and equitable amount covering all items of cost incurred prior to the date that Engineer cancels the work.

I. Partial Payments

1. General:

a. Engineer will make partial payments on monthly estimates based on the amount of work that Contractor completes during the month (including delivery of certain materials, as specified herein below). Engineer will make approximate monthly payments, and the Department will correct all partial estimates and payments in the subsequent estimates and in the final estimate and payment.

b. The Department will base the amount of such payments on the total value of the work that Contractor has performed to the date of the estimate, based on the quantities completed as determined by Engineer and the Contract prices, less payments previously made and less any retainage withheld.

2. Withholding Payment for Defective Work: If the Department discovers any defective work or material prior to the final acceptance, or if the Department has a reasonable doubt as to the integrity of any part of the completed work prior to final acceptance, then the Department will not allow payment for such defective or questioned work until Contractor has remedied the defect and removed any causes of doubt.

3. Partial Payments for Delivery of Certain Materials:

a. General:

1) The Department may allow partial payments for new materials that will be permanently incorporated into the Project and are stockpiled in approved locations in the project vicinity. Stockpile materials so that they will not be damaged by the elements.

2) The following conditions apply to all partial payments for stockpiled materials:

a) There must be reasonable assurance that the stockpiled material will be incorporated into the Project.

b) The stockpiled material must be approved by Engineer as meeting applicable specifications.

c) The total quantity for which partial payment is made shall not exceed the estimated total quantity required to complete the Project.

d) Contractor must furnish Engineer with copies of certified invoices to document the value of the materials received. The amount of the partial payment will be determined from invoices for the material up to the unit price in the Contract.

e) Delivery charges for materials delivered to the jobsite will be included in partial payments if properly documented.

f) Partial payments will not be made for materials which were stockpiled prior to award of the Contract for a project.

b. Partial Payment Amounts: The following partial payment restrictions apply:

1) Partial payments less than $5,000 for any one month will not be processed.

2) Partial payments for structural steel and precast prestressed items will not exceed 85% of the Contract price for the item. Partial payments for all other items will not exceed 75% of the Contract price of the item in which the material is to be used.

3) Partial payment will not be made for aggregate and base course material received after paving or base construction operations begin except when a construction sequence designated by the Department requires suspension of paving and base construction after the initial paving operations, partial payments will be reinstated until the paving and base construction resumes.

4. Certification of Payment to Subcontractors:

a. The term “subcontractor,” as used herein, includes persons or firms furnishing materials or equipment incorporated into the work or stockpiled for which the Department has made partial payment and firms working under equipment-rental agreements. Contractor is required to pay all subcontractors for satisfactory performance of their Contracts before the Department will make a further progress (partial) payment. Contractor shall also return all retainage withheld to the subcontractors within 30 days after the subcontractor’s work is satisfactorily complete, as determined by the Department. Prior to receipt of any progress (partial) payment, Contractor shall certify that all subcontractors having an interest in the Contract were paid for satisfactory performance of their contracts and that the retainage is returned to subcontractors within 30 days after satisfactory completion of the subcontractor’s work. Provide this certification in the form designated by the Department.

b. Within 30 days of Contractor’s receipt of the final progress payment or any other payments thereafter, except the final payment, Contractor shall pay all subcontractors and suppliers having an interest in the Contract for all work completed and materials furnished. The Department will honor an exception to the above when Contractor demonstrates good cause for not making any required payment and furnishes written notification of any such good cause to both the Department and the affected subcontractors or suppliers within said 30 day period.

J. Record of Construction Materials

1. General: For all construction materials used in the construction of the Project, (except materials for materially generally classed as non-commercial), preserve for the Department’s inspection the invoices and records of the materials for a period of five years from the date of completion of the Project. Apply this requirement when subcontractors purchase materials, and obtain the invoices and other materials records from the subcontractors. By providing the materials, Contractor certifies that all invoices will be maintained for the required period.

K. Recovery Rights, Subsequent to Final Payment

1. The Department reserves the right, if it discovers an error in the partial or final payments, or if it discovers that Contractor performed defective work or used defective materials, after the final payment has been made, to claim and recover from Contractor or his surety, or both, by process of law, such sums as may be sufficient to correct the error or make good the defects in the work and materials.

2. Retain all records pertaining to the Project for a period of five years from the date of Engineer’s final acceptance of the Project and final payment, or greater if required by record retention laws. Upon request, make all such records available to the Department or its representative. For the purpose of this Article, records include all books of account, supporting documents, and papers that the Department deems necessary to ensure compliance with the Contract provisions.

CONSTRUCTION SPECIFICATIONS

SPECIFICATIONS

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DIVISION 100 GENERAL CONSTRUCTION OPERATIONS

DIVISION 100 GENERAL CONSTRUCTION OPERATIONS

101 MOBILIZATION (REV. 03-12-2013)

A. Description.

1. Perform preparatory work and operations in mobilizing for beginning work on the Project, including, but not limited to, those operations necessary for the movement of personnel, equipment, supplies, and incidentals to the project site(s) and for the establishment of temporary offices, buildings, safety equipment and first aid supplies, and sanitary and other facilities.

2. Include the costs of bonds and any required insurance and any other preconstruction expense necessary for the start of the work, excluding the cost of construction materials.

B. Basis of Payment.

1. When No Separate Item for Mobilization is Included in the Contract:

a. All work and incidental costs specified as being covered under this Article will be included for payment under the several scheduled items of the overall Contract, and no separate payment will be made therefore.

2. When a Separate Pay Item for Mobilization is Included in the Contract:

a. The work and incidental costs specified as being covered under this Article will be paid for at the Contract lump sum price for the Mobilization pay item, after an executed Notice to Proceed has been issued, by partial payments made in accordance with the following:

1) For contracts of 120 contract days duration or less, partial payment will be made at 50% of the bid price per month for the first two months. For contracts in excess of 120 contract days duration, partial payment will be made at 25% of the bid price per month for the first four months. In no event shall more than 50% of the bid price be paid prior to commencing construction on the project site.

2) Total partial payments for Mobilization on any project, including when more than one project or job is included in the Contract, will be limited to 10% of the original Contract amount for that project. Any remaining amount will be paid upon completion of all work on the Contract.

3) Retainage, as specified in the Contract Documents, will be applied to all partial payments.

4) Partial payments made on this Subarticle will in no way act to preclude or limit any of the provisions for partial payments otherwise provided for by the Contract.

3. Basis of Payment:

a. No separate item for Mobilization will be provided under this contract.

102 MAINTENANCE OF TRAFFIC (REV. 12-15-2015)

A. Description.

1. General:

a. Maintain, for the duration of the construction period including any temporary suspensions of the Work, all traffic including pedestrian traffic within the limits of the Project starting the day work begins on the Project or the first day Contract time is charged, or on the day work begins on the work order, whichever is earlier .

b. Construct and maintain detours.

c. Provide facilities for access to residences, businesses, etc., along the Project.

d. Furnish, install and maintain traffic control and safety devices during construction in accordance with FDOT Index 600 Series of the FDOT Design Standards, or as directed by Engineer. MOT includes all facilities, devices and operations as required for safety and convenience of the public within the work zone. Provide pickup, removal and disposal of litter and mow turf or vegetation within the MOT limits as required by Article 107.

e. Furnish and install work zone pavement markings for maintenance of traffic (MOT) in construction areas.

f. Provide any other special requirements for safe and expeditious movement of traffic specified in the Plans or directed by Engineer.

2. Unless otherwise directed by Engineer or required by the Contract Documents, do not maintain traffic over those portions of the Project where no work is to be accomplished or where construction operations will not affect existing roads including sidewalks.

3. Do not obstruct or create a hazard to any traffic during the performance of the Work, and repair any damage to existing pavement open to traffic.

4. Traffic may be detoured only upon approval by the County Engineer. Contractor must submit for review and approval an updated MOT plan prior to closure of any roads.

5. The Department may temporarily suspend all activities, except traffic, erosion control and such other activities that are necessary for project maintenance and safety, for failure to comply with these provisions.

6. Due to traffic congestion, work hours other than normal established hours may be required by the Engineer. In the case of extreme traffic or weather conditions, Contractor may be required to remove their operation from the roadway and/or right of way, at the discretion of the Engineer or the Traffic Control Officer at no additional compensation.

B. Materials.

1. Meet the following requirements:

Bituminous Adhesive	FDOT Section 970
Temporary Retroreflective Pavement Markers	FDOT Section 990
Paint	FDOT Section 971
Removable Tape	FDOT Section 990
Glass Spheres	FDOT Section 971
Temporary Traffic Control Device Materials	FDOT Section 990

Retroreflective and Nonreflective Sheeting for Temporary Traffic Control Devices	FDOT Section 994

2. Temporary Traffic Control Devices: Use only the materials meeting the requirements of FDOT Section 990, FDOT Section 994, FDOT Design Standards and the Manual on Uniform Traffic Control Devices (MUTCD).

3. Detour: Provide all materials for the construction and maintenance of all detours.

4. Commercial Materials for Driveway Maintenance: Provide materials of the type typically used by FDOT for roadway base construction, including reclaimed asphalt pavement material, and having stability and drainage properties that will provide a firm surface under wet conditions.

C. Worksite Traffic Supervisor.

1. Provide a worksite traffic supervisor meeting the requirements of Article 105. Provide the worksite traffic supervisor with all equipment and materials needed to set up, take down, maintain traffic control, and handle traffic-related situations.

2. Ensure that the worksite traffic supervisor performs the following duties:

a. On site direction of all traffic control on the Project.

b. Is on site during all MOT set up and take down, and performs a drive through inspection immediately after set up.

c. Is on site during all nighttime operations to ensure proper MOT.

d. Immediately corrects all safety deficiencies and does not permit minor deficiencies that are not immediate safety hazards to remain uncorrected for more than 24 hours.

e. Is available on a 24 hour per day basis and present within 45 minutes after notification of an emergency situation and is prepared to positively respond to repair the work zone traffic control or to provide alternate traffic arrangements.

f. Conducts daily daytime and weekly nighttime inspections of projects with predominately daytime work activities, and daily nighttime and weekly daytime inspections of projects with predominantly nighttime work activities of all traffic control devices, traffic flow, pedestrian, bicyclist, and business accommodations. Advise Engineer and the Project personnel of the schedule of these inspections and give them the opportunity to join in the inspection as is deemed necessary.

3. The Department may disqualify and remove from the Project a worksite traffic supervisor who fails to comply with the provisions of this Article.

D. Submittals

1. Traffic Control Plan

a. Submit at Contractor's own expense a Traffic Control Plan (TCP) for approval by the County when a final TCP was not provided by the County as part of the original Contract Documents. Sequence the Work in a manner that will minimize disruption of vehicular and pedestrian access through and around the Project's construction area(s).

b. The TCP must detail procedures and protective measures proposed by Contractor to provide for protection and control of traffic affected by the Work consistent with the following applicable standards:

1) The Contract Documents;

2) "Manual on Uniform Traffic Control Devices for Streets and Highways" (MUTCD) and subsequent revisions and addendums, as published by the U.S. Department of Transportation, Federal Highway Administration;

3) The 600 Series indices of the FDOT Design Standards for Design, Construction, Maintenance and Utility Operations on the State Highway System; and

4) The Miami-Dade County Public Works Manual.

c. All references to the respective agencies in the above referenced standards shall be construed to also include more stringent requirements of the jurisdictional municipality as applicable for this Work.

d. The TCP must be signed and sealed by a Professional Engineer registered in the state of Florida and shall include proposed locations and time durations of the following, as applicable:

1) Pedestrian and public vehicular traffic routing.

2) Lane and sidewalk closures, other traffic blockage and lane restrictions and reductions anticipated to be caused by construction operations. Show and describe the proposed location, dates, hours and duration of closure, vehicular and pedestrian traffic routing and management, traffic control devices for implementing pedestrian and vehicular movement around the closures, and details of barricades.

3) Location, type and method of shoring to provide lateral support to the side of an excavation or embankment parallel to an open travel-way.

4) Allowable on-street parking within the immediate vicinity of worksite.

5) Access to buildings immediately adjacent to worksite.

6) Driveways blocked by construction operations.

7) Temporary traffic control devices, temporary pavement striping and marking of streets and sidewalks affected by construction

8) Temporary commercial and industrial loading and unloading zones.

9) Construction vehicle reroutes, travel times, staging locations, and number and size of vehicles involved.

e. Obtain and submit prior to erection, or otherwise impacting traffic, all required permits from all authorities having jurisdiction, including the Department, if applicable.

2. Alternative Traffic Control Plan.

a. Where a TCP is provided by the County with the Contract Documents, Contractor may still propose an alternative TCP to the plan presented in the Contract Documents. Prepare the TCP in conformance with the requirements stipulated in this Specification and in the form outlined in the current version of FDOT's Plans Preparation Manual. Indicate in the plan a TCP for each phase of activities. Have Contractor's Engineer of Record sign and seal the

alternative plan. Take responsibility for identifying and assessing any potential impacts to a utility that may be caused by the alternate TCP proposed by Contractor, and notify the Department in writing of any such potential impacts to utilities.

b. Engineer's approval of the alternate TCP does not relieve Contractor of sole responsibility for all utility impacts, costs, delays or damages, whether direct or indirect, resulting from Contractor initiated changes in the design or construction activities from those in the original Contract Specifications, Design Plans (including TCPs) or other Contract Documents and which effect a change in utility work different from that shown in the Utility Plans, joint project agreements or utility relocation schedules.

c. The Department reserves the right to reject any alternative TCP. Obtain Engineer's written approval before beginning work using an alternate TCP. Engineer's written approval is required for all modifications to the TCP. Engineer will only allow changes to the TCP in an emergency without the proper documentation.

3. Comprehensive Weekly Report:

a. Submit to Engineer a comprehensive weekly report of the daily inspections performed and detailing the condition of all traffic control devices (including pavement markings) being used.

b. Include assurances in the report that pedestrians are accommodated with a safe, accessible travel path around work sites separated from mainline traffic in compliance with the Americans with Disabilities Act (ADA) Standards for Transportation Facilities, that existing or detoured bicyclist paths are being maintained satisfactorily throughout the Project limits, and that existing businesses in work areas are being provided with adequate entrances for vehicular and pedestrian traffic during business hours.

c. When deficiencies are found, the worksite traffic supervisor is to note such deficiencies and include the proposed or implemented corrective actions, including the date corrected.

d. Have the worksite traffic supervisor sign the report and certify that all of the above issues are being handled in accordance with the Contract Documents.

E. Traffic Control.

1. Standards: FDOT Design Standards are the minimum standards for the use in the development of all TCPs. The MUTCD, Part VI is the minimum national standard for traffic control for highway construction, maintenance, and utility operations. Follow the basic principles and minimum standards contained in these documents for the design, application, installation, maintenance, and removal of all traffic control devices, warning devices and barriers which are necessary to protect the public and workers from hazards within the Project limits.

2. Maintenance of Roadway Surfaces:

a. Maintain all lanes that are being used for the MOT, including those on detours and temporary facilities, under all weather conditions. Keep the lanes reasonably free of dust, potholes and rutting. Provide the lanes with the drainage facilities necessary to maintain a smooth riding surface under all weather conditions.

3. Number of Traffic Lanes:

a. Maintain one lane of traffic in each direction.

b. Maintain two lanes of traffic in each direction at existing four (or more) lane cross roads, where necessary to avoid undue traffic congestion.

c. Construct each lane used for MOT at least as wide as the traffic lanes existing in the area before commencement of construction.

d. Do not allow traffic control and warning devices to encroach on lanes used for MOT.

e. Engineer may allow Contractor to restrict traffic to one-way operation for short periods of time provided that Contractor employs adequate means of traffic control and does not unreasonably delay traffic. When a construction activity requires restricting traffic to one-way operations, locate the flaggers within view of each other when possible. When visual contact between flaggers is not possible, equip them with 2-way radios, official, or pilot vehicles, or use traffic signals.

4. Crossings and Intersections:

a. Provide and maintain adequate accommodations for intersecting and crossing traffic. Do not block or unduly restrict any road or street crossing the Project unless approved by Engineer. Before beginning any construction, provide Engineer the names and phone numbers of persons that can be contacted when signal operation malfunctions.

5. Access for Residences and Businesses: Provide continuous access to all residences and all places of business.

6. Protection of the Work from Injury by Traffic: Where traffic would be injurious to a base, surface course, or structure constructed as a part of the work, maintain all traffic outside the limits of such areas until the potential for injury no longer exists.

7. Flagger: Provide trained flaggers in accordance with Article 105.

8. Conflicting Pavement Markings:

a. Where the lane use or where normal vehicle or pedestrian paths are altered during construction, remove all pavement markings (paint, tape, thermoplastic, raised pavement markers, etc.) that will conflict with the adjusted vehicle or pedestrian paths. Use of paint to cover conflicting pavement markings is prohibited. Remove conflicting pavement markings using a method that will not damage the surface texture of the pavement and which will eliminate the previous marking pattern regardless of weather and light conditions.

b. Remove all pavement markings that will be in conflict with "next phase of operation" vehicle pedestrian paths as described above, before opening to vehicle traffic or use by pedestrians.

c. Cost for removing conflicting pavement markings (paint, tape, thermoplastic, raised pavement markers, etc.) to be included in the Project costs for Maintenance of Traffic (General).

9. Vehicle and Equipment Visibility:

a. Equip all pickups and automobiles used on the Project with a minimum of one Class 2 amber or white warning light that meets the Society of Automotive Engineers Recommended Practice SAE J595, dated November 1, 2008, or SAE J845, dated December 1, 2007, and incorporated herein by reference. Existing lights that meet SAE J845, dated March, 1992, or SAE J1318, dated April, 1986, may be used to its end of service life. Warning lights shall be a high intensity amber or white rotating,

flashing, oscillating or strobe light. Lights should be unobstructed by ancillary vehicle equipment such as ladders, racks or booms. If the light is obstructed, additional lights will be required. The lights shall be operating when a vehicle is in a work area where a potential hazard exists, when operating the vehicle at less than the average speed for the facility while performing work activities, making frequent stops or called for in the Plans or FDOT Design Standards.

b. Equip all other vehicles and equipment with a minimum of 4 square feet of retroreflective sheeting or flashing lights.

c. To avoid distraction to motorists, do not operate the lights on the vehicles or equipment when the vehicles are outside the clear zone or behind a barrier.

10. No Waiver of Liability: Conduct operations in such a manner that no undue hazard results due to the requirements of this Article. The procedures and policies described herein in no way acts as a waiver of any terms of the liability of Contractor or his surety.

F. Detours.

1. General: Construct and maintain detour facilities wherever it becomes necessary to divert traffic from any existing roadway or bridge, or wherever construction operations block the flow of traffic.

2. Construction: Plan, construct, and maintain detours for the safe passage of traffic in all conditions of weather. Provide the detour with all facilities necessary to meet this requirement. Where pedestrian facilities are detoured, blocked or closed during the work, provide safe alternate accessible routes through or around the work zone meeting the requirements of the ADA Standards for Transportation Facilities.

3. Construction Methods: Select and use construction methods and materials that provide a stable and safe detour facility. Construct the detour facility to have sufficient durability to remain in good condition, supplemented by maintenance, for the entire period that the detour is required.

4. Removal of Detours: Remove detours when they are no longer needed and before the Contract is completed. Take ownership of all materials from the detour and dispose of them, except for the materials on loan from the Department with the stipulation that they are returned.

5. Detours Over Existing Roads and Streets: When the Department specifies that traffic be detoured over roads or streets outside the Project area, do not maintain such roads or streets. However, maintain all signs and other devices placed for the purpose of the detour.

6. Operation of Existing Movable Bridges:

a. At the pre-construction meeting, the Engineer and the Contractor will select a date for the County to turn over the bridge maintenance and operations responsibilities. In the event that this date is not discussed, the Contractor will take full responsibility at the NTP date.

b. In addition to bridge maintenance responsibilities during the duration of the project, Contractor is responsible for having qualified and sufficient number of bridge operators to be able to operate the bridge in accordance USCG regulations – specifically, Title 33-Navigation and Navigable Waters, Chapter I - U.S. Coast Guard, Department of Homeland Security, Subchapter J-Bridges, Part 117--Drawbridge Operation Regulations, Subpart B--Specific Requirements § 117.5.

c. County's bridge operators are scheduled as follows:

1st Shift: 12am to 8am

2nd Shift: 8am to 4pm

3rd Shift: 4pm to 12am

d. This allows the bridge to be operational on a 7 days/week, 365 days per year basis.

e. When removing bridges: Once the bridge is removed Contractor is relieved of this responsibility; however, upon completion of the construction of the new bridge and until the new bridge is officially returned to the County, the contractor is obligated to operate the bridge in accordance with the established USCG regulation.

f. Make immediate repairs of any damage to such structures caused by use or operations related to the work at no expense to the County, but do not provide routine repairs or maintenance. In the event that use or operations result in damage to a bridge requiring repairs, give such repairs top priority to any equipment, material, or labor available.

G. Traffic Control Officer.

1. Provide uniformed law enforcement officers, including marked law enforcement vehicles, to assist in controlling and directing traffic in the work zone as required by Engineer and when the following types of work is necessary on projects:

a. Directing traffic/overriding the signal in a signalized intersection.

b. When FDOT Design Standards, Index No. 655 Traffic Pacing for overhead work is called for in the Plans or approved by Engineer.

c. When pulling conductor/cable above an open traffic lane on limited access facilities, when called for in the Plans or approved by Engineer.

d. When FDOT Design Standards, Index No. 625 Temporary Road Closure 5 Minutes or Less is used.

H. Driveway Maintenance.

1. General: Ensure that each residence and business has safe, stable, and reasonable access.

2. Construction Methods:

a. Place, level, manipulate, compact, and maintain the material, to the extent appropriate for the intended use.

b. As permanent driveway construction is accomplished at a particular location, Contractor may salvage and reuse previously placed materials that are suitable for reuse on other driveways.

I. Temporary Traffic Control Devices.

1. Installation and Maintenance:

a. Install and maintain temporary traffic control devices as detailed in the Plans, Index 600 of the FDOT Design Standards and when applicable, in accordance with the approved vendor drawings, as provided on FDOT's Approved

Products List (APL) and the TSSQPL. Erect the required temporary traffic control devices to prevent any hazardous conditions and in conjunction with any necessary traffic re-routing to protect the traveling public, workers, and to safeguard the work area. Use only those devices that are on the FDOT APL and the TSSQPL. Immediately remove or cover any devices that do not apply to existing conditions.

b. All temporary traffic control devices must meet the requirements of National Cooperative Highway Research Program Report 350 (NCHRP 350) or the Manual for Assessing Safety Hardware 2009 (MASH) and current FHWA directives.

c. For devices requiring field assembly or special site preparation, vendor drawings shall include all field assembly details and technical information necessary for proper application and installation and must be signed and sealed by a Professional Engineer registered in the State of Florida.

d. Ensure that the FDOT APL number is permanently marked on the device at a readily visible location. Sheeting used on devices is exempt from this marking requirement.

e. Notify Engineer of any scheduled operation which will affect traffic patterns or safety sufficiently in advance of commencing such operation to permit his review of the plan for the proposed installation of temporary traffic control devices.

f. Ensure an employee is assigned the responsibility of maintaining the position and condition of all temporary traffic control devices throughout the duration of the Contract. Keep Engineer advised at all times of the identification and means of contacting this employee on a 24 hour basis.

g. Keep temporary traffic control devices in the correct position, properly directed, clearly visible and clean, at all times. Ensure that all traffic control devices meet acceptable standards as outlined in American Traffic Safety Services Association (ATSSA) “Quality Guidelines for Temporary Traffic Control Devices and Features”. Immediately repair, replace or clean damaged, defaced or dirty devices. Traffic control devices shall not be cleaned while installed/used. Use of warning lights on any temporary traffic control device is prohibited.

2. Work Zone Signs:

a. Furnish, install, maintain, remove and relocate signs in accordance with the Plans and FDOT Design Standards, Index No. 600. Use signs that meet the material and process requirements of FDOT Section 994. Use Type IV sheeting for fluorescent orange work zone signs. Roll-up signs must meet the requirements of Type VI sheeting. Use Type IV or Type XI sheeting for all other work zone signs. Attach the sign to the sign support using hardware meeting the manufacturer’s recommendations on the FDOT APL vendor drawings or as specified in the FDOT Design Standards.

1) Post Mounted Signs:

   a) Meet the requirements of FDOT Section 990-8.

2) Portable Signs:

   a) Use only approved systems, which includes sign stands and attachment hardware (nuts, bolts, clamps, brackets, braces, etc.), meeting the vendor requirements specified on the FDOT APL drawings.

   b) Provide Federal Highway Administration’s (FHWA) accepted sign substrate for use with accepted sign stands on the National Highway System (NHS) under the provisions of the NCHRP Report 350 “Recommended Procedures for the Safety Performance Evaluation of Highway Features.”

3) Barrier Mounted Signs:

   a) When post mounting criteria cannot be achieved in accordance with FDOT Design Standards, Index No. 600 and a barrier or traffic railing exists, use temporary sign criteria provided in FDOT Design Standards, Index No. 11871.

3. Business Signs:

a. Provide and place signs in accordance with the Plans and FDOT Design Standards, Index No. 600 series. Furnish signs having retroreflective sheeting meeting the requirements of FDOT Section 990.

4. High Intensity Flashing Lights:

a. Furnish Type B lights in accordance with the Plans and FDOT Design Standards.

5. Warning/Channelizing Devices:

a. Furnish warning/channelizing devices in accordance with the Plans and FDOT Design Standards.

b. Retroreflective Collars for Traffic Cones:

1) Use collars for traffic cones listed on the FDOT APL that meets the requirements of FDOT Section 990. Use cone collars at night designed to properly fit the taper of the cone when installed. Place the upper 6 inch collar a uniform 3-1/2 inches distance from the top of the cone and the lower 4 inch collar a uniform 2 inches distance below the bottom of the upper 6 inch collar. Ensure that the collars are capable of being removed for temporary use or attached permanently to the cone in accordance with the manufacturer’s recommendations. Provide a white sheeting having a smooth outer surface and that has the property of a retroreflector over its entire surface.

c. Barrier Wall (Temporary):

1) Furnish, install, maintain, remove and relocate a temporary barrier wall in accordance with the Plans. Ensure that temporary concrete barrier wall for use on roadway sections, complies with FDOT Design Standards, Index Nos. 412, 415 or 414 as specified in the Plans. Ensure that temporary concrete barrier wall for use on bridge and wall sections, complies with FDOT Design Standards, Index No 414 as specified in the Plans.

2) Ensure that temporary water filled barrier wall used on roadway sections meets the NCHRP Report 350 criteria or the MASH and is listed on the FDOT APL. Barriers meeting the requirements of FDOT Design Standards, Index Nos. 412, 415 or temporary water filled barriers on the FDOT APL will not be accepted as an alternate to barriers meeting the requirements of FDOT Design Standards, Index No. 414.

3) Trailer mounted barriers listed on the FDOT APL may be used at the option of the Contractor. Trailer mounted barriers listed on the FDOT APL must have an FHWA eligibility letter and be successfully crash tested in accordance with MASH TL-3 criteria. All trailer mounted barriers must be equipped with an FDOT APL listed truck mounted attenuator, an FDOT APL listed vehicle mounted arrow board and vehicle warning lights in accordance with this Article

4) Temporary Barrier Wall Meeting the Requirements of Design Standards, Index Nos. 412 and 414:

a) Ensure the marking requirements of the respective Index are met.

5) Proprietary Precast Temporary Barrier Wall Fabricated prior to 2005:

a) Contractor must submit a certification stating that all unmarked barrier wall units meet the requirements of the Specifications and the FDOT Design Standards. Certifications will be project specific and non-transferable

6) Proprietary Precast Temporary Barrier Wall Fabricated in 2005 or later:

a) Ensure each wall unit has permanent clear markings, showing the manufacture date, serial number, manufacturer's name or symbol, and the FDOT APL number. Label the markings on a plate, plaque, or cast in the unit. Proprietary barrier wall fabricated prior to 2016 and marked with the "INDX 521" in lieu of the FDOT APL number will be permitted.

7) Glare Screen (Temporary):

a) Use temporary glare screens listed on the FDOT APL that meet the requirements of FDOT Section 990. Furnish, install, maintain, remove and relocate glare screen systems in conjunction with temporary barrier wall at locations identified in the Plans.

b) Ensure the anchorage of the glare screen to the barrier is capable of safely resisting an equivalent tensile load of 600 pounds per foot of glare screen, with a requirement to use a minimum of three fasteners per barrier section.

c) When glare screen is utilized on temporary barrier wall, warning lights will not be required.

8) Longitudinal Channelizing Devices (LCDs):

a) Furnish LCDs in accordance with the Plans and FDOT Design Standards. LCDs are categorized as vehicular or pedestrian and shall be interlocked. For LCDs requiring internal ballasting, an indicator that clearly identifies the proper ballast level will be required.

b) Use alternating orange and white pattern for solid color vehicular LCDs. Vehicular LCDs may be substituted for drums, vertical panels, or barricades.

6. Temporary Crash Cushion (Redirective/Gating):

a. Furnish, install, maintain and subsequently remove temporary crash cushions in accordance with the details and notes shown in the Plans, the FDOT Design Standards, and requirements of the pre-approved alternatives listed on the FDOT APL.

b. Maintain the crash cushions until their authorized removal. Repair all attachment scars to permanent structures and pavements after crash cushion removal. Make necessary repairs due to defective material, work, or Contractor operations at no cost to the Department.

c. Restore crash cushions damaged by the traveling public within 24 hours after notification as authorized by Engineer.

7. Guardrail (Temporary):

a. Furnish guardrail (temporary) in accordance with the Plans and Design Standards. Meet the requirements of Article 536.

8. Arrow Board:

a. Furnish arrow boards that meet the requirements of FDOT Section 990 as required by the Plans and Design Standards to advise approaching traffic of lane closures or shoulder work.

b. Type B arrow boards may be used on low to intermediate speed (0 mph to 50 mph) facilities or for maintenance or moving operations on any speed facility.

c. Type C arrow boards shall be used for all other operations on high-speed (50 mph and greater) facilities and may be substituted for Type B arrow boards on any speed facility.

9. Portable Changeable Message Sign (PCMS):

a. Furnish PCMSs or truck mounted changeable message signs that meet the requirements of FDOT Section 990 as required by the Plans and FDOT Design Standards to supplement other temporary traffic control devices used in work zones.

10. Portable Regulatory Signs (PRS):

a. Furnish PRSs that meet the requirements of FDOT Section 990 as required by the Plans and FDOT Design Standards.

b. Activate portable regulatory signs only during active work activities and deactivate when no work is being performed.

11. Radar Speed Display Unit (RSDU):

a. Furnish RSDUs that meet the requirements of FDOT Section 990 as required by the Plans and FDOT Design Standards to inform motorists of the posted speed and their actual speed.

b. Activate the radar speed display unit only during active work activities and deactivate when no work is being performed.

12. Temporary Signalization and Maintenance:

a. Provide temporary signalization and maintenance at existing, temporary, and new intersections including but not limited to the following:

1) Installation of temporary poles and span wire assemblies as shown in the Plans,

2) Temporary portable traffic signals as shown in the Plans,

3) Adding or shifting signal heads,

4) Trouble calls,

5) Maintaining intersection and coordination timing and preemption devices.

b. Restore any loss of operation within 12 hours after notification.

c. Provide traffic signal equipment that meets the requirements of Article 603 of FDOT Design Standards.

Engineer may approve used signal equipment if it is in acceptable condition. Replacement components for traffic signal cabinet assemblies will be provided by the maintaining agency.

13. Temporary Traffic Detection and Maintenance:

a. Provide temporary traffic detection and maintenance at existing, temporary, and new signalized intersections. Provide temporary traffic detection equipment listed on the FDOT APL. Restore any loss of detection within 12 hours. Ensure 90% accuracy per signal phase, measured at the initial installation and after any lane shifts, by comparing sample data collected from the detection system with ground truth data collected by human observation. Collect the sample and ground truth data for a minimum of five minutes during a peak and five minutes during an off-peak period with a minimum three detections for each signal phase. Perform the test in the presence of Engineer.

14. Truck Mounted Attenuators and Trailer Mounted Attenuators:

a. Furnish, install and maintain only those attenuators that meet the requirements of NCHRP 350 or the MASH.

b. Use truck mounted attenuators or trailer mounted attenuators, when called for in the FDOT Design Standards. Use attenuators listed on the FDOT APL.

c. When attenuators are called for, use either a truck mounted attenuator or a trailer mounted attenuator system designed and installed in accordance with the manufacturers recommendations.

d. Equip the attenuator cartridge with lights and reflectors in compliance with applicable Florida motor vehicle laws, including turn signals, dual tail lights, and brake lights. Ensure that lights are visible in both the raised and lowered positions if the unit is capable of being raised.

e. Install either alternating black with yellow or white with orange sheeting on the rear of trailer mounted attenuators and on truck mounted attenuators, in both the operating and raised position. Use Type III (work zone) or Type IV sheeting consisting of 4 or 6 inch wide stripes installed to form chevrons that point upward. All sheeting except black shall be retroreflective.

f. Attenuators will not be paid for separately. Include the cost of the truck with either a truck mounted attenuator or a trailer mounted attenuator under Maintenance of Traffic (General). Payment includes all costs, including furnishing, maintaining and removal when no longer required, and all materials, labor, tools, equipment and incidentals required for attenuator maintenance.

15. Temporary Raised Rumble Strip Sets:

a. When called for in the Plans, furnish, install, maintain, remove, and reinstall temporary raised rumble strip sets.

b. Install the temporary raised rumble strip sets per the manufacturer's recommendations and in accordance with FDOT Design Standards, Index No. 603.

c. The temporary raised rumble strip may be either a removable polymer striping tape or a molded engineered polymer material.

16. Automated Flagger Assistance Devices (AFAD):

a. Furnish, install, maintain, remove and relocate AFADs in accordance with the Plans and FDOT Design Standards. Position AFADs where they are clearly visible to oncoming traffic and out of the lane of traffic. The devices may be operated either by a single flagger at one end of the traffic control zone, from a central location, or by a separate flagger near each device's location.

b. AFADs may be either a remotely controlled Stop/Slow AFAD mounted on either a trailer or a movable cart system, or a remotely controlled Red/Yellow Lens AFAD.

c. AFADs will not be paid for separately. AFADs may be used as a supplement or an alternate to flaggers in accordance with FDOT Index 603. Include the cost for AFADs in Maintenance of Traffic (General).

17. Temporary Lane Separator:

a. Furnish, install, maintain, remove and relocate temporary lane separator in accordance with the Plans and FDOT Design Standards, Index No 600.

b. Anchor the portable temporary lane separator with a removable anchor bolt. Use epoxy on bridge decks where anchoring is not allowed. Remove the epoxy from the bridge deck by hydroblasting or other method approved by Engineer.

J. Work Zone Pavement Marking.

1. Description:

a. Furnish and install work zone pavement markings for MOT in construction areas and in close conformity with the lines and details shown in the Plans and FDOT Design Standards.

b. Centerlines, lane lines, edge lines, stop bars and turn arrows will be required in work zones prior to opening the road to traffic.

c. The most common types of work zone pavement markings are painted pavement markings and removable tape. Other types of work zone pavement markings may be identified in the Plans.

2. Painted Pavement Markings:

a. General: Use painted pavement markings meeting the requirements of Article 710. Use standard waterborne paint unless otherwise identified in the Plans or approved by Engineer.

3. Removable Tape:

a. General: Use removable tape listed on the FDOT APL and meeting the requirements of FDOT 990-4.

b. Application: Apply removable tape with a mechanical applicator to provide pavement lines that are neat, accurate and uniform. Equip the mechanical applicator with a film cut-off device and with measuring devices that automatically and accumulatively measure the length of each line placed within an accuracy tolerance of plus or minus 2%. Ensure removable tape adheres to the road surface. Removable tape may be placed by hand on short sections, 500 feet or less, if it is done in a neat accurate manner.

c. Retroreflectivity: Apply white and yellow traffic stripes and markings that will attain an initial retroreflectivity of not less than 300 mcd/lx·m2 for white and contrast markings and not less than 250 mcd/lx·m2 for yellow markings. Black portions of contrast tapes and black masking tapes must be non-reflective and have a reflectance of less than 5 mcd/lx m2. At the end of the six month service life, the retroreflectance of white and yellow removable tape shall not be less than 150 mcd/lx·m2.

d. Removability: Provide removable tape capable of being removed from bituminous concrete and portland cement concrete pavement intact or in substantially large strips, either manually or by a mechanical roll-up device, at temperatures above 40ºF, without the use of heat, solvents, grinding or blasting.

4. Temporary Retroreflective Pavement Markers (RPM's): Use markers listed on the FDOT APL and meeting the requirements of FDOT 990-5. Apply all markers in accordance with the FDOT Design Standards, Index Nos. 600 and 17352, prior to opening the road to traffic. Replace markers any time after installation when more than three consecutive markers fail or are missing, at no expense to the Department, in a timely manner, as directed by Engineer.

K. Method of Measurement.

1. General:

a. Devices installed/used on the Project on any calendar day or portion thereof, within the allowable Contract Time, including time extensions which may be granted, will be paid for at the Contract unit price for the applicable pay item, except those paid for as Maintenance of Traffic (General).

b. One or more of the following items may appear in a contract in addition to a direct payment item for Maintenance of Traffic (Lump Sum). Unless otherwise stipulated in the Contract Documents, only those items with an Awarded Unit Price will be considered for direct payment.

2. Traffic Control Officers:

a. The County will reimburse Contractor for the services of uniformed law enforcement officers authorized to serve as traffic control officers for the purpose of controlling or directing traffic in the work zone as part of the County approved Traffic Control Plan and Maintenance of Traffic provided by Contractor pursuant to the Contract Documents.

b. The quantity to be paid for will be the invoice unit price per hour for the actual number of officers certified to be on the project site, including any law enforcement vehicles and all other direct and indirect costs.

c. Payment will be made at invoice cost from an appropriate dedicated allowance established by the County.

d. Payment will be made only for those Traffic Control Officers specified in the Plans and authorized by the Engineer. The necessary invoices and documentation must be submitted to the Engineer along with the payment request.

3. Special Detours:

a. When a detour facility is specifically detailed in the Plans, or is otherwise described or detailed as a special item, and an item for separate payment is included in the proposal, the work of constructing, maintaining, and subsequently removing such detour facilities will be paid for separately. Traffic control devices, warning devices, barriers, signing, and pavement markings for special detours will also be paid for separately.

b. When the Plans show more than one detour, each detour will be paid for separately, at the Contract lump sum price for each.

c. Where a separate item for a specific detour facility is included in the proposal, payment will be made under special detour.

4. Commercial Material for Driveway Maintenance:

a. The quantity to be paid for will be the certified volume, in cubic yards, of all materials authorized by the Engineer, acceptably placed, compacted and maintained for driveway maintenance. The volume, which is authorized to be reused, and which is acceptably salvaged, placed, compacted and maintained in other designated driveways will be included again for payment.

b. Arrow Board: The quantity to be paid at the contract unit price will be for the number of arrow boards certified as installed/used on the project on any calendar day or portion thereof within the contract time.

5. Work Zone Signs:

a. The number of temporary post-mounted signs (temporary regulatory, warning and guide) certified as installed/used on the project will be paid for at the Contract unit price for work zone signs. When multiple signs are located on single or multiple posts, each sign panel will be paid individually. Signs greater than 20 square feet and detailed in the Plans will be paid for under Maintenance of Traffic (General).

b. Temporary portable signs (excluding mesh signs) and vehicular mounted signs will be included for payment under work zone signs, only if used in accordance with the FDOT Design Standards.

c. The number of temporary barrier mounted signs (temporary regulatory, warning and guide) certified as installed/used on the project will be paid for at the Contract unit price for barrier mounted work zone signs.

6. Business Signs:

a. The number of business signs certified as installed/used on the project will be paid for at the Contract unit price for business signs.

7. High Intensity Flashing Lights:

a. The number of high intensity flashing lights (Type B) certified as installed/used on the project will be paid for at the Contract unit price for high intensity flashing lights (temporary - Type B).

8. Channelizing Devices:

a. The number of drums, vertical panels, pedestrian LCDs, and Type I, Type II, Type III, or direction indicator barricades, certified as installed/used on the project meeting the requirements of FDOT Design Standards, Index No. 600 and have been properly maintained will be paid for at the Contract unit prices for channelizing device.

b. Payment for vehicular LCDs will be paid as the length in feet installed divided by the device spacing for barricades, vertical panels, and drums and certified as installed/used on the project meeting the requirements of FDOT Design Standards, Index No. 600 and have been properly maintained will be paid for at the Contract unit price for channelizing device.

c. Payment will not be made for channelizing devices unsatisfactorily maintained, as determined by the Engineer.

d. Payment will be made for each channelizing device that is used to delineate trailer mounted devices.

e. Payment will be made for channelizing devices delineating portable changeable message signs during the period beginning 14 working days before Contract Time begins as authorized by the Engineer.

9. Barrier Wall (Temporary):

a. The Contract unit price for barrier wall (temporary) will be full compensation for furnishing, installing, maintaining, and removing the barrier wall. When called for, the Contract unit price for barrier wall (temporary/relocate) will be full compensation for relocating the barrier. The certified quantity to be paid for will be determined by the number of sections times the nominal length of each section.

10. Barrier Delineators:

a. The number of barrier delineators, installed on top of barrier wall, used on the project, meeting the requirements of FDOT Design Standards and Article 705.

11. Lights, Temporary, Barrier Wall Mount:

a. The number of Type C steady burn lights, mounted on barrier wall, certified as installed/used on the project, meeting the requirements of the Design Standards and have been properly maintained will be paid for at the Contract unit price for lights temporary, barrier wall mount.

12. Glare Screen (Temporary):

a. The certified quantity to be paid for will be determined by the number of sections times the nominal length of each section.

13. Temporary Crash Cushions:

a. Redirective:

1) The quantity to be paid for will be the number of temporary crash cushions (redirective) certified as installed/used and maintained on the project, including object marker.

b. Gating:

1) The quantity to be paid for will be the number of temporary crash cushions (gating) certified as installed/used and maintained on the project, including object marker.

14. Temporary Guardrail:

a. The quantity to be paid for will be the length, in feet, of temporary guardrail constructed and certified as installed/used on the project. The length of a run of guardrail will be determined as a multiple of the nominal panel lengths.

15. Arrow Board:

a. The quantity to be paid at the Contract unit price will be for the number of arrow boards certified as installed/used on the project on any calendar day or portion thereof within the Contract time.

16. Portable Changeable Message Sign:

a. The quantity to be paid at the Contract unit price will be for the number of portable changeable message signs or truck mounted changeable message signs certified as installed/used on the project on any calendar day or portion thereof within the Contract time.

b. Payment will be made for each portable changeable message sign that is used during the period beginning fourteen working days before Contract Time begins as authorized by Engineer.

17. Portable Regulatory Signs:

a. The quantity to be paid for will be the number of portable regulatory signs certified as installed/used on the project on any calendar day or portion thereof within the Contract time, will be paid for the Contract unit price for portable regulatory sign.

18. Radar Speed Display Unit:

a. The quantity to be paid for will be the number of radar speed display units certified as installed/used on the project on any calendar day or portion thereof within the Contract Time, will be paid for the Contract unit price for radar speed display unit.

19. Temporary Signalization and Maintenance:

a. For existing intersections, the quantity to be paid for will be the number of signalized intersections per day for the full duration of the Contract. For temporary intersections, the quantity to be paid for will be the number of signalized intersections per day for the duration of the temporary intersection. No separate payment will be made for temporary signalization and maintenance at new intersections.

20. Temporary Traffic Detection and Maintenance:

a. For existing intersections, the quantity to be paid for will be the number of signalized intersections per day beginning the day Contract Time begins and ending the day the permanent detection is operational and the final lane configuration is in place. For temporary and new intersections, the quantity to be paid for will be the number of signalized intersections per day beginning the day the temporary detection is functional and ending the day the permanent detection is operational and the final lane configuration is in place for a new intersection; or, when the detection is removed for a temporary intersection.

21. Work Zone Pavement Markings:

a. The quantities, furnished and installed, to be paid for will be the length of skip and solid pavement markings, and the area of pavement markings placed as follows:

1) The total transverse distance, in feet, of skip pavement marking authorized and acceptably applied. The length of actual applied line will depend on the skip ratio of the material used. Measurement will be the distance from the beginning of the first stripe to the end of the last stripe with proper deductions made for unpainted intervals as determined by plan dimensions or stations, subject to the requirements of the Contract Documents.

2) The net length, in feet, of solid pavement marking authorized and acceptably applied.

3) The number of directional arrows or pavement messages authorized and acceptably applied.

4) The number of temporary RPM’s authorized and acceptably applied.

22. Temporary Raised Rumble Strips:

a. The quantity to be paid for will be the number of temporary raised rumble strip sets certified as installed/used on the project on any calendar day or portion thereof within the Contract Time.

b. The number of strips used must meet the requirements of FDOT Design Standards, Index No. 603. No adjustment will

be made to the per day measurement for the number of strips or sets used, or for the number of times the sets are relocated.

23. Temporary Lane Separator:

a. The quantity of temporary lane separator to be paid for will be plan quantity, in feet, including drainage gaps, completed and accepted.

L. Submittals.

1. Submittal Instructions:

a. Prepare a certification of quantities for certified MOT payment items for each project in the Contract. Submit the certification of quantities to Engineer. The Department will not pay for any disputed items until Engineer approves the certification of quantities.

2. Contractor's Certification of Quantities:

a. Request payment by submitting a certification of quantities as directed by Engineer, based on the amount of work done or completed. Ensure the certification consists of the following:

b. Contract Number, Certification Date and the period that the certification represents.

c. The basis for arriving at the amount of the progress certification, less payments previously made and less an amount previously retained or withheld. The basis will include a detail breakdown provided on the certification of items of payment in accordance with 102-M. After the initial setup of the MOT items and counts, the interval for recording the counts will be made weekly on the certification sheet unless there is a change. This change will be documented on the day of occurrence. Some items may necessitate a daily interval of recording the counts.

M. Basis of Payment.

1. Maintenance of Traffic (General):

a. No Direct Payment Provided: When no item for direct payment of Maintenance of Traffic (Lump Sum) is provided by the Contract, the costs for performing all work and requirements specified under this Article, except as may be specifically covered for payment under other items, will be included among the various scheduled items of the Contract.

b. Direct Payment Provided: When direct payment for Maintenance of Traffic (Lump Sum) is provided in the Contract, the quantity to be paid all work and costs specified under this Article, except as may be specifically covered for payment under other items, will be the lump sum Contract Price.

2. Additional items of Direct Payment. Only those items with an Awarded Unit Price will be considered for direct payment.

a. Traffic Control Officers:

1) Price and payment will be full compensation for the services of the traffic control officers at invoice cost as specified under subarticle 102.K.2 above.

b. Special Detours:

1) Price and payment will be full compensation for providing all detour facilities shown in the Plans and all costs incurred in carrying out all requirements of this Article for general MOT within the limits of the detour, as shown in the Plans.

c. Commercial Materials for Driveway Maintenance:

1) Price and payment will be full compensation for all work and materials specified for this item, including specifically all required shaping and maintaining of driveways.

d. Work Zone Signs:

1) Price and payment will be full compensation for all work and materials for furnishing signs, supports and necessary hardware, installation, relocating, maintaining and removing signs.

e. Business Signs:

1) Price and payment will be full compensation for all materials and labor required for furnishing, installing, relocating, maintaining, and removing the signs as well as the cost of installing any logos provided by business owners.

f. High Intensity Warning Lights:

1) Price and payment will be full compensation for furnishing, installing, operating, relocating, maintaining and removing high intensity flashing lights (Type B).

g. Channelizing Devices:

1) Prices and payment will be full compensation for furnishing, installing, relocating, maintaining and removing the channelizing devices, including the costs associated with attached warning lights as required.

h. Barrier Wall (Temporary):

1) Price and payment will be full compensation for furnishing, installing, maintaining, and removing the barrier. When called for, barrier wall (temporary) (relocate) will be full compensation for relocating the barrier.

i. Lights, Temporary, Barrier Wall Mount:

1) Price and payment will be full compensation for all work and materials for furnishing, installing and maintaining the warning lights mounted on barrier wall. Payment will not be made for lights that are improperly placed or are not working.

j. Barrier Delineators:

1) No separate payment will be made for barrier delineators installed on top of temporary barrier wall. The cost of furnishing, installing and maintaining the barrier delineators will be included in the cost of the temporary barrier wall.

k. Glare Screen (Temporary):

1) Price and payment will be full compensation for furnishing, installing, maintaining, and removing the glare screen certified as installed/used on the project. When called for, glare screen (relocate) will be full compensation for relocating the glare screen.

l. Temporary Crash Cushion (Redirective/Gating):

1) Price and payment will be full compensation for furnishing, installing, maintaining and subsequently removing such crash cushions. Payment for restoring damaged crash cushions will be the manufacturer's/distributor's invoice price for the new materials/parts plus 20% markup. The 20% markup is compensation for all necessary work including; but not limited to, labor, equipment, supplies and profit, as authorized by

Engineer. Additional MOT required for the repair of the crash cushion will be paid for under the appropriate MOT pay item.

m. Temporary Guardrail:

1) Price and payment will be full compensation for furnishing all materials required for a complete installation, including end anchorage assemblies and any end connections to other structures and for installing, maintaining and removing guardrail.

n. Arrow Board:

1) Price and payment will be full compensation for furnishing, installing, operating, relocating, maintaining and removing arrow boards.

o. Portable Changeable Message Sign:

1) Price and payment will be full compensation for furnishing, installing, operating, relocating, maintaining and removing portable changeable message signs.

p. Portable Regulatory Signs:

1) Price and payment will be full compensation for furnishing, installing, relocating, maintaining and removing a completely functioning system as described in these Specifications portable regulatory signs. Price and payment will be full compensation for furnishing, installing, operating, relocating, maintaining and removing portable regulatory signs.

2) Payment will include all labor, materials, incidentals, repairs and any actions necessary to operate and maintain the unit at all times that work is being performed or traffic is being affected by construction and/or MOT operations.

q. Radar Speed Display Unit:

1) Price and payment will be made only for a completely functioning system as described in these specifications. Payment will include all labor, hardware, accessories, signs, and incidental items necessary for a complete system.

2) Payment will include any measurements needed to insure that the unit conforms to all specification requirements.

3) Payment will include all labor, materials, incidentals, repairs and any actions necessary to operate and maintain the unit at all times that work is being performed or traffic is being affected by construction and/or MOT operations. Price and payment will be full compensation for furnishing, installing, operating, relocating, maintaining and removing radar speed display unit.

r. Temporary Signalization and Maintenance:

1) Price and payment will constitute full compensation for furnishing, installing, operating, maintaining and removing temporary traffic control signals including all equipment and components necessary to provide an operable traffic signal. Payment will be withheld for each day at each intersection where the temporary signalization is not operational within 12 hours after notification.

s. Temporary Traffic Detection and Maintenance:

1) Price and payment will constitute full compensation for furnishing, installing, operating, maintaining and removing temporary traffic detection including all equipment and components necessary to provide an acceptable signalized intersection. Take ownership of all equipment and components. Payment will be withheld for each day at each intersection where the temporary detection is not operational within 12 hours after notification.

t. Temporary Raised Rumble Strips:

1) Price and payment will be full compensation for all work and materials described in this Article, including all cleaning and preparing of surfaces, disposal of all debris, furnishing of all materials, application, curing, removal, reinstalling and protection of all items, protection of traffic, furnishing of all tools, machines and equipment, and all incidentals necessary to complete the work.

u. Work Zone Pavement Markings:

1) Price and payment will be full compensation for all work specified including, all cleaning and preparing of surfaces, furnishing of all materials, application, curing and protection of all items, protection of traffic, furnishing of all tools, machines and equipment, and all incidentals necessary to complete the work. Final payment will be withheld until all deficiencies are corrected.

2) Removable tape may be substituted for work zone paint at no additional cost to the Department.

3) Payment for temporary RPMs used to supplement line markings will be paid for under temporary retroreflective pavement markers. Install these markers as detailed in the Design Standards.

v. Temporary Lane Separator:

1) Price and payment will be full compensation for all work specified in this Article.

3. Payment Items: Payment will be made under:

1) No separate item(s) for Maintenance of Traffic will be provided under this contract.

104 PREVENTION, CONTROL, AND ABATEMENT OF EROSION AND WATER POLLUTION (REV. 01-09-12)

A. Description.

1. Provide erosion control measures on the Project and in areas outside the right-of-way where work is accomplished in conjunction with the Project, so as to prevent pollution of water, detrimental effects to public or private property adjacent to the Project right-of-way, and damage to work on the Project.

2. Construct and maintain temporary erosion control features and, as required, construct and maintain permanent erosion control features as shown in the Plans or as may be directed by Engineer.

B. General.

1. Coordinate the installation of temporary erosion control features with the construction of the permanent erosion control features to the extent necessary to ensure economical, effective, and continuous control of erosion and water pollution throughout the life of the Contract.

2. Maintain, at the work site, copies of all documents referenced by this Specification including: the Departmental Stormwater Pollution Prevention Plan (if provided); the

approved contractor Erosion Control Plan; and applicable inspection reports, permits and certifications. Document compliance with all requirements pertaining to the aforementioned documents and this Specification.

3. Engineer may direct, when warranted by unforeseen conditions, the use of control features or methods other than those included in the original Contract. In such event, the Department will pay for this additional work as unforeseeable work.

C. Control of Contractor's Operations Which May Result in Water Pollution.

1. Prevent pollution of streams, canals, lakes, reservoirs, and other water impoundments with fuels, oils, bitumens, calcium chloride, or other harmful materials.

2. Conduct and schedule operations to avoid or otherwise minimize pollution or siltation of such water impoundments, and to avoid interference with movement of migratory fish. Do not dump any residue from dust collectors or washers into any water body.

3. Restrict construction operations in rivers, streams, lakes, tidal waters, reservoirs, canals, and other water impoundments to those areas where it is necessary to perform filling or excavation to accomplish the work shown in the Plans and to those areas which must be entered to construct temporary or permanent structures. As soon as conditions permit, promptly clear rivers, streams, and impoundments of all obstructions placed therein or caused by construction operations.

4. Do not frequently ford live streams with construction equipment. Wherever an appreciable number of stream crossings are necessary at any one location, use a temporary bridge or other structure.

5. Except as necessary and authorized for Project construction, do not deposit excavated material in rivers, streams, canals, or impoundments, or in a position close enough thereto, to be washed away by high water or runoff.

6. Where pumps are authorized for use in removing highly turbid waters from enclosed construction areas such as cofferdams or forms, treat the water by one or more of the following methods prior to discharge into State waters:

a. Pumping into grassed swales or appropriate vegetated areas or sediment basins.

b. Confined by an appropriate enclosure such as turbidity barriers when other methods are not considered appropriate.

7. Do not disturb lands or waters outside the limits of construction as staked, except as authorized by Engineer.

8. Obtain Engineer's approval for the location of, and method of operation in, borrow pits, material pits, and disposal areas furnished for waste material from the project (other than commercially operated sources) such that erosion during and after completion of the work will not result in probability of detrimental siltation or water pollution.

D. Materials for Temporary Erosion Control.

1. Engineer will not require testing of materials used in construction of temporary erosion control features other than as provided for geotextile fabric in FDOT 985-3 unless such material is to be incorporated into the completed Project.

2. When no testing is required, Engineer will base acceptance on visual inspection.

3. Contractor may use new or used materials, subject to Engineer's approval, for the construction of temporary silt fence, staked turbidity barriers, and floating turbidity barrier not to be incorporated into the completed Project.

E. Erosion Control Plan.

1. Prepare the Erosion Control Plan (ECP) in a format acceptable to the Department and in accordance with the planned sequence of operations.

2. At the Preconstruction Conference, submit to the Department an ECP that:

a. Meets the requirements or conditions of all permits authorizing construction of the Project. Where no permits are required or the approved permits do not contain conditions that specifically addresses erosion and water pollution, the requirements of the ECP will be governed by the Contract Documents and all applicable laws, rules, or regulations.

b. Accompanies the Department's Stormwater Pollution Prevention Plan (SWPPP) when a SWPPP is provided for the Project.

c. Includes and describes for each phase of construction operations or activities the following:

1) Locations of all erosion control devices

2) Types of all erosion control devices

3) Estimated time erosion control devices will be in operation

4) Monitoring schedules for maintenance of erosion control devices

5) Methods of maintaining erosion control devices

6) Containment or removal methods for pollutants or hazardous wastes

7) The name and telephone number of the person responsible for monitoring and maintaining the erosion control devices.

d. Includes procedures to control off-site tracking of soil by vehicles and construction equipment and a procedure for cleanup and reporting of non-stormwater discharges.

e. Describes all phases of operations, the prevention, control, and abatement of erosion and water pollution items or activities necessary for the Project, to include:

1) Types and locations of all erosion control devices

2) Estimated time erosion control devices will be in operation

3) Monitoring schedules for maintenance of erosion control devices

4) Methods for maintaining erosion control devices

5) Containment or removal methods for pollution or hazardous wastes

6) Name and telephone number of the person responsible for monitoring and maintaining the erosion control devices.

3. Contractor must obtain Engineer's written approval of the ECP prior to commencing any construction activities.

4. For project requiring a Florida Department of Environmental Protection (FDEP) Generic Permit for Stormwater Discharge from Large and Small Construction Activities (Generic Permit):

a. Failure to sign any documents or certification statements required by the FDEP Generic Permit will be considered a default of the Contract.

b. Any soil disturbing activities performed without the required signed documents or certifications statements may be considered a violation of the FDEP Generic Permit.

F. Construction Requirements.

1. Limitation of Exposure of Erodible Earth:

a. Engineer may limit the surface areas of unprotected erodible earth exposed by the construction operation and may direct Contractor to provide erosion or pollution control measures to prevent contamination of any river, stream, lake, tidal waters, reservoir, canal, or other water impoundments or to prevent detrimental effects on property outside the Project right-of-way or damage to the Project.

b. Limit the area in which excavation and filling operations are being performed so that it does not exceed the capacity to keep the finish grading, turf, sod, and other such permanent erosion control measures current in accordance with the accepted schedule.

c. Do not allow the surface area of erodible earth that clearing and grubbing operations or excavation and filling operations expose to exceed 750,000 square feet without specific prior approval by Engineer. This limitation applies separately to clearing and grubbing operations and excavation and filling operations.

d. Engineer may increase or decrease the amount of surface area the Contractor may expose at any one time.

2. Incorporation of Erosion and Sediment Control Features:

a. Incorporate permanent erosion control features into the project at the earliest practical time. Use temporary erosion and sediment control features found in the State of Florida Erosion and Sediment Control Designer and Reviewer Manual (E&SC Manual) to correct conditions that develop during construction which were not foreseen at the time of design, to control erosion and sediment prior to the time it is practical to construct permanent control features, or to provide immediate temporary control of erosion and sediment that develops during normal construction operations, which are not associated with permanent erosion control features on the project. An electronic version of the E&SC Manual can be found at the following URL: http://www.dot.state.fl.us/specificationsoffice/Implemented/URLinSpecs/Files/FLErosionSedimentManual060709.pdf

b. Install all sediment control devices in a timely manner to ensure the control of sediment and the protection of lakes, streams, gulf or ocean waters, or any wetlands associated therewith and to any adjacent property outside the right-of-way as required.

c. At sites where exposure to such sensitive areas is prevalent, complete the installation of any sediment control device prior to the commencement of any earthwork.

d. After installation of sediment control devices, repair portions of any devices damaged at no expense to the Department. Engineer may authorize temporary erosion and sediment control features when finished soil layer is specified in the Contract and the limited availability of that material from the grading operations will prevent scheduled progress of the work or damage the permanent erosion control features.

3. Scheduling of Successive Operations:

a. Schedule operations such that the area of unprotected erodible earth exposed at any one time is not larger than the minimum area necessary for efficient construction operations, and the duration of exposure of uncompleted construction to the elements is as short as practicable.

b. Schedule and perform clearing and grubbing so that grading operations can follow immediately thereafter. Schedule and perform grading operations so that permanent erosion control features can follow immediately thereafter if conditions on the project permit.

4. Details for Temporary Erosion and Sediment Control Features:

a. General: Use temporary erosion, sediment and water pollution control features found in the E&SC Manual. These features consist of, but are not limited to, temporary turf, rolled erosion control products, sediment containment systems, runoff control structures, sediment barriers, inlet protection systems, silt fences, and turbidity barriers. For design details for some of these items, refer to the Plans, the FDOT Design Standards and E&SC Manual.

b. Temporary Sod: Engineer may designate certain areas of sod constructed in accordance with the Specifications as temporary erosion control features. For areas not defined as sod, constructing temporary turf by seeding only is not an option for temporary erosion control under this Article. Engineer may waive the turf establishment requirements of the Specifications for areas with temporary sod that will not be a part of the permanent construction. The work of placing temporary sod, approved as a temporary erosion control feature where directed by Engineer and in accordance with these Specifications, will be paid for as unforeseeable work.

c. Runoff Control Structures: Construct runoff control structures in accordance with the details shown in the Plans, the E&SC Manual, or as may be approved as suitable to adequately perform the intended function.

d. Sediment Containment Systems: Construct sediment containment systems in accordance with the details shown in the Plans, the E&SC Manual, or as may be approved as suitable to adequately perform the intended function. Clean out sediment containment systems as necessary in accordance with the Plans or as directed.

e. Sediment Barriers: Provide and install sediment barriers according to details shown in the Plans, as directed by Engineer, or as shown in the E&SC Manual to protect against downstream accumulation of sediment. Sediment Barriers include, but are not limited to synthetic bales, silt fence, fiber logs and geosynthetic barriers. Reusable barriers that have had sediment deposits removed may be reinstalled on the Project as approved by Engineer.

f. Silt Fence:

1) General: Furnish, install, maintain, and remove silt fences, in accordance with the manufacturer's directions, these Specifications, the details as shown on the Plans, the FDOT Design Standards, and the E&SC Manual.

2) Materials and Installation: Use a geotextile fabric made from woven or nonwoven fabric, meeting the physical requirements of FDOT Section 985 according to those applications for erosion control. Choose the type and size of posts, wire mesh reinforcement (if required), and method of installation. Do not use products which have a separate layer of plastic mesh or netting. Provide a durable and effective silt fence that controls sediment comparable to the FDOT Design Standards and the E&SC Manual. Erect silt fence at upland locations, across ditch lines and at temporary locations shown on the plans or approved by Engineer where continuous construction activities change the natural contour and drainage runoff. Do not attach silt fence to existing trees unless approved by Engineer.

3) Inspection and Maintenance: Inspect all silt fences immediately after each rainfall and at least daily during prolonged rainfall. Immediately correct any deficiencies. In addition, make a daily review of the location of silt fences in areas where construction activities have changed the natural contour and drainage runoff to ensure that the silt fences are properly located for effectiveness. Where deficiencies exist, install additional silt fences as directed by Engineer. Remove sediment deposits when the deposit reaches approximately 1/2 of the volume capacity of the silt fence or as directed by Engineer. Dress any sediment deposits remaining in place after the silt fence is no longer required to conform with the finished grade, and prepare them in accordance with the Contract Documents and as directed by Engineer.

g. Floating Turbidity Barriers and Staked Turbidity Barriers:

1) Install, maintain, and remove turbidity barriers to contain turbidity that may occur as the result of dredging, filling, or other construction activities which may cause turbidity to occur in the waters of the State. Contractor may need to deploy turbidity barriers around isolated areas of concern such as seagrass beds, coral communities, etc. both within as well as outside the right-of-way limits. Engineer will identify such areas. Place the barriers prior to the commencement of any work that could impact the area of concern. Install the barriers in accordance with the details shown in the Plans or as approved by Engineer. Ensure that the type barrier used and the deployment and maintenance of the barrier will minimize dispersion of turbid waters from the construction site. Engineer may approve alternate methods or materials.

2) Operate turbidity barriers in such a manner to avoid or minimize the degradation of the water quality of the surrounding waters and minimize damage to areas where floating barriers installed.

h. Inlet Protection System: Furnish and install inlet protection systems as shown in the Plans, FDOT Design Standards and the E&SC Manual.

i. Rolled Erosion Control Products (RECPs):

1) General: Install RECPs in locations where temporary protection from erosion is needed. Two situations occur that require artificial coverings each having differing material requirements.

a) Temporary pauses in construction: Use RECPs composed of natural or synthetic fiber mats, plastic sheeting, or netting as protection against erosion, when directed by Engineer, during temporary pauses in construction caused by inclement weather or other circumstances. Remove the material when construction resumes.

b) Facilitating plant growth: Use RECPs as erosion control blankets, at locations shown in the plans, to facilitate plant growth while permanent grassing is being established. For the purpose described, use non-toxic, biodegradable, natural or synthetic woven fiber mats. Install erosion control blankets capable of sustaining a maximum design velocity of 6.5 ft/sec as determined from tests performed by Utah State University, Texas Transportation Institute or an independent testing laboratory approved by the Department. Furnish to Engineer, two certified copies of manufacturers test reports showing that the erosion control blankets meet the requirements of this Specification. Certification must be attested, by a person having legal authority to bind the manufacturing company. Also, furnish two 4 by 8 inch samples for product identification. The manufacturers test records shall be made available to the Department upon request. Leave the material in place, as installed, to biodegrade.

5. Removal of Temporary Erosion Control Features: In general, remove or incorporate into the soil any temporary erosion control features existing at the time of construction of the permanent erosion control features in an area of the Project in such a manner that no detrimental effect will result. Engineer may direct that temporary features be left in place.

G. Maintenance of Erosion and Sediment Control Features.

1. General: Provide routine maintenance of permanent and temporary erosion and sediment control features, at no expense to the Department, until the Project is complete and accepted. If reconstruction of such erosion and sediment control features is necessary due to Contractor's negligence or carelessness or, in the case of temporary erosion and sediment control features, failure by the Contractor to install permanent erosion control features as scheduled, Contractor must replace such erosion control features at no expense to the Department. If reconstruction of permanent or temporary erosion and sediment control features is necessary due to factors beyond the control of Contractor, the Department will pay for replacement under the appropriate Contract pay item or items.

2. Inspect all erosion and sediment control features at least once every seven calendar days and within 24 hours of the end of a storm of 0.50 inches or greater. Maintain all erosion control features as required in the SWPPP, Contractor's ECP, the E&SC Manual, and as specified in the State of Florida Department of Environmental Protection Generic Permit for Stormwater Discharge from Large and Small Construction Activities.

H. Protection During Suspension of Contract Time.

1. If it is necessary to suspend the construction operations for any appreciable length of time, shape the top of the earthwork in such a manner to permit runoff of rainwater, and construct earth berms along the top edges of embankments to intercept runoff water. Provide temporary slope drains to carry runoff from cuts and embankments that are in the vicinity of rivers, streams, canals, lakes, and impoundments. Locate slope drains at intervals of approximately 500 feet, and stabilize them by paving or by covering with waterproof materials. Should such preventive measures fail, immediately take such other action as necessary to effectively prevent erosion and siltation. Engineer may direct Contractor to perform, during such suspensions of operations, any other erosion and sediment control work deemed necessary.

I. Method of Measurement.

1. Direct Payment Provided:

a. When separate items for temporary erosion control features are included in the Contract and have awarded Contract prices, the quantities to be paid for will be the:

1) Area, in square yards, of Rolled Erosion Control Products.

2) Length, in feet, of Runoff Control Structures, measured along the surface of the work constructed.

3) Number of Sediment Containment Systems constructed and accepted.

4) Number of Sediment Containment System Cleanouts accomplished and accepted.

5) Length, in feet, of Sediment Barriers.

6) Length, in feet, of Floating Turbidity Barrier.

7) Length, in feet, of Staked Turbidity Barrier.

8) Number of inlet protection systems.

b. Upon acceptance by the Engineer, the quantity of floating turbidity barriers, sediment barriers, staked turbidity barriers, and inlet protection devices will be paid for regardless of whether materials are new, used, or relocated from a previous approved installation on the Project.

2. No Direct Payment Provided: Unless otherwise specified, when no item for direct payment of temporary erosion control features is provided by the Contract, the costs for performing all work and meeting the requirements of this Article will be included among the various scheduled items of the Contract.

J. Basis of Payment.

1. Prices and payments will be full compensation for all work specified in this Article, including construction and routine maintenance of temporary erosion control features.

2. Any additional costs resulting from compliance with the requirements of this Article, other than construction, routine maintenance, and removal of temporary erosion control features, will be included in the Contract unit prices for the item or items to which such costs are related.

3. Separate payment will not be made for the cost of constructing temporary earth berms along the edges of the roadways to prevent erosion during grading and subsequent operations. Contractor must include these costs in the Contract prices for earthwork items.

4. Additional temporary erosion control features constructed as directed by Engineer will be paid for as unforeseeable work.

5. In case of repeated failure on the part of Contractor to control erosion, pollution, or siltation, Engineer reserves the right to employ outside assistance or to use the Department's own forces to provide the necessary corrective measures. Any such costs incurred, including engineering costs, will be charged to Contractor and appropriate deductions made from the monthly progress estimate.

6. Payment will be made under:

a. No separate item(s) for Prevention, Control, and Abatement of Erosion and Water Pollution will be provided under this contract.

105 CONTRACTOR QUALITY CONTROL GENERAL REQUIREMENTS (REV. 08-23-12)

A. General.

1. Submit to Engineer a meeting the requirements stipulated in this Article and that addresses the transportation, storage, placement, sampling, inspection of Contract materials and related construction operations; and to ensure that all work and material incorporated into the Project meet the requirements of the Contract Documents.

2. Comply with all personnel qualification requirements stipulated in this Article and elsewhere in the Contract Documents.

B. Guidelines for Development of the CQCP

1. Use the following guidelines for developing the CQCP and include other additional items as necessary.

a. General. Provide detailed policies, methods and procedures to ensure the specified quality of all applicable materials and related production and field operations.

b. Process control testing. List the material to be tested by pay item, tests to be conducted, the location of sampling, and the frequency of testing.

c. Inspection/control procedures. Address each of the following subjects in each phase of construction:

1) Preparatory phase.

a) Review all Contract requirements.
b) Ensure compliance of component material to the Contract requirements.
c) Coordinate all submittals including certifications.
d) Ensure capability of equipment and personnel to comply with the Contract requirements.
e) Ensure preliminary testing is accomplished.
f) Coordinate surveying and staking of the work.

2) Start-up phase.

a) Review the Contract requirements with personnel performing the work.

b) Inspect start-up of work.

c) Establish standards of workmanship.

d) Provide training as necessary.

e) Establish detailed testing schedule based on the production schedule.

3) Production phase.

a) Conduct intermittent or continuous inspection during construction to identify and correct deficiencies.

b) Inspect completed work before requesting Engineer inspection acceptance.

c) Provide feedback and system changes to prevent repeated deficiencies.

d. Description of records. List the records to be maintained.

e. Personnel qualifications.

1) Identify the primary contact that will communicate with the Department. Identify roles and responsibilities of the personnel involved in the Quality Control (QC) process. Document the name, authority, relevant experience, and qualifications of person with overall responsibility for the inspection system.

2) Document the names, authority, and relevant experience of all personnel directly responsible for inspection and testing.

3) Submit the Training Identification Numbers (TINs) or any other information which will be traceable to the certification agency's training location and dates for all technicians performing sampling, testing and inspection for both field and laboratory tests. Provide the names of the Florida Department of Transportation's Construction Training and Qualification Program (CTQP) certifications and other pertinent certifications held and the expiration dates for each certification for each technician. Include employed and subcontracted technicians.

f. Subcontractors.

1) Include the work of all subcontractors.

2) If a subcontractor is to perform work subject to the requirements of this Article, detail how that subcontractor will interface with Contractor's and other subcontractor's organizations.

g. Raw Materials:

1) Source: Identify the sources of raw materials. Provide locations and plant or mine numbers when applicable. Include the mailing address, physical address including county of the plant, telephone and fax numbers, E-mail address, primary contact at the plant, responsible person in charge, facility number provided by the FDOT, Owner information and Vendor Number and other information as required.

2) Certification: Describe methods of verifying compliance of certification with the Specifications.

3) Disposition of Failing Materials: Describe the system for controlling non-conforming materials, including procedures for identification, isolation and disposition.

4) Storage Facilities for Raw Materials: Describe measures and methods, including bedding details, for preventing segregation, contamination and degradation.

5) Describe methods of identifying individual materials. Where applicable, submit a site plan showing the locations of various materials.

h. Production Equipment: Describe calibration frequencies, maintenance schedule and procedures for production equipment.

i. Other Requirements:

1) Copy of Certification: Attach certifications issued by the plant/Contractor for the products approved by the FDOT that will be used in the Project.

2) Statement of Compliance: Include a statement of compliance with all quality requirements set forth by the Department in the Contract Documents.

3) Information on Producers with Accepted FDOT Quality Control Programs: All producers of materials listed herein in Subarticle 105-G.1 must have FDOT accepted QC Programs and be listed on the FDOT's List of Producers with Accepted QC Programs. Identify the Producers of materials for the Project and include the FDOT's Facility Id number as part of the identification.

4) Describing Documentation Procedure: Identify location of document storage to enable Department review. Include QC charts, qualification/accreditation records, inspection reports, and other pertinent/supporting documents for an approved CQCP.

j. Final Manufactured Product - Plant Operations: Describe inspection schedule and methods for identifying defects and non-compliance with the specifications. Describe corrective actions and methods to resolve them.

1) Storage: When storage of the produced materials is required and it is not defined in the Contract Documents, describe the methods and duration for storage. Include measures and methods for preventing segregation, contamination and degradation during storage.

2) Disposition of Failing Materials: When not described in the specifications, describe the methods and measures for identifying and controlling the failing materials. Include preventive and corrective measures. Describe disposition of failing materials.

k. Final Manufactured Product - Field Operations:

1) Transportation: Describe the method of delivery from the point of production/storage to the point of placement.

2) Storage: When storage of the produced materials is required and it is not defined in the Contract Documents, describe the methods and duration for storage. Include measures and methods for preventing segregation, contamination and degradation during storage.

3) Placement: Describe the methods and identify the type of equipment used in incorporation of the materials into the project.

4) Disposition of Failing Materials: When not described in the specifications, describe the methods and measures for identifying and controlling the failing materials. Include

preventive and corrective measures. Describe disposition of failing materials.

C. Quality Control Plan Submittal.

1. Submit the CQCP to Engineer for approval within 21 days after the Contract Award or at the Preconstruction Conference, whichever is sooner. Do not incorporate materials into the Project or begin any work subject to the CQCP prior to Engineer's acceptance of the CQCP.

2. Modifications or additions may be required to any part of the CQCP that is not adequately covered. Acceptance of the CQCP will be based on the inclusion of the required information. Acceptance does not imply any warranty by the County that the CQCP will result in consistent contract compliance. It remains the responsibility of Contractor to demonstrate such compliance.

3. If at any time Contractor is not in compliance with the approved CQCP, or a part thereof, affected portions of the CQCP will be disapproved. Cease work in the affected operation(s) and submit a revision to Engineer. If the CQCP, or a part thereof, must be revised, submit the revision to Engineer. Engineer will review the revision and respond within seven calendar days of receipt.

4. Continue to work on operations that are still in compliance with the approved sections of the CQCP.

5. As work progresses, submit to Engineer for acceptance supplementary documentation to the CQCP whenever quality control or quality control personnel changes are necessary.

D. Quality Control Documentation.

1. Maintain complete testing and inspection records by pay item number and make them accessible to Engineer. When or where required, submit the record and certification within one working day of the work being performed. If the record is incomplete, in error, or otherwise misleading, a copy of the record will be returned with corrections noted. When chronic errors or omissions occur, correct the procedures by which the records are produced.

2. Submission of Materials Certification and Reporting Test Results: Provide certifications prior to placement of materials. Report test results at completion of the test and meet the requirements of the applicable Specifications.

3. Worksheets: Make available to the Department, when requested, worksheets used for collecting test information. Ensure the worksheets at a minimum contain the following:

a. Project Identification Number,

b. Time and Date,

c. Laboratory Identification and Name,

d. Training Identification Numbers (TIN) and initials,

e. Record details as specified within the test method.

4. Inspections to Assure Compliance with Acceptance Criteria.

a. General: The Department is not obligated to make an inspection of materials at the source of supply, manufacture, or fabrication.

b. Quality Control Inspection: Provide all necessary inspection to assure effective Quality Control of the operations related to materials acceptance. This includes but is not limited to sampling and testing, production, storage, delivery, construction and placement. Ensure that the equipment used in the production and testing of the materials provides accurate and precise measurements in accordance with the applicable Specifications. Maintain a record of all inspections, including but not limited to, date of inspection, results of inspection, and any subsequent corrective actions taken. Make available to the Department the inspection records, when requested.

c. Notification of Placing Order:

1) Order materials sufficiently in advance of their incorporation in the work to allow time for sampling, testing and inspection. Notify Engineer, prior to placing orders for materials.

2) Submit to Engineer a fabrication schedule for all items requiring commercial inspection, before or at the preconstruction meeting. These items include, but are not limited to steel bridge components, overhead cantilevered sign supports with cantilevered arms exceeding 41 feet, moveable bridge components or any other item identified as an item requiring commercial inspection in the Contract Documents.

3) Notify Engineer at least 30 days before beginning any production and include a production schedule.

E. Contractor Certification of Compliance.

1. Provide Engineer with a notarized monthly certification of compliance with the requirements of this Article, to accompany each progress estimate, on a form acceptable by Engineer. The Department may not authorize payment of any progress estimate not accompanied by an executed certification document.

2. Final payment will not be made until a final notarized certification summarizing all QC exceptions has been submitted.

F. Personnel Qualifications.

1. General:

a. Provide qualified personnel for sampling, testing and inspection of materials and construction activities. Ensure that qualifications are maintained during the course of sampling, testing and inspection.

b. Construction operations that require a qualified technician must not begin until Engineer verifies that the technician is on the FDOT CTQP list of qualified technicians.

2. QC Manager:

a. Designate a QC Manager who has full authority to act as Contractor's agent to institute any and all actions necessary for the successful implementation of the CQCP. The QC Manager must speak and understand English. The QC Manager must be on-site at the Project on a daily basis or always available upon four hours notice to administer the CQCP. This includes administering, implementing, monitoring, and as necessary, adjusting the processes to ensure compliance with the Contract Documents. Ensure that the QC Manager is qualified as such through the FDOT CTQP.

b. Under the direction of the QC Manager, and using standard forms approved by Engineer, summarize the daily QC

activities including testing and material sampling. Since erasures are strictly prohibited on all reports and forms, use blue or colored ink. Do not use black ink. If manual corrections to original data are necessary, strike through, correct, and date the entry, including the initials of the person making the correction. Make copies of the completed forms available for the Department to review daily unless otherwise required in the specifications. Maintain all QC related reports and documentation for a period of three years from final acceptance of the Project. Make copies available for review by the Department upon request.

3. Worksite Traffic Supervisor:

a. Provide a Worksite Traffic Supervisor who is responsible for initiating, installing, and maintaining all traffic control devices as described in Article 102 (Maintenance of Traffic) and in the Contract Documents. Ensure that the Worksite Traffic Supervisor is certified in the advanced training category by a FDOT approved training Provider. Approved Providers will be posted on the FDOT's website at the following URL address:

1) http://www.dot.state.fl.us/rddesign/MOT/MOT.shtm

b. Use approved alternate Worksite Traffic Supervisors when necessary.

4. Flagger: Provide trained flaggers to direct traffic where one-way operation in a single lane is in effect and in other situations as required. The Worksite Traffic Supervisor or others as approved by the Department will provide training for flaggers.

5. Earthwork Quality Control Personnel:

a. Earthwork Level I: Ensure the technician who samples soil and earthwork materials from the roadway project, takes earthwork moisture and density readings, and records those data in the Density Log Book holds a CTQP Earthwork Construction Inspection Level I qualification.

b. Earthwork Level II: Ensure the technician responsible for determining the disposition of soil and earthwork materials on the roadway, and for interpreting and meeting Contract Document requirements holds a CTQP Earthwork Construction Inspection Level II qualification.

6. Asphalt Quality Control Personnel:

a. Plant Technicians: For asphalt plant operations, provide a QC technician, qualified as a CTQP Asphalt Plant Level II technician, available at the asphalt plant at all times when producing mix for the Department. Perform all asphalt plant related testing with a CTQP Asphalt Plant Level I technician. As an exception, measurements of temperature may be performed by someone under the supervision of a CTQP Plant Level II technician.

b. Paving Technicians: For paving operations (with the exception of miscellaneous or temporary asphalt), keep a qualified CTQP Asphalt Paving Level II technician on the roadway at all times when placing asphalt mix for the Department, and perform all testing with a CTQP Asphalt Paving Level I technician. As an exception, measurements of cross-slope, temperature, and yield (spread rate) can be performed by someone under the supervision of a CTQP Paving Level II technician at the roadway.

c. Mix Designer: Ensure all mix designs are developed by individuals who are CTQP qualified as an Asphalt Hot Mix Designer.

d. Documentation: Document all QC procedures, inspection, and all test results and make them available for review by Engineer throughout the life of the Contract. Identify in the asphalt producer's Quality Control Plan the Quality Control Manager(s) and/or Asphalt Plant Level II technician(s) responsible for the decision to resume production after a quality control failure.

7. Concrete QC Personnel:

a. Concrete Field Technician - Level I: Ensure technicians performing plastic property testing on concrete for materials acceptance are qualified CTQP Concrete Field Technicians Level I. Plastic property testing will include but not be limited to slump, temperature, air content, water-to-cementitious materials ratio calculation, and making and curing concrete cylinders. Duties will include initial sampling and testing to confirm specification compliance prior to beginning concrete placements, ensuring timely placement of initial cure and providing for the transport of compressive strength samples to the designated laboratories.

b. Concrete Field Inspector - Level II: Ensure field inspectors responsible for the quality of concrete being placed on major bridge projects are qualified CTQP Concrete Field Inspectors Level II. A Level II Inspector must be present on the jobsite during all concrete placements. Prior to the placement of concrete, the inspector will inspect the element to be cast to ensure compliance with Contract Documents. A Level II Inspector's duties may include ensuring that concrete testing, inspection, and curing in the field are performed in accordance with the Contract Documents. The QC Inspector will inform the Verification Inspector of anticipated concrete placements and LOT sizes.

c. Concrete Laboratory Technician:

1) Concrete Laboratory Technician - Level I: Ensure technicians testing cylinders and recording concrete strength for material acceptance are qualified CTQP Concrete Laboratory Technicians Level I. Duties include final curing, compressive strength testing, and the recording/reporting of all test data.

2) Concrete Laboratory Technician – Level II: Ensure that laboratories providing hardened property test results to the Department are under the supervision of a CTQP Concrete Laboratory Technician - Level II. This person is responsible to ensure that the tests are performed in accordance with Standard Test Methods, project specifications and other contract documents.

8. Supervisory Personnel – Post-Tensioned and Movable Bridge Structures:

a. General: Provide supervisory personnel meeting the qualification requirements only for the post-tensioned and movable bridge types detailed in this Article. Submit qualifications to Engineer at the pre-construction conference. Do not begin construction until the qualifications of supervisory personnel have been approved by Engineer.

b. Proof of License or Certification:

1) Submit a copy of the Professional Engineer license current and in force issued by the state in which registration is held. The license must be for the field of engineering that the construction work involves such as Civil, Electrical or Mechanical. Under certain circumstances Florida registration may be required.

2) Submit a copy of the license issued by the State of Florida for tradesmen that require a license indicating that the license is in force and is current. Submit a copy of the certification issued by the Instrumentation, Systems and Automation Society of America for each Certified Control Systems Technician.

c. Experience Record: Submit the following information for supervisory personnel to substantiate their experience record. The supervisor (project engineer, superintendent/manager or foreman) seeking approval must provide a notarized certification statement attesting to the completeness and accuracy of the information submitted. Provide the following experience information for each individual seeking approval as a supervisor:

1) Project owner's name and telephone number of an owner's representative, project identification number, state, city, county, highway number and feature intersected.

2) Provide a detailed description of each bridge construction experience, and the level of supervisory authority during that experience. Report the duration in weeks, as well as begin and end dates, for each experience period.

3) Provide the name, address and telephone number of an individual that can verify that the experience being reported is accurate. This individual should have been an immediate supervisor unless the supervisor cannot be contacted in which case another individual with direct knowledge of the experience is acceptable.

d. Concrete Post-Tensioned Segmental Box Girder Construction: Ensure the individuals filling the following positions meet the minimum requirements as follows:

1) Project Engineer-New Construction: Ensure the Project Engineer is a registered Professional Engineer with five years of bridge construction experience. Ensure a minimum of three years of experience is in Segmental Box Girder Construction Engineering and includes a minimum of one year in segmental casting yard operations and related surveying, one year in segment erection and related surveying, including post-tensioning and grouting of longitudinal tendons and a minimum of one year as the Project Engineer in responsible charge of Segmental Box Girder Construction Engineering. Ensure this individual is present at the site of construction, at all times while segmental box girder construction or segment erection is in progress.

2) Project Engineer-Repair and Rehabilitation: Ensure the Project Engineer is a registered Professional Engineer with five years of bridge construction experience. Ensure a minimum of three years of experience is in Segmental Box Girder Construction Engineering and includes one year of post-tensioning and grouting of longitudinal tendons and a minimum of one year as the Project Engineer in responsible charge of Segmental Box Girder rehabilitation engineering or Segmental Box Girder new construction engineering.

3) Project Superintendent/Manager - New Construction:

a) Ensure the Project Superintendent/Manager has a minimum of ten years of bridge construction experience or is a registered Professional Engineer with five years of bridge construction experience. Ensure that a minimum of three years of experience is in Segmental Box Girder construction operations and includes a minimum of one year in the casting yard operations and related surveying, one year in segment erection and related surveying including post-tensioning and grouting of longitudinal tendons and a minimum of one year as the Project

b) Superintendent/Manager in responsible charge of Segmental Box Girder construction operations. Ensure this individual is present at the site of construction, at all times while segmental box girder construction or segment erection is in progress.

4) Project Superintendent/Manager-Repair and Rehabilitation: Ensure the Project Superintendent/Manager has a minimum of five years of bridge construction experience or is a registered Professional Engineer with three years of bridge construction experience. Ensure that a minimum of two years of experience is in Segmental Box Girder construction operations and includes a minimum of one year experience performing post-tensioning and grouting of longitudinal tendons and a minimum of one year as the Project Superintendent/Manager in responsible charge of Segmental Box Girder rehabilitation operations or Segmental Box Girder new construction operations.

5) Foreman-New Construction: Ensure that the Foreman has a minimum of five years of bridge construction experience with two years of experience in Segmental Box Girder Operations and a minimum of one year as the foreman in responsible charge of Segmental Box Girder new construction Operations. Ensure this individual is present at the site of construction, at all times while segmental box girder construction or segment erection is in progress.

6) Foreman-Repair and Rehabilitation: Ensure the Foremen has a minimum of five years of bridge construction experience with two years of experience in Segmental Box Girder Operations and a minimum of one year as the foreman in responsible charge of Segmental Box Girder rehabilitation operations or Segmental Box Girder new construction operations.

7) Geometry Control Engineer/Manager:

a) Ensure that the Geometry Control Engineer/Manager for construction of cast-in-place box segments is a registered Professional Engineer with one year of experience, a non-registered Engineer with three years of experience or a Registered Professional Land Surveyor with three years of experience in geometry control for casting and erection of cast-in-place box segments. Credit for experience in cast-in-place box girder geometry control will be given for experience in precast box girder geometry control but not vice versa.

b) Ensure that the Geometry Control Engineer/Manager for precast box segments is a registered Professional Engineer with one year of experience or non-registered with three years of experience in casting yard geometry control of concrete box segments.

c) The Geometry Control Engineer/Manager must be responsible for and experienced at implementing the method for establishing and maintaining geometry control for segment casting yard operations and segment erection

operations and must be experienced with the use of computer programs for monitoring and adjusting theoretical segment casting curves and geometry. This individual must be experienced at establishing procedures for assuring accurate segment form setup, post-tensioning duct and rebar alignment and effective concrete placement and curing operations as well as for verifying that casting and erection field survey data has been properly gathered and recorded. Ensure this individual is present at the site of construction, at all times while cast-in-place segmental box girder construction is in progress or until casting yard operations and segment erection is complete.

8) Surveyor: Ensure that the Surveyor in charge of geometry control surveying for box segment casting and/or box segment erection has a minimum of one year of bridge construction surveying experience. Ensure this individual is present at the site of construction, at all times while segmental box girder construction or segment erection is in progress.

e. Movable Bridge Construction: Ensure the individual filling the following positions meet the minimum requirements as follows:

1) Electrical Journeyman: Ensure the Electrical Journeyman holds, an active journeyman electrician's license and has at least five years experience in industrial electrical work, or is a Certified Control Systems Technician. A Certified Control Systems Technician will not be permitted to perform electrical power work including, but not limited to, conduit and wire-way installation or power conductor connection. Ensure the electrical journeyman has successfully completed the installation of one similar movable bridge electrical system during the last three years.

2) Control Systems Engineer and Mechanical Systems Engineer: Ensure the Control Systems Engineer and Mechanical Systems Engineer are both registered Professional Engineers with a minimum of 10 years supervisory experience each in movable bridge construction. Ensure the engineers have working knowledge of the movable bridge leaf motion control techniques, mechanical equipment and arrangements specified for this project. Ensure that each Engineer has been in responsible control of the design and implementation of at least three movable bridge electrical control and machinery systems within the past 10 years of which, at least one of the three bridges was within the last three years. Ensure that a minimum of one of the three bridge designs incorporated the same type of leaf motion control and machinery systems specified for this project.

f. Concrete Post-Tensioned Other Than Segmental Box Girder Construction: Ensure the individual filling the following positions meet the minimum requirements as follows:

1) Project Engineer: Ensure the Project Engineer is a registered Professional Engineer with five years of bridge construction experience. Ensure that a minimum of three years of experience is in concrete post-tensioned construction. Ensure that the three years of experience includes experience in girder erection, safe use of cranes, stabilization of girders; design of false work for temporary girder support, post-tensioning and grouting operations, and a minimum of one year as the Project Engineer in responsible charge of post-tensioning related engineering responsibilities.

2) Project Superintendent/Manager: Ensure the Project Superintendent/Manager has a minimum of ten years of bridge construction experience or is a registered Professional Engineer with five years of bridge construction experience and has a minimum of three years of supervisory experience in girder erection, safe use of cranes, stabilization of girders; design of falsework for temporary girder support post-tensioning, grouting operations and a minimum of one year as the Project Superintendent/Manager in responsible charge of post-tensioning related operations.

3) Foreman: Ensure the Foremen has a minimum of five years of bridge construction experience with two years of experience in post-tensioning related operations and a minimum of one year as the foreman in responsible charge of post-tensioning related operations.

g. Post-Tensioning (PT) and Grouting Personnel Qualifications: Perform all stressing and grouting operations in the presence of Engineer and with personnel meeting the qualifications of this article. Coordinate and schedule all PT and grouting activities to facilitate inspection by Engineer.

1) Post-Tensioning: Perform all PT field operations under the direct supervision of a Level II CTQP Qualified PT Technician who must be present at the site of the post-tensioning work during the entire duration of the operation. For the superstructures of bridges having concrete post-tensioned box or I girder construction, provide at least two CTQP qualified PT technicians, Level I or II, on the work crew. The supervisor of the work crew, who must be a Level II CTQP Qualified PT Technician, may also be a work crew member, in which case, the supervisor shall count as one of the two CTQP qualified work crew members. For PT operations other than the superstructures of post-tensioned box or I girder construction, perform all PT operations under the direct supervision of a Level II CTQP Qualified PT Technician who must be present at the site of the PT work during the entire duration of the operation. Work crew members are not required to be CTQP qualified.

2) Grouting:

a) Perform all grouting field operations under the direct supervision of a Level II CTQP Qualified Grouting Technician who must be present at the site of the grouting work during the entire duration of the operation. For the superstructures of bridges having concrete post-tensioned box or I girder construction, provide at least two CTQP qualified grouting technicians, Level I or II, on the work crew. The supervisor of the work crew, who must be a Level II CTQP Qualified Grouting Technician, may also be a work crew member, in which case, the supervisor shall count as one of two CTQP qualified work crew members.

b) For grouting operations other than the superstructures of post-tensioned box or I girder construction, perform all grouting operations under the direct supervision of a Level II CTQP Qualified Grouting Technician who must be present at the site of the grouting work during the entire duration of the operation. Work crew members are not required to be CTQP qualified.

c) Perform all vacuum grouting operations under the direct supervision of a crew foreman who has been trained and has experience in the use of vacuum grouting equipment and procedures.

Submit the crew foreman's training and experience records to Engineer prior to performing any vacuum grouting operation.

h. Failure to Comply with Bridge Qualification Requirements:

1) Make an immediate effort to reestablish compliance. If an immediate effort is not put forth as determined by Engineer, payment for the bridge construction operations requiring supervisors to be qualified under this Specification will be withheld up to 60 days. Cease all bridge construction and related activities (casting yard, etc.) if compliance is not met within 60 days, regardless of how much effort is put forth. Resume bridge construction operations only after written approval from Engineer stating that compliance is reestablished.

9. Prestressed Concrete Plant Quality Control Personnel:

a. Ensure each prestressed concrete plant has an onsite production manager, an onsite Plant Quality Control Manager, a Plant engineer, and adequate onsite QC inspectors/technicians to provide complete QC inspections and testing.

b. Ensure the Plant Manager for QC has at least five years of related experience and a current PCI QC personnel Level III certification and a certificate of completion of FDOT Section 450 Specification examination. Ensure that the QC inspector/technician has current PCI QC Technician/Inspector Level II certification and a certificate of completion of FDOT Section 450 Specification examination.

c. Ensure that the batch plant operators of the ready mixed concrete batch plants meet the requirements of Section 9.2 of the FDOT Materials Manual. Ensure that the batch plant operators of the onsite centrally mixed concrete plants meet the training requirements of Subarticle 105-F.11.b.4) b) below.

10. Signal Installation Inspector:

a. Provide an inspector trained and certified by the International Municipal Signal Association (IMSA) as a Traffic Signal Inspector to perform all signal installation inspections. Use only Department approved signal inspection report forms during the signal inspection activities.

b. Ensure all equipment, materials, and hardware is in compliance with Department Specifications and verify that all equipment requiring certification is listed on the PWWM Traffic Signals And Signs Qualified Products List (TSSQPL) http://www.miamidade.gov/qpl/.

c. Provide the completed signal inspection report form(s), certified by the IMSA Traffic Signal Inspector to Engineer. Sample forms are available at the FDOT webpage address: http://www.dot.state.fl.us/trafficoperations

11. Pipe and Precast Concrete Products Manufacturing Facilities Quality Control Personnel:

a. General: Obtain personnel certifications from FDOT accredited training providers. The list of FDOT approved courses and their accredited providers is available on the State Materials Office website.

b. Precast Concrete Drainage Structures, Precast Concrete Box Culvert, Precast Concrete Pipe, Incidental Precast Concrete, and Flexible Pipe Manufacturing Facilities Quality Control Personnel:

1) Level I Quality Control Inspectors: Ensure that the Level I Inspectors have completed a minimum of a 12-hour, Department approved, Level I QC Inspector training course in the respective work area. As an exception to this, ensure Flexible Pipe Level I QC Inspectors have completed a minimum of an 8-hour, Department approved, Level I QC Flexible Pipe Inspector training course. For Incidental Precast Concrete, as an alternative to the completion of the 12-hour training course, the Department will accept QC personnel meeting the requirements of Subarticle 105-F.11.b.4)a) below and CTQP Concrete Field Technician level I certification or Precast/Prestressed Concrete Institute (PCI) Quality Control Technician/Inspector Level II certification.

2) Level II Quality Control Inspectors: Ensure that Level II Inspectors have completed FDOT approved Level I QC Inspector training and a minimum of a 5-hour, FDOT approved, Level II QC Inspector training course in the respective work areas. For Incidental Precast Concrete, as an alternative to the completion of the 5-hour training course, the Department will accept CTQP Concrete Field Technician Level II or PCI Quality Control Level III certifications.

3) Plant Quality Control Manager: Ensure that QC Manager has completed FDOT approved Level II QC Inspector training and has a minimum of 2 years construction related experience in the specific work area.

4) Additional Requirements for Quality Control Personnel of Precast Concrete Drainage, Precast Concrete Box Culvert, and Incidental Precast Concrete Manufacturing Facilities:

a) Testing Personnel: Ensure the personnel performing plastic property tests have ACI Concrete Field Testing Technician-Grade I certification. Ensure the personnel performing laboratory compressive strength testing have ACI Concrete Laboratory Testing Technician-Grade 1 certification or ACI Concrete Strength Testing Technician certification.

b) Batch Plant Operator: Ensure the concrete batch plant operator is qualified as a CTQP Concrete Batch Plant Operator. As an alternative to CTQP qualification, the Department will accept the completion of a minimum of a 6-hour, FDOT approved, Batch Plant Operator training course.

12. Structural Steel and Miscellaneous Metals Fabrication Facility Quality Control Personnel:

a. Ensure each fabrication facility has an onsite production manager, an onsite facility manager for QC, a plant engineer, and on site QC inspectors/technicians to provide complete QC inspections and testing.

b. Ensure that the Facility Manager for QC and QC inspectors/technicians meet the certification requirements set forth in the latest version of AASHTO/NSBA Steel Bridge Collaboration S 4.1, Steel Bridge Fabrication QC/QA Guide Specification, including the years of experience required in Table 105-1 below. The Facility Manager for QC must meet the requirements of Table 105-1 for every Structural Steel Member Type produced by a plant with QC being managed by the Facility Manager for QC. The Facility Manager for QC will report directly to the plant manager or plant engineer and must not be the plant production manager nor report to or be the subordinate of the plant production manager. QC inspectors/technicians must be the employees of, and must report directly to the Facility Manager for QC.

TABLE 105-1 Experience Requirements for QC Inspectors/Technicians And Facility Manager for Quality Control		
Structural Steel Member Type	Minimum Years of Experience Required	
	QC Inspector/Technician	Facility Manager for QC
Rolled beam bridges	1 year	3 years
Welded plate girders (I sections, box sections, etc.)	2 years	4 years
Complex structures, such as trusses, arches, cable stayed bridges, and moveable bridges	3 years	5 years
Fracture critical (FC) members	3 years	5 years

G. FDOT Quality Control Program.

1. Producers for the following materials must have an accepted FDOT Quality Control Program during the production of materials to be used on Department projects and be currently listed in the FDOT Materials/Producer Listings and must meet and maintain the approved FDOT Quality Control Program requirements at all times while producing materials that will be incorporated into the Project (http://www.dot.state.fl.us/statematerialsoffice/quality/programs/qualitycontrol/materialslistings/postjuly2002.shtm):

a. Aggregate
b. Asphalt Mix
c. Cementitious Material
d. Drainage Products
e. Earthwork
f. Galvanize Metal Products
g. Portland Cement Concrete (Structural)
h. Prestress/Precast Concrete Products
i. Steel and Miscellaneous Metal
j. Timber

2. When accreditation or certification is required, make supporting documents from the two previous inspections performed by the accrediting or certifying agency available to the Department upon request.

3. Prestressed Concrete Quality Control Program: Ensure that prestressed concrete plants participating in the FDOT's Acceptance Program are qualified. Obtaining qualification requires a current certification from a FDOT approved precast prestressed concrete plant certification agency and a FDOT approved Quality Control Plan. The list of FDOT approved certification agencies is available on the website of the FDOT State Materials Office.

4. Steel and Miscellaneous Metals Quality Control Program:

a. Ensure that the fabricators of Steel and miscellaneous metal products participating in the FDOT's Quality Control Acceptance Program are qualified. Obtaining qualification requires an accepted FDOT Quality Control Plan. A current American Institute for Steel Construction (AISC) certification is a requirement for the Quality Control Acceptance Program of the steel and miscellaneous metal fabricators, provided that AISC certification program is available for the category of the fabrication products.

b. Steel and Miscellaneous Metal products, including aluminum, are defined as the metal components of bridges, including pedestrian and moveable bridges, overhead and cantilevered sign supports, ladders and platforms, bearings, end wall grates, roadway gratings, drainage items, expansion joints, roadway decking, shear connectors, handrails, galvanized products, fencing, guardrail, light poles, high mast light poles, standard mast arm assemblies and Monotube assemblies, stay in-place forms, casing pipe, strain poles, fasteners, connectors and other hardware.

107 LITTER REMOVAL AND MOWING (REV. 11-25-2015)

H. Description.

1. Contractor to be responsible for the work below in areas where the County or the property owner has restricted or limited access to maintain the property.

a. Provide pickup, removal and disposal of litter within the project limits from the outside edge of travel way to the right of way line. Include the median on divided highways, from the inside edge of travel way to the inside edge of travel way. Litter includes; but is not limited to, bottles, cans, paper, tires, tire pieces, lumber, vehicle parts, metal junk, and brush debris. Exclude any inaccessible areas or areas identified in the Plans as new landscaping in accordance with the Contract Documents.

b. Mow turf or vegetation within the project limits. Turf consists of grasses planted in accordance with FDOT Section 570. Vegetation consists of planted and natural grasses, weeds, and other natural vegetation that have been previously mowed. Exclude any areas identified in the Plans as new landscaping in accordance with the Contract Documents.

I. Operation.

1. Frequency:

a. Remove litter daily from the beginning of the project until final completion, unless otherwise directed by the Engineer. Continue litter removal until final acceptance.

b. Begin mowing when directed by the Engineer and continue per the frequency agreed, (every month or less depending of the weather season) unless otherwise directed by the Engineer. Mow all areas to obtain a uniform height of 6 inches. Maintain turf and vegetation height between 6 inches and 12 inches. Do not include seed stalk or wildflowers when measuring height. Continue mowing until final acceptance. After final acceptance perform litter removal and mowing until new turf is established in accordance with FDOT 570-4 at no cost to the County.

c. Perform litter removal prior to and in conjunction with mowing; however, the Engineer may direct litter pickups in addition to those performed in conjunction with mowing. Do not mow new turf until a healthy root system is established. In designated wildflower areas, avoid cutting wildflowers when in bloom and when re-seeding.

2. General:

a. Mow shoulders and medians concurrently so that not more than one mile will be left partially mowed at the conclusion of the working day. Mow turf and vegetation on slopes or around appurtenances concurrent with the mowing operation. In areas saturated with standing water, mow or cut to the surface of the water using hand labor or other specialized equipment when standard equipment will cause damage. Do not remove turf or other vegetation cuttings from the right-of-way, or rake or pick up the cuttings unless the cuttings are in the traveled ways, bike lanes, or sidewalk; are obstructing drainage structures; or are the result of cleaning the equipment.

3. Limitations:

a. Maintain traffic in accordance with Article 102-Maintenance of Traffic. When mowing within four feet of a travel lane, operate the equipment in the same direction of traffic, unless the adjacent lane is closed to traffic due to construction operations. Perform all work during daylight hours.

4. Disposal of Litter and Debris:

a. During each litter removal cycle, bag and remove all litter or piles at the end of each working day. Dispose of litter in accordance with applicable local and state laws. Do not store or stockpile litter within the project limits.

J. Method of Measurement.

1. No measure is included for litter removal or mowing.

K. Basis of Payment.

1. All work and incidental costs specified as being covered under this Article will be included for payment under the several scheduled items of the overall Contract, and no separate payment will be made.

110 CLEARING AND GRUBBING (REV. 05-16-11)

A. General.

1. Perform all Clearing and Grubbing required by the Contract Documents or necessary to prepare the Project site for the proposed construction.

2. Remove and dispose of all structures, material, product and debris not required to be salvaged or not required to complete the construction.

3. Trim trees and shrubs within the Project right-of-way that are required by the Contract Documents or necessary for the construction of the Project.

4. Perform the work and meet all the requirements for the miscellaneous operations described in Subarticle B.6 herein.

5. Protect and do not displace structures which are to remain in place.

B. Clearing and Grubbing:

1. Standard Clearing and Grubbing.

a. Perform Standard Clearing and Grubbing within:

1) Right-of-way of the roadway to be constructed.

2) All Project areas, whether or not shown in the Plans, that require Clearing and Grubbing including:

a) Areas where excavation is to be done.

b) Areas where roadway embankments will be constructed.

c) Areas where structures will be constructed or installed.

b. Work includes complete removal and disposal of:

1) All buildings, structures, appurtenances, existing pavement, trees, plants, vegetation, timber, brush, stumps, roots, rubbish, debris, and all other obstructions resting on or protruding through the surface of the existing ground and the surface of excavated areas.

2) All other structures and obstructions necessary to be removed and for which other items of the Contract do not specify the removal thereof.

3) Any boulders encountered in the roadway excavation or found on the surface of the ground unless otherwise permitted by the Contract Documents

c. Depths of Removal of Roots, Stumps, and Other Debris:

1) Completely remove and dispose of all stumps found within the roadway right-of-way.

2) Remove roots and other debris from all excavated material to be used in the construction of roadway embankment.

3) In all areas where excavation is to be performed or roadway embankments are to be constructed, plow the surface to a depth of at least 6 inches, and remove roots and other debris to a depth of 12 inches below the ground surface.

4) Remove all roots and other debris protruding through or appearing on the surface of the completed excavation within the roadway area and for structures, to a depth of at least 12 inches below the finished excavation surface.

5) In borrow pits, material pits, and lateral ditches, remove or cut off all stumps, roots, etc. below the surface of the completed excavation. Do not perform any clearing or grubbing within 3 feet inside the right-of-way line in borrow and material pits.

6) Within all other areas where Standard Clearing and Grubbing is to be performed, remove roots and other debris projecting through or appearing on the surface of the original ground to a depth of 12 inches below the surface, but do not plow or harrow these areas.

d. Trees to Remain:

1) As an exception to the above provisions, where so directed by the Engineer, trim, protect, and leave standing desirable trees within the Project area.

2) Trim branches of trees extending over the area occupied by the roadway as directed, to give a clear height of 16 feet above the roadway.

2. Selective Clearing and Grubbing.

a. Perform Selective Clearing and Grubbing only in areas so designated in the Plans or where directed by the Engineer.

b. Completely remove and dispose of stumps and remove and dispose of all vegetation, obstructions, etc., as required for Standard Clearing and Grubbing except that, where so elected, the Contractor may cut roots flush with the ground surface.

c. Entirely remove undergrowth except in specific areas designated by the Engineer to remain for aesthetic purposes.

d. Trim, protect, and leave standing desirable trees, with the exception of such trees as the Engineer may designate to be removed in order to facilitate right-of-way maintenance. Remove undesirable or damaged trees as so designated by the Engineer.

3. Removal of Buildings.

a. Completely remove all parts of the buildings, including utilities, plumbing, foundations, floors, basements, steps, connecting concrete sidewalks or other pavement, septic tanks, and any other appurtenances, by any practical manner which is not detrimental to other property and improvements. Remove utilities to the point of connection to the utility authority's cut-in.

b. After removing the sewer connections to the point of cut-in, construct a concrete plug at the cut-in point, as directed by the Engineer, except where the utility owners may elect to perform their own plugging. Contact the appropriate utility companies prior to removal of any part of the building to ensure disconnection of services.

c. Removal by Others: Where buildings within the area to be cleared and grubbed are so specified to be removed by others, remove and dispose of any foundations, curtain walls, concrete floors, basements or other foundation parts which might be left in place after such removal of buildings by others.

4. Removal of Existing Structures.

a. Structures to be removed include:

1) Structures, or portions of structures, shown in the Plans to be removed;

2) Structures, or portions of structures, found within the areas requiring Clearing and Grubbing, and directed by the Engineer to be removed;

3) Structures, or portion of structures, which are necessary to be removed in order to construct new structures; and

4) All other appurtenances or obstructions which may be designated in the Contract Documents as to be included for removal under this Article.

b. Removal Requirements:

1) General:

a) Remove and dispose of all materials from existing structures required to be removed.

b) Remove the structures in a neat manner so as to leave no obstructions to any proposed new structures, construction, or to any waterways.

c) Pull, cut off, or break off pilings to the requirements of the permit or other Contract Documents, whichever requires the deepest removal, but not less than 2 feet below the finish ground line.

d) If Plans indicate channel excavation to be done by others, consider the finish ground line as the limits of such excavation.

e) For materials which are to remain the property of the Department or are to be salvaged for use in temporary structures, avoid damage to such materials, and entirely remove all bolts, nails, etc. from timbers to be so salvaged.

f) Mark structural steel members for identification as directed.

2) Removal of Steel Members With Hazardous Coatings:

a) Provide to the Engineer for approval, a copy of the "Contractor's Lead in Construction Compliance Program" from the firm actually removing and disposing of these steel members before any members are disturbed.

b) Vacuum power tool clean any coated steel member to bare metal as defined by SSPC-SP11 a minimum of 4 inches either side of any area to be heated (torch cutting, sawing, grinding, etc.) in accordance with 29 CFR 1926.354. Abrasive blasting is prohibited.

c) Provide air supplied respirators in accordance with 29 CFR 1926.62 and 29 CFR 1910.134.

c. Partial Removal of Bridges:

1) For all demolition methods, submit for review and approval of the Engineer, a demolition plan that describes the method of removal, equipment to be used, types of rebar splices or couplers, and method of straightening or cutting rebars. In addition, for hydro-demolition, describe the method for control of water or slurry runoff and measures for safe containment of concrete fragments that are thrown out by the hydro-demolition machine.

2) Where concrete is to be removed to neat lines, use concrete saws or hydro-demolition methods capable of providing a reasonably uniform cleavage face. If the equipment used will not provide a uniform cut without surface spalling, first score the outlines of the work with small trenches or grooves.

3) On concrete bridges to be partially removed and widened, remove concrete by manually or mechanically operated pavement breakers, by concrete saws, by chipping hammers, or by hydro-demolition methods. Do not use explosives.

d. Authority of U.S. Coast Guard: For structures in navigable waters, when constructing the project under authority of a U.S. Coast Guard permit, the U.S. Coast Guard may inspect and approve the work to remove any existing structures involved therein, prior to acceptance by the Department.

e. Asbestos Containing Materials (ACM) Not Identified Prior to the Work:

1) When encountering or exposing any condition indicating the presence of asbestos, cease operations immediately in the vicinity and notify the Engineer.

2) Make every effort to minimize the disturbance of the ACM. Immediately provide for the health and safety of all workers at the job site and make provisions necessary for the health and safety of the public that may be exposed to any

potentially hazardous conditions. Provisions shall meet all applicable laws, rules or regulations covering hazardous conditions and will be in a manner commensurate with the gravity of the conditions.

3) The Engineer will direct the Prime Contractor when operations may resume in the affected area.

5. Removal of Existing Concrete Pavement.

a. Remove and dispose of existing rigid portland cement concrete pavement, sidewalk, slope pavement, ditch pavement, curb, and curb and gutter etc., where shown in the plans or ordered by the Engineer to be removed or where required because of the construction operations.

b. The work under Removal of Existing Concrete Pavement does not include the removal of retaining walls, drainage structures and flexible asphalt pavement.

6. Miscellaneous Operations.

a. Water Wells Required to be Plugged:

1) Fill or plug all water wells within the right-of-way, including areas of borrow pits and lateral ditches that are not to remain in service, in accordance with applicable Water Management District rules or the Department of Environmental Protection regulations.

2) Cut off the casing of cased wells at least 12 inches below the ground line or 12 inches below the elevation of the finished excavation surface, whichever is lower. Water wells, as referred to herein, are defined either as artesian or non-artesian, as follows:

a) An artesian well is an artificial hole in the ground from which water supplies may be obtained and which penetrates any water-bearing rock, the water in which is raised to the surface by natural flow or which rises to an elevation above the top of the water-bearing bed. Artesian wells are further defined to include all holes drilled as a source of water that penetrate any water-bearing beds that are a part of the artesian water system of Florida, as determined by representatives of the applicable Water Management District.

b) A non-artesian (water-table) well is a well in which the source of water is an unconfined aquifer. The water in a non-artesian well does not rise above the source bed.

b. Landscape Areas: When certain areas of the right-of-way, outside of the limits of construction, are shown in the plans or designated by the Engineer to be landscaped, either under the construction Contract or at a later time, remove undesirable trees, stumps, undergrowth, and vegetation, as directed, and preserve and trim natural growth and trees as directed by the Engineer.

c. Leveling Terrain: Within the areas between the limits of construction and the outer limits of clearing and grubbing, fill all holes and other depressions, and cut down all mounds and ridges. Make the area of a sufficient uniform contour so that the Department's subsequent mowing and cutting operations are not hindered by irregularity of terrain. Perform this work regardless of whether the irregularities were the result of construction operations or existed originally.

d. Mailboxes: When the Contract Documents require furnishing and installing mailboxes, permit each owner to remove the existing mailbox. Work with the Local Postmaster to develop a method of temporary mail service for the period between removal and installation of the new mailboxes. Install the mailboxes in accordance with the Design Standards.

C. Ownership of Materials.

1. Except as may be otherwise specified in the Contract Documents, the Contractor shall take ownership of all buildings, structures, appurtenances, and other materials removed by him and shall dispose of them in accordance with subarticle D below.

D. Disposal of Materials.

1. General:

a. Dispose of all debris, timber, stumps, brush, roots, rubbish, and other waste material resulting from clearing and grubbing in areas and by methods meeting the applicable requirements of all Local, State and Federal regulations.

2. Disposal of Treated Wood:

a. Treated wood, including that which comes from bridge channel fender systems, must be handled and disposed of properly during removal.

b. Treated wood should not be cut or otherwise mechanically altered in a manner that would generate dust or particles without proper respiratory and dermal protection.

c. Treated wood must be disposed of in at least a lined solid waste facility or through recycling/reuse.

d. Treated wood shall not be disposed by burning or placement in a construction and demolition (C&D) debris landfill.

e. All compensation for the cost of removal and disposal of treated wood will be included in the Cost of Removal of Existing Structures when an item for direct payment is provided in the Contract. If an item of direct payment is not provided in the Contract, the aforementioned cost is included in the cost for Clearing and Grubbing or among the other items of work in the Contract.

3. Hazardous Materials/Waste:

a. General:

1) Handle, transport and dispose of hazardous materials in accordance with all Local, State and Federal requirements including the following:

a) SSPC Guide 7

b) Federal Water Pollution Control Act, and

c) Resource Conservation and Recovery Act (RCRA).

2) Accept responsibility for the collection, sampling, classification, packaging, labeling, accumulation time, storage, manifesting, transportation, treatment and disposal of hazardous waste, both solid and liquid. Separate all solid and liquid waste and collect all liquids used at hygiene stations and handle as hazardous materials/waste. Obtain written approval from the Engineer and required agencies for all hazardous materials/waste stabilization methods before implementation.

3) Obtain an EPA/FDEP Hazardous Waste Identification Number (EPA/FDEP ID Number) before transporting and/or disposal of any hazardous materials/waste.

4) List the Department as the generator of all hazardous materials/waste.

5) Submit the following for the Engineers' approval before transporting, treatment or disposal of any hazardous materials/waste:

a) Name, address and qualifications of the transporter,

b) Name, address and qualifications of the treatment facility,

c) Proposed treatment and/or disposal of all Hazardous Materials/Waste.

6) Transport all hazardous materials/waste in accordance with applicable 40 CFR 263 Standards. Provide a copy of all completed Hazardous Materials/Waste manifest/bills of lading to the Engineer within 21 days of each shipment.

b. Steel Members With Hazardous Coating:

1) Unless otherwise required by the Contract Documents, dispose of steel members with hazardous coating in one of the following manners:

a) Deliver the steel members and other hazardous waste to a licensed recycling or treatment facility capable of processing steel members with hazardous coating.

b) Deliver any other hazardous materials/waste to a licensed hazardous materials/waste recycling treatment facility.

2) Dismantle and/or cut steel members to meet the required dimensions of the recycling facility, treatment facility or other regulatory agency.

3) All compensation for the cost of removal and disposal of hazardous materials/waste will be included in the Cost of Removal of Existing Structures when an item for direct payment is provided in the Contract. If an item of direct payment is not provided in the Contract, the aforementioned cost is included in the cost for Clearing and Grubbing or among the other items of work in the Contract.

c. Certification of Compliance:

1) Furnish two copies of Certification of Compliance from the firm actually removing and disposing of the hazardous materials/waste stipulating, the hazardous materials/waste has been handled, transported and disposed of in accordance with this Specification.

2) The Certification of Compliance shall be attested to by a person having legal authority to bind the company.

d. Maintain all records required by this Specification and ensure they are available to the Department upon request.

E. Method of Measurement.

1. Clearing and Grubbing:

a. No Direct Payment Provided: When no item for direct payment of Clearing and Grubbing is provided by the Contract, the costs for performing all work and meeting the requirements of this Article will be included among the various scheduled items of the Contract.

b. Direct Payment Provided: When direct payment for Clearing and Grubbing is provided in the Contract, the quantity to be paid for will be the lump sum quantity.

2. One or more of the following items may appear in a contract where no direct payment item for Clearing and Grubbing is provided. Only those items with an Awarded Unit Price will be considered for direct payment. All other work of Clearing and Grubbing is included among the various scheduled items of the Contract.

a. Removal of Existing Structures: When a separate item for the Removal of Existing Structures is provided for direct payment in the Contract, the quantity to be paid for will be the lump sum quantity or actual quantities for the specific structures removed, as stipulated in the Contract Documents.

b. Removal of Existing Concrete Pavement: When a separate item for Removal of Existing Concrete Pavement is provided for direct payment in the Contract, the quantity to be paid for will be the number of square yards of existing pavement of the types listed in subarticle B.5 herein, acceptably removed and disposed of, as specified. The quantity will be determined by actual measurement along the surface of the pavement before its removal. Measurements for appurtenances which have irregular surface configurations, such as curb and gutter, steps, and ditch pavement, will be the area as projected to an approximate horizontal plane. Where the removal of pavement areas is necessary only for the construction of box culverts, pipe culverts, storm sewers, french drains, inlets, manholes, etc., these areas will not be included in the measurements.

c. Removal of Trees: When separate items for the Removal of Trees are provided for direct payment in the Contract, trees that are greater than 6 inches in diameter, will be paid on a per each basis by actual count by the Engineer of such trees under the appropriate item provided in the Contract. The diameter of a tree shall be obtained by measuring its circumference at 4.5 feet above the ground using a flexible tape measure and dividing the circumference by 3.14. If the tree is growing on a slope, the circumference is measured at 4.5 feet from the center of the slope. If the tree begins to branch below 4.5 feet, measure at the smallest circumference below the first branch.

d. Plugging Water Wells: When a separate item for Plugging of Water Wells is provided for direct payment in the Contract, the quantity to be paid for will be the number of water wells plugged, for each type of well (artesian or non-artesian).

e. Mailboxes: When a separate item is provided in the Contract for furnishing and installing mailboxes, the quantity to be paid for will be the number of mailboxes acceptably furnished and installed.

f. Delivery of Salvageable Material to the Department: When a separate item is provided in the Contract for the delivery of salvageable material to the Department, the quantity to be paid for will be the Lump Sum quantity for delivery of salvageable materials to the Department as indicated in the Plans or as directed by the Engineer.

F. Basis of Payment.

1. Clearing and Grubbing:

a. No Direct Payment Provided: When direct payment for Clearing and Grubbing is not provided in the Contract, the cost of any work of clearing and grubbing necessary for the proper construction of the Project and meeting all requirements of this

Article, is included in the Contract price for the structure or other item of work for which such clearing and grubbing is required.

b. Direct Payment Provided:

1) Price and payment will be full compensation for all clearing and grubbing indicated or required for the construction of the entire Project, including all necessary hauling, furnishing equipment, equipment operation, furnishing any areas required for disposal of debris, leveling of terrain and the landscaping work of trimming, etc., as specified herein, except for any areas designated to be paid for separately or to be specifically included in the costs of other work under the Contract.

2) Unless otherwise provided by the Contract, price and payment will be full compensation for all work required by this Article including Removal of Existing Structures, Removal of Existing Concrete Pavement, Removal of Trees, Plugging of Water Wells, Mailboxes, and Delivery of Salvageable Material to the Department.

3) Where construction easements are specified in the Plans and the limits of clearing and grubbing for such easements are dependent upon the final construction requirements, no adjustment will be made in the lump sum price and payment, either over or under, for variations from the limits of the easement defined on the Plans.

c. The Contractor shall include the cost of all clearing and grubbing which might be necessary in pits or areas from which base material is obtained in the Contract price for the base in which such material is used.

d. The clearing and grubbing of areas for obtaining stabilizing materials, where required only for the purpose of obtaining materials for stabilizing, will not be paid for separately.

2. Removal of Existing Structures:

a. Price and payment will be full compensation for all work of removal and disposal of the designated structures.

b. When direct payment for the removal of existing structures is not provided in the Contract, the cost of removing all structures is included in the Contract price for Clearing and Grubbing or, if no item of Clearing and Grubbing is included, in the compensation for the other items covering the new structure being constructed.

3. Removal of Existing Concrete Pavement:

a. Price and payment will be full compensation for performing and completing all the work of removal and satisfactory disposal including any saw cutting required.

b. When direct payment for the removal of existing concrete pavement is not provided in the Contract and no applicable item of excavation or embankment covering such work is included in the Contract, the Contractor shall include the costs of this work in the Contract price for the item of Clearing and Grubbing or, if no item of Clearing and Grubbing is included in the Contract, in any work, pipe or other structure for which the concrete pavement removal is required.

4. Removal of Trees:

a. Price and payment will be full compensation for complete removal and disposal of each tree counted by the Engineer pursuant to these specifications.

b. When direct payment for the removal of trees is not provided in the Contract, the cost of removing all trees is included in the Contract price for Clearing and Grubbing or, if no item of Clearing and Grubbing is included in the Contract, in the compensation for all other items in the Contract.

5. Plugging Water Wells:

a. Price and payment will be full compensation for each type of well acceptably plugged.

b. When direct payment for plugging water wells is not provided in the Contract, the cost plugging water wells is included in the Contract price for Clearing and Grubbing or, if no item of Clearing and Grubbing is included in the Contract, in the compensation for all other items in the Contract.

6. Mailboxes:

a. Price and payment will be full compensation for all work and materials required, including supports and numbers.

b. When direct payment for mailboxes is not provided in the Contract, the cost for all work and materials required, including supports and numbers, is included in the Contract price for Clearing and Grubbing or, if no item of Clearing and Grubbing is included in the Contract, in the compensation for all other items in the Contract.

7. Delivery of Salvageable Material to the Department:

a. Price and payment will be full compensation for all work required for delivery of the materials to the Department.

b. When the Contract does not provide direct payment for the Delivery of Salvageable Material that is to be delivered to the County, the cost of Delivery of Salvageable Material is included in the Contract price for Clearing and Grubbing or, where no item for Clearing and Grubbing is included in the Contract, in the compensation for all other items in the Contract.

8. Payment Items: Payment will be made under:

a. No separate item(s) for Clearing and Grubbing will be provided under this contract.

120 EARTHWORK AND RELATED OPERATIONS

A. Description.

1. General:

a. Earthwork and Related Operations consists of excavation for the construction of the roadway, excavation for structures and pipe, constructing backfill around structures and pipe, and constructing embankments as required for the roadway, ditches, and channel changes.

b. Perform Earthwork and Related Operations based on the type of work specified in the Contract Documents.

c. Meet the applicable requirements for materials, equipment and construction as specified in the Contract Documents.

B. Classes of Excavation.

1. Excavation of Unsuitable Material: Excavation of unsuitable material consists of the removal of muck, clay, rock or any other material that is unsuitable in its original position and that is excavated below the finished grading template. For stabilized bases and sand bituminous road mixes, the finished grading template is the top of the finished base, shoulders and slopes. For all other bases and rigid pavement, the finished

grading template is the finished shoulder and slope lines and bottom of completed base or rigid pavement.

2. Lateral Ditch Excavation: Lateral Ditch Excavation consists of all excavation of inlet and outlet ditches to structures and roadway, changes in channels of streams, and ditches parallel to the roadway right-of-way.

3. Channel Excavation: Channel Excavation consists of the excavation and satisfactory disposal of all materials from the limits of the channel as shown in the Plans.

4. Excavation for Structures and Pipe: Excavation for Structures consists of the excavation for bridge foundations, box culverts, pipe culverts, storm sewers and all other pipe lines, retaining walls, headwalls for pipe culverts and drains, catch basins, drop inlets, manholes, and similar structures.

C. Excavation Requirements.

1. Excavation and Replacement of Unsuitable Materials: Where rock, muck, clay, or other material within the limits of the roadway is unsuitable in its original position, excavate such material to the cross-sections shown in the Plans or indicated by the Engineer, and backfill with suitable material. Shape backfill materials to the required cross-sections. Where the removal of plastic soils below the finished earthwork grade is required, meet a construction tolerance of ± 0.2 foot in depth and ± 6 inches (each side) in width.

2. Lateral Ditch Excavation: Excavate inlet and outlet ditches to structures and roadway, changes in channels of streams and ditches parallel to the roadway. Dress lateral ditches to the grade and cross-section shown in the Plans.

3. Channel Excavation: Excavate and dispose of all materials from the limits of the channel as shown in the Plans. Excavate for bridge foundations, box culverts, pipe culverts, storm sewers and all other pipe lines, retaining walls, headwalls for pipe culverts and drains, catch basins, drop inlets, manholes, and similar structures.

4. Excavation for Structures and Pipe.

a. General: Excavate foundation pits to permit the placing of the full widths and lengths of footings shown in the Plans, with full horizontal beds. Do not round or undercut corners or edges of footings. Perform all excavation to foundation materials, satisfactory to the Engineer, regardless of the elevation shown on the Plans. Perform all excavation in stream beds to a depth at least 4 feet below the permanent bed of the stream, unless a firm footing can be established on solid rock before such depth is reached, and excavate to such additional depth as may be necessary to eliminate any danger of undermining. Wherever rock bottom is secured, excavate in such manner as to allow the solid rock to be exposed and prepared in horizontal beds for receiving the masonry. Remove all loose and disintegrated rock or thin strata. Have the Engineer inspect and approve all foundation excavations prior to placing masonry.

b. Earth Excavation:

1) Foundation Material other than the Rock: When masonry is to rest on an excavated surface other than rock, take special care to avoid disturbing the bottom of the excavation, and do not remove the final foundation material to grade until just before placing the masonry. In case the foundation material is soft or mucky, the Engineer may require excavation to a greater depth and to backfill to grade with approved material.

2) Foundation Piles: Where foundation piles are used, complete the excavation of each pit before driving the piles. After the driving is completed, remove all loose and displaced material, leaving a smooth, solid, and level bed to receive the masonry.

3) Removal of Obstructions: Remove boulders, logs, or any unforeseen obstacles encountered in excavating.

c. Rock Excavation: Clean all rock and other hard foundation material, remove all loose material, and cut all rock to a firm surface. Either level, step vertically and horizontally, or serrate the rock, as may be directed by the Engineer. Clean out all seams, and fill them with concrete or mortar.

d. Pipe Trench Excavation:

1) Excavate trenches for pipe culverts and storm sewers to the elevation of the bottom of the pipe and to a width sufficient to provide adequate working room. Remove soil not meeting the classification specified herein for suitable backfill material for backfilling around pipe to a depth of 4 inches below the bottom of the pipe elevation. Remove rock, boulders or other hard lumpy or unyielding material to a depth of 12 inches below the bottom of the pipe elevation. Remove muck or other soft material to a depth necessary to establish a firm foundation. Where the soils permit, ensure that the trench sides are vertical up to at least the mid-point of the pipe.

2) For pipe lines placed above the natural ground line, place and compact the embankment, prior to excavation of the trench, to an elevation at least 2 feet above the top of the pipe and to a width equal to four pipe diameters, and then excavate the trench to the required grade.

D. Disposal of Surplus and Unsuitable Material.

1. Ownership of Excavated Materials: Dispose of surplus and excavated materials as shown in the Plans or, if the Plans do not indicate the method of disposal, take ownership of the materials and dispose of them in an authorized and lawful manner.

2. Disposal of Muck on Side Slopes: As an exception to the provisions herein for Ownership of Excavated Materials, when approved by the Engineer, muck (A-8 material) may be placed on the slopes, or stored alongside the roadway, provided there is a clear distance of at least 6 feet between the roadway grading limits and the muck, and the muck is dressed to present a neat appearance. In addition, this material may also be disposed of by placing it on the slopes where, in the opinion of the Engineer, this will result in an aesthetically pleasing appearance and will have no detrimental effect on the adjacent developments. Where the Engineer permits the disposal of muck or other unsuitable material inside the right-of-way limits, do not place such material in a manner which will impede the inflow or outfall of any channel or of side ditches. The Engineer will determine the limits adjacent to channels within which such materials may be disposed.

3. Disposal of Paving Materials: Unless otherwise noted, take ownership of paving materials, such as paving brick, asphalt block, concrete slab, sidewalk, curb and gutter, etc., excavated in the removal of existing pavements, and dispose of them outside the right-of-way. If the materials are to remain the property of the Agency, place them in neat piles as directed.

Existing limerock base that is removed may be incorporated in the stabilized portion of the subgrade. If the construction sequence will allow, incorporate all existing limerock base into the project as allowed by the Contract Documents.

4. Disposal Areas:

a. Where the Contract Documents require disposal of excavated materials outside the right-of-way, and the disposal area is not indicated in the Contract Documents, furnish the disposal area without additional compensation.

E. Materials for Embankment.

1. General Requirements for Embankment Materials:

a. Construct embankments using suitable materials excavated from the roadway or delivered to the jobsite from authorized borrow pits.

b. Construct the embankment using maximum particle sizes (in any dimension) as follows:

1) In top 12 inches: 3 1/2 inches (in any dimension).

2) 12 to 24 inches: 6 inches (in any dimension).

3) In the depth below 24 inches: not to exceed 12 inches (in any dimension) or the compacted thickness of the layer being placed, whichever is less.

c. Spread all material so that the larger particles are separated from each other to minimize voids between them during compaction. Compact around these rocks in accordance with the requirements herein for Compaction of Embankments.

d. When and where approved by the Engineer, larger rocks (not to exceed 18 inches in any dimension) may be placed outside the one to two slope and at least 4 feet or more below the bottom of the base. Compact around these rocks to a firmness equal to that of the supporting soil. Where constructing embankments adjacent to bridge end bents or abutments, do not place rock larger than 3 1/2 inches in diameter within 3 feet of the location of any end-bent piling.

2. Use of Materials Excavated From the Roadway and Appurtenances: Assume responsibility for determining the suitability of excavated material for use on the project in accordance with the applicable Contract Documents. Consider the sequence of work and maintenance of traffic phasing in the determination of the availability of this material.

3. Authorization for Use of Borrow: Use borrow only when sufficient quantities of suitable material are not available from roadway and drainage excavation, to properly construct the embankment, subgrade, and shoulders, and to complete the backfilling of structures and pipe. Do not use borrow material until authorized by the Engineer, and then only use material from approved borrow pits.

a. Haul Routes for Borrow Pits:

1) Provide and maintain, at no expense to the County, all necessary roads for hauling the borrow material. Where borrow area haul roads or trails are used by others, do not cause such roads or trails to deteriorate in condition.

2) Arrange for the use of all non-public haul routes crossing the property of any railroad. Incur any expense for the use of such haul routes. Establish haul routes which will direct construction vehicles away from developed areas when feasible, and keep noise from hauling operations to a minimum. Advise the Engineer in writing of all proposed haul routes.

b. Borrow Material for Shoulder Build-up: When so indicated in the Plans, furnish borrow material with a specific minimum bearing value, for building up of existing shoulders. Blend materials as necessary to achieve this specified minimum bearing value prior to placing the materials on the shoulders. Take samples of this borrow material at the pit or blended stockpile.

4. Materials Used at Pipes, Culverts, etc.: Construct embankments over and around pipes, culverts, and bridge foundations with selected materials.

F. Embankment Construction.

1. General: Construct embankments in sections of not less than 300 feet in length or for the full length of the embankment.

2. Dry Fill Method:

a. General:

1) Construct embankments to meet the requirements of subarticle G (Compaction Requirements) and in accordance with the Acceptance Program requirements herein. Restrict the compacted thickness of the last embankment lift to 6 inches maximum.

2) As far as practicable, distribute traffic over the work during the construction of embankments so as to cover the maximum area of the surface of each layer.

3) Construct embankment in the dry whenever normal dewatering equipment and methods can accomplish the needed dewatering.

a) For A-3 and A-2-4 Materials with up to 15% fines: Construct the embankment in successive layers with lifts up to a maximum compacted thickness of 12 inches. Ensure the percentage of fines passing the No. 200 US Standard sieve in the A 2 4 material does not exceed 15%.

b) For A-1 Plastic materials (As designated in FDOT Design Standard Index 505) and A-2-4 Materials with greater than 15% fines: Construct the embankment in successive layers with lifts up to a maximum compacted thickness of 6 inches.

c) Equipment and Methods: Provide normal dewatering equipment including, but not limited to, surface pumps, sump pumps and trenching/digging machinery. Provide normal dewatering methods including, but not limited to, constructing shallow surface drainage trenches/ditches, using sand blankets, sumps and siphons.

4) When normal dewatering does not adequately remove the water, the Engineer may require the embankment material to be placed in the water or in low swampy ground in accordance with the requirements herein for Compaction Where Plastic Material Has Been Removed.

b. Placing in Unstable Areas: Where depositing the material in water, or in low swampy ground that will not support the weight of hauling equipment, construct the embankment by dumping successive loads in a uniformly distributed layer of a

thickness not greater than necessary to support the hauling equipment while placing subsequent layers. Once sufficient material has been placed so that the hauling equipment can be supported, construct the remaining portion of the embankment in layers in accordance with the applicable provisions herein for Compaction Where Plastic Material Has Been Removed and for Compaction of Grassed Shoulder Areas.

c. Placing on Steep Slopes: When constructing an embankment on a hillside sloping more than 20 degrees from the horizontal, before starting the fill, deeply plow or cut into steps the surface of the original ground on which the embankment is to be placed.

d. Placing Outside Standard Minimum Slope: Where material that is unsuitable for normal embankment construction is to be used in the embankment outside the standard minimum slope (approximately one to two), place such material in layers of not more than 18 inches in thickness, measured loose. The Contractor may also place material which is suitable for normal embankment, outside such standard minimum slope, in 18 inch layers. Maintain a constant thickness for suitable material placed within and outside the standard minimum slope, unless placing in a separate operation.

3. Hydraulic Method:

a. Method of Placing: When the hydraulic method is used, as far as practicable, place all dredged material in its final position in the embankment by such method. Place and compact any dredged material that is rehandled, or moved and placed in its final position by any other method, as specified herein for Compaction of Embankments. The Contractor may use baffles or any form of construction he may select, provided the slopes of the embankments are not steeper than indicated in the Plans. Remove all timber used for temporary bulkheads or baffles from the embankment, and fill and thoroughly compact the holes thus formed. When placing fill on submerged land, construct dikes prior to beginning of dredging, and maintain the dikes throughout the dredging operation.

b. Excess Material: Do not use excess material placed outside the prescribed slopes, below the normal high-water level, to raise the fill. Remove only the portion of this material required for dressing the slopes.

c. Protection of Openings in Embankment: Leave openings in the embankments at the bridge sites. Remove any material which invades these openings or existing channels without additional compensation to provide the same depth of channel as existed before the construction of the embankment. Do not excavate or dredge any material within 200 feet of the toe of the proposed embankment.

G. Compaction Requirements.

1. Moisture Content: Compact the materials at a moisture content such that the specified density can be attained. If necessary to attain the specified density, add water to the material, or lower the moisture content by manipulating the material or allowing it to dry, as is appropriate.

2. Compaction of Embankments:

a. Density requirements for earthwork and related operations associated with the construction of sidewalks and bike paths along with any drainage structures associated with these facilities; and for earthwork and related operations associated with the construction of turn lanes and other non-mainline traffic lanes, widening, roadway shoulders, concrete box culverts, retaining walls, and other drainage structures on the non-mainline pavement:

1) Reduce the minimum required density from 100% to 95% of AASHTO T99 Method C for all earthwork items requiring densities.

b. Density Requirements for earthwork and related operations associated with the construction of new mainline pavement, along with concrete box culverts, retaining walls, and other drainage structures on the mainline pavement:

1) Except for embankments constructed by the hydraulic method as specified herein, and for the material placed outside the standard minimum slope as specified herein for Placing Outside Standard Minimum Slope, and for other areas specifically excluded herein, compact each layer of the material used in the formation of embankments to a density of at least 100% of the maximum density as required by AASHTO T 99, Method C.

2) Uniformly compact each layer using equipment that will achieve the required density, and as compaction operations progress, shape and manipulate each layer as necessary to ensure uniform density throughout the embankment.

c. Compaction Over Unstable Foundations: Where the embankment material is deposited in water or on low swampy ground, and in a layer thicker than 12 inches (as provided herein under the requirements for Placing in Unstable Areas), compact the top 6 inches (compacted thickness) of such layer to the density as specified in the Acceptance Criteria herein.

d. Compaction Where Plastic Material Has Been Removed: Where unsuitable material is removed and the remaining surface is of the A 4, A 5, A 6, or A 7 Soil Groups, as determined by the Engineer, compact the surface of the excavated area by rolling with a sheepsfoot roller exerting a compression of at least 250 psi on the tamper feet, for the full width of the roadbed (subgrade and shoulders). Perform rolling before beginning any backfill, and continue until the roller feet do not penetrate the surface more than 1 inch. Do not perform such rolling where the remaining surface is below the normal water table and covered with water. Vary the procedure and equipment required for this operation at the discretion of the Engineer.

e. Compaction of Material to Be Used In Base, Pavement, or Stabilized Areas: Do not compact embankment material which will be incorporated into a pavement, base course, or stabilized subgrade, to be constructed as a part of the same Contract.

f. Compaction of Grassed Shoulder Areas: For the upper 6 inch layer of all shoulders which are to be grassed, since no specific density is required, compact only to the extent directed.

g. Compaction of Grassed Embankment Areas: For the outer layer of all embankments where plant growth will be established, do not compact. Leave this layer in a loose condition to a minimum depth of 6 inches for the subsequent seeding or planting operations.

3. Compaction of Subgrade:

a. If the Plans do not provide for stabilizing, compact the subgrade in both cuts and fills to the density specified in the Acceptance Criteria herein. For undisturbed soils, do not apply density requirements where constructing narrow widening strips or paved shoulders 5 feet or less in width.

b. Where trenches for widening strips are not of sufficient width to permit the use of standard compaction equipment, perform compaction using vibratory rollers, trench rollers, or other type compaction equipment approved by the Engineer.

c. Maintain the required density until the base or pavement is placed on the subgrade.

H. Backfilling Around Structures and Pipe.

1. Backfill Materials:

a. Backfill to the original ground surface or subgrade surface of openings made for structures, with a sufficient allowance for settlement. The Engineer may require that the material used for this backfill be obtained from a source entirely apart from the structure.

b. Do not allow heavy construction equipment to cross over culvert or storm sewer pipes until placing and compacting backfill material to the finished earthwork grade or to an elevation at least 4 feet above the crown of the pipe.

c. Use of A-7 Material: In the backfilling of trenches, A 7 material may be used from a point 12 inches above the top of the pipe up to the elevation shown on the FDOT Design Standards as the elevation for undercutting of A 7 material.

d. Time of Placing Backfill: Do not place backfill against any masonry or concrete abutment, wingwall, or culvert until the Engineer has given permission to do so, and in no case until the masonry or concrete has been in place seven days or until the specified 28 day compressive strength occurs.

e. Placement and Compaction:

1) Place the material in horizontal layers not exceeding 6 inches compacted thickness, in depth above water level, behind abutments, wingwalls and end bents or end rest piers, and around box culverts and all structures including pipe culverts. When the backfill material is deposited in water, compact per the requirements herein for Compaction Under Wet Conditions and Backfill Under Wet Conditions.

2) The Contractor may elect to place material in thicker lifts of no more than 12 inches compacted thickness outside the soil envelope if he can demonstrate with a successful test section that density can be achieved. Notify the Engineer prior to beginning construction of a test section. Construct a test section of 500 feet in length. Perform five tests at random locations within the test section. All five tests must meet the density required by the Compaction of Embankments specified herein. Identify the test section with the compaction effort and soil classification in the Agency Logbook. In case of a change in compaction effort or soil classification, construct a new test section. When a test fails the Compaction Requirements specified herein, construct a new test section. The Contractor may elect to place material in 6 inches compacted thickness at any time.

2. Additional Requirements for Structures Other than Pipe:

a. Density: Where the backfill material is deposited in water, obtain a 12 inch layer of comparatively dry material, thoroughly compacted by tamping, before verifying the layer and density requirements. Meet the requirements of the density Acceptance Criteria.

b. Box Culverts: For box culverts over which pavement is to be constructed, compact around the structure to an elevation not less than 12 inches above the top of the structure, using rapid-striking mechanical tampers.

c. Other Limited Areas: Compact in other limited areas using mechanical tampers or approved hand tampers, until the cover over the structure is at least 12 inches thick. When hand tampers are used, deposit the materials in layers not more than 4 inches thick using hand tampers suitable for this purpose with a face area of not more than 100 in^2. Take special precautions to prevent any wedging action against the masonry, and step or terrace the slope bounding the excavation for abutments and wingwalls if required by the Engineer.

d. Culverts and Piers: Backfill around culverts and piers on both sides simultaneously to approximately the same elevation.

e. Compaction Under Wet Conditions: Where wet conditions do not permit the use of mechanical tampers, compact using hand tampers. Use only A 3 material for the hand tamped portions of the backfill. When the backfill has reached an elevation and condition such as to make the use of the mechanical tampers practical, perform mechanical tamping in such manner and to such extent as to transfer the compaction force into the sections previously tamped by hand.

3. Additional Requirements for Pipe 15 Inches Inside Diameter or Greater:

a. General: Trenches for pipe may have up to four zones that must be backfilled.

1) Lowest Zone: The lowest zone is backfilled for deep undercuts up to within 4 inches of the bottom of the pipe.

2) Bedding Zone: The zone above the Lowest Zone is the Bedding Zone. Usually it will be the backfill which is the 4 inches of soil below the bottom of the pipe. When rock or other hard material has been removed to place the pipe, the Bedding Zone will be the 12 inches of soil below the bottom of the pipe.

3) Cover Zone: The next zone is backfill that is placed after the pipe has been laid and will be called the Cover Zone. This zone extends to 12 inches above the top of the pipe. The Cover Zone and the Bedding Zone are considered the Soil Envelope for the pipe.

4) Top Zone: The Top Zone extends from 12 inches above the top of the pipe to the base or final grade.

b. Material:

1) Lowest Zone: Backfill areas undercut below the Bedding Zone of a pipe with coarse sand, or other suitable granular material, obtained from the grading operations on the project, or a commercial material if no suitable material is available.

2) Soil Envelope: In both the Bedding Zone and the Cover Zone of the pipe, backfill with materials classified as A 1, A 2, or A 3. Material classified as A-4 may be used if the pipe is concrete pipe.

3) Top Zone: Backfill the area of the trench above the soil envelope of the pipe with materials allowed on Design Standard, Index No. 505.

c. Compaction:

1) Lowest Zone: Compact the soil in the Lowest Zone to approximately match the density of the soil in which the trench was cut.

2) Bedding Zone:

a) If the trench was not undercut below the bottom of the pipe, loosen the soil in the bottom of the trench immediately below the approximate middle third of the outside diameter of the pipe.

b) If the trench was undercut, place the bedding material and leave it in a loose condition below the middle third of the outside diameter of the pipe. Compact the outer portions to meet the density requirements of the Acceptance Criteria. Place the material in lifts no greater than 6 inches (compacted thickness).

3) Cover Zone: Place the material in 6 inches layers (compacted thickness), evenly deposited on both sides of the pipe, and compact with mechanical tampers suitable for this purpose. Hand tamp material below the pipe haunch that cannot be reached by mechanical tampers. Meet the requirements of the density Acceptance Criteria.

4) Top Zone: Place the material in layers not to exceed 12 inches in compacted thickness. Meet the requirements of the density Acceptance Criteria.

5) Backfill Under Wet Conditions:

a) Where wet conditions are such that dewatering by normal pumping methods would not be effective, the procedure outlined below may be used when specifically authorized by the Engineer in writing.

b) Granular material may be used below the elevation at which mechanical tampers would be effective, but only material classified as A 3. Place and compact the material using timbers or hand tampers until the backfill reaches an elevation such that its moisture content will permit the use of mechanical tampers. When the backfill has reached such elevation, use normally acceptable backfill material. Compact the material using mechanical tampers in such manner and to such extent as to transfer the compacting force into the material previously tamped by hand.

I. Acceptance Program.

1. Density over 105%: When a computed dry density results in a value greater than 105% of the applicable Proctor maximum dry density, perform a second density test within 5 feet. If the second density results in a value greater than 105%, investigate the compaction methods, examine the applicable Maximum Density and material description. If necessary, test an additional sample for acceptance in accordance with AASHTO T 99, Method C.

2. Maximum Density Determination: Determine the maximum density and optimum moisture content by sampling and testing the material in accordance with the specified test method listed below for Density Testing Requirements.

3. Density Testing Requirements: Ensure compliance, with the requirements of the Acceptance Criteria herein, by Nuclear Density testing in accordance with FDOT Florida Method FM 1 T 238. Determine the in-place moisture content for each density test. Use Florida Method FM 1 T 238, FM 5 507 (Determination of Moisture Content by Means of a Calcium Carbide Gas Pressure Moisture Tester), or ASTM D 4643 (Laboratory Determination of Moisture Content of Granular Soils By Use of a Microwave Oven) for moisture determination.

4. Soil Classification: Perform soil classification tests in accordance with AASHTO T 88. Classify soils in accordance with AASHTO M–145 in order to determine compliance with embankment utilization requirements.

5. Acceptance Criteria: Obtain a minimum density in accordance with the requirements herein for Compaction of Embankments with the following exceptions:

a. Embankment constructed by the Hydraulic Method as specified herein;

b. Material placed outside the standard minimum slope as specified in the requirements herein for Placing Outside Standard Minimum Slope;

c. Other areas specifically excluded herein.

6. Frequency: Conduct sampling and testing at a minimum frequency listed in the table below.

Test Name	Frequency
Maximum Density	One per soil type
Density	1 per 500’ RDWY (Alt Lift)
Soil Classification	One per Maximum Density

J. Maintenance and Protection of Work.

1. While construction is in progress, maintain adequate drainage for the roadbed at all times. Maintain a shoulder at least 3 feet wide adjacent to all pavement or base construction in order to provide support for the edges.

2. Maintain and protect all earthwork construction throughout the life of the Contract, and take all reasonable precautions to prevent loss of material from the roadway due to the action of wind or water. Repair any slides, washouts, settlement, subsidence, or other mishap which may occur prior to final acceptance of the work. Maintain all channels excavated as a part of the Contract work against natural shoaling or other encroachments to the lines, grades, and cross-sections shown in the Plans, until final acceptance of the Project.

K. Construction.

1. Construction Tolerances:

a. Shape the surface of the earthwork to conform to the lines, grades, and cross-sections shown in the Plans. In final shaping of the surface of earthwork, maintain a tolerance of 0.3 foot above or below the plan cross-section with the following exceptions:

1) Shape the surface of shoulders to within 0.1 foot of the plan cross-section.

2) Shape the earthwork to match adjacent pavement, curb, sidewalk, structures, etc.

3) Shape the bottom of ditches so that the ditch impounds no water.

4) When the work does not include construction of base or pavement, shape the entire roadbed (shoulder point to shoulder point) to within 0.1 foot above or below the plan cross-section.

b. Ensure that the shoulder lines do not vary horizontally more than 0.3 foot from the true lines shown in the Plans.

2. Operations Adjacent to Pavement:

a. Carefully dress areas adjacent to pavement areas to avoid damage to such pavement.

b. Complete grassing of shoulder areas prior to placing the final wearing course. Do not manipulate any embankment material on a pavement surface.

c. When shoulder dressing is underway adjacent to a pavement lane being used to maintain traffic, exercise extreme care to avoid interference with the safe movement of traffic.

L. Method of Measurement.

1. Excavation: Excavation will be paid for by volume, in cubic yards, calculated by the method of average end areas, unless the Engineer determines that another method of calculation will provide a more accurate result. The material will be measured in its original position by field survey or by photogrammetric means as designated by the Engineer. Measurement for payment will include the excavation and disposal of unsuitable material, lateral ditch excavation, channel excavation, and excavation for structures and pipe. Payment will not be made for excavation or embankment beyond the limits shown in the Plans or authorized by the Engineer. Shrinkage or swell factors are Contractor's responsibility. When shown on the plans, factors are for informational purposes only.

2. Embankment:

a. Will be paid for in cubic yards, as accepted by Engineer, calculated by the method of average end areas, unless Engineer determines that another method of calculation will provide a more accurate result. Embankment will be measured in its final position by field survey or by photogrammetric means as designated by Engineer.

b. The measurement will include only material actually placed and compacted above the original ground line, within the lines and grades indicated in the Plans or directed by the Engineer. The length used in the computations will be the station-to-station length actually constructed. The original ground line used in the computations will be as determined prior to placing of embankment and no allowance will be made for subsidence of material below the surface of the original ground.

c. Deduct any quantity beyond the limits shown in the Plans or authorized by Engineer. No payment will be made for additional material required to obtain compaction, material placed by Contractor outside the limits of the typical cross section, or material placed to correct for settlement of the embankment. Shrinkage or swell factors are Contractor's responsibility. When shown on the plans, factors are for informational purposes only.

M. Basis of Payment.

1. When No Direct Payment is Provided:

a. When no item for Excavation or Embankment is included in the list of Contract Unit Prices, the cost of any excavation or embankment necessary for the proper construction of the Project is included in the Contract Prices for the work requiring excavation or embankment.

b. Where the Work includes structures including pipe culvert and french drain, all earthwork costs for the installation of these items are included in their associated Contract Price.

2. When Direct Payment for Excavation or Embankment is Provided in the Contract:

a. Prices and payments for the work items included in this Section will be full compensation for all work described herein, including excavating, dredging, hauling, placing, and compacting; dressing the surface of the earthwork; and maintaining and protecting the complete earthwork.

b. Excavation:

1) The total quantity of all excavation specified under this Section will be paid for at the Contract unit price for Excavation.

2) No payment will be made for the excavation of any materials which are used for purposes other than those shown in the Plans or designated by the Engineer.

3) No payment will be made for materials excavated outside the lines and grades given by the Engineer, unless specifically authorized by the Engineer.

c. Embankment:

1) The total quantity of embankment specified in this Section will be paid for at the Contract unit price for embankment.

2) No payment will be made for materials which are used for purposes other than those shown in the Plans or designated by the Engineer.

3) No payment will be made for materials placed outside the lines and grades given by the Engineer.

3. Payment will be made under:

a. No separate item(s) for Earthwork and Related Operations will be provided under this contract.

121 FLOWABLE FILL

A. Description.

1. When approved by the Engineer, furnish and place Flowable Fill per FDOT Design Standard Index 307, as an alternative to compacted soil, where compaction cannot be achieved through normal mechanical methods. Applications for this material include beddings, encasements, closures for tanks, pipes, general backfill for trenches, and other uses specified in the Plans.

B. Materials.

1. Meet the following requirements:

Fine Aggregate*	Section 902
Portland Cement (Types I, II, or III)	Section 921
Water	Section 923
Admixtures**	Section 924
Fly Ash, Slag and other Pozzolanic Materials	Section 929

*Any clean fine aggregate with 100% passing a 3/8 inch mesh sieve and not more than 15% passing a No. 200 sieve may be used.

**High air generators or foaming agents may be used in lieu of conventional air entraining admixtures and may be added at jobsite and mixed in accordance with manufacturer's recommendation.

C. Mix Design.

1. Flowable Fill is a mixture of portland cement, fly ash, fine aggregate, air entraining admixture and water. Flowable fill contains a low cementitious content for reduced strength development.

2. Submit mix designs to the Engineer for approval. The following are suggested mix guides for excavatable and non-excavatable flowable fill:

	Excavatable	Non-Excavatable
Cement Type 1	75-100 lb/yd3	75-150 lb/yd3
Fly Ash	None	150-600 lb/yd3
Water	*	*
Air**	5-35%	5-15%
28 Day Compressive Strength**	Maximum 100 psi	Minimum 125 psi**
Unit Weight (Wet)***	90-110 lb/ft3	100-125 lb/ft3
Fine Aggregate shall be proportioned to yield 1 yd3.		

*Mix designs shall produce a consistency that will result in a flowable self-leveling product at time of placement.

**Minimum 300 psi where approved by the Engineer for use above pipe culverts having less than two feet of cover measured to top of rock base.

***The requirements for percent air, compressive strength and unit weight are for laboratory designs only and are not intended for jobsite acceptance requirements.

D. Production and Placing.

1. Use flowable fill manufactured at a production facility that meets the requirements of FDOT 347-3.

2. Deliver flowable fill using concrete construction equipment. Revolution counter are waived. Place flowable fill by chute, pumping or other methods approved by the Engineer. Tremie flowable fill through water.

E. Construction Requirements.

1. Use straps, soil anchors or other approved means of restraint to ensure correct alignment when flowable fill is used as backfill for pipe or where flotation or misalignment may occur.

2. Place flowable fill to the designated fill line without vibration or other means of compaction. Do not place flowable fill during inclement weather, e.g. rain or ambient temperatures below 40ºF. Protect flowable fill from freezing for a period of 36 hours after placement.

3. Take all necessary precautions to prevent any damages caused by the hydraulic pressure of the fill during placement prior to hardening. Provide the means to confine the material within the designated space.

F. Acceptance.

1. Acceptance of flowable fill will be based on the following documentation and a minimum temperature of flowable fill at the point of delivery of 50ºF.

2. Furnish a delivery ticket to the Engineer for each load of flowable fill delivered to the worksite. Ensure that each ticket contains the following information:

a. Project designation,

b. Date,

c. Time,

d. Class and quantity of flowable fill,

e. Actual batch proportions,

f. Free moisture content of aggregates,

g. Quantity of water withheld.

3. Leave the fill undisturbed until the material obtains sufficient strength. Sufficient strength, unless otherwise required by the Engineer, is 35 psi penetration resistance as measured using a hand held penetrometer in accordance with ASTM C-403. Provide a hand held penetrometer to measure the penetration resistance of the hardened flowable fill.

G. Method of Measurement

1. Flowable fill will be measured for payment in cubic yards in place, as accepted by the Engineer, when shown as a pay item in the Contract. When flowable fill is not shown as a pay item, include the cost of the work in the bid price for the appropriate item.

H. Basis of Payment.

1. When the item of flowable fill is included in the Contract, payment will be made at the Contract unit price per cubic yard. Such price and payment will include all cost of the mixture, in place and accepted, determined as specified above. No measurement and payment will be made for material placed outside the neat line limits or outside the adjusted limits, or for unused or wasted material.

2. Payment will be made under:

a. No separate item for Flowable Fill will be provided under this contract.

160 TYPE “B” STABILIZATION (SECTION 160)

A. Page 188, Section 160 - Stabilizing:

1. Delete the words "bearing value" or "Limerock Bearing Ratio Method" where they occur throughout this section and substitute the words "California Bearing Ratio."

2. Delete all contrary references to density requirements and substitute with the following:

a. Compaction - The density requirements for all embankment and subgrade involved in this Section shall be a minimum ninety five (95) percent for non-roadway areas and ninety eight (98) percent for roadway areas, of maximum density as determined by AASHTO T-180.

3. Delete all mention of Bearing Value requirements entirely and substitute with the following:

a. California Bearing Ratio Requirements: Suitability of the soil to be compacted shall be determined by the California Bearing Ratio Test as outlined in ASTM D 1883-87. Tests shall be made on each separate course, generally before the materials have been compacted. Any areas where the materials have a C.B.R. value of less than thirty (30) at ninety five (95) percent of the maximum density as determined by AASHTO T-180 shall be stabilized (or further stabilized) as specified herein.

B. Page 189, Subarticle 160-4.1- Commercial and Local Materials – Add the following:

1. Except that the limerock used for stabilization shall have a minimum of at least fifty (50) percent carbonates of calcium and magnesium.

C. Page 192, Subarticle 160-7.2.1.2- Undertolerances In…; is deleted in its entirety and replaced with the following:

1. There shall be no undertolerances in the C.B.R. permitted.

D. Page 195, Article 160-9- Basis of Payment; Is deleted in its entirety and replaced with the following:

1. Payment for stabilizing including all labor and materials shall be made at the Contract Unit Price Bid as indicated in the Bid Form of the Proposal.

2. Such price and payments shall constitute full compensation for all work specified in this Section for Type "B" Stabilization, including furnishing, spreading and mixing of all stabilizing material required and any reprocessing of stabilization areas necessary to attain the specified bearing value.

344 PORTLAND CEMENT CONCRETE (REV. 10-26-11)

A. Description.

1. Use concrete composed of a mixture of Portland cement, aggregates, and water, with or without chemical or mineral admixtures. Construct Concrete based on the type of work as described in the Contract Documents and the Concrete Work Categories below.

a. Concrete Work Category 1: Includes the construction of sidewalks, curb and gutter, ditch and slope pavement, or other non-reinforced cast-in- place or precast elements.

b. Concrete Work Category 2: Includes the construction of precast concrete including concrete barriers, traffic railing barriers, parapets, sound barriers, inlets, manholes, junction boxes, pipe culverts, storm sewers, box culverts, prestressed concrete poles, concrete bases for light poles, highway sign foundations, retaining wall systems, traffic separators or other structural precast elements.

c. Concrete Work Category 3: Includes the work associated with the placement and/or construction of structural cast-in-place concrete requiring a class of concrete specified in FDOT Section 346.

B. Materials.

1. General: Certify that all materials used in concrete meet the following requirements:

Portland Cement:	FDOT Section 921 except Portland cements meeting the requirements of AASHTO M-85 or ASTM C-150 are allowed for nonstructural concrete.
Coarse Aggregate:	FDOT Section 901
Fine Aggregate:	FDOT Section 902
Water:	FDOT Section 923
Chemical Admixtures:	FDOT Section 924
Pozzolans and Slag:	FDOT Section 929

2. Admixture Requirements: Chemical admixtures may be added at the dosage rates recommended by the manufacturer.

3. Material Storage: Use a concrete production facility that meets the following requirements.

a. Cementitious Materials Storage: Provide a separate and clearly labeled weatherproof facility to store each brand or type of cementitious material without mixing or contamination. Different brands of cement, cement of the same brand from different facilities, or different types of cement must be stored separately and must not be mixed. Provide a suitable, safe and convenient means of collecting cementitious material samples at each storage facility.

b. Aggregate Storage: Provide suitable bins, stockpiles or silos to store and identify aggregates without mixing, segregating or contaminating different grades or types of materials. Identify aggregate type/gradation. Handle the aggregates in a manner to minimize segregation and meet the specification requirements when recovered from storage. Continuously and uniformly sprinkle coarse aggregate with water, for 24 hours preceding introduction into the concrete mix. Timers may be used to facilitate the sprinkling of aggregate stockpiles using an alternating on/off method. However, in no event shall the top surface of the stockpile be permitted to become dry prior to batching of concrete. Moisture probes may be used to determine the moisture content of the aggregate. Ensure that the accuracy of the probe is certified annually and verified weekly. Maintain stored aggregates in a well-drained condition to minimize free water content. Provide access for the Engineer to sample the aggregates from the recovery side of the storage facility.

C. Production, Mixing and Delivery of Concrete.

1. Concrete Production Requirements:

a. Use concrete production facilities certified by the National Ready-Mixed Concrete Association (NRMCA) and approved by the FDOT.

b. Produce concrete utilizing equipment that is in good operating condition and operated in a manner to ensure a consistent product. When moisture probes are not used, ensure that the concrete production facility determines the free moisture for the coarse and fine aggregates within two hours prior to each day's batching. On concrete placements expected to exceed three hours, perform an additional moisture test approximately half way through the batching operations and adjust batch proportions accordingly.

c. Ensure that the calibration of the measuring devices of the concrete production facilities meets the requirements of Chapter 531 of the Florida Statutes, and are in accordance with Chapter 9.2 of the FDOT Materials Manual. At least quarterly, ensure that all scales, meters and other weighing or measuring devices are checked for accuracy by a qualified representative of a scale company registered with the Bureau of Weights and Measures of the Florida Department of Agriculture. As an alternative, the producer may have this frequency identified in an FDOT approved QC plan. The accuracy of admixture measuring dispensers will be certified annually by the admixture supplier.

d. When Volumetric Mixers are used for Category I applications, deliver concrete in accordance with the requirements of Volumetric Mixer Manufacturers Bureau (VMMB) and ensure that the vehicle has a VMMB registered rating plate.

2. Classes of Concrete: Classes of concrete to be used on the Project will be as specified in the Contract Documents or FDOT Section 346 when applicable.

3. Contractors Quality Control: Provide Engineer for approval a Quality Control (QC) plan to identity to the Department how quality will be ensured at the project site. During random inspections Engineer will use this document to

verify that the construction of the Project is in agreement with the QC plan and the Contract Documents.

4. Concrete Mix Design:

a. Before producing any concrete, submit the proposed mix design to Engineer on a form provided by the Department. Otherwise, the Department may accept applicable mix designs previously described in an FDOT approved QC plan. In any event, use only concrete mix designs having prior approval of the Engineer.

b. Materials may be adjusted provided that the theoretical yield requirement of the approved mix design is met. Show all required original approved design mix data and batch adjustments and substituted material on a Department approved concrete delivery ticket. Engineer may disqualify any concrete production facility for non-compliance with specification requirements.

5. Delivery:

a. For cast-in-place applications, the maximum allowable mixing and agitation time of concrete is 90 minutes.

b. Furnish a delivery ticket on a form approved by the Department with each batch of concrete before unloading at the placement site. The delivery ticket shall be printed. Record material quantities incorporated into the mix on the delivery ticket. Ensure that the Batcher responsible for producing the concrete certifies that the batch was produced in accordance with these Specifications and signs the delivery ticket. Contractor must sign the delivery ticket certifying that the concrete was batched, delivered and placed in accordance with these Specifications.

c. The Contractor is responsible for rejecting loads of concrete that do not meet the plastic properties of the approved mix design or the minimum compressive strength requirements.

d. At the sole option of the Department, the Engineer may accept concrete at a reduced pay when it is determined that the concrete will serve its intended function.

6. Placing Concrete:

a. Concreting in Cold Weather:

1) Do not place concrete when the temperature of the concrete at placement is below 45°F.

2) Meet the air temperature requirements for mixing and placing concrete in cold weather as specified in FDOT Section 346. During the curing period, if NOAA predicts the ambient temperature to fall below 35°F for 12 hours or more or to fall below 30°F for more than 4 hours, enclose the structure in such a way that the concrete and air within the enclosure can be kept above 60°F for a period of 3 days after placing the concrete or until the concrete reaches a minimum compressive strength of 1,500 psi.

3) Assume all risks connected with the placing and curing of concrete. Although Engineer may give permission to place concrete, Contractor is responsible for satisfactory results. If the placed concrete is determined to be unsatisfactory, remove, dispose of, and replace the concrete at no expense to the County.

b. Concreting in Hot Weather:

1) Meet the temperature requirements and special measures for mixing and placing concrete in hot weather as specified in FDOT Section 346.

2) When the temperature of the concrete as placed exceeds 75°F, incorporate in the concrete mix a water-reducing retarder or water reducer if allowed by FDOT Section 346.

c. Spray reinforcing steel and metal forms with cool fresh water just prior to placing the concrete in a method approved by the Engineer.

d. Assume all risks connected with the placing and curing of concrete. Although Engineer may give permission to place concrete, Contractor is responsible for satisfactory results. If the placed concrete is determined to be unsatisfactory, remove, dispose of, and replace the concrete at no expense to the County.

7. Mixers: Ensure that mixers are capable of combining the components of concrete into thoroughly mixed and uniform mass, free from balls or lumps of cementitious materials, and capable of discharging the concrete uniformly. Operate concrete mixers at speeds per the manufacturer's design. Do not exceed the manufacturer's rated capacity for the volume of mixed concrete in the mixer, mixing drum, or container.

8. Small Quantities of Concrete: With approval of the Engineer, small quantities of concrete, less than 3 yd3 placed in one day and less than 0.5 yd3 placed in a single placement may be accepted using a pre-bagged mixture. The Department may verify that the pre-bagged mixture is prepared in accordance with the manufacturer's recommendations and will meet the requirements of this Specification.

9. Sampling and Testing:

a. Category 1: Engineer may sample and test the concrete at his discretion to verify its quality. The minimum 28 day compressive strength requirement for this concrete is 3,000 psi.

b. Category 2: Provide a statement of certification from the manufacturer of the precast element that the element meets the quality control and inspection testing requirements of the Contract Documents.

c. Category 3: The Department will randomly select a sample from each 200 yd3 or one day's production to determine plastic properties and to make three 4 x 8 inch cylinders for testing by the Department at 28 days to ensure that the design compressive strength has been met. The Department may, at its discretion, test additional concrete samples to ensure compliance with the Specifications.

10. Records: Maintain the following records for review for at least 3 years after final acceptance of the Project:

a. Approved concrete mix designs.

b. Materials source (delivery tickets, certifications, certified mill test reports).

c. A copy of the scale company or testing agency report showing the observed deviations from quantities checked during calibration of the scales and meters.

d. A copy of the documentation certifying the admixture weighing/measuring devices.

e. For non structural concrete, the Department will accept recent NRMCA, VMMB or FDOT inspection records certifying the plant or truck can produce concrete. In addition, documentation will be available at the plant or in the truck showing that action has been taken to correct deficiencies noted during the inspections.

D. Acceptance of the Work.

1. Category 1 Work: Category 1 work will be accepted based upon compliance with Production, Mixing and Delivery Requirements specified in herein.

2. Category 2 Work: Precast elements will be accepted based upon certification from the Contractor that the elements were produced by a production facility on the FDOT's current approved plant list. In addition, the producers QC stamp will be displayed on the element.

3. Category 3 Work: Category 3 work shall be in full compliance with this Specification, and with current FDOT Specifications, FDOT Section 346 and associated Contractor Quality Control (QC) specifications governing cast-in-place concrete. In addition, a Delivery Ticket as described in Subarticle 344-B.5 will be required for acceptance of the material at the Project site.

E. Method of Measurement.

1. The quantities to be paid for will be the concrete items having awarded Contract Prices that are completed and accepted by Engineer.

F. Basis of Payment.

1. No payment for Portland Cement Concrete is contained in the Contract Documents

519 DRIVEWAY PAVEMENT (REV. 08-23-12)

A. Description

1. Pursuant to the Contract Documents or as otherwise directed by the Engineer:

a. Construct new asphalt concrete driveway approaches on public right-of-way.

b. Restore existing asphalt or cement concrete driveways and approaches that have been authorized to be disturbed by the performance of the Work; and provide all other required labor, material and equipment necessary for complete restoration of the disturbed area.

B. Materials

1. Meet the following requirements:

Limerock	FDOT Section 911
Concrete	FDOT Section 350; Class I (Pavement)
Hot Mix Asphalt (HMA)	Per Article 334 of these Specifications
Joint Seal	FDOT Section 932

C. Preparation and Construction

1. General:

a. Conform to applicable surface slope requirements of FDOT Index No. 304.

b. Meet all applicable requirements of the Miami-Dade County Public Works Manual.

c. Perform any required clearing and grubbing under Article 110 of these Specifications.

d. Remove or add any additional subgrade material necessary to meet final surface elevation requirements after construction of a new limerock base and pavement of the thicknesses specified below.

e. Provide a new six inch limerock base; or greater if needed to match existing. Build up in layers not to exceed three inches and compact each layer to obtain a minimum density of 98% of modified Proctor maximum density as determined by FM 1-T 180, Method D.

f. Maintain the area of excavation in a safe condition and level with the surrounding pavement until work is complete.

g. Furnish and place all materials; construct all forms, joints, bracing, expansion joint materials, and accessories; apply required surface finishes; and all required clearing and grubbing, excavation and backfilling.

h. Remove all remaining excess material, dirt, and other debris from the roadways immediately after all construction or restoration of pavement under this Article has been completed.

2. Cement Concrete Pavement:

a. Concrete pavement for driveways, driveway aprons and sidewalk across driveways must be a minimum thickness of six inches. Materials and construction must conform to the requirements of FDOT Section 350.

b. Form a ½ inch expansion joint between the sidewalk and the driveway or at fixed objects and driveway intersections.

c. Finish surface of concrete to match existing pavement.

3. Asphalt Concrete Pavement:

a. Construct a minimum one inch thick HMA pavement layer (Type SP-9.5) meeting the material and construction requirements of Article 334 of these Specifications.

4. Additional Requirements for Restoration of Pavement:

a. Full-depth saw cut a smooth, straight, neat and square line along the entire width of damaged pavement that is to be restored. Immediately dispose of all excess debris properly.

b. Restore sidewalks across driveways, cut or damaged by construction, in full sections concrete curb or gutter to the existing height and cross section in full sections or lengths between joints.

D. Method of Measurement

1. The quantity to be paid for will be the area, in square yards, of approved driveway pavement constructed or restored in accordance with this Article, as measured and accepted by the Engineer.

E. Basis of Payment

1. Price and payment will be full compensation for all work and materials specified in this Article.

a. No separate pay item(s) for Driveway Pavement will be provided under this contract.

520 CONCRETE GUTTER, CURB ELEMENTS, AND TRAFFIC SEPARATOR (SECTION 520)

A. Page 583, Article 520-1, Description: Is expanded to include the following:

1. The work specified under this section includes any type of curb and /or gutter in accordance with FDOT Design Standards for Design, Construction, Maintenance and Utility Operations on the State Highway System 2008 and the Public Works Manual of Metropolitan Dade County (Standard Road Details R.14.1 and R.14.2) curb with or without gutter, driveway curbs, Type “C” median curb and Type “A” median curb, including the necessary preparation and compaction of the subgrade in both cut and fill areas, as well as backfilling, grading, excavation and final dressing required as directed by the Engineer.

B. Page 583, Article 520-2, Materials: Is amended as follows:

1. Class I Concrete shall have a minimum compressive strength of 3,000 p.s.i. at 28 days.

C. Page 591 Article 520-12, Basis of Payment: Is deleted in its entirety and replaced with the following:

1. The quantity of curb or curb and gutter, shall be paid for at the Contract unit price for the quantities completed and accepted by the Engineer and does not include ramp and sidewalk curb. Such price and payment shall be full compensation for all work specified under this Section, including the necessary preparation, limerock or suitable material and compaction of the subgrade in both, cut and fill areas, as well as backfilling, grading, excavation and final dressing required as directed by the Engineer.

2. No separate pay item(s) for Concrete Gutter, Curb Elements, and Traffic Separator will be provided under this contract.

522 CONCRETE SIDEWALK (SECTION 522)

A. Page 589, Article 522-1, Description: Is expanded to include the following:

1. The work specified under this Section consists of the forming, furnishing, placement, and finishing of concrete for the construction of concrete sidewalks, pedestrian ramps and sidewalk curbs (back of sidewalk) utilizing Class I Concrete. The width, thickness and type shall be as shown and noted in the Plans. All work will be in accordance with this Section except as modified herein.

B. Page 589, Article 522-2, Materials; is amended as follows:

1. Class I Concrete shall have a minimum compressive strength of 3,000 p.s.i. at 28 days.

C. Page 591 Article 522-9, Method of Measurement; is expanded to include the following:

1. The quantity to be paid for under this Article shall be the area in square yards of concrete sidewalk and pedestrian ramps, measured in place, complete and accepted. Measurement shall be the final dimensions measured along the surface of the completed work within the neat lines shown on the Plans or designated by the Engineer. No deduction will be made for the area occupied by trees left within the area of sidewalks or for any area occupied by manholes, inlets or other drainage or public utility appurtenances within the sidewalk area.

D. Page 591 Article 522-10, Basis of Payment; is deleted in its entirety and replaced with the following:

1. The quantity, determined as provided above, shall be paid for at the Contract unit price for the quantities completed and accepted by the Engineer. Such price and payment shall be full compensation for all work specified under this Section.

2. When curb and gutter is required for the construction of pedestrian ramps and no specific pay item has been included for the construction of the curb and gutter, such payment shall be included in the pay item for Sidewalk (including pedestrian ramps and sidewalk curbs).

3. No separate payment shall be made for the removal of forms or the filling of excavated area left by removal of forms. Contractor shall be responsible for any vandalized sidewalk until it is finally accepted by the Engineer.

4. No separate pay item(s) for Concrete Sidewalk will be provided under this contract.

523 PATTERNED PAVEMENT (REV. 01-06-2015)

A. Description

1. Install patterned pavement on asphalt or concrete pavement areas at locations and with the color and pattern as specified in the Plans. Use products listed on the FDOT Approved Product List (APL), as approved for use in areas subject to vehicular traffic or non-vehicular traffic, respectively, as specified herein. Install products in accordance with manufacturer's recommendations.

2. For the purpose of this Specification, patterned pavements are defined as a post applied surface marking overlay to either the pavement surface or to an imprinted pavement surface. Vehicular traffic areas are defined as those subject to vehicles within the traveled way, shoulders and auxiliary lanes. Non-vehicular travel areas include medians, islands, curb extensions, sidewalks, borders, plazas and other areas typically subject to foot traffic only.

3. Install overlay products in areas subject to vehicular traffic to a thickness not exceeding 180 mils. Do not use products requiring removal of pavement or requiring blockouts or trenches below the top of pavement.

4. Variations within a pattern shall comply with ADA requirements.

B. Materials

1. General:

a. Use only patterned pavement products approved for use in vehicular and non-vehicular areas, as appropriate, and listed on the APL. Meet manufacturer's specifications for all patterns, textures, templates, sealers, coatings and coloring materials.

b. Material coatings used to achieve the pattern and color shall produce an adherent, weather resistant, skid resistant, wear resistant surface under service conditions. Color shall be integral and consistent throughout the installation. The composition of materials is intended to be left to the discretion of the manufacturer.

c. Materials shall be characterized as non-hazardous as defined by Resource Conservation and Recovery Act (RCRA), Subpart C, Table 1 of 40 CFR 261.24 "Toxicity Characteristic". Materials shall not exude fumes which are hazardous, toxic or detrimental to persons or property.

2. Approved Product List (APL):

a. Manufacturers seeking evaluation of their product shall submit an application to FDOT in accordance with FDOT Section 6 along with the following documentation:

1) Manufacturer's recommendations for applicability of use on concrete or asphalt surfaces.

2) Manufacturer's recommendation for applicability of use in vehicular or non-vehicular travel areas.

3) Manufacturer's specifications and procedures for materials and installation for each use above.

4) For products proposed for use in vehicular traffic areas, independent test data verifying the material meets the requirements of this Section including verification that the product, installed in accordance with the manufacturer's specifications and procedures, has been tested in accordance with either:

a) ASTM E-274, Skid Resistance of Paved Surfaces using a standard ribbed full scale tire at a speed of 40 mph (FN40R), and has a minimum FN40R value of 35, or

b) ASTM E-1911, Measuring Paved Surface Frictional Properties Using the Dynamic Friction Tester (DFT), at a speed of 40 mph (DFT40), and has a minimum DFT40 value of 40.

5) For products proposed for use in non-vehicular traffic areas, independent test data verifying the material meets the requirements of this Section including verification that the product, installed in accordance with the manufacturer's specifications and procedures, has been tested in accordance with ASTM E-303 using the British Pendulum Tester and has a British Pendulum Number (BPN) of at least 40.

6) For products proposed for use as a bike lane application, independent testing verifying that the material can meet the color as identified in the April 15, 2011, Interim Approval for Optional use of Green Colored Pavement for Bike Lanes, Interim Approval (IA-14) Memorandum Valid Under the 2009 MUTCD (http://mutcd.fhwa.dot.gov/resources/interim_approval/ia14/ia14grnpmbiketlanes.pdf).

3. Performance Requirements for Products in Vehicular Travel Areas:

a. In addition to the submittal requirements of B.2 above, APL approval will be contingent on a field service test demonstrating that the patterned pavement product meets the following performance measures at the end of three years from opening to traffic:

1) The average thickness shall be a minimum of 50% of the original thickness.

2) Wearing of the material coating shall not expose more than 15% of the underlying surface area as measured within the traveled way.

3) Friction performance of patterned/textured pavement materials shall meet or exceed one of the following test method values:

a) FN40R value of 35 in accordance with ASTM E-274; or,

b) DFT40 value of 40 in accordance with ASTM E-1911.

c) Manufacturers shall provide a field service test installation of each product within a marked crosswalk on a roadway with an ADT of 6,000 to 12,000 vehicles per day per lane, on a site approved by the Department. The test installation shall be a minimum six feet wide and extend from pavement edge to pavement edge across all traffic lanes and shoulder pavement at the crosswalk location. The test installation shall be tested by the manufacturer in accordance with FM 5-592.

C. Construction

1. Product Submittals: Prior to installation, submit pattern and color samples to the Engineer for confirmation that the product meets the pattern and color specified in the Plans. Do not begin installation until acceptance by the Engineer.

2. Pavement Cuts: Complete all utility, traffic loop detector, and other items requiring a cut and installation under the finished surface, prior to product installation.

3. Surface Protection: Protect treated surfaces from traffic and environmental effects until the product is completely installed, including drying and curing according to the manufacturer's instructions.

4. Installation Acceptance:

a. For installation on new asphalt roadways, apply patterned pavement a minimum of 14 days after placement of the adjacent pavement.

b. Upon completion of the installation, the Engineer will check the area at random locations for geometric accuracy. If any of the chosen areas are found to be deficient, correct the entire patterned area at no additional cost to the Department.

c. Provide certification that the patterned pavement was installed in accordance with the manufacturer's requirements.

D. Method of Measurement.

1. The quantity to be paid will be the installed quantities in square yards of patterned pavement, completed and accepted. No deduction will be made for areas occupied by landscaping, manholes, inlets, drainage structures, or by any public utility appurtenances within the area.

E. Basis of Payment.

1. Price and payment will be full compensation for all work specified in this Article.

2. No separate pay item(s) for Patterned Pavement will be provided under this contract.

527 DETECTABLE WARNINGS ON WALKING SURFACES (REV. 12-20-16)

A. Description.

1. Furnish and install Safety Yellow Colored Detectable Warning devices on newly constructed and/or existing concrete or asphalt walking surfaces (curb ramps, sidewalks, shared-use paths, etc.) constructed in accordance with the FDOT Design Standards Index No. 304 and these specifications, where indicated on the Plans or directed by the Engineer.

B. Materials.

1. General:

a. Provide Detectable Warnings in accordance with the Americans with Disabilities Act Standards for Transportation Facilities, Section 705.

b. Provide only embedded Detectable Warning devices, set in wet concrete, for all construction except where retrofit applications of surface applied detectable warnings have been approved in writing by the Engineer.

c. Use Detectable Warnings consisting of materials intended for exterior use subject to routine pedestrian traffic and occasional vehicular traffic.

d. Use Detectable Warnings with size and pattern shown in the plans comprised of truncated domes aligned in parallel rows in accordance with the FDOT Design Standards, Index No. 304. Do not use detectable warnings with a diagonal pattern.

e. Concrete stamping, field-formed materials, or methods or products used to form Detectable Warnings in wet concrete are not permitted.

2. Material Properties:

a. Provide Detectable Warnings that meet the following minimum material property requirements when tested in accordance with the indicated Standard appropriate to the material.

PROPERTY	STANDARD	TEST VALUE
Slip Resistance	FM 3-C 1028	Dry Coefficient of Friction – 0.8 min. Wet Coefficient of Friction – 0.65 min. (include recessed areas between truncated domes)
Wear Resistance	FM 5-594	Average Volume Loss: no more than 0.06 cm3
Water Absorption*	ASTM D-570	Not to exceed 5%.
Adhesion/Bond Strength**	FM 5-589	150 psi min. tensile adhesion strength
Non-Hazardous Classification	Submit Material Safety Data Sheet (MSDS)	Non-Hazardous, per RCRA Subtitle C
* Applies only to plastic materials. ** Applies only to surface-applied materials.		

3. Color/Contrast: Use Safety Yellow colored Detectable Warnings on concrete or asphalt walking surfaces. Acceptable Detectable Warnings must maintain a Light Reflectance Value (LRV) CAP Y of 25 – 45, as measured with a spectrophotometer, for a minimum duration of three years.

4. Approved Products List:

a. Use Detectable Warnings listed on the FDOT Approved Products List (APL) and that have been further evaluated and found acceptable by the Department. At the option of the Contractor, an “or equal” product evaluation request, for an equivalent FDOT APL approved product that meets or exceeds the specification stipulated herein, may be submitted in writing to the Engineer for review and acceptance.

b. The following products, subject to continued listing on the FDOT APL, have been evaluated by the Department for use on Department projects:

SURFACE APPLIED DETECTABLE WARNING DEVICES		
Manufacturer	**Product**	**APL Number**
Engineered Plastics, Inc.	Armor-Tile Surface Applied Inline Dome	527-000-006
TufTile	TufTile Polymer (Surface Applied)	527-000-045
TufTile	TufTile Polymer (Surface Applied) Radius	527-000-045-RW
EMBEDDED DETECTABLE WARNING DEVICES		
Manufacturer	**Product**	**APL Number**
ADA Solutions, Inc.	Cast-In-Place Composite Tactile	527-000-003
ADA Solutions, Inc.	Replaceable Wet Set Composite	527-000-018
Engineered Plastics, Inc	Armor-Tile Replaceable Cast in Place	527-000-026
Engineered Plastics, Inc.	Armor-Tile Cast-In-Place Inline Dome Tile	527-000-027
Cape Fear Systems, LLC	AlertCast (Replaceable) Cast-In-Place	527-000-029
Access Products, Inc.	Access Tile Replaceable Cast in Place	527-000-033
StrongGo Industries	TekWay Dome Tile	527-000-035
TufTile, Inc	TufTile Cast Iron (Wet-set) Replaceable	527-000-044
TufTile	TufTile Polymer (Wet Set) Replaceable	527-000-046
TufTile	TufTile Polymer (Wet Set) Radius	527-000-046-RW

A. Installation Procedures.

1. Surface Preparation and Installation: Prepare the surface in accordance with the manufacturer’s recommendations. Use only products and materials appropriate for the surface on which they will be applied. Install in accordance with the manufacturer’s instructions, using

materials and equipment recommended and approved by the manufacturer. For surface-applied tiles or mats, use adhesives applied over the entire surface and mechanical fasteners.

B. Method of Measurement.

1. The quantity to be paid for will be the area, in square feet, of Detectable Warnings furnished and installed pursuant to these specifications, measured in place and accepted by the Engineer.

C. Basis of Payment.

1. Price and payment will be full compensation for all work specified in this Article, including all labor, surface preparation, materials and incidentals necessary to complete the work for installation of Detectable Warnings on walking surfaces.

2. No separate pay item(s) for Detectable Warning On Walking Surface will be provided under this contract.

575 SODDING

A. Description.

1. Establish a stand of grass within the specified areas, by furnishing and placing sod, and rolling, watering, and maintaining the sodded areas to ensure a healthy stand of grass.

B. Materials. Meet the following requirements:

1. Sod FDOT 981-2

2. Water FDOT Section 983

C. Construction Methods.

1. Preparation of Ground: Scarify or loosen the areas requiring sod to a depth of 6 inches. On areas where the soil is sufficiently loose, particularly on shoulders and fill slopes, the Engineer may authorize the elimination of the ground preparation. Limit preparation to those areas that can be sodded within 72 hours after preparation. Prior to sodding, thoroughly water areas and allow water to percolate into the soil. Allow surface moisture to dry before sodding to prevent a muddy soil condition.

2. Placing Sod: Place sod immediately after ground preparation. Do not use sod which has been cut for more than 72 hours. Stack all sod that is not planted within 24 hours after cutting and maintain proper moist condition.

a. Do not sod when weather and soil conditions are unsuitable for proper results. Pre-wet the area prior to placing sod. Do not place sod on eroded or washed out sites.

b. Place the sod on the prepared surface, with edges in close contact, and embed it firmly and smoothly by light tamping with appropriate tools.

c. Place the sod to the edge of all the paving and shrub areas and 1 inch below adjoining pavement with an even surface and edge. Place rolled sod parallel with the roadway and cut any exposed netting even with the sod edge.

d. Roll using a lightweight turf roller. Provide a true and even surface without any displacement of the sod or deformation.

e. Where sodding in drainage ditches, stagger the setting of the sod pieces to avoid a continuous seam along the line of flow. Ensure that the offsets of individual strips do not exceed 6 inches. Tamp the outer pieces of sod to produce a featheredge effect.

f. Peg sod at locations where the sod may slide. Drive pegs through sod blocks into firm earth, at intervals approved by the Engineer.

g. Remove any sod as directed by the Engineer.

3. Watering: Thoroughly water the sod immediately after placing. Do not water in excess of 1 inch per week for establishment. The contractor shall water and maintain newly sodded areas as needed and adhere to the following minimum frequencies until final acceptance of the Project by the County unless otherwise approved by the Engineer:

a. Minimum Watering Schedule (3/4” to 1” per watering)

1) Every day for the first 14 days after placement, followed by

2) Three times per week for next 14 days, followed by

3) Two times per week until final acceptance of the project.

b. Mowing Schedule

1) Minimum bi-weekly after established, and

2) Immediately prior to final acceptance.

D. Maintenance.

1. Maintain the sodded areas in a satisfactory condition until final acceptance of the project. Include in such maintenance the filling, leveling, and repairing of any washed or eroded areas, as may be necessary. The Department will pay for resodding necessary due to factors determined by the Engineer to be beyond the control of the Contractor.

2. Monitor placed sod for growth of pest plants and noxious weeds. If pest plants and/or noxious weeds manifest themselves within 30 days of placement of the sod, treat affected areas by means acceptable to the Department at no expense to the Department. If pest plants and/or noxious weeds manifest themselves after 30 days from date of placement of sod, the Engineer, at his sole option, will determine if treatment is required and whether or not the Contractor will be compensated for such treatment. If compensation is provided, payment approved by the Engineer will be made as unforeseeable work.

3. Maintenance of sodded areas is required for no less than thirty (30) days after placement or until the sodded area is determined to be established and satisfactory by the Engineer, whichever is greater.

E. Method of Measurement.

1. The quantities to be paid for will be the area of sodding measured and accepted by the Engineer.

2. Measurement for payment shall include only areas of sodding that have established a satisfactory root system (i.e. leaf blades break before sod can be pulled from the soil by hand).

F. Basis of Payment.

1. Prices and payments for Sodding will be full compensation for all work, water, and materials required to perform the work as specified in this Article, the satisfactory disposal of excavated material, and the furnishing and application of the water.

2. The costs for watering, mowing, and maintaining the sod in a moist condition for a period of at least two weeks, shall be included in the Contract unit price for Sodding.

3. No separate pay item(s) for Sodding will be provided under this contract.

575 RELOCATION OF TREES OR PALMS; AND PROTECTION OF EXISTING LANDSCAPE

A. Relocation of trees or palms

1. General

a. Work consists of relocating trees and/or palms within the existing right of way, within a one (1) mile radius, in locations indicated in the drawings or as directed by the Engineer. Where drainage work is required, minor adjustments to the system may be necessary to minimize relocations.

b. The Contractor shall be cognizant of and comply with the Miami-Dade County Ordinance regulating the removal and/or relocation of all trees. Permits required for tree removal and/or relocation shall be the responsibility of the Contractor.

2. Material

a. Water: provide water by a method approved by the Engineer meeting the requirements of FDOT Section 983.

b. Backfill Material: the existing material excavated from the planting pit is to be used as backfill.

3. Pruning

a. Trees

1) Prior to root pruning, prune tree canopy to ISA Standards and conform to ANSI A300. The extent of pruning shall be the minimum needed to reduce shock resulting from severing of roots.

2) No more than 30 percent of total canopy branches greater than one inch in diameter may be removed. Interior sucker growth and dead wood shall be removed first, followed by selective pruning of branches and limbs. Limbs that run through the tree crown shall be removed before other limbs are removed. Pruning shall not destroy the form of the tree. All cuts shall be made outside of the branch collar.

3) Trees shall be root pruned six (6) weeks prior to relocation. No backhoes or trenchers shall be used in the process. Backfill trench within 24 hours after root pruning with coarse sand.

4) Where required by the Engineer or the designated County arborist, brace and guy the root pruned tree to support and maintain the tree in a stable vertical position until relocation.

4. Replanting

a. Trees

1) The planting pit shall be a minimum of 24” wider than the diameter of the rootball unless otherwise directed by the Engineer. The depth of the pit shall be adjusted so that the top of the rootball will be at the same elevation or slightly above the existing ground level. All plants shall be centered in the hole. Trees shall be watered in during the planting process to eliminate air pockets in the backfill.

2) Size of the trees will be the trunk diameter measured at breast height (54 inches above grade).

3) All trees are to be fertilized at the time of planting with Atlantic Florida East Coast Fertilizer Mixture (No. 5231) 12-06-08 slow-release fertilizer or approved equal. This fertilizer is to be spread evenly over the top of the planting pit after backfilling. The application rate is 2 lbs/tree.

b. Palms

1) The planting pit shall be a minimum of 24” wider than the diameter of the rootball unless otherwise directed by the Engineer. The depth of the pit shall be adjusted so that the top of the rootball will be at the same elevation or slightly above the existing ground level. All plants shall be centered in the hole. Burlap is to be untied and pulled away from the top of the ball, unless specified in writing by the Engineer. Plants are to be watered-in during the planting process to eliminate all air pockets in the backfill material.

2) Size of the palm will be determined by measuring ground level to the topmost portion of the palm.

3) All palms are to be fertilized at time of planting with Atlantic Florida East Coast Fertilizer Mixture 08-04-12 slow-release improved palm special fertilizer or equal. This fertilizer is to be spread evenly over the top of the planting pit after backfilling. The application rate of 3 lbs/palm.

5. Mulching:

a. A planting saucer will be established, the same size as the diameter of the planting pit and the rim shall be no higher than 4 inches. The mulch is to be Forestry Research Products Florimulch (Melaleuca mulch) free of viable seed and burrowing nematodes and certified by the Florida Department of Agriculture, or equal, and is to be spread evenly inside the saucer to a depth of 3 inches.

b. Remove saucer prior to Project completion or as directed by the Engineer.

6. Staking and Guying:

a. This work shall be performed in accordance with the standard planting detail for trees and/or palms.

b. Palms shall be staked using the Arborlock Staking System or equal (with the approval of County representative).

c. Trees shall be guyed using Arbor Tie (a flat woven polypropylene material with 900 lbs. Break strength) manufactured by Deep Root Partners, L.P., or equal.

d. Six (6) month after planting, the Contractor shall return to the site and remove all materials used for staking and guying. At the discretion of the Engineer, the period for staking and

guying may be extended beyond six (6) months but for no longer than one (1) year.

7. Watering Schedule:

a. After replanting trees and palms, they are to be watered as follows:

1) for the first 4 weeks 3 times/week

2) for the second 4 weeks 2 times/week

3) for the third 4 weeks 1 time/week

b. Application Rate:

1) Trees and slender trunk palms 6 gal/watering

2) Moderate and heavy trunk palms10 gal/watering

8. Guarantee of Relocated Trees and Palms

a. All trees and palms that are relocated shall be guaranteed for a period of one year after relocation.

B. Protection of Existing Landscaping

1. Description:

a. Install tree protection barricades when called for in the Contract Documents or by the Engineer to protect existing trees and landscape from damage during project construction. Place barricades, as directed by the Engineer, at the drip line of the landscape foliage or as far from the base of the tree trunk as possible. Barricades shall consist of Heavy-Duty Construction (Orange) Barrier Fence (Minimum 4-feet high) attached to 2-inch by 4-inch by 6-foot long vertical wooden posts per FDOT Index No. 544 except that 2-inch by 4-inch horizontal wooden top bars with a maximum 8-foot spacing between posts shall be used. Barricades shall be able to withstand bumps by heavy equipment and trucks. Maintain barricades in good condition.

b. All trees, shrubbery, and landscaping (on the R/W or adjacent property) irreparably damaged or destroyed by the Contractor during construction, as determined by the Engineer, shall be replaced by and at the Contractor's expense. Trees and shrubbery shall be replaced with like-sized plants; except for trees or shrubs removed pursuant to the requirements of the Contract Documents or at the specific direction of the Engineer. Replacement plant size shall be determined by calculating the total diameter at breast height (DBH) of affected trees, palms, and/or shrubbery, or the total averaged height of affected trees, palms, and/or shrubs. All replacement material must be Florida #1 Grade or better.

C. Method of Measurement:

1. The quantity to be paid for relocation of trees or palms will be the quantities measured, completed and accepted by the Engineer, under the items shown in the Contract Document.

2. The quantity to be paid for protection of existing landscape will be the quantity in linear feet of barricade, completed and accepted, measured by the Engineer.

D. Basis of Payment:

1. Price and payment shall be full compensation for all work specified in this Section inclusive of all labor, material, and equipment necessary for the proper relocation of trees or palms and protection of existing landscape as required by the Contract Documents.

2. No separate pay item(s) for Relocation of Trees or Palms; and Protection of Existing Landscape will be provided under this contract.

580 LANDSCAPE INSTALLATION

A. Description.

1. Plant trees and shrubs of the species, size, and quality indicated in the plans.

2. The Engineer reserves the right to adjust the number and location of any of the designated types and species to be used at any of the locations shown, in order to provide for any unanticipated effects which might become apparent after the substantial completion of other phases of the Project, or for other causes.

B. Materials.

1. Plants:

a. Authority for Nomenclature; Species, etc.: For the designated authority in the identification of all plant material, refer to two publications of L.H. Bailey: "Hortus III" and "Manual of Cultivated Plants," and ensure that all specimens are true to type, name, etc., as described therein. For the standard nomenclature, refer to the publication of the American Joint Committee on Horticultural Nomenclature, "Standardized Plant Names."

b. Grade Standards and Conformity with Type and Species: Only use nursery grown plant material except where specified as Collected Material. Use nursery grown plant material that complies with all required inspection, grading standards, and plant regulations in accordance with the latest edition of the Florida Department of Agriculture's "Grades and Standards for Nursery Plants".

1) Except where a lesser grade might be specifically specified in the plans, ensure that the minimum grade for all trees and shrubs is Florida No. 1. Ensure that all plants are the proper size and grade at the time of delivery to the site, throughout the project construction period and during any designated plant establishment period.

2) Ensure that plant materials are true to type and species and that any plant materials not specifically covered in Florida Department of Agriculture's "Grades and Standards for Nursery Plants" conform in type and species with the standards and designations in general acceptance by Florida nurseries.

3) Ensure that plant materials are shipped with tags stating the botanical and common name of the plant.

c. Inspection and Transporting: Move nursery stock in accordance with all Federal and State regulations and accompany each shipment with the required inspection certificates for filing with the Engineer.

2. Water: Water used in landscaping operations may be obtained from any approved source. Ensure that water is free of any substance which might be detrimental to plant growth.

The use of effluent water is subject to approval and must meet all Federal, State and Local requirements.

C. Specific Requirements for the Various Plant Designations.

1. Balled-and-Burlapped Plants (B&B), and Wired Balled-and-Burlapped (WB & B):

a. General: Properly protect the root ball of these plants until planting them. The Engineer may reject any plant which shows evidence of having been mishandled.

1) Set the B&B and WB&B plants then remove the top 2/3 of all wire, rope, and binding surrounding the plant. Remove the burlap from the top 4 inches [100 mm] of the root ball. Do not disturb the root ball in any way. Bare root material is not allowed for substitution.

2) At least 90 days before digging out B & B and WB & B plants, root-prune those 1 1/2 inches [38 mm] or greater in diameter and certify such fact on accompanying invoices.

b. Provisions for Wiring: For plants grown in soil of a loose texture, which does not readily adhere to the root system (and especially in the case of large plants or trees), the Engineer may require WB & B plants. For WB & B plants, before removing the plant from the excavated hole, place sound hog wire around the burlapped ball, and loop and tension it until the tightened wire netting substantially packages the burlapped ball such as to prevent disturbing of the loose soil around the roots during handling.

2. Container-Grown Plants (CG): The Engineer will not accept any CG plants with roots which have become pot-bound or for which the top system is too large for the size of the container. Fully cut and open all containers in a manner that will not damage the root system. Do not remove CG plants from the container until immediately before planting to prevent damage to the root system.

3. Collected Plants (Trees and Shrubs) (C): Use C plants which have a root ball according to “Florida Grades and Standards for Nursery Plants”. Do not plant any C plant before the Engineer’s inspection and acceptance at the planting site.

4. Collected Plants (Herbaceous) (HC): The root mass and vegetative portions of collected herbaceous plants shall be as large as the specified container-grown equivalent. Do not plant any collected plant before inspection and acceptance by the Engineer.

5. Specimen Plants (Special Grade): When Specimen (or Special Grade) plants are required, label them as such on the plant list, and tag the plant to be furnished.

6. Palms: Wrap the roots of all plants of the palm species before transporting, except if they are CG plants and ensure that they have an adequate root ball structure and mass for healthy transplantation as defined in “Florida Grades and Standards for Nursery Plants”.

a. The Engineer will not require burlapping if the palm is carefully dug from marl or heavy soil that adheres to the roots and retains its shape without crumbling. During transporting and after arrival, carefully protect root balls of palms from wind and exposure to the sun. Muck grown palms are not allowed. After delivery to the job site, if not planting the palm within 24 hours, cover the root ball with a moist material. Plant all palms within 48 hours of delivery to the site.

b. Move sabal and coconut palms in accordance with the “Florida Grades and Standards for Nursery Plants.”

7. Substitution of Container-Grown (CG) Plants: With the Engineer’s approval, the Contractor may substitute CG plants for any other root classification types, if he has met all other requirements of the Contract Documents.

D. Planting Requirements.

1. Layout: Prior to any excavation or planting, mark all planting beds and individual locations of palms, trees, large shrubs and proposed art and architectural structures, as shown in the plans, on the ground with a common bright orange colored spray paint, or with other approved methods, within the project limits. Obtain the Engineer’s approval and make necessary utility clearance requests.

2. Excavation of Plant Holes: Excavate plant holes after an area around the plant three times the size of the root ball has been tilled to a depth of the root ball. Ensure that the plant hole is made in the center of the tilled area only to the depth of the plant root ball.

a. Where excess material has been excavated from the plant hole, use the excavated material to backfill to proper level.

3. Setting of Plants: Center plants in the hole. Lower the plant into the hole so that it rests on a prepared hole bottom such that the roots are level with, or slightly above, the level of their previous growth and so oriented such as to present the best appearance.

a. Backfill with native soil, unless otherwise specified on the plans. Firmly rod and water-in the backfill so that no air pockets remain. Apply a sufficient quantity of water immediately upon planting to thoroughly moisten all of the backfilled earth. Keep plants in a moistened condition for the duration of the planting period.

b. When so directed, form a water ring 6 inches [150 mm] in width to make a water collecting basin with an inside diameter equal to the diameter of the excavated hole. Maintain the water ring in an acceptable condition.

4. Special Bed Preparation: Where multiple or mass plantings are to be made in extended bedding areas, and the plans specify Special Bed Preparation, prepare the planting beds as follows:

a. Remove all vegetation from within the area of the planting bed and excavate the surface soil to a depth of 6 inches [150 mm]. Backfill the excavated area with peat, sand, finish soil layer material or other material to the elevation of the original surface. Till the entire area to provide a loose, friable mixture to a depth of at least 8 inches [200 mm]. Level the bed only slightly above the adjacent ground level. Then mulch the entire bedding area, in accordance with 580 8.

E. Staking and Guying.

1. General: When specified in the plans, or as directed by the Engineer, stake plants in accordance with the following.

a. Use wide plastic, rubber or other flexible strapping materials to support the tree to stakes or ground anchors that will give as the tree moves in any direction up to 30 degrees.

Do not use rope or wire through a hose. Use guy chords, hose or any other thin bracing or anchorage material which has a minimum 12 inches [300 mm] length of high visibility flagging tape secured to guys, midway between the tree and stakes for safety.

b. Stake trees larger than 1 inch [25 mm] diameter and smaller than 2 inches [50 mm] diameter with a 2 by 2 inch [50 by 50 mm] stake, set at least 2 feet [0.6 m] in the ground and extending to the crown of the plant. Firmly fasten the plant to the stake with flexible strapping materials as noted above.

2. Trees of 2 to 3 1/2 inches [50 to 90 mm] Caliper: Stake all trees, other than palm trees, larger than 2 inches [50 mm] caliper and smaller than 3 1/2 inches [90 mm] caliper with two 2 by 4 inch [50 by 100 mm] stakes, 8 feet [2.4 m] long, set 2 feet [0.6 m] in the ground. Place the tree midway between the stakes and hold it firmly in place by flexible strapping materials as noted above.

3. Large Trees: Guy all trees, other than palm trees, larger than 3 1/2 inches [90 mm] caliper, from at least three points, with flexible strapping materials as noted above.

a. Anchor flexible strapping to 2 by 4 by 24 inch [50 by 100 by 600 mm] stakes, driven into the ground such that the top of the stake is at least 3 inches [75 mm] below the finished ground.

4. Special Requirements for Palm Trees: Brace palms which are to be staked with three 2 by 4 inch [50 by 100 mm] wood braces, toe-nailed to cleats which are securely banded at two points to the palm, at a point one third the height of the trunk. Pad the trunk with five layers of burlap under the cleats. Place braces approximately 120 degrees apart and secure them underground by 2 by 4 by 12 inch [50 by 100 by 300 mm] stake pads.

F. Tree Protection and Root Barriers.

1. Install tree barricades when called for in the Contract Documents or by the Engineer to protect existing trees from damage during project construction. Place barricades at the drip line of the tree foliage or as far from the base of the tree trunk as possible. Barricades shall be able to withstand bumps by heavy equipment and trucks. Maintain barricades in good condition.

2. When called for in the Contract Documents, install root barriers or fabrics in accordance with the details shown.

G. Pruning.

1. Prune all broken or damaged roots and limbs in accordance with established arboriculture practices. When pruning is completed ensure that all remaining wood is alive. Do not reduce the size or quality of the plant below the minimum specified.

H. Mulching.

1. Uniformly apply mulch material, consisting of wood chips (no Cypress Mulch is allowed), pine straw, compost, or other suitable material approved by the Engineer, to a minimum loose thickness of 3 inches [75 mm] over the entire area of the backfilled hole or bed within two days after the planting. Maintain the mulch continuously in place until the time of final inspection.

I. Disposal of Surplus Materials and Debris.

1. Dispose of surplus excavated material from plant holes by scattering or otherwise as might be directed so that it is not readily visible or conspicuous to the passing motorist or pedestrian. Remove all debris and other objectionable material from the site and clean up the entire area and leave it in neat condition.

J. Contractor's Responsibility for Condition of the Plantings.

1. Ensure that the plants are kept watered, that the staking and guying is kept adjusted as necessary, that all planting areas and beds are kept free of weeds and undesirable plant growth and that the plants are maintained so that they are healthy, vigorous, and undamaged at the time of acceptance.

K. Plant Establishment Period.

1. If the Contract Documents designate a Plant Establishment Period, assume responsibility for the proper maintenance, survival and condition of all landscape items during such period at no additional cost.

L. Method of Measurement.

1. The quantities to be paid for will be the items shown in the plans, completed and accepted.

M. Basis of Payment.

1. No separate pay item(s) for Landscape Installation will be provided under this contract.

600 GENERAL PROVISIONS FOR TRAFFIC CONTROL DEVICES (REV. 04-14-15)

Please refer to Appendices to the Special Provisions for Traffic Signals and Signs Provisions and Specifications.

SECTION 7: SPECIAL PROVISIONS

SPECIAL PROVISIONS

SPECIAL PROVISIONS

TABLE OF CONTENTS

1. GENERAL REQUIREMENTS

1.01 MISCELLANEOUS CONSTRUCTION CONTRACTS (MCC) PLAN. GENERAL TERMS AND CONDITIONS AND SPECIAL CONDITIONS

A. Division 01 (General Requirements) of the DTPW Specifications amends the MCC Plan, and other provisions of the Contract Documents. All requirements of the MCC Plan, Resolution and amendments', or portions thereof, which are not specifically modified, deleted, or superseded by Division 01, remain in full effect. In the event a conflict between these two complementary portions of the Contract Documents occurs, Division 01 will prevail and Engineer will provide a clarification and final determination. These Special Provisions also amend, complement, modify or delete items from the DTPW Construction Specifications of these Solicitation and Contract Documents.

1.02 SCOPE OF WORK

A. Furnish sufficient qualified personnel, materials, tools, equipment and performing all work as required by the Contract Documents. Detailed scope of work and schedule for Preventative Maintenance is provided in Section 600ME (Maintenance of Traffic Signals and Devices) provided as Appendix D of these Special Provisions.

B. All work required by these Contract Documents, including documentation and submittals, must be completed within 710 days. Work requires that traffic signal maintenance inspections be performed at a minimum of 80 signalized intersections per calendar month but not exceed 120 signalized intersections per calendar month.

C. Successful bidder to assume existing traffic signal conditions at the time of commencement of the work. Bidder is encouraged to examine the contract documents and the sites of the proposed work carefully before submitting a proposal. Failure on the part of the bidder to completely or properly evaluate any factors of costs prior to bidding cannot form a basis for additional compensation if awarded the Contract.

1.03 LOCATION OF WORK

A. All signalized intersections that are within the north zone of the maintenance jurisdiction of the County at any time during the duration of the Contract. The number of intersections is approximately 1,332 but should be anticipated to decrease or increase by 5% during the Contract Duration without changes in the Contract Price. Possible reasons for changes in the number of intersections include the transfer of maintenance responsibilities to or from contractors due to approved construction projects affecting the subject intersections. See appendix C to these Special provisions

1.04 PLANS

A. There are no Engineering Plans accompanying these Contract Documents. However, typical details and/or sketches regarding the proposed work is provided with these solicitation documents. Standards are available in the Miami-Dade County Public Works Manual and the latest edition of the Florida Department of Transportation's Design Standards for Design, Construction,

Maintenance and Utility Operations on The State Highway System. Additional details may also be found at http://www.miamidade.gov/publicworks/traffic-management.asp.

B. The County through its Engineer shall have the right to modify the details and/or sketches, to supplement the sketches with additional plans and/or with additional information as work proceeds; all of which shall be considered as plans accompanying these Specifications herein generally referred to as the "Plans." In case of disagreement between the Plans and Specifications, the Engineer shall make a final determination as to which shall govern.

1.05 TIME FOR COMPLETION

A. At the required locations, perform the traffic signal maintenance inspections described in Article 600ME of Appendix D of these Special Provisions and Checklist Provided under Appendix B of these Special Provisions subject to the additional requirements stipulated in these Contract Documents. All work required by these Contract Documents, including documentation and submittals, must be completed within 710 days from the Notice to Proceed.

B. The effective date of the “Notice to Proceed” will be established during the Preconstruction Conference which is held shortly after the Award of Contract and which is attended by members of Department of Transportation and Public Works, the Contractor, representatives of utility companies, and others affected by the Work. The effective date shall be set as a date no later than 30 calendar days after the date of execution of the Contract Documents, unless a later date acceptable to both parties is agreed upon in writing.

2. GENERAL CONSTRUCTION

2.01 FIELD OFFICE (REV. 11-9-15)

A. A local field office is not required; however, the Contractor will be required to provide the Engineer with a local (Miami-Dade County) telephone, cellular or beeper number, where the Contractor may be contacted 24 hours a day, 7 days a week during the period for which the Contract is in force.

3. TRAFFIC CONTROL

3.01 SECTION 600ME MAINTENANCE OF TRAFFIC SIGNALS AND DEVICES

A. Refer to Appendix D of these Special Provisions

3.02 SECTION 600-GENERAL PROVISIONS FOR TRAFFIC CONTROL DEVICES

A. Refer to Appendix E of these Special Provisions

3.03 SECTION 660 VEHICLE DETECTION SYSTEM

A. Refer to Appendix F of these Special Provisions

3.04 LOOP ASSEMBLY INDUCTANCE AND RESISTANCE TEST

A. Refer to Appendix G of these Special Provisions

APPENDIX “A” TO SPECIAL PROVISIONS

AUTHORIZATION AGREEMENT FOR AUTOMATIC DEPOSIT

ACH AUTHORIZATION AGREEMENT
FOR AUTOMATIC DIRECT DEPOSIT OF MIAMI-DADE COUNTY WARRANTS

We hereby authorize the Finance Department to initiate credit entries and, if necessary, a debit entry in order to reverse a credit entry made in error in accordance with NACHA rules.

Original form must be received before we can process your request for ACH deposits. Please refer to page 2 for instructions. Processing of the form is approximately 15 days from receipt of completed original form. This authority is to remain in effect until revoked in writing and received by the Finance Department. Account changes must be reported at a minimum **fifteen (15) days prior to actual change.**

Section 1 *(TO BE COMPLETED BY VENDOR)* - ALL FIELDS ARE REQUIRED

TRANSACTION TYPE: New ☐ Change ☐ Terminate ☐

FEDERAL IDENTIFICATION NUMBER (AS PER CURRENT W-9) (FOR INTERNAL USE ONLY)

VENDOR NAME :

DBA (DOING BUSINESS AS) :

TELEPHONE NUMBER :

FISCAL OFFICER NAME AND TITLE :

FISCAL OFFICER'S EMAIL :

ACH NOTIFICATION EMAIL:
(This is the email where payment information will be sent)

ROUTING NUMBER (FOR INTERNAL USE ONLY)

VENDOR'S BANK ACCOUNT NUMBER

TYPE OF ACCOUNT Checking ☐ Savings ☐

AUTHORIZED SIGNATURE DATE :

PRINTED NAME

A VOIDED CHECK OR REDACTED COPY OF A BANK STATEMENT FOR THE ACCOUNT LISTED ABOVE MUST BE PROVIDED. PLEASE REFER TO INSTRUCTIONS FOR OUR MAILING ADDRESS. SUBMISSION OF YOUR E-MAIL ADDRESS IS MANDATORY IN ORDER TO PARTICIPATE IN THIS PAYMENT OPTION.

Section 2 *(TO BE COMPLETED BY FINANCIAL INSTITUTION)*

FINANCIAL INSTITUTION NAME:

ADDRESS:

BANK OFFICIAL NAME (PRINTED) AND TITLE :

TELEPHONE NUMBER : EMPLOYEE ID NO. :

EMAIL :

☐ I have verified that the account and routing number provided above is correct and corresponds to vendor noted above.
☐ I have also verified that the person signing is an authorized signer on the account specified.

SIGNATURE DATE :

Section 3 *(TO BE COMPLETED BY MIAMI-DADE FINANCE DEPARTMENT)*

Accounts Payable Verifications

Corp. Officer Name :
Verified by:
A/P Staff:
Corp. Officer Title :
Date:
Bank Officer:
A/P Supervisor:
Date:

Cash Management

Routing # verified by :
Date:
Verified by :
Verification Date:

Input/Output

ACH Indicator updated by :
Date of Update :
Verified by :
Verification Date:

ACH AUTHORIZATION AGREEMENT
FOR AUTOMATIC DIRECT DEPOSIT OF MIAMI-DADE COUNTY WARRANTS

INSTRUCTIONS

Please contact us at (305) 375-5111 or email at FIN-ACHN@miamidade.gov if you have any questions or need assistance with this form.
You may obtain blank copies of this form at : http://www.miamidade.gov/finance/library/ach_form.pdf
At our Vendor Payment Inquiry (VPI) website you can obtain payment information as well as status of invoices, payment due date and other important information. You can reach the VPI site at :
https://w85exp.miamidade.gov/VInvoice/login.do

Section 1

Transaction Type

New :	If vendor is currently not on ACH deposits with Miami-Dade County.
Change :	If vendor is currently on ACH deposits with Miami-Dade County and would like to make changes to their information (example : change of financial institution, account number, etc.)
Terminate :	If vendor is currently on ACH deposits with Miami-Dade County and would like to switch to either Check or AP Control disbursement type)

Federal Identification Number : Enter your Federal Employer Identification Number (FEIN) or Social Security Number (SSN) used to register you as a vendor with Miami-Dade County. Name and FEIN/SS must be exactly as provided on IRS Form W-9.
Vendor Name : Enter the name of your business or individual name used to register you as a vendor with Miami-Dade County.
DBA (Doing Business As) : If you have registered a DBA for your business or for you as an individual, please enter it here.
Fiscal Officer Name, Title and E-Mail : Name of Authorized Corporate officer, Title and E-Mail address to be contacted to. Corporate officer signing this form must be an authorized signatory in the corporate bank account listed on this form.
ACH Notification E-Mail : This is the E-Mail address where payment information will be sent to.

Section 2

This section must be completed in full and legible manner by your banking institution in order to prevent delays in processing change to ACH. Both acknowledgment statements must be checked off by Bank Official signing and dating the form.

Section 3

This section will be completed by Miami-Dade County Finance Department.

ORIGINAL FORM AND VOIDED CHECK OR REDACTED STATEMENT MUST BE MAILED TO :

Accounts Payable Manager
Miami-Dade County Finance Department
111 NW First Street, Suite 2620
Miami, Florida 33128

Terms and Conditions

Completed form should not contain any changes (scratched off /white out) or altered information; otherwise, form will not be accepted.
Processing time is approximately fifteen (15) days from receipt of complete form and voided check or redacted Bank statement.
Providing account information does not authorize Miami-Dade County to access bank account activity.
ACH deposits can be made into **only** one (1) bank account**.** Payments can not be split between multiple accounts.
Notification E-mail providing payment information can be sent to one (1) single E-mail address **only.**
Proper verification will be conducted by Miami-Dade County Finance Department Staff, via a telephone call to confirm the information being provided is accurate.
This authorization shall remain in effect until terminated in writing with sufficient notice to Miami-Dade County Finance Department.
Miami-Dade County will not be responsible for any loss that may arise solely by reason of error, mistake or fraud regarding information provided on this ACH Authorization Agreement Form.

APPENDIX “B” TO SPECIAL PROVISIONS

PREVENTIVE MAINTENANCE CHECKLIST

TRAFFIC SIGNALS AND SIGNS (TSS) PREVENTIVE MAINTENANCE CHECKLIST						Project:		MIAMI-DADE COUNTY DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS
Intersection:				Asset Number:				
Contractor:								
Controller Model and Manufacturer:				Serial Number:		Inspection Date:		
GPS Coordinates →	Controller Location	Latitude		FPL Service Point		Latitude		
		Longitude				Longitude		
Technician Name:				Time In:		Time Out:		

Task	Completed	Remarks
Vehicular Signal Heads		
Perform ground level inspection of signal head alignment and MUTCD compliance. Align signal heads as necessary.	☐Ok ☐N/A	☐Aligned signal heads
Perform ground level inspection of all signal related signing. Note deficiency and include photos.	☐Ok ☐N/A	☐Deficiency noted (photos included)
Inspect and clean lenses and lamps for all approaches. • Replace broken lenses • Replace burned out lamps	☐Ok ☐N/A	☐Replaced
Inspect and clean all visors. Replace cracked/broken visors. Tighten all screws securing visors to the signal head.	☐Ok ☐N/A	☐Replaced
Inspect traffic signal housing for cracks or damage. Replace damaged signal heads.	☐Ok ☐N/A	☐Replaced
Check terminal block connections. Secure as necessary.	☐Ok ☐N/A	☐Secured
Inspect gaskets and mounting hardware. Retighten as necessary.	☐Ok ☐N/A	☐Retightened
Check vertical clearances for span wire mounted signals. Adjust height as necessary (Check as-built plans)	☐Ok ☐N/A	☐Adjusted height
Check condition of bushing on cable outlet and universal hangers. Replace as necessary.	☐Ok ☐N/A	☐Replaced
Inspect and clean back plates. Replace damaged back plates.	☐Ok ☐N/A	☐Cleaned ☐Replaced
Inspect for signals obstructed by vegetation. Trim tree foliage as necessary.	☐Ok ☐N/A	☐Trimmed
Pedestrian Signal Heads		☐ *There is no pedestrian signal heads.*
Inspect and clean all visors and lenses.	☐Ok ☐N/A	☐Cleaned
Inspect pedestrian housing for cracks or damage. Replace damaged ped heads.	☐Ok ☐N/A	☐Replaced
Check terminal block connections. Secure as necessary.	☐Ok ☐N/A	☐Secured
Inspect gaskets and mounting hardware. Retighten as necessary.	☐Ok ☐N/A	☐Retightened
Check pedestrian signal head alignment relative to the crosswalk. Align ped heads as necessary.	☐Ok ☐N/A	☐Realigned
Inspect brightness of ped signal heads. Replace ped module as necessary.	☐Ok ☐N/A	☐Replaced module
Pedestrian Pushbuttons		☐ *There are no pedestrian pushbuttons.*
Inspect housing for damage. Replace or tighten as necessary.	☐Ok ☐N/A	☐Replaced ☐Retightened
Verify proper operation for all push buttons at the control cabinet. Correct any deficiencies.	☐Ok ☐N/A	☐Corrections made
Note type of pedestrian signal heads.	☐Ok ☐N/A	☐Countdown ped signal heads ☐Non-countdown ped signal heads (include photos and ID locations)
Ensure ped signal head operation matches signal timing documents. Contact Area Engineer if discrepancies found.	☐Ok ☐N/A	☐Contacted: _____
Inspect condition of push-button signs. Note deficiencies and include photos.	☐Ok ☐N/A	☐Deficiency noted (photos included)
Signal Poles and Mast Arms		
Ensure that all pole ground lugs are properly bonded to grounding system. Bond as necessary.	☐Ok ☐N/A	☐Bonded
Inspect mast arm grout pads and bolts. Note any deficiencies and include photos	☐Ok ☐N/A	☐Deficiency noted (photos included)
Tighten bolt covers/caps. Note missing bolt covers and include photos.	☐Ok ☐N/A	☐Tightened ☐Missing bolt covers (photos incl.)
Inspect handhole covers. Secure or replace any missing or deficient covers.	☐Ok ☐N/A	☐Secured ☐Replaced
Clear drainage holes in pole bases (if applicable).	☐Ok ☐N/A	☐Drain Cleaned

Task	Completed	Remarks
Inspect terminal strip connections. Tighten and label as necessary.	☐Ok ☐N/A	☐Tightened ☐Labeled
Inspect vertical pole caps and mast arm end caps. Replace missing caps as necessary.	☐Ok ☐N/A	Missing: Replaced:
Handhole: Inspect integrity of splices in signal cable, check ground rod, clamp and ground wire connection. Repair any deficiencies, replace damaged or missing handhole door.	☐Ok ☐N/A	☐Repaired
Inspect condition of signal cable. Ensure cable is not rubbing against outlets or sharp edges at entrance of poles, brackets and signal heads.	☐Ok ☐N/A	
Span Wire Signals		
Inspect condition of strain vises. Repair any deficiencies.	☐Ok ☐N/A	☐Repaired
Inspect upper and lower tether span wire for damage, deterioration and excess sag. Adjust or replace as necessary.	☐Ok ☐N/A	☐Adjusted ☐Replaced
Inspect all connecting span wire hardware, including brackets. Tighten or replace as necessary.	☐Ok ☐N/A	☐Retightened ☐Replaced
Inspect guy anchors for proper attachment and/or damage. Tighten as necessary.	☐Ok ☐N/A	☐Retightened
Conduit System and Junction Boxes		
Inspect condition of junction box • Replace cracked lid or box, and pea rock as necessary • Replace all missing duct seal • Refill missing pea rock	☐Ok ☐N/A	☐Replaced lid or box ☐Replaced duct seal ☐Refill pea rock
Ensure pull box lid title matches use of pull box. Replace lid as necessary.	☐Ok ☐N/A	☐Replaced lid
Remove all debris and overgrowth around junction boxes. Check proper seating of junction box covers. Replace or tighten cover bolts as necessary.	☐Ok ☐N/A	☐Debris removed ☐Replaced ☐Retightened
Inspect grounding and secure all straps and rod connections.	☐Ok ☐N/A	☐Secured
Check above ground conduit for damage. Replace damaged and/or missing conduit, weather heads, or straps.	☐Ok ☐N/A	☐Replaced
Inspect junction boxes for proper grade in sidewalks or other roadside surfaces. Note any deficiencies and include photos.	☐Ok ☐N/A	☐Replaced
Traffic Signal Cable		
Inspect all above ground signal cable splices. Re-splice as necessary using waterproof connectors or splice kits.	☐Ok ☐N/A	☐Re-spliced
Inspect condition of traffic signal cable for dry rot, nicks, cuts, or other damage to the outer jacket insulation. Repair any deficiencies.	☐Ok ☐N/A	☐Damaged ☐Repaired
Check all connections are tight and terminated correctly.	☐Ok ☐N/A	☐Tightened
Detector Operation (Inductive Loops):		
Inspect all detector loops and verify detection calls in cabinet rack and controller for each phase with detection. Report any deficiencies.	☐Ok ☐N/A	☐Found deficiency
Ensure proper labeling and splicing for all loop leads.	☐Ok ☐N/A	☐Found deficiency
Retune loop detector amplifier at the cabinet as necessary.	☐Ok ☐N/A	☐Adjusted
Check all detector loops for sealant deterioration, exposed wire, etc. Reseal the saw cut trench if necessary.	☐Ok ☐N/A	☐Sealed
Report all damaged inductive loops to TSS project manager • Approval for loop replacement must be provided by project manager	☐Ok ☐N/A	☐Replaced
Detector Operation (Video Detection):		
Inspect video camera operation. • Confirm vehicle calls on the video controller unit.	☐Ok ☐N/A	
Verify operation and activation of each detection zone. • Redraw detection zone as necessary • Note any processor issues in cabinet	☐Ok ☐N/A	☐Detection zone redrawn ☐Processor issues noted
Check video camera positioning with monitor. Adjust alignment as needed.	☐Ok ☐N/A	☐Adjusted
Verify camera cables are secure and labeled for identification of phase/direction in cabinet. Secure and label as necessary.	☐Ok ☐N/A	☐Secured ☐Repaired
Inspect video camera mounting hardware. Repair mounting hardware as needed.	☐Ok ☐N/A	☐Repaired/Replaced
Inspect camera head for damage. Note any deficiencies and include photos.	☐Ok ☐N/A	☐Deficiency noted (photos included)
Clean camera lens.	☐Ok ☐N/A	
Battery Backup System (BBS)		☐ *There is no battery backup system*

Task	Completed	Remarks
Check BBS display for AC IN, UPS Output, and inverter indications. All should be on when utility power is supplied to the cabinet.	☐Ok ☐N/A	
Check battery level and load level displays.	☐Ok ☐N/A	Voltage: Click here to enter text. Volts
Test batteries. Note any deficiencies and low voltage batteries.	☐Ok ☐N/A	☐Bad Battery
Keep a log of events including total battery run time between maintenance checks to help identify problematic locations.	☐Ok ☐N/A	
Clean and secure all battery connections.	☐Ok ☐N/A	
When Generator is present:	☐Ok ☐N/A	
Verify incoming line voltage.	☐Ok ☐N/A	Voltage: Click here to enter text. Volts
Verify DC output to batteries.	☐Ok ☐N/A	Voltage: Click here to enter text. Volts
Verify AC output on inverter.	☐Ok ☐N/A	Voltage: Click here to enter text. Volts
Check electrical connections.	☐Ok ☐N/A	
Test system via simulated power outage at cabinet to ensure operation of automatic transfer switch.	☐Ok ☐N/A	
Check generator transfer switch for corrosion.	☐Ok ☐N/A	
Record events and run times either saved on UPS unit manually or upload to laptop.	☐Ok ☐N/A	
Uninterrupted Power Supply (UPS) System		
Load-test all batteries. Note the date and test results on each battery.	☐Ok ☐N/A	☐Tested and marked each battery
Perform 15-minute test.	☐Ok ☐N/A	
Verify bypass switch is operating properly.	☐Ok ☐N/A	
Verify unit is set for 50% fully operational and 50% red flash.	☐Ok ☐N/A	
Inspect and test battery charging system.	☐Ok ☐N/A	
Controller and Meter Cabinets		
Inspect nuts on traffic signal cabinet anchor bolts. Tighten loose nuts	☐Ok ☐N/A	☐Tightened
Inspect foundation seal: • Check for evidence of water intrusion • Check the seal at the bottom of the foundation. Reseal if necessary • Check for drainage obstructions. Clean obstructed drains	☐Ok ☐N/A	☐Resealed ☐Drain Cleaned
Inspect cabinet exterior for graffiti, stickers or other unauthorized items. Remove stickers and graffiti. Paint rusty cabinet w anti-corrosive paint.	☐Ok ☐N/A	☐ Removed stickers/graffiti ☐ Painted
Inspect door gaskets for evidence of moisture or deterioration. Replace any gaskets showing signs of leakage or deterioration.	☐Ok ☐N/A	☐Gasket Replaced
Clean cabinet vents	☐Ok ☐N/A	
Replace air filter	☐Ok ☐N/A	☐Replaced filter
Inspect cabinet fan and ensure proper operation. Replace inoperative fan	☐Ok ☐N/A	☐Replaced fan
Verify proper operation of interior light and switch. Replace if necessary.	☐Ok ☐N/A	☐Replaced
Inspect thermostat. Verify correct temp setting (96). Replace broken thermostat	☐Ok ☐N/A	Temp_____ ☐Replaced thermostat
Inspect main and auxiliary panel harness on cabinet door. Ensure harnesses are not pinched and do not bind against cabinet door. Adjust harness as necessary.	☐Ok ☐N/A	☐Adjusted
Inspect Hinges and Locks. Ensure free movement of all doors, latching assemblies and locks on all enclosures. • Lubricate hinges and locks • Remove excess paint from door locks	☐Ok ☐N/A	☐Lubricated ☐Removed excess paint
Vacuum interior of cabinet. Blow and brush off shelves, terminal blocks and components.	☐Ok ☐N/A	☐Cleaned
Check for signs of ants, wasps or other insects or rodents within the cabinet. Install insect repellent.	☐Ok ☐N/A	☐Insect or rodent issue; corrective action taken
Cabinet Grounding • Check resistance between AC and ground • Check grounding electrode – Ensure exothermic weld • Check integrity of lighting arrestor • Ensure all grounding & neutral wires are properly tightened to bus bar.	☐Ok ☐N/A	☐Resistance: ☐Installed exothermic weld
Service Connections: Verify the neutral, ground and power connections are secure in the controller and service cabinets. Measure and note service voltage.	☐Ok ☐N/A	Voltage:

Task	Completed	Remarks
Plug-In Components • Ensure all plug-in components (rack-mounted detectors, relays, load switches, etc.) fit tightly and securely. Secure plug-ins as necessary. • Check for burned or pitted contacts. Replace deficient contacts. • Measure incoming line voltage and amperage. • Measure signal head voltage and amperage.	☐Ok ☐N/A	Incoming line voltage and amperage: Signal head voltage and amperage:
Ensure circuit breakers are not loose or tripped.	☐Ok ☐N/A	☐Tightened
Inspect conduit sealant. Replace seal if necessary.	☐Ok ☐N/A	☐Resealed
Ensure all spare conductors are landed on spare terminal blocks or are taped off.	☐Ok ☐N/A	
Inspect cables for identification tags and landing. Tag and land unidentified cables.	☐Ok ☐N/A	☐Tagged and landed cables
Ensure proper operation of "Test" and "Reset" buttons on GFCI type outlets. Replace faulty GFCI	☐Ok ☐N/A	☐Replaced GFCI
Inspect intersection records. Ensure all documentation including cabinet wiring diagrams are present and updated. Notify TSS personnel if documents are missing or outdated.	☐Ok ☐N/A	☐Reported to: _____
Perform police (manual) operation for each controller phase. Ensure proper operation.	☐Ok ☐N/A	
Conflict Monitor Unit • Verify time and date are correct in any Conflict Management Unit (CMU) with an internal clock. Update time and date as necessary.	☐Ok ☐N/A	☐Updated CMU time and date info
Inspect critical items in controller cabinet, including the controller, conflict monitor, video detectors and loop amplifier cards. Note any deficiencies.	☐Ok ☐N/A	
Perform conflict monitor test. Place copy of the test (dated) in cabinet and submit a copy along with this report.	☐Ok ☐N/A	☐Performed test and placed copy in cabinet
Verify correct date, time and DST function for controller	☐Ok ☐N/A	
Check controller display panel and communications modem. Report any malfunctions to TSS personnel immediately.	☐Ok ☐N/A	☐Reported to: _____
Verify that all LED and LCD displays and indications on all cabinet equipment are working properly. Report any deficiencies to TSS personnel.	☐Ok ☐N/A	☐Reported to: _____
Meter/Service Disconnect		
Inspect physical condition of meter/service disconnect. Note any deficiencies.	☐Ok ☐N/A	☐Deficiency noted (photos included)
Preemption Devices		
Inspect and clean preemption devices (optical, sonic, etc.)	☐Ok ☐N/A	
Check and verify timing for preemption function, if applicable.	☐Ok ☐N/A	☐Deficiency noted:
Internally Illuminated Street Name Signs (IISNS):		
Check operation of LED/ bulbs for IISNS. Replace LED/Bulbs as necessary.	☐Ok ☐N/A	☐Replaced
Inspect mounting hardware. Tighten connections as necessary.	☐Ok ☐N/A	☐Tightened
Perform nighttime check of illuminated street name signs at all signalized intersections. Submit a report and include photos.	☐Ok ☐N/A	
Verify that the IISNS is adequately connected to frame, clamp and brackets, and no panel is broken or missing. Repair as necessary.	☐Ok ☐N/A	
General		
Verify timing charts to controllers: If they are not correct contact the Engineer to verify differences.	☐Ok ☐N/A	☐Contacted: _____
Rust: Report significant areas of rust on cabinet exterior and signal poles.	☐Ok ☐N/A	☐Rust
Note obstructions (vegetation) that block visibility and accessibility of traffic signal components. Trim trees to clear all obstructions within 10 feet of components. Contractor is responsible to pull necessary permits as specified under Article 1.06 C of the General requirements.	☐Ok ☐N/A	☐Removed obstruction
Whenever the above listed items have been vandalized, rusted, oxidized, missing, frayed, defective, damaged, or have stopped functioning for whatever reason, the repairing, cleaning, or replacing will be defined as routine maintenance, therefore, no additional compensation will be made for the work above.	☐Ok ☐N/A	
Activities that may cause the signal to go into undesirable operation, such as flash, should always be performed outside of peak hours.	☐Ok ☐N/A	

Task	Completed	Remarks
Repairs Done or New Equipment Installed Since Last Inspection		
Document any repairs done since the previous inspection cycle and any pertinent notes:		

APPENDIX “C” TO SPECIAL PROVISIONS

LOCATION OF WORK

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
2003	SR 826 @ 10th Avenue	
2004	US 1 @ 13800 Block	
2010	SR 826 @ US 1	
2012	SR 826 @ 12th Avenue	
2013	SR 826 @ 19th Avenue	
2014	SR 826 @ 15th Avenue	
2017	SR 826 @ 8th Avenue	
2018	NE 8th Avenue @ SR 826	
2019	SR 826 @ Dixie Highway	
2020	NW 2nd Ave @ 167th Street	
2024	Miami Gardens Drive @ 19th Avenue	
2025	US 1 @ 140th Street	
2026	NE 6th Avenue @ 171st/172nd Street	
2027	SR 826 @ 10th/11th Avenue	
2036	36th Street @ 8th Avenue	
2045	79th Street @ 500 BLOCK	
2047	36th Street @ Miami Avenue	
2048	36th Street @ 2nd Avenue	
2049	NW 7th Ave @ 36th Street	
2050	36th Street @ 10th Avenue	
2051	NW 12th Ave @ 36th Street	
2053	36th Street @ 17th Avenue	
2054	36th Street @ 18th Avenue	
2055	36th Street @ 22nd Avenue	
2056	NW 27th Ave @ 36th Street	
2057	36th Street @ 32nd Avenue	
2058	36th Street @ NW 37TH STREET	
2066	NW 7th Ave @ 46th Street	
2070	54th Street @ Miami Avenue	
2071	54th Street @ 2nd Avenue	
2073	NW 7th Ave @ 54th Street	
2074	54th Street @ 10th Avenue	
2075	54th Street @ 12th Avenue	
2076	54th Street @ 17th Avenue	
2077	NW 7th Ave @ 58th Street	
2081	NW 7th Ave @ 62nd Street	
2088	NW 7th Ave @ 71st Street	
2092	NW 7th Ave @ 75th Street	
2093	79th Street @ Miami Avenue	
2094	79th Street @ 2nd Avenue	
2095	NW 7th Ave @ 79th Street	
2097	US 1 @ 36TH STREET	
2098	36th Street @ Federal Highway	
2099	US 1 @ 38TH STREET	
2103	54th Street @ US 1	
2104	54th Street @ 2nd Avenue	
2105	54th Street @ Federal Highway	
2109	US 1 @ 61st Street	
2112	US 1 @ 66th Street	
2113	US 1 @ 71st Street	
2115	US 1 @ 78th Street	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
2117	79th Street @ 10th Avenue	
2118	79th Street @ 7th Avenue	
2119	79th Street @ US 1	
2120	79th Street @ 5th Avenue	
2121	79th Street @ 4th Court	
2122	79th Street @ 4th Avenue	
2123	79th Street @ 2nd Avenue	
2125	US 1 @ 81st Street	
2128	Flagler Street @ 53rd Avenue	
2129	Flagler Street @ 60th Avenue	
2132	Le Jeune Road @ 1st/2nd Street	
2133	Red Road @ 4th/5th Street	
2135	8th Street @ 75th Avenue	
2136	Le Jeune Road @ Flagler Street	
2137	Flagler Street @ 47th Avenue	
2138	Red Road @ Flagler Street	
2139	Flagler Street @ Ludlam Road	
2141	Le Jeune Road @ 7th Street	
2143	Le Jeune Road @ 14th Street	
2144	Le Jeune Road @ 8th Street	
2145	Red Road @ 8th Street	
2147	US 1 @ 24th Avenue	
2151	Flagler Street @ 30th Avenue	
2152	Flagler Street @ 40th Avenue	
2153	8th Ave @ 3rd Street	
2154	NW 12th Ave @ 2nd/3rd Street	
2155	NW 12th Ave @ 14th/15th Street	
2171	NW 12th Ave @ Coral Way	
2172	Coral Way @ SW 24 AVE / SW 25 AVE	
2177	Bird Road @ Douglas Road	
2180	US 1 @ 17th Avenue	
2181	US 1 @ 22nd Avenue	
2182	NW 27th Ave @ US 1	
2184	US 1 @ 32nd Avenue	
2185	US 1 @ Bird Road	
2186	US 1 @ Douglas Road	
2187	US 1 @ Flagler Street	
2194	Flagler Street @ 2nd Avenue	
2197	8th Ave @ Flagler Street	
2198	NW 12th Ave @ Flagler Street	
2199	Flagler Street @ 13th Avenue	
2200	Flagler Street @ 16th Avenue	
2201	Flagler Street @ 17th Avenue	
2202	Flagler Street @ 22nd Avenue	
2203	Flagler Street @ 24th Avenue	
2204	NW 27th Ave @ Flagler Street	
2205	Flagler Street @ 32nd Avenue	
2206	Flagler Street @ Douglas Road	
2211	US 1 @ 1st Street	
2217	1st Street @ 2nd Avenue	
2219	8th Ave @ 1st Street	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
2220	NW 12th Ave @ 1st Street	
2221	1st Street @ 16th Avenue	
2222	1st Street @ 17th Avenue	
2223	1st Street @ 22nd Avenue	
2224	US 1 @ 2nd Street	
2225	US 1 @ 2nd Street	
2226	SE 2 AVE @ SE 4 STREET	
2228	Miami Avenue @ I	
2232	SE 3rd Ave @ SE 4th St.	
2234	8th Ave @ 6th Street	
2235	NW 12th Ave @ 6th Street	
2239	NW 27th Ave @ 6th Street	
2240	7th Street @ 1st Avenue	
2241	7th Street @ 2nd Avenue	
2242	8th Ave @ 7th Street	
2243	8th Street @ US 1	
2244	8th Street @ Miami Avenue	
2245	8th Street @ 1st Avenue	
2246	8th Street @ 2nd Avenue	
2247	Miami Blvd @ SR 7	
2248	NW 12th Ave @ 8th Street	
2249	8th Street @ 17th Avenue	
2250	8th Street @ 19th Avenue	
2251	8th Street @ 22nd Avenue	
2253	NW 27th Ave @ 8th Street	
2254	8th Street @ 32nd Avenue	
2255	Coral Way @ US 1	
2256	Coral Way @ Miami Avenue	
2257	Coral Way @ 1st Avenue	
2258	Coral Way @ 2nd Avenue	
2259	NW 27th Ave @ 16th Street	
2262	NW 12th Ave @ Coral Way	
2263	Coral Way @ 17th Avenue	
2264	Coral Way @ 22nd Avenue	
2265	NW 27th Ave @ Coral Way	
2266	Coral Way @ 32nd Avenue	
2267	US 1 @ SE 26 ROAD	
2268	US 1 @ SE 26 ROAD	
2296	US 1 @ 1st Street	
2304	US 1 @ 2nd Street	
2308	US 1 @ 3rd Street	
2312	US 1 @ 4th Street	
2316	NW 7th Ave @ 4th Street	
2317	NW 12th Ave @ 4th Street	
2318	US 1 @ 5th Street	
2326	NW 7th Ave @ 5th Street	
2328	NW 12th Ave @ 7th Street	
2333	NW 27th Ave @ 7th Street	
2340	8th Ave @ 8th Street	
2342	US 1 @ 10th Street	
2348	NW 7th Ave @ 10th Street	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
2350	US 1 @ 11th Street	
2356	NW 7th Ave @ 11th Street	
2359	NW 12th Ave @ 11th Street	
2361	US 1 @ 13th Street	
2362	US 1 @ 13th Street	
2367	US 1 @ 14th Street	
2375	NW 7th Ave @ 14th Street	
2377	NW 12th Ave @ 14th Street	
2378	NW 27th Ave @ 14th Street	
2381	US 1 @ 15th Street	
2387	NW 7th Ave @ 17th Street	
2388	NW 27th Ave @ 17th Street	
2390	US 1 @ 19th Street	
2399	NW 7th Ave @ 20th Street	
2401	NW 12th Ave @ 20th Street	
2404	NW 27th Ave @ North River Drive	
2409	NW 12th Ave @ 22nd Street	
2414	NW 12th Ave @ 28th Street	
2417	US 1 @ 29th Street	
2422	NW 7th Ave @ 29th Street	
2424	NW 12th Ave @ 29th Street	
2457	54th Street @ 24th Avenue	
2467	103rd Street @ 10th/11th Avenue	
2468	103rd Street @ 22nd/23rd Avenue	
2472	Opa	
2478	NW 27th Ave @ 38th Street	
2479	NW 27th Ave @ 28th Street	
2480	NW 27th Ave @ 41st Street	
2483	NW 27th Ave @ 46th Street	
2485	54th Street @ 22nd Avenue	
2486	NW 27th Ave @ 54th Street	
2487	54th Street @ 32nd Avenue	
2489	NW 27th Ave @ 62nd Street	
2494	NW 27th Ave @ 75th Street	
2495	79th Street @ I	
2497	79th Street @ 17th Avenue	
2498	79th Street @ 22nd Avenue	
2499	NW 27th Ave @ 79th Street	
2500	79th Street @ 32nd Avenue	
2502	NW 27th Ave @ 87th Street	
2503	95th Street @ I	
2504	NW 7th Ave @ 95th Street	
2507	NW 27th Ave @ 95th Street E	
2509	103rd Street @ 7th Avenue	
2510	103rd Street @ 17th Avenue	
2512	NW 27th Ave @ 103rd Street	
2514	NW 7th Ave @ 111th Street	
2516	119th Street @ Miami Avenue	
2517	NW 7th Ave @ 119th Street	
2518	119th Street @ 17th Avenue	
2519	119th Street @ Golf Drive	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
2520	NW 27th Ave @ 119th Street	
2523	NW 2nd Ave @ Miami Gardens Drive	
2524	Miami Gardens Dr @ W Dixie Hwy	
2526	Miami Gardens Drive @ 22nd Avenue	
2528	NE 6th Avenue @ 113th Street/Griffing Blvd	
2533	Miami Blvd @ 12th/13th Avenue	
2534	Miami Blvd @ Bayshore Drive	
2535	US 1 @ Griffing Blvd	
2536	NW 7th Ave @ Opa	
2537	Miami Blvd @ US 1	
2538	Miami Blvd @ 16th Avenue	
2539	NE 6th Avenue @ 123 Street	
2540	Miami Blvd @ Griffing Blvd	
2542	Miami Blvd @ 10th Avenue	
2543	Miami Blvd @ 8th Avenue	
2544	Miami Blvd @ 7th Avenue	
2545	US 1 @ Miami Blvd	
2546	Miami Blvd @ 2nd Avenue	
2547	Miami Blvd @ Miami Avenue	
2548	NW 7th Ave @ 125th Street	
2549	US 1 @ 126th Street	
2551	US 1 @ 7th Avenue	
2553	NE 6th Avenue @ 131st Street	
2554	NW 7th Ave @ 131st Street	
2555	135th Street @ Dixie Highway	
2556	US 1 @ 139th Street	
2560	103rd Street @ 5th Avenue	
2561	NE 6th Avenue @ US 1	
2564	US 1 @ 96th Street	
2566	NE 6th Avenue @ 96th Street	
2569	103rd Street @ 2nd Avenue	
2570	103rd Street @ Miami Avenue	
2584	Le Jeune Road @ Andalusia Avenue	
2587	Le Jeune Road @ Alhambra Circle	
2592	Le Jeune Road @ Aragon Avenue	
2594	Bird Road @ Ponce De Leon Blvd	
2595	Le Jeune Road @ Bird Road	
2596	Bird Road @ Riviera Drive	
2597	Bird Road @ Granada Blvd	
2598	Bird Road @ University Drive	
2599	Red Road @ Bird Road	
2604	Le Jeune Road @ Coral Way	
2617	Le Jeune Road SB @ GRAND AVE	
2620	US 1 @ Grand Ave	
2621	US 1 @ Lejeune Road	
2622	US 1 @ Riviera Drive	
2623	US 1 @ Granada Blvd	
2624	US 1 @ Stanford Drive	
2625	8th Street @ Ponce De Leon Blvd	
2626	8th Street @ Granada Blvd	
2627	Le Jeune Road @ University Drive	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
2631	8th Street @ Douglas Road	
2632	8th Street @ 62nd Avenue	
2633	8th Street @ Ludlam Road	
2634	8th Street @ 74th Avenue	
2635	Coral Way @ Douglas Road	
2636	US 1/Abbott Avenue @ 69th Street	
2637	US 1/Abbott Avenue @ 71st Street	
2638	US 1/Abbott Avenue @ 72nd Street	
2639	63rd Street @ Allison Road	
2640	Alton Road @ 5th Street	
2641	Alton Road @ 6th Street	
2642	Alton Road @ 8th Street	
2643	Alton Road @ 11th Street	
2644	Alton Road @ 15th Street	
2645	Alton Road @ 16th Street	
2646	Alton Road @ Lincoln Road	
2647	Alton Road @ 17th Street	
2648	Alton Road @ Dade Blvd	
2649	Alton Road @ Chase Ave/Bay Road	
2650	Alton Road @ ART GODFREY ROAD	
2651	Art Godfrey Road @ Alton Road	
2652	Alton Road @ 47th Street	
2655	Art Godfrey Road @ Chase Ave	
2658	US 1/Collins Avenue @ 5th Street	
2659	US 1/Collins Avenue @ 8th Street	
2660	US 1/Collins Avenue @ 10th Street	
2661	US 1/Collins Avenue @ 11th Street	
2662	US 1/Collins Avenue @ 14th Street	
2663	US 1/Collins Avenue @ Espanola Way	
2664	US 1/Collins Avenue @ Lincoln Road	
2665	US 1/Collins Avenue @ 17th Street	
2666	US 1/Collins Avenue @ 18th Street	
2667	US 1/Collins Avenue @ 20th Street	
2668	US 1/Collins Avenue @ 21st Street	
2669	US 1/Collins Avenue @ 22nd Street	
2670	US 1/Collins Avenue @ 23rd Street	
2671	US 1/Collins Avenue @ 24th Street	
2672	US 1/Collins Avenue @ 26th Street	
2673	US 1/Collins Avenue @ 27th Street	
2674	US 1/Collins Avenue @ 29th Street	
2675	US 1/Collins Avenue @ 30th Street	
2677	US 1/Collins Avenue @ 41st Street/Art Godfrey Road	
2678	US 1/Collins Avenue @ 43rd Street	
2679	US 1/Collins Avenue @ 44th Street	
2681	US 1/Collins Avenue @ 4525 Block	
2682	US 1/Collins Avenue @ 4600 Block	
2683	US 1/Collins Avenue @ 4700 Block	
2689	US 1/Collins Avenue @ 63rd Street	
2690	US 1/Collins Avenue @ 67th Street	
2691	US 1/Collins Avenue @ 69th Street	
2692	US 1/Collins Avenue @ 71st Street	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
2693	US 1/Collins Avenue @ 73rd Street	
2694	US 1/Collins Avenue @ 74th Street	
2695	US 1/Collins Avenue @ 75th Street	
2696	US 1/Collins Avenue @ 81st Street	
2697	US 1/Collins Avenue @ 85th Street	
2711	US 1/Harding Avenue @ 74th Street	
2712	US 1/Harding Avenue @ 75th Street	
2713	US 1/Harding Avenue @ 77th Street	
2714	US 1/Harding Avenue @ 81st Street	
2715	US 1/Harding Avenue @ 85th Street	
2720	Indian Creek Drive @ 41st Street/Art Godfrey Road	
2721	Indian Creek Drive @ 63rd Street	
2722	Indian Creek Drive @ 67th Street	
2723	US 1/Abbott Avenue @ Indian Creek Drive	
2725	71st Street @ Indian Creek Drive	
2728	US 1/5th Street @ Jefferson Avenue	
2734	US 1/5th Street @ Lenox Avenue	
2736	MacArthur Causeway @ Terminal Island	
2737	MacArthur Causeway @ Palm Islle/Hibiscus Isle/Fountain Street	
2738	MacArthur Causeway @ Star Island/Bridge Road	
2740	US 1/5th Street @ Meridian Avenue	
2750	Art Godfrey Road @ Meridian Avenue	
2752	US 1/5th Street @ Michigan Avenue	
2756	71st Street @ Rue Notre Dame	
2757	71st Street @ Trouville Esp	
2759	71st Street @ Rue Vendome	
2760	Normandy Drive @ Rue Versailles	
2761	Normandy Drive @ Trouville Esp	
2763	Normandy Drive @ Biarritz Drive	
2764	Normandy Drive @ BAY DRIVE W / 71 STREET	
2765	71st Street @ Rue Vendome	
2771	Art Godfrey Road @ Pine Tree Drive	
2777	63rd Street @ Pine Tree Drive	
2779	Art Godfrey Road @ Pralrie Ave	
2782	Art Godfrey Road @ Royal Palm Ave	
2783	Art Godfrey Road @ Sheridan Avenue	
2794	US 1/5th Street @ Washington Avenue	
2825	Le Jeune Road @ 34th/35th Street	
2826	Le Jeune Road @ 6th Place/7th Street	
2827	Le Jeune Road @ 11th Place/12th Street	
2843	Le Jeune Road @ Okeechobee Road	
2844	Okeechobee Road @ 4th Avenue	
2845	Okeechobee Road @ 1st Avenue	
2846	Okeechobee Road @ Palm Avenue	
2847	Hialeah Dive @ Okeechobee Road	
2849	Le Jeune Road @ 8th Street	
2850	Hialeah Dive @ 1st Avenue	
2851	Hialeah Dive @ 2nd Avenue	
2852	Hialeah Dive @ 4th Avenue	
2853	Hialeah Dive @ 6th Avenue	
2854	Le Jeune Road @ Hialeah Drive	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
2862	Le Jeune Road @ 9th Street	
2866	21st Street @ 4th Avenue	
2867	21st Street @ Palm Avenue	
2868	21st Street @ 4th Avenue	
2869	Le Jeune Road @ 25th Street	
2870	25th Street @ 10th Avenue	
2872	Red Road @ 29th Street	
2876	Le Jeune Road @ 41st Street	
2878	49th Street @ 4th Avenue	
2879	49th Street @ Lejeune Road	
2880	49th Street @ 10th Avenue	
2881	49th Street @ Palm Avenue	
2882	Red Road @ 49th Street	
2883	54th Street @ Douglas Road	
2884	Red Road @ 65th Street	
2885	Galloway Road @ Sunset Drive	
2887	Red Road @ Servilla Avenue	
2897	Miami Dairy Road @ 25th Street	
2900	36th Street @ Sheridan Drive	
2901	36th Street @ South Drive	
2902	36th Street @ Curtiss Parkway	
2908	NW 27th Ave @ Miami Gardens Drive	
2911	US 1/Collins Avenue @ 93rd Street	
2912	US 1/Collins Avenue @ 94th Street	
2914	US 1/Harding Avenue @ 88th Street	
2916	US 1/Harding Avenue @ 91st Street	
2917	US 1/Harding Avenue @ 94th Street	
2918	US 1/Harding Avenue @ 95th Street	
2919	96th Street @ Harding Avenue	
2925	Red Road @ 44th/45th Street	
2936	Galloway Road @ 118th/119th Street	
2948	Bird Road @ SW 9600 BLOCK	
2953	Kendall Drive @ US 1	
2954	Killian Parkway @ US 1	
2955	Coral Reef Drive @ US 1	
2956	US 1 @ Richmond Drive	
2958	Red Road @ Coral Way	
2962	Galloway Road @ Coral Way	
2963	Bird Road @ Ludlam Road	
2964	Galloway Road @ Bird Road	
2965	Bird Road @ 97th Avenue	
2966	107th Avenue @ Bird Road	
2967	Red Road @ Miller Drive	
2970	Galloway Road @ Miller Road	
2972	NW 27th Ave @ 138th/139th Street	
2977	NW 27th Ave @ Ali Baba Avenue	
2980	NW 27th Ave @ Opa	
2981	SR 9 @ 22nd Avenue	
2993	US 1 @ Caribbean Blvd	
2994	Quail Roost Drive @ US 1	
2995	US 1/Collins Avenue @ SR 826 EB	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
2998	Red Road @ US 1	
2999	US 1 @ 62nd Street	
3002	US 1 @ Sunset Drive	
3005	US 1/Harding Avenue @ 96th Street	
3006	US 1/Collins Avenue @ 97th Street	
3010	Kane Conc @ Bay Harbor Drive E	
3011	Kane Conc @ Bay Harbor Drive	
3012	Kane Conc @ Broadview Drive	
3013	JFK Blvd @ Hispanola Avenue	
3014	JFK Blvd @ Adventure Avenue	
3015	JFK Blvd @ Harbor Drive	
3016	JFK Blvd @ Treasure Drive	
3022	36th Street @ Royal Poinciana Blvd	
3023	Le Jeune Road @ 36th Street	
3024	US 1 @ 308th Street	
3025	US 1 @ 312th Street	
3026	US 1 @ 328th Street	
3034	Krome Avenue @ 8th Street	
3036	Krome Avenue @ 304th Street	
3043	US 1 @ 312th Street	
3046	US 1 @ 288th Street	
3048	36th Street @ North River Drive	
3055	119th Street @ I	
3068	Red Road @ SR 826 S	
3070	135th Street @ Miami Avenue	
3078	49th Street @ Ludlam Road	
3083	125th Street @ I	
3085	NW 72 AVE @ 12TH STREET	
3090	US 1 @ 124th Street	
3099	103rd Street @ 32nd Avenue	
3100	135th Street @ I	
3101	NW 7th Ave @ 135th Street	
3102	OpaLocka @ I	
3108	NW 2nd Ave @ 199th Street	
3113	Le Jeune Road @ 16th/17th Street	
3117	Le Jeune Road @ Valencia Avenue	
3124	25th Street @ Lejeune Road	
3125	Le Jeune Road SB @ 31st Street	
3129	49th Street @ 8th Avenue	
3132	US 1 @ 142nd Street	
3139	Red Road @ 23rd Street	
3140	135th Street @ Memorial Highway	
3142	36th Street @ Palmetto Drive	
3143	36th Street @ East Drive	
3144	US 1 @ 135th Street	
3147	US 1 @ 104th Street	
3149	Hialeah Dive @ 10th Avenue	
3150	Miami Gardens Drive @ Douglas Road	
3152	NW 12th Ave @ 16th Street	
3156	36th Street @ Lee Drive	
3157	NE 6th Avenue @ 149th Street	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
3160	151st Street @ I	
3163	Miami Dairy Road @ 36th Street	
3164	NW 27th Ave @ SR 826 S	
3165	Sunset Drive @ 98th Court	
3166	Miami Gardens Drive @ 12th Avenue	
3168	Red Road @ 18th Street	
3169	NW 7th Ave @ 147th Street	
3172	NW 7th Ave @ 81st Street	
3181	Coral Way @ 36th Avenue	
3184	NE 6th Avenue @ 135th Street	
3185	US 1/Harding Avenue @ 93rd Street	
3191	79th Street @ 2900 Block	
3197	US 1/Harding Avenue @ 73rd Street	
3198	Red Road @ Okeechobee Road	
3199	US 1 @ 108th Street	
3201	79th Street @ Douglas Road	
3210	Miami Gardens Drive @ 7th Avenue	
3213	Coral Way @ 26th Road	
3215	NW 2nd Ave @ 7th Avenue Extension	
3217	135th Street @ 12th Avenue	
3220	NW 27th Ave @ 113th Street	
3224	US 1 @ Evergreen Street	
3225	Le Jeune Road @ 65th Street	
3228	Miami Gardens Drive @ 22nd Avenue	
3231	Galloway Road @ SW 16th Street	
3232	US 1 @ Sans Souci Blvd	
3233	36th Street @ 4900 Block	
3234	36th Street @ 5300 Block	
3236	US 1 @ Colonial Drive	
3237	Galloway Road @ Kendall Drive	
3238	Miami Gardens Drive @ I	
3241	Port Blvd @ Bayside	
3245	119th Street @ Dixie Highway	
3248	NE 6th Avenue @ 159th Street	
3249	8th Street @ 21st Avenue	
3251	NW 27th Ave @ 160th Street	
3252	Red Road @ 7th Street	
3254	NW 12th Ave @ 30th/29th Street	
3258	NW 7th Ave @ 23rd Street	
3260	NW 7th Ave @ 6th Street	
3265	Opa	
3268	135th Street @ I	
3271	Miami Gardens Drive @ 17th Avenue	
3272	Le Jeune Road @ Altara Avenue	
3276	Alton Road @ 20th Street	
3280	49th Street @ 6th Avenue	
3283	US 1/Collins Avenue @ 5300 Block	
3291	135th Street @ 22nd Avenue	
3293	Miami Gardens Drive @ 18th Avenue	
3300	119th Street @ 5th Avenue	
3302	103rd Street @ 22nd Avenue	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
3311	Kendall Drive @ 82nd Avenue	
3317	Bird Road @ 82nd Avenue	
3319	US 1/Collins Avenue @ 95th Street	
3320	US 1/Collins Avenue @ The Strand	
3322	Kendall Drive @ 7300 Block	
3325	Bird Road @ 72nd Avenue	
3326	8th Street @ 3rd Avenue	
3327	8th Street @ 4th Avenue	
3329	135th Street @ 17th Avenue	
3330	Opa	
3333	49th Street @ 3rd Avenue	
3334	119th Street @ 22nd Avenue	
3343	Bird Road @ 112th Avenue	
3344	Red Road @ 138th Street	
3347	135th Street @ 8th Avenue	
3349	Galloway Road @ Killan Drive	
3351	112th Avenue @ Old Cutler Road	
3352	Bird Road @ 92nd Avenue	
3353	Le Jeune Road @ 135th Street	
3354	82nd Street @ 4th/5th Avenue	
3362	Galloway Road @ SW 8th Street	
3372	Alton Road @ 10th Street	
3381	7th Street @ 4th Avenue	
3383	SR 826 @ Miami Avenue	
3385	NW 27th Ave @ 84th Street	
3387	Miami Gardens Drive @ I	
3390	US 1/Harding Avenue @ 97th Street	
3392	Alton Road @ Michigan Avenue	
3397	Le Jeune Road @ 14th Street	
3399	2nd Street @ 3rd Avenue	
3400	2nd Street @ 3rd Avenue	
3402	NW 12th Ave @ 12th Street	
3403	NW 27th Ave @ 207th Street	
3404	8th Street @ 31st Avenue	
3405	8th Street @ 34th Avenue	
3407	NW 12th Ave @ 7th Street	
3408	Miami Blvd @ 9th Avenue	
3409	Art Godfrey Road @ 900 BLOCK	
3418	2nd Street @ 3rd Avenue	
3421	SE 2 AVE @ SE 4 STREET	
3423	2nd Street @ 3rd Avenue	
3428	NW 8th Street @ I	
3429	NW 8th Street @ I	
3432	US 1/Collins Avenue @ 5330 Block	
3433	US 1/Collins Avenue @ 5500 Block	
3434	US 1/Collins Avenue @ 5600 Block	
3435	Miami Gardens Drive @ 10th Avenue	
3438	US 1/Collins Avenue @ 5445 Exit	
3439	US 1/Collins Avenue @ 5445 Entrance	
3440	US 1/Harding Avenue @ 95th/94th Street	
3441	US 1/Harding Avenue @ 96th/95th Street	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
3442	7th Street @ Beacom Blvd	
3444	7th Street @ 17th Avenue	
3445	7th Street @ 19th Avenue	
3446	7th Street @ 22nd Avenue	
3447	NW 27th Ave @ 7th Street	
3448	7th Street @ US 1	
3449	7th Street @ Miami Avenue	
3450	7th Street @ 3rd Avenue	
3454	US 1 @ 187th Street	
3457	135th Street @ 11th/12th Avenue	
3459	US 1/Collins Avenue @ 185th Street	
3461	1st Street @ 10th Avenue	
3465	US 1 @ 248th Street	
3467	NW 2nd Ave @ 207th Street	
3468	84th Street @ Ludlam Road	
3469	Miami Gardens Drive @ US 1	
3479	81st Street @ 10th Court/11th Avenue	
3480	79th Street @ 10th Court/11th Avenue	
3486	Miami Gardens Drive @ 8th Avenue	
3487	Flagler Street @ 6th Avenue	
3488	Miami Blvd @ 14th Avenue	
3490	US 1/Collins Avenue @ 159th Street/King Point Drive	
3493	US 1 @ Chopin Plz	
3494	Indian Creek Drive @ 65th Street	
3495	Killian Parkway @ 97th Avenue	
3501	US 1/Collins Avenue @ 172nd Street	
3502	US 1 @ 216th Street	
3507	Miami Avenue @ I	
3510	Miami Gardens Drive @ 14th Avenue	
3512	US 1/Collins Avenue @ 38th/39th Street	
3514	82nd Street @ US 1	
3516	82nd Street @ 10th Avenue	
3517	82nd Street @ 2nd Avenue	
3518	82nd Street @ Miami Avenue	
3520	Okeechobee Road @ Ludlam Road	
3523	SR 826 SB @ Bird Road	
3527	107th Avenue @ Miller Drive	
3531	US 1 @ Howard Drive	
3533	US 1 @ 304th Street	
3534	Krome Avenue @ 8th Street	
3535	107th Avenue @ Kendall Drive	
3540	US 1 @ 105th Street	
3541	NW 12th Ave @ 2nd Street	
3544	71st Street @ Harding Avenue	
3547	Flagler Street @ 79th Avenue	
3548	US 1/Collins Avenue @ 9701 Block	
3556	US 1 @ 174th Street	
3557	US 1 @ Hibiscus Street	
3558	US 1 @ Hibiscus Street	
3559	NW 27th Ave @ 151st Street	
3560	Sunset Drive @ 92nd Avenue	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
3566	US 1 @ Banyan Street	
3570	US 1 @ 320th Street	
3573	SR 826 WB @ 17th Avenue	
3574	82st Street @ I	
3576	NW 27th Ave @ 135th Street	
3577	NE 6th Avenue @ 145th Street	
3581	Kendall Drive @ 97th Avenue	
3585	NW 7th Ave @ 143rd Street	
3586	SR 826 WB @ 13th Avenue	
3587	SR 826 EB @ 13th Avenue	
3588	NW 27th Ave @ 71st Street	
3589	NW 27th Ave @ 175th Street	
3590	Sunset Drive @ 72nd Avenue	
3591	Bird Road @ 102nd Avenue	
3595	SR 826 @ 13th/14th Avenue	
3596	US 1 @ 22nd Street	
3597	US 1 @ 26th Street	
3598	US 1 @ 33rd Street	
3601	US 1 @ 151st Street	
3602	Miami Gardens Drive @ 32nd Avenue	
3608	Okeechobee Road @ 16th Avenue	
3609	Miami Gardens Drive @ Lejeune Road	
3610	US 1 @ 296th Street	
3612	NW 2nd Ave @ 191st Street	
3613	Bird Road @ 117th Avenue	
3614	SR 826 NB @ Okeechobee Road	
3615	82st Street @ I	
3617	Flagler Street @ 43rd Avenue	
3618	Miami Dairy Road @ Flagler Street	
3620	SR 826 NB @ Flagler Street	
3621	SR 826 SB @ Flagler Street	
3623	SR 826 NB @ Coral Way	
3624	SR 826 SB @ Coral Way	
3625	US 1 @ Ponce De Leon Blvd	
3626	US 1 @ 80th Street	
3627	US 1 @ 220th Street	
3628	US 1/Collins Avenue @ Harbor Way WB	
3629	US 1/Collins Avenue @ Harbor Way EB	
3631	SR 826 EB @ 22nd Avenue	
3633	103rd Street @ I	
3634	79th Street @ I	
3636	US 1 @ 76th Street	
3637	US 1 @ 87th Street	
3638	US 1 @ 172nd Street	
3639	US 1 @ 178th Street	
3641	Quail Roost Drive @ Homestead Avenue	
3642	SR 826 WB @ 22nd Avenue	
3644	US 1 @ 183rd Street	
3645	I	
3648	96th Street @ Byron Avenue	
3649	112th Avenue @ US 1	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
3650	US 1 @ Ludlam Road	
3651	Dade Bswy @ 132nd Street	
3652	US 1 @ 20400 Block	
3656	US 1 @ Mitchell Drive	
3657	SR 826 EB @ 17th Avenue	
3658	1st Street @ Beacom Blvd	
3659	135th Street @ 7th Avenue	
3664	Le Jeune Road @ 21st Street	
3668	SR 826 NB @ Kendall	
3669	US 1 @ Alhambra Circle	
3670	OpaLocka @ I	
3671	SR 826 @ 35th Avenue	
3673	NE 6th Avenue @ 103rd Street	
3681	49th Street @ 14th Lane	
3683	SR 826 NB @ 103rd Street	
3689	NW 27th Ave @ 110th Street	
3690	US 1/Collins Avenue @ 5000 Block	
3692	Ives Dairy @ I	
3693	Ives Dairy @ I	
3702	US 1/Collins Avenue @ 5225 Block	
3709	107th Avenue @ 8th Street	
3712	135th Street @ 16th Avenue	
3718	Miami Gardens Drive @ 52nd Avenue	
3719	NW 47th Avenue @ Miami Gardens Drive	
3721	Kane Conc @ Bay Harbor Terrace	
3722	49th Street @ 17th Court	
3723	49th Street @ 16th Avenue	
3724	US 1 @ 143rd Street	
3725	Quail Roost Drive @ 117th Avenue	
3726	NW 7th Ave @ 67th Street	
3730	8th Street @ 122nd Avenue	
3733	NW 7th Ave @ 151st Street	
3735	US 1 @ Mariposa Court	
3737	SR 826 @ 3rd Court	
3738	Sunset Drive @ 97th Avenue	
3739	Bird Road @ ALBAMBRA	
3741	US 1 @ 268th Street	
3742	Red Road @ Blue Road	
3743	8th Street @ 97th Avenue	
3744	Red Road @ 16th Street	
3745	Flagler Street @ 10th Avenue	
3746	NW 27th Ave @ 11th Street	
3747	Galloway Road @ Flagler Street	
3749	NW 7th Ave @ 69th Street	
3750	25th Street @ 6th Avenue	
3751	Le Jeune Road @ 32nd Street	
3753	Red Road @ 68th Street	
3754	SINBAD AVE @ NW 135 ST	
3759	Krome Avenue @ 344th Street	
3770	US 1/Collins Avenue @ 65th Street	
3774	Kendall Drive @ 79th Avenue	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
3777	SR 826 NB @ Miller	
3778	SR 826 SB @ Miller	
3779	119th Street @ 2nd Avenue	
3781	SR 826 NB @ Sunset Drive	
3782	SR 826 SB @ Sunset Drive	
3783	SR 826 WB @ 67th Avenue	
3784	SR 826 EB @ 67th Avenue	
3785	JFK Blvd @ Pelican Harbor Drive	
3786	Le Jeune Road @ Minorca Avenue	
3796	Coral Reef Drive @ 112th Avenue	
3803	1st Street @ 13th Avenue	
3807	Miami Gardens Drive @ 15th Avenue	
3808	Miami Gardens Drive @ 2nd Avenue	
3809	NE 6th Avenue @ 177th Street	
3813	Red Road @ 32nd Street	
3815	US 1 @ 11200 Block	
3818	8th Street @ Wallace Street	
3819	NW 27th Ave @ 34th Street	
3821	NW 27th Ave @ 105th/106th Street	
3822	107th Avenue @ Coral Way	
3823	Flagler Street @ 25th Avenue	
3829	NW 27th Ave @ 21000 Block	
3830	36th Street @ 7100 Block	
3831	Kendall Drive @ 99th Court	
3832	138th Street @ 60th Avenue	
3833	84th Street @ 8th Avenue	
3835	NW 27th Ave @ 43rd Terrace	
3836	NW 27th Ave @ 50th Street	
3837	NW 27th Ave @ 65th Street	
3838	Red Road @ Miami Lakes Drive	
3840	NW 27th Ave @ 115th Street	
3841	US 1 @ Aventura Blvd	
3842	137th Avenue @ Kendall Drive	
3845	Red Road @ SR 826 N	
3861	125th Street @ I	
3864	Galloway Road @ 32nd Street	
3865	119th Street @ East Road	
3866	US 1/Collins Avenue @ 4900 Block	
3869	NW 47th Avenue @ 195th Street	
3871	Le Jeune Road @ 55th Street	
3872	US 1 @ Marlin Road	
3874	JFK Blvd @ 1800 Block	
3876	NW 2nd Ave @ 215th Street	
3877	US 1 @ 64th Street	
3878	Coral Reef Drive @ 102nd Avenue	
3879	8th Street @ 112th Avenue	
3880	US 1/Collins Avenue @ 72nd Street	
3881	US 1/Collins Avenue @ 174th Street	
3884	119th Street @ 12th Avenue	
3888	US 1/Collins Avenue @ 15th Street	
3891	US 1 @ 15900 Block	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
3894	107th Avenue @ Flagler Street	
3895	Miami Gardens Drive @ Miami Avenue	
3903	36th Street @ Ludlam Road	
3904	NW 2nd Ave @ 188th Street	
3905	Art Godfrey Road @ Pralrie Ave/Royal Palm Ave	
3906	HEFT NB @ Caribbean	
3907	HEFT SB @ Caribbean	
3908	Art Godfrey Road @ Royal Palm Ave/Sheridan Avenue	
3911	Alton Road @ 14th Court/14th Street	
3913	135th Street @ 14th Avenue	
3915	SR 826 @ 18th Avenue	
3916	US 1 @ Richmond Drive	
3917	SR 826 SB @ 103rd Street	
3918	119th Street @ 2nd Avenue	
3921	Galloway Road @ 82nd Street	
3922	US 1/Collins Avenue @ 4441 Block	
3923	Indian Creek Drive @ 64TH / 63RD STREET	
3937	112th Avenue @ 216th Street	
3942	Miami Gardens Drive @ 1700 Block	
3946	Miami Blvd @ 4th Court/5th Avenue	
3952	Flagler Street @ 62nd Avenue	
3953	US 1 @ 147th Street	
3955	Galloway Road @ 48th Street	
3956	Sunset Drive @ Snapper Creek Road	
3957	Red Road @ SR 836 WB	
3961	Red Road @ 142nd Street	
3964	Kendall Drive @ 130th Avenue	
3966	107th Avenue @ Sunset Drive	
3970	Red Road @ 71st Place	
3972	Kendall Drive @ 77th Avenue	
3973	NW 7th Ave @ Little River Drive	
3974	Red Road @ 159th Street	
3975	Miami Dairy Road @ 74th Street Conn	
3977	21st Street @ 8th Avenue	
3978	Red Road @ 21st Street	
3983	Red Road @ 75th Place	
3984	US 1 @ 159th Street	
3991	107th Avenue @ 16th Street	
3992	NW 2nd Ave @ 177th Street	
3993	US 1/Collins Avenue @ Bayview Drive	
3994	Kendall Drive @ 117th Road	
3995	Kendall Drive @ 117th Avenue	
3997	Kendall Drive @ Dadeland Blvd	
4001	NW 7th Ave @ 16000 Block	
4002	Killian Parkway @ SR 874 NB	
4003	Killian Parkway @ 107th Avenue	
4005	US 1 @ 91st Street	
4056	NW 27th Ave @ SR 826 N	
4057	HEFT SB @ 40th Street	
4061	US 1 @ 114th Avenue	
4062	SR 826 NB @ Bird Road	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
4064	135th Street @ Miami Avenue	
4065	119th Street @ 10th Avenue	
4108	49th Street @ 10th Avenue	
4109	49th Street @ 18th Court	
4110	NW 2nd Ave @ 7th Avenue Extension	
4111	Red Road @ 158th Street	
4112	21st Street @ 1st Avenue	
4113	US 1 @ Ixora Lane	
4114	NW 47th Avenue @ 191st Street	
4116	Red Road @ 44th Place	
4118	107th Avenue @ 48th Street	
4122	107th Avenue @ 93rd Street	
4126	112th Avenue @ 211st Street	
4129	Le Jeune Road SB @ NW 11TH STREET	
4136	US 1 @ 17th Terace	
4137	Kendall Drive @ 7500 Block	
4139	Kendall Drive @ SR 874 NB	
4140	Kendall Drive @ SR 874 SB & SR 878 WB	
4141	Kendall Drive @ SR 878 EB	
4142	Collins Av @ Galahad Dade Blvd	
4147	US 1 @ 156th Street	
4150	49th Street @ 900 Block	
4152	US 1 @ 146th Street	
4153	Alton Road @ Deleware Avenue	
4157	SR 826 WB @ 47th Avenue	
4158	SR 826 EB @ 47th Avenue	
4159	US 1 @ 151st Street	
4165	SR 826 EB @ 37th Avenue	
4166	SR 826 WB @ 37th Avenue	
4187	Galloway Road @ Park Blvd	
4195	US 1 @ 98th Street	
4198	Krome Avenue @ SW 336TH STREET	
4199	62nd Street @ I	
4200	62nd Street @ I	
4202	8th Street @ Beacom Blvd	
4212	Le Jeune Road @ 52nd Street	
4214	SE 2 AVE @ SE 4 STREET	
4231	US 1/Collins Avenue @ 90th Street	
4238	HEFT NB @ 8th Street	
4239	HEFT SB @ 8th Street	
4252	US 1 @ 117th Avenue	
4264	Red Road @ Miami Gardens Drive	
4269	Galloway Road @ 800 Block	
4278	US 1 @ 128th Street	
4279	US 1 @ 69th Street	
4280	US 1 @ 180th Street	
4281	NW 27th Ave @ 191st Street	
4282	7th Street @ 16th Avenue	
4283	Sunset Drive @ 77th Court	
4286	Kendall Drive @ 12500 Block	
4287	Miami Gardens Drive @ 68th Avenue	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
4288	US 1 @ 17th Street	
4293	US 1 @ 116th Street	
4296	Flagler Street @ 69th Avenue	
4297	Bird Road @ 99th Avenue	
4300	NW 27th Ave @ 60th Street	
4301	US 1 @ 209th Street	
4307	Galloway Road @ 124th Street	
4310	US 1/Collins Avenue @ 88th Street	
4311	107th Avenue @ 100th Street	
4314	Miami Blvd @ Sans Souci Blvd	
4315	Miami Dairy Road @ 58th Street	
4319	79th Street @ 3000 Block	
4320	135th Street @ 47th Avenue	
4322	HEFT SB @ 184th Street	
4323	HEFT NB @ 184th Street	
4324	HEFT SB @ 186th Street	
4325	HEFT NB @ 186th Street	
4327	Miami Gardens Drive @ 1200 Block	
4328	Krome Avenue @ 296th Street	
4334	Kendall Drive @ 127th Avenue	
4335	8th Street @ Galiano Street	
4338	Galloway Road @ SR	
4339	344th Street @ US 1	
4341	US 1 @ Dadeland Blvd	
4344	96th Street @ 500 Block	
4345	135th Street @ 10th Avenue	
4346	Galloway Road @ 104th Street	
4349	Killian Parkway @ Kendale Blvd	
4350	Miami Dairy Road @ 22nd Street	
4352	SR 826 @ 800 Block	
4356	8th Street @ 29th Avenue	
4369	135th Street @ Sesame Street	
4370	Bird Road @ 79th Avenue	
4375	Red Road @ 60th Street	
4377	Bird Road @ 62nd Avenue	
4378	8th Street @ 47th Avenue	
4383	8th Street @ 18th Avenue	
4385	8th Street @ 11th Avenue	
4388	8th Street @ 5th Avenue	
4391	SR 826 WB @ 32nd Avenue	
4392	SR 826 EB @ 32nd Avenue	
4393	NW 7th Ave @ 65th Street	
4395	HEFT NB @ 152nd Street	
4396	HEFT SB @ 152nd Street	
4397	US 1 @ 50th Terrace	
4398	137th Avenue @ 104th Street	
4401	HEFT NB @ 88th Street	
4402	49th Street @ 2nd Avenue	
4405	SR 826 SB @ Okeechobee Road	
4409	103rd Street @ 5th Avenue	
4410	Red Road @ 53rd Street	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
4411	Okeechobee Road @ 8th Avenue	
4412	Sunset Drive @ 102nd Avenue	
4420	NE 6th Avenue @ 107th Street	
4421	Flagler Street @ 74th Avenue	
4422	Galloway Road @ SR 878 N	
4478	Galloway Road @ 6000 Block	
4481	US 1 @ 6800 Block SB	
4483	Galloway Road @ SR 878 S	
4486	Miami Blvd @ 12th Avenue	
4489	Miami Dairy Road @ 12th Street	
4491	US 1 @ 58th Avenue	
4492	103rd Street @ 12th Avenue	
4494	8th Street @ 58th Avenue	
4495	Quail Roost Drive @ SW 187 AVE	
4496	HEFT SB @ 211st Street	
4497	112th Avenue @ 20900 Block	
4498	Red Road @ Levante Avenue	
4500	Coral Reef Drive @ 107th Avenue	
4501	SR 826 NB @ 58th Street	
4502	SR 826 SB @ 58th Street	
4504	63rd Street @ La Gorce Drive	
4508	Bird Road @ 84th Avenue	
4510	8th Street @ 102nd Avenue	
4511	Miami Gardens Drive @ Ludlam Road	
4515	Okeechobee Road @ 116th Way	
4517	US 1 @ 107th Street	
4519	103rd Street @ I	
4528	Miami Dairy Road @ 74th Street Conn	
4530	US 1 @ 14601 Block	
4533	SR 826 NB @ 74th Street	
4534	SR 826 SB @ 74th Street	
4545	NW 27th Ave @ 132nd Street	
4549	US 1/Collins Avenue @ 178th Street	
4554	107th Avenue @ Fontainbleau Blvd	
4559	54th Street @ 30th Place/31st Avenue	
4560	107th Avenue @ 4th Street	
4562	Galloway Road @ SR 836 S	
4563	8th Street @ 94th Avenue	
4565	8th Street @ 82nd Avenue	
4568	Sunset Drive @ 117th Avenue	
4572	215th Street @ 7th Avenue	
4577	Miami Dairy Road @ 7th Street N	
4579	US 1 @ SE 5 STREET	
4587	US 1 @ 18200 Block	
4589	49th Street @ 500 Block	
4590	107th Avenue @ 32nd Street	
4594	Le Jeune Road @ 17th Street	
4598	Kendall Drive @ 133rd Avenue	
4600	107th Avenue @ 84th Street	
4604	Kendall Drive @ 13800 Block	
4605	US 1/Collins Avenue @ 189th Street	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
4606	SR 856 @ Collins	
4608	107th Avenue @ SR 836 EB Off	
4614	Red Road @ 11th Street	
4619	NW 27th Ave @ 199th Street	
4620	36th Street @ 5th Avenue	
4621	Miami Dairy Road @ 16th Street	
4631	Alton Road @ 12th Street	
4633	SW 344 St @ SW 18200 Blk	
4642	Quail Roost Drive @ 113th Avenue	
4643	Red Road @ 163rd Street	
4651	NW 135 ST @ NW 32 AVE	
4652	Kendall Drive @ 142nd Avenue	
4653	119th Street @ 32nd Avenue	
4655	SR 856 @ US 1	
4657	8th Street @ 60th Avenue	
4661	Red Road @ 16th Street	
4666	SR 826 NB @ 122nd Street	
4669	US 1 @ 195th Street	
4670	US 1 @ 196th Street	
4671	SE 2 AVE @ SE 3 St./SE 5 St.	
4672	Miami Blvd @ 14th Street	
4678	Coral Way @ 31st Road	
4679	NW 27th Ave @ 27th Terrace	
4680	US 1 @ 16th Avenue	
4681	US 1 @ Datran Drive	
4683	US 1 @ 70th Avenue	
4689	Bird Road @ 38th Avenue	
4693	79th Street @ 31st Avenue	
4699	SR 826 SB @ 122nd Street	
4700	Le Jeune Road @ 43rd Street	
4702	Galloway Road @ 128th Street	
4706	US 1 @ 6800 Block NB	
4708	Miami Dairy Road @ 19th Street	
4709	Okeechobee Road @ 95th Street	
4710	SR 826 @ 26th Avenue	
4712	US 1 @ 184th Street	
4715	Kendall Drive @ Mills Drive	
4722	NW 12th Ave @ 33rd Street	
4723	21st Street @ 2nd Avenue	
4726	54th Street @ 29th Avenue	
4728	Okeechobee Road @ 19th Street	
4733	US 1/Collins Avenue @ 170th Street	
4735	US 1/Collins Avenue @ 183rd Street	
4736	US 1/Collins Avenue @ Haulover Park	
4743	95th Street @ I	
4750	103rd Street @ 79th Avenue	
4753	SR 826 NB @ River Drive	
4757	107th Avenue @ 1100 Block	
4758	8th Street @ 132nd Avenue	
4759	Opa	
4760	Kendall Drive @ 112th Avenue	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
4761	Miami Gardens Drive @ 2nd Court	
4762	HEFT NB ENT. @ SW 117 AVE	
4763	HEFT SB @ 117th Avenue	
4767	SR 826 @ 2nd Avenue	
4772	NW 2nd Ave @ 202nd Terrace	
4773	NW 2nd Ave @ 204th Street	
4774	NW 12 Av @ NW 1500 Blk	
4775	21st Street @ 2nd Avenue	
4777	US 1 @ 62nd Street	
4781	79th Street @ 12th Avenue	
4782	Flagler Street @ 49th Avenue	
4783	Krome Avenue @ 184th Street	
4784	Krome Avenue @ 200th Street	
4785	Krome Avenue @ 248th Street	
4786	25th Road @ I	
4787	Krome Avenue @ 216th Street	
4788	Krome Avenue @ 232nd Street	
4789	Krome Avenue @ 264th Street	
4790	Krome Avenue @ 288th Street	
4795	107th Avenue @ Snapper Creek Road	
4796	107th Avenue @ 64th Street	
4797	4th Street @ I	
4800	SR 826 @ 28th Avenue	
4801	SR 826 @ 2900 Block	
4802	SR 826 @ 34th Avenue	
4804	US 1 @ 73rd Street	
4805	36th Street @ 14th Avenue	
4808	HEFT SB @ 312th Street	
4818	Galloway Road @ NW 8th Street	
4820	Kendall Drive @ 152nd Avenue	
4823	Quail Roost Drive @ 115th Avenue	
4824	112th Avenue @ 248th Street	
4826	Killian Parkway @ 102nd Avenue	
4828	NW 47th Avenue @ 199th Street	
4836	US 1 @ 21st Street	
4850	Galloway Road @ NW 7th Street	
4851	Red Road @ Gratigny Parkway N	
4852	Red Road @ Gratigny Parkway S	
4859	Flagler Street @ 82nd Avenue	
4860	Flagler Street @ 84th Avenue	
4863	Kendall Drive @ 122nd Avenue	
4865	HEFT NB @ 120th Street	
4869	8th Street @ 137th Avenue	
4878	NW 7th Ave @ 32nd Street	
4880	Bird Road @ 109th Avenue	
4886	HEFT SB @ 120th Street	
4889	Red Road @ 202nd Street	
4890	215th Street @ 1700 Block	
4891	Miami Gardens Drive @ Bob	
4895	103rd Street @ 80th Avenue	
4896	103rd Street @ Okeechobee Frontage Road	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
4897	Coral Way @ 33rd Avenue	
4898	Kendall Drive @ 125th Avenue	
4900	US 1/Collins Avenue @ Atlantic Isle	
4915	Miami Gardens Drive @ 82nd Avenue	
4918	SR 826 NB @ 25th Street	
4919	SR 826 SB @ 25th Street	
4923	HEFT SB @ 88th Street	
4924	344th Street @ 182nd Avenue	
4966	215th Street @ 13th Court	
4973	Miami Gardens Drive @ Oakmont Drive	
4974	8th Street @ 117th Avenue	
4987	Red Road @ 165th Terrace	
4990	SR 826 @ 300 Block	
4992	Miami Dairy Road @ Corporate Way	
5007	SW 1 St @ North River Dr	
5008	Flagler Street @ Miami River Bridge	
5009	7th Street @ SE 90 BLOCK	
5010	NW 12th Ave @ Miami River Bridge	
5014	SR 826 WB @ 42nd Avenue	
5015	SR 826 EB @ 42nd Avenue	
5016	SR 826 NB @ 154th Street	
5017	SR 826 SB @ 154th Street	
5027	Miami Gardens Drive @ 14th Avenue	
5028	SR 826 SB @ River Drive	
5039	NW 12th Ave @ 39th Street	
5041	NW 12th Ave @ 40th Street	
5049	US 1 @ 232nd Street	
5051	107th Avenue @ 9100 Block	
5052	US 1 @ 312th Street	
5053	Le Jeune Road @ Douglas Conn	
5055	135th Street @ Douglas Conn	
5080	HIA GDNS EXPY @ NW 138 ST	
5106	US 1 @ 272nd Street	
5107	Miami Gardens Drive @ 87th Avenue	
5124	SR 826 NB @ River Drive	
5130	8th Street @ 127th Avenue	
5154	HEFT NB @ 41st Street	
5155	HEFT SB @ 41st Street	
5158	Okeechobee Road @ 121st Way	
5161	HEFT SB @ Okeechobee Road	
5164	8th Street @ 92nd Avenue	
5167	Sunset Drive @ 113th Place	
5179	54th Street @ I	
5182	Galloway Road @ 94th Street	
5183	Miami Dairy Road @ 7th Street S	
5192	Coral Way @ 25th Road	
5203	103rd Street @ 87th Avenue	
5209	135th Street @ 19th Avenue	
5210	Red Road @ 173rd Drive	
5211	74th Street @ 74th Avenue	
5218	Kendall Drive @ 147th Avenue	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
5219	Red Road @ 36th Terrace	
5223	US 1 @ SW 5700 BLOCK	
5224	Kendall Drive @ 157th Avenue	
5235	135th Street @ 9th Avenue	
5236	Normandy Drive @ Vichy Drive	
5237	103rd Street @ 82nd Avenue	
5239	NW 27th Ave @ 203rd Street	
5241	SR 821 @ 27th Avenue	
5242	NW 27th Ave @ SR 821 S	
5247	137th Avenue @ 120th Street	
5248	137th Avenue @ 128th Street	
5250	137th Avenue @ 112th Street	
5253	US 1/Collins Avenue @ SR 826 WB	
5255	Le Jeune Road @ 56th Street	
5261	US 1 @ 157th Avenue	
5262	US 1 @ 280th Street	
5267	US 1 @ 208th Street	
5268	US 1 @ 5th Street	
5269	US 1 @ 191st Street	
5319	NW 27th Ave @ 137th Street	
5323	NW 3 AVE @ NW 1ST STREET	
5327	54th Street @ I	
5331	84th Street @ 16th Avenue	
5333	36th Street @ Ludlam Road	
5334	107th Avenue @ 16th Street	
5362	NW 2nd Ave @ 21200 Block	
5396	Quail Roost Drive @ 122nd Avenue	
5405	8th Street @ Miami/1st Avenue	
5418	54th Street @ 23rd Avenue	
5424	SR 826 NB @ 8th Street	
5425	SR 826 SB @ 8th Street	
5426	Red Road @ 199th Street	
5427	HEFT NB @ Okeechobee Road	
5428	SR 826 NB @ 36th Street	
5429	SR 826 SB @ 36th Street	
5430	8th Street @ 109th Avenue	
5432	137th Avenue @ 96th Street	
5433	US 1/Collins Avenue @ 167th Street	
5437	Quail Roost Drive @ 147th Avenue	
5440	Miami Dairy Road @ 25th Street	
5441	US 1 @ 143rd Street	
5442	Galloway Road @ 132nd Street	
5454	Miami Blvd @ 2nd Avenue	
5462	US 1 @ 19500 Block	
5475	HEFT SB @ 288th Street	
5476	HEFT NB @ 288th Street	
5477	HEFT SB @ 137th Avenue	
5478	HEFT NB @ 112th Avenue	
5487	HEFT NB @ 117th Avenue	
5488	Okeechobee Road @ 105th way	
5490	Red Road @ 64th Street	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
5508	SR 856 @ CC Drive	
5509	SR 856 @ CC Drive	
5554	Killian Parkway @ Dade Bswy	
5557	Dade Bswy @ 132nd Street	
5560	Coral Reef Drive @ Dade Bswy	
5566	Quail Roost Drive @ Dade Bswy	
5571	Kendall Drive @ 9100 Block	
5590	Bird Road @ 7800 Block	
5593	119th Street @ Lake Road	
5661	US 1 @ 8400 Block	
5666	Bird Road @ 11500 Block	
5721	Kendall Drive @ 150th Avenue	
5726	Krome Avenue @ Kendall Drive	
5727	US 1/Collins Avenue @ RK Plaza 16900 Block	
5737	Red Road @ 189th Street	
5741	8th Street @ 72nd Avenue	
5751	Quail Roost Drive @ 127th Avenue	
5769	US 1/Collins Avenue @ 16th Street	
5786	107th Avenue @ 76th Street	
5789	Coral Reef Drive @ 99th Court	
5797	US 1 @ 213rd Street	
5871	36th Street @ 30th Avenue	
5900	NW 7th Ave @ 15900 Block	
5901	103rd Street @ 19th Avenue	
5902	NW 27th Ave @ 211th Street	
5909	Okeechobee Road @ 79th Avenue	
5934	HEFT SB @ 12th Street	
5935	HEFT NB @ 12th Street	
5941	Coral Reef Drive @ SW 93 AVE	
5943	Galloway Road @ 92nd Street	
5952	103rd Street @ 80th Court	
5956	103rd Street @ 77th Court	
5963	25th Road @ I	
5984	8th Street @ 129th Place	
5985	US 1 @ 33300 BLOCK	
5986	US 1 @ 8th Street	
5987	NW 79 STREET @ NW 1300 BLOCK	
5994	Okeechobee Road @ 138th Street	
6006	US 1/Collins Avenue @ 7th Street	
6024	US 1/Collins Avenue @ 13th Street	
6032	US 1 @ NE 20500 Blk	
6042	US 1 @ 224th Street	
6045	US 1 @ 132nd Avenue	
6048	107th Avenue @ SR 836 WB On	
6052	US 1 @ 137th Avenue	
6053	US 1 @ 244th Street	
6058	US 1 @ 203rd Street	
6079	Le Jeune Road @ 4500 Block	
6081	US 1/Collins Avenue @ 175th Terrace	
6093	US 1 @ 264th Street	
6097	107th Avenue @ SR 836 WB On	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
6112	US 1/Collins Avenue @ 31st/32nd Street	
6113	SR	
6119	Miami Gardens Drive @ 79th Avenue	
6120	Red Road @ 176th Street	
6121	Bird Road @ 74th Avenue	
6141	8th Street @ 13th Avenue	
6150	US 1 @ 312th Street	
6162	NW 27th Ave @ SR 9 SB	
6164	Le Jeune Road @ 3rd/4th Street	
6217	Kendall Drive @ 162nd Avenue	
6335	US 1/Collins Avenue @ Fontainebleau Entrance	
6336	Miami Avenue @ I	
6337	Miami Avenue @ I	
6338	Galloway Road @ 2200 Block	
6339	103rd Street @ 2nd Avenue	
6354	US 1 @ 5th Street	
6355	US 1 @ 4th Street	
6356	US 1 @ 2nd Street	
6357	US 1 @ Flagler Street	
6358	US 1 @ 1st Street	
6375	137th Avenue @ NW 12TH STREET	
6383	Okeechobee Road @ 107th Avenue	
6396	Kendall Drive @ 167th Avenue	
6400	NE 2nd Avenue @ I	
6401	NE 2nd Avenue @ I	
6405	Le Jeune Road @ 28th Street	
6422	Red Road @ SR 836 EB	
6427	8th Street @ 15th Avenue	
6428	Red Road @ 195th Drive	
6433	US 1 @ 3rd Street	
6444	US 1 @ 9th Street	
6445	Miami Gardens Drive @ 24th Avenue	
6446	NW 27th Ave @ 26th Terrace/27th Street	
6448	NW 7th Ave @ 63RD & 64th Street	
6452	Indian Creek Drive @ 63rd Street	
6456	US 1 @ 131st Street	
6458	112th Avenue @ 224th Street	
6459	US 1 @ 123rd Street	
6469	HEFT SB @ 216th Street	
6475	US 1 @ 33300 BLOCK	
6476	Miami Gardens Drive @ 75th Place	
6479	137th Avenue @ NW 6TH STREET	
6480	137th Avenue @ SR 836	
6498	NW 27th Ave @ 95th Street W	
6503	Red Road @ 41th Place	
6507	Quail Roost Drive @ 137th Avenue	
6513	HEFT NB @ 216th Street	
6516	NW 27th Ave @ Miami River Bridge	
6545	Krome Avenue @ OKEECHOBEE SB	
6558	Krome Avenue @ OKEECHOBEE NB	
6575	Killian Parkway @ SR 874 SB EXIT	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
6578	HEFT SB @ Okeechobee Road	
6579	US 1/Collins Avenue @ 9th Street	
6583	8th Street @ 152 AVE	
6586	Killian Parkway @ 82 AVE	
6595	Miami Dairy Road @ SR 836 EB	
6596	Miami Dairy Road @ 12th Street	
6597	NW 72 AVE @ 12TH STREET	
6631	112th Avenue @ 232nd Street	
6634	US 1 @ 252nd Street	
6636	US 1 @ 260th Street	
6640	344th Street @ Miami	
6677	8th Street @ SW 24 AVE	
6689	NE 6th Avenue @ 137th/136th Street	
6734	137th Avenue @ 124th Street	
6757	Miami Gardens Drive @ NW 62ND AVE	
6778	112th Avenue @ SW 23601 BLOCK	
6793	HEFT NB @ 211st Street	
6811	Le Jeune Road @ Servilla Avenue	
6863	8th Street @ 142 AVE	
6864	Miami Gardens Drive @ 73rd Avenue	
6894	US 1 @ 120th Street	
6900	US 1 @ 6800 Block NB	
6915	US 1/Collins Avenue @ 12th Street	
6920	Krome Avenue @ 14000 BLOCK	
6923	US 1/Collins Avenue @ 77th Street	
6924	Coral Way @ 33rd Avenue	
6932	79th Street @ 33 AVE	
6938	36th Street @ NW 37TH STREET	
6942	8th Street @ Miami/1st Avenue	
6943	NW 54 St @ NW 2000 Blk	
6944	8th Street @ 70th Avenue	
6952	SR A1A/Collins Avenue @ 178 Street/182 Street	
6956	Krome Avenue @ Kendall Drive	
6964	NW 27 AV @ NW 24 ST	
6968	LeJeune Rd @ SR	
6969	NW 27th Ave @ 14th Street	
6970	SR	
6987	Miami Gardens Drive @ I	
7603	8th Street @ 5th Avenue	
7619	NW 27th Ave @ 175th Street	
7655	8th Street @ 142 AVE	
7692	NW 27 Avenue @ NW 180 Terrace	
7693	NW 7 Avenue Extension @ SR 91 NB On	
7713	SR A1A/Collins Avenue @ 79 Street	
7715	Indian Creek Drive @ 39 Street	
7761	Quail Roost Drive @ SW 200 Street	
7779	NW 87 Avenue @ NW 103 Street	
7785	State Road 9 @ Connector Road	
7786	Connector Road @ Golden Glades Multimodal Transportation Facility Road	
7787	NW 7 Avenue @ Golden Glades Multimodal Transportation Facility Street	
7797	SR A1A/Collins Avenue @ 36 Street	

Asset ID	20210203 FDOT Traffic Signal Preventive Maintenance Locations	
7798	SR A1A/Collins Avenue @ 83 Street	
7799	SR A1A/Collins Avenue @ 87 Street	
7801	NW 36 Street @ NW 19 Avenue/NW 20 Avenue	
7807	NW 7 Avenue @ NW 1500 Block	
7809	SR A1A/Collins Avenue @ 9800 Block	
7908	Arthur Godfray Road @ Jefferson Avenue	

APPENDIX “D” TO SPECIAL PROVISIONS

SECTION 600ME MAINTENANCE OF TRAFFIC SIGNALS AND DEVICES

SECTION 600ME
MAINTENANCE OF TRAFFIC SIGNALS AND DEVICES

PART 1 GENERAL

1.01 DESCRIPTION

A. These Provisions are in addition to all applicable requirements of Division 01 (General Requirements) of the Department Specifications and supplement the Miami-Dade County Traffic Control Equipment Standards and Specifications and all other governing standards, requirements, and specifications.

B. All work associated with the maintenance of traffic control devices owned, operated or maintained by Miami-Dade County must conform to the requirements of these Provisions and the current requirements of the References listed below. The Engineer of Record and the Contractor performing the work are responsible for complying with all applicable requirements.

1.02 REFERENCES

A. Department of Transportation and Public Works (DTPW) Specifications including Division 01 (General Requirements)

B. FDOT Approved Products List (APL)

C. Miami-Dade County Traffic Signals and Signs Division's Qualified Products List (TSSQPL)

D. Florida Department of Transportation Standard Specifications for Road and Bridge Construction (Divisions II & III), Special Provisions and Supplemental Specifications

E. FHWA Manual on Uniform Traffic Control Devices (MUTCD)

F. National Electrical Code, NFPA 70 (NEC)

1.03 DEFINITIONS

A. "Engineer," defined in Subarticle 1.01.D of Division 01 (General Requirements) Miami-Dade County DTPW Specifications, includes the duly authorized representatives of the DTPW Traffic Signals and Signs (TSS) Division. Wherever these Provisions require either notification to or action by Engineer, it is understood to include the TSS Division authorized representative in addition to any other duly authorized DTPW representatives designated for the specific project.

1.04 REGULATORY REQUIREMENTS

A. Permits.

1. Permit(s) or written authorization from the DTPW Traffic Signals and Signs (TSS) Division are required before proceeding with any work pertaining to or that may potentially affect the Miami-Dade County Traffic Control System. Additional requirements regarding the performance and acceptance of the Work may be stipulated by the TSS Division.

B. Notification.

1. Provide written and verbal notification to the TSS Division:
   a. Ten business days prior to commencement of any construction, modification or planned repair of any component within the Miami-Dade County traffic control system.
   b. Five business days prior to the commencement of jobs that include overhead or underground work conducted as part of construction or maintenance projects within Miami-Dade County roadways or other roadways within the County whose traffic control devices are maintained by Miami-Dade County.
2. Provide verbal notification to the TSS Division:
   a. On the scheduled date, prior to the commencement of scheduled work approved by the TSS Division.
3. Notification is provided at:

   Department of Transportation and Public Works
   Traffic Signals and Signs Division (Attn: WRITTEN NOTIFICATION/MAINTENANCE)
   7100 NW 36th Street
   Miami, FL 33166

   Phone: 305-592-3580

4. Provide immediate verbal followed by written notification to the TSS Division upon the discovery of any damage, malfunctions, or irregularities pertaining to any Miami-Dade County Traffic Control System component.

C. Preliminary Product and Equipment Data Submittals.

1. Prior to installation, submit to Engineer for approval:
   a. A completed “Submittal Data – Traffic Control Equipment” form listing, by FDOT APL numbers, all traffic control signals, devices, and hardware that will be used on the Project. Only current FDOT APL certified items that have also been approved and currently listed in the TSSQPL may be used.
   b. One copy of the manufacturer’s descriptive literature and technical data fully describing proposed non-structural equipment or material whose category or type does not require FDOT APL certification or TSSQPL approval.

1.05 LICENSES AND QUALIFICATIONS

A. Qualifications

1. Contractor license requirement.
   a. Contractor must hold either a Miami-Dade County Electrical Contractor License or a State of Florida Certified Electrical Contractor License, or both.
2. Minimum qualifications for personnel supervising or performing work involving electrical Traffic Control Devices and related components or appurtenances.
   a. All work must be performed under the direction of an employee of the Contractor who is a licensed Miami-Dade County Master Electrician, is present at the job site or able to respond within 2 hours of notification, and holds a current International

Municipal Signal Association (IMSA) Traffic Signal Field Technician Level II certification or higher. The Master electrician is required to attest to the quality and accuracy of the Work and its compliance with all applicable codes, standards and specifications; and when required by Miami-Dade County, perform a final verification inspection of the Work.

b. Minimum qualification requirements for maintenance personnel at the job site:

Maintenance Work Performed	Maintenance Personnel Qualification Requirements
All controller cabinet work including back panel wiring terminations; programming; testing; turn on; and troubleshooting.	1. Work must be performed by an employee of the Contractor that is a licensed Miami-Dade County Journeyman Electrician and that holds a current IMSA Traffic Signal Field Technician Level II certification or higher.
Electrical traffic control device work including cable and wire installation and splices; signal head installation; power service installation; ground rod testing; cable and wire testing; and field wiring terminations.	1. Work must be performed by or in the presence of and under the responsible charge of an employee of the Contractor that is a licensed Miami-Dade County Journeyman Electrician and that holds a current IMSA Traffic Signal Field Technician Level II certification or higher.

3. Training and Certifications for Temporary Traffic Control

   a. The following certifications from FDOT approved providers are required:

      1) Contractor's designated Worksite Traffic Supervisor must have a current FDOT MOT Advanced certification. Contractor's IMSA Traffic Signal Construction Technicians and Traffic Signal Field Technicians described in Paragraph "A.2" above, including the licensed Journeyman and Master electricians, must have a current FDOT MOT Intermediate certification or higher.

      2) Contractor's designated Flaggers must have a current FDOT MOT Basic certification.

4. Provide to the TSS Division for review and approval an updated list of names of all personnel assigned to perform the work along with current copies of their required licenses and certification cards, before starting any work. In addition, ensure that these personnel have copies of their licenses and certifications available at the work site and ready to make them available to Department personnel if requested.

B. Qualified Technical Representative of the Control Equipment Manufacturer.

1. A qualified technical representative of the control equipment manufacturer is required to be present at the work site to assist in checking out the operation of the controller whenever:

   a. A Contractor-furnished traffic signal controller is turned on; or
   b. An existing Signal is revised requiring Contractor furnished control equipment.

1.06 TRAFFIC SIGNAL MAINTENANCE SERVICES

A. General.

1. Provide preventive maintenance for the traffic signal system as identified in the Contract Documents. Preventive maintenance inspection shall include verification that all detection is working, the traffic signal is cycling properly, the ventilation system is functioning and filters replacement. Basic traffic cabinet maintenance shall also include verification of power feed voltages, verification that the vehicle and pedestrian indications are functioning properly, testing of the effective functioning of pedestrian push buttons, and checking hinges and door locks.
2. Maintain a copy of the Preventive Maintenance Checklist Form approved by the Department at each traffic signal. The PM Checklist Form will be completely filled out during each maintenance inspection and during any time repairs are made to the traffic signal controller or any related equipment in the controller cabinet or the signal equipment at the intersection (detector loops, pedestrian heads, signal heads, lenses, lamps and signal poles, etc.).

B. Records and Reports.

1. Intersection Records:
    a. Inventory List: Maintain an inventory list of the intersection equipment including components in the controller cabinet at each location. The inventory list shall include the model, manufacture, serial number, and quantity of each piece of equipment and installation date if available. The inventory list shall be continually updated, and a copy shall be furnished to the County every three months.
    b. Preventive Maintenance (PM) Checklist Form: Maintain a copy of the Preventive Maintenance Checklist Form approved by the TSS Division at each intersection. The PM checklist form shall be completely filled out during each routine maintenance inspection and during any time repairs are made to the controller or any related equipment in the controller cabinet or the signal equipment at the intersection (detector loops, pedestrian heads, signal heads, lenses, lamps and signal poles, etc.).
2. Monthly Reports:
    a. Provide a monthly activity report to the TSS Division by the fifth day of each month for the previous month in a format approved by the TSS Division. The report shall be provided both as a hardcopy and as an electronic file transmitted by e-mail or on a media storage unit (CD or USB Flash Drive) and must include the following:
        1) Activity Report.
            a) Time and date the PM work was performed including the time arrived at the intersection, the number of hours spent for each repair, materials used, and a special listing of intersections with three or more calls in one month.
            b) A complete record of all work that was performed on the traffic signal equipment during the previous month including the make, model, and serial number of any major components or other equipment that was newly installed at each intersection.
3. Pending Repair List:
    a. Provide a report of all pending repair work needed at each intersection.

C. Routine Maintenance (Bi-annually).

1. Controller Cabinet.

a. Controller Cabinet Mounting: Check the snugness of the nuts on the traffic signal cabinet anchor bolts, tighten, if necessary, being sure not to distort the cabinet door opening by over tightening.

b. Controller Cabinet Foundation Seal: If standing water or evidence of water is present inside the bottom of the cabinet, check the seal between the bottom of the foundation for deterioration, and report the need to reseal the cabinet foundation as necessary.

c. Door Gaskets: Check all door gaskets on the controller cabinet, service cabinet and any other enclosures of evidence of moisture or deterioration. Report the need to completely replace any gaskets showing signs of leaking or deterioration.

d. Cabinet Vents: Check the vents in both the cabinet door and above the door, or at the top of the cabinet to ensure that they are free of any foreign material. Replace air filter and clean vents.

e. Cabinet Fan: Verify that cabinet fans(s) operate properly with a minimum of noise. Replace fan if defective. Verify that the cabinet fan thermostat is set at 96 degrees.

f. Interior Light: Verify the proper operation of the cabinet's interior light. Replace if needed and replace switch if necessary.

g. Door Panel Harnesses: Check the harnesses leading from the main panel and auxiliary panels on the cabinet door to ensure they are not being pinched and do not bind against the cabinet door. Adjust, if necessary.

h. Hinges and Locks: Check the free movement of all doors, latching assemblies and locks on the controller cabinet, service cabinet and any other enclosures. Use a minimum of oil or spray lubricant and remove any excess.

i. Vacuum Cabinet: Blow or brush off shelves, terminal blocks and components and thoroughly vacuum the interior of the cabinet.

j. Insect or Rodent Infestation: Check for signs of ants, wasps or other insects or rodents within the cabinet. Use appropriate insect traps or powders if any positive findings are discovered. More serious problems shall be reported to the County.

k. Cabinet Grounding: Using appropriate equipment, check the resistance between AC and ground.

l. Service Connections: Verify the neutral, ground and power connections are secure in the controller and service cabinets.

m. Plug-In Components: Check that each plug-in component (rack mount detectors, relays, load switches, etc.) fits tightly and securely.

n. Ground Fault Receptacle: Verify the proper operation of the "Test" and "Reset" buttons on GFCI type outlets.

o. Intersection Records: Ensure that all intersection cabinet wiring diagrams are present and up to date.

p. Equipment Displays and Indicators: Verify that all LED and LCD displays and indications on all cabinet equipment are working properly.

q. Pre-Emption Devices: Test any pre-emption devices for proper operation.

r. System Telemetry: Check the operation of telemetry on controller display and network switch, if equipped, located in the cabinet. Report any malfunction immediately.

2. Traffic Signal Controller.

a. Controller Operation: Manually place vehicle and pedestrian calls on each phase through the cabinet test switches or the controller keypad, to verify controller servicing of each active phase. Check controller logs for any faults that have occurred and make note for the file. Verify signal timing is current with timing sheet

in cabinet. Confirm controller time and dates are correct. (Especially after day light savings time change).

b. Conflict Monitor Unit: Verify time and dates are correct in any CMU with an internal clock.

3. Detector Operation.

   a. Inductive loops:

      1) Verify the detection zones for each detector by observing the turn-on of the appropriate detection indicator as a vehicle passes over the detector loop(s). Check also that a call is placed on the correct controller phase.

      2) Retune loop detector amplifier at the cabinet as necessary.

      3) Check all detector loops for sealant deterioration, exposed wire, etc. and reseal the saw cut trench if necessary.

      4) In the event a loop assembly needs replacement, confirm with the project manager and request approval in writing for the replacement. Loop assembly replacement, including loop lead in cable will be paid separate under pay item 660-2-106.

   b. Video detection:

      1) Verify camera operation by monitoring the vehicle call on the video controller unit. Also, verify the calls going to the detector call page in the controller.

      2) Verify operation/activation of each area/lane of detection. Redraw detection zone as necessary and note any processor issues in cabinet.

      3) Check video camera positioning with monitor. Make note if alignment needed.

      4) Clean video detection camera lens as needed.

      5) Verify camera cables are secure and labeled for identification of phase/direction in cabinet.

      6) In the event a video loop assembly needs replacement, confirm with the project manager and request approval in writing for the replacement. Video detention assembly to be paid separate under pay item 663-74-15A.

4. Battery Backup System.

   a. Check battery backup display for AC IN, UPS Output, and inverter indications. All should be on when utility power is supplied to the cabinet.

   b. Check battery level and load level displays.

   c. Test batteries. Make note if either is out of range.

   d. Keep records of events recorded and total battery run time between maintenance checks to help indicate problem intersections.

   e. Check all battery connections to ensure they are clean and secure.

5. Vehicular Signal Heads.

   a. Perform ground level inspection of signal head alignment and MUTCD compliance.

   b. Perform ground level inspection of all signal related signing. Note deficiencies for sign shop.

   c. Review visors, lenses and lamps (all approaches).

   d. Clean and inspect all visors and replace those that are cracked or broken. Tighten all screws securing visors to the signal head.

   e. Clean and inspect all lenses and replace those that are damaged.

f. Inspect traffic signal housing for cracks or damage. Replace if required.
g. Check terminal block connections.
h. Check gaskets and mounting hardware and retighten as necessary.
i. Check under clearances for span wire mounted signals. Adjust height as necessary.
j. Check bushing on cable outlet and universal hangers and replace as necessary.
k. Clean back plates and check for cracks and/or missing screws and replace screws as necessary.
l. Call in aerial crew to fix critical deficiencies as soon as detected. Note non-critical deficiencies for aerial crew.
m. Check signals obscured by foliage and report it

6. Pedestrian Signal Heads.
   a. Clean and inspect all visors and lenses.
   b. Inspect pedestrian housing for cracks or damage. Replace if necessary.
   c. Check terminal block connections as applicable.
   d. Check gaskets and mounting hardware and retighten as necessary.
   e. Check pedestrian heads relative to the crosswalks they serve.
   f. Visually inspect brightness of head and relamp or replace module as necessary.
   g. Visually inspect for proper alignment and adjust as necessary.
7. Pedestrian Pushbuttons.
   a. Check housing for damage or signs of vandalism. Replace or tighten as necessary.
   b. Verify operation is calling to correct phase in controller for all buttons.
   c. Verify countdown operation for each head as applicable.
   d. Check accompanying sign and repair or replace as needed. Make note if assigned to sign shop.
8. Signal Poles and Mast Arms.
   a. Check that each pole is electrically bonded.
   b. Retighten bolt covers/caps.
   c. Note and replace missing pole base access doors.
   d. Clear drainage holes in pole bases if present.
   e. Verify terminal strip connections are tight and labeled.
   f. Check for missing pole caps and mast arm end caps. Note deficiencies and replace as required.
   g. Check integrity of the grout between pole base and foundation. Note deficiencies and replace as required.
   h. Inspect horizontal and vertical angles of arms
   i. Handhole: Check integrity of splices in signal cable, check ground rod, clamp and ground wire connection
   j. Handhole Covers: Adequately secure
   k. Signal Cable: Check for wear at entrance of poles, brackets, signal heads and where it is to span wire. Repair or replace if necessary.
9. Conduit System and Junction Boxes.
   a. Inspect junction box covers for cracks or misalignment. Replace lid, pea rock or box as necessary. Replacement of pull box included the concrete slab if required.

b. Clear debris and overgrowth around junction boxes. Check proper seating of junction and splice box covers. Remove debris as necessary. Replace or tighten cover bolts as necessary.

c. Check grounding and secure all straps and rod connections.

d. Check above ground conduit or junction boxes for damage. Replace damaged and/or missing conduit, weatherheads, or straps.

e. Check junction boxes or proper grade. Note any deficiencies for further action. Replace box, concrete flag as necessary.

10. Traffic Signal Cable.

a. Check all above ground signal cable splices. Resplice as necessary using waterproof connectors or splice kits.

b. Visually inspect the condition of the above ground traffic signal cable for dry rot, nicks, cuts, or other damage to the outer jacket insulation. Ensure cable is not rubbing against cable outlets or sharp edges. Repair or replace as necessary.

c. Check all connections are tight and terminated correctly.

11. Span Wire Signals.

a. Check guy wire, anchors, guard, span sag, cable lashing, supporting brackets and hardware. Also check for bonding

b. Check condition of strain vises, if applicable.

c. Visually inspect each upper and lower tether span wire for damage or deterioration and for excess sag. Adjust as necessary.

d. Inspect all connecting span wire hardware. Tighten or replace as necessary.

e. Inspect guy anchors for proper attachment and/or damage.

12. Internally Illuminated Street Name Signs (IISNS).

a. Check operation of LED and/or bulbs for internally illuminated signs.

b. Check mounting hardware and tighten as necessary.

c. Institute a routine night time check of illuminated street name signs at all signalized intersections month and submit a report and an estimate for any repairs necessary to the County for approval or to create a work order.

d. Verify that the IISNS is adequately connected to frame, clamp and brackets, and no panel is broken or missing.

e. Establish a process for checking that all regular and internally illuminated street name signs (IISNS) are adequately connected to frame, clamp and brackets and properly tightened and secured to the signal mast arm. An inspection and maintenance program shall be established to avoid the frequency of signs being blown free of their connection to the signal mast arm during high winds, resulting in calls for unscheduled/emergency work.

13. Safety Lighting (Night Check).

a. Institute a routine night time check of safety lights and illuminated street name signs at all signalized intersections every other month and submit a report and an estimate for any repairs necessary to the TSS Division.

14. Intersection Walk-Around (included as a part of Routine Maintenance).

a. Remove any easily removable, unauthorized signs, stickers and posters and note any graffiti existing on signal poles, cabinets, or equipment. Notify TSS Division of any graffiti observed on traffic signal equipment.

b. Report significant areas of rust on cabinet exterior and signal poles to TSS Division staff.

c. Signal Heads: Verify that all vehicle and pedestrian heads properly display all indications and he signals are not damaged. Verify the alignment of all heads to the intended direction. Verify that all back plates, visors and doors are visibly secure. Remove any landscaping that restricts the view of signal heads. (Signal heads should be visible from 250 feet). Please note that any tree or foliage removal is to be included under the maintenance Pay item.

d. Check all pedestrian push buttons (and bicycle push buttons where provided) and signals by hand to ensure that they are securely mounted and operating properly. Replace damaged or malfunctioning buttons with larger size ADA type buttons as necessary.

e. Internally illuminated street name signs (IISNS): Verify that the IISNS is adequately connected to frame, clamp and brackets, and no panel is broken or missing.

f. Check all detector loops for sealant deterioration, exposed wire, etc.

D. Annual Maintenance.

1. Video Detection System:

a. Insure proper operation.

b. Check video camera mounting hardware.

c. Inspect camera head for damage.

d. Clean camera lens.

2. Signal Lenses and Signs: Clean and polish all signal lenses and reflectors, align all signal heads and adjust all mast arm mounted street name signs.

3. Terminal Connections: Test, semi-annually or following any wiring repair, each terminal screw by backing off slightly then retightening to confirm that it is secure.

4. Pull Boxes: All pull boxes for structural defects, insect or rodent infestations, and properly secured lids.

5. Meter/Service Disconnect: Check physical condition of meter/service disconnect

6. Verify timing charts to controllers. If they are not correct contact TSS Division staff to verify differences.

1.07 MANUFACTURERS' WARRANTY PROVISIONS

A. General.

1. Manufacturer and Contractor costs associated with transferring, providing, and delivering equipment warranties, requirements, terms, and conditions are part of the Work and are included in the overall cost of the Work or where available, in the pay item for the equipment or construction feature utilizing the equipment.

2. Secure all warranties provided by the equipment manufacturer for the specific equipment included in the Contract. Ensure that all warranties are fully transferable from the Contractor to the owner of the equipment within the project limits. Ensure that warranties cover defects for at least the duration specified in the Contract Documents from the date of Final Acceptance in accordance with the applicable Contract Provisions.

3. Transfer warranties upon Final Acceptance. Document all warranties and warranty transfers and provide a copy to Engineer.

4. Contractor's responsibility for warranty repairs, warranty replacement, troubleshooting, or other costs associated with repair or replacement of traffic control signals and devices within the Contract's project limits will terminate 90 days after Final Acceptance.

B. Terms and Conditions.

1. Ensure that the terms and conditions of warranties are documented by the manufacturer for equipment submittals on construction projects. Include terms for a specified service performance with provisions for repair parts and labor, or for replacement.
2. Ensure that warranties and guarantees are consistent with those provided as customary trade practices; or as otherwise specified in the Plans, Standard Specifications, Supplemental Specifications or Special Provisions.
3. When a warranty is available, ensure that a written warranty accompanies the manufacturer's billing invoice. Ensure warranties require the manufacturer to furnish replacements for any part or equipment found to be defective during the manufacturer's warranty period at no cost to the owner of the equipment within the project limits.
4. Ensure that manufacturer's and supplier's warranties and guarantees are transferable to the agency or user that is responsible for traffic signal maintenance, are continuous throughout their duration and state that they are subject to such transfer.
5. Ensure the manufacturer will repair any faulty equipment during this period at no charge to the Department for parts, labor or shipping to and from the factory.

1.08 MEASUREMENT AND PAYMENT

A. SUBMITTALS

1. Contractor must submit a detailed schedule of values along with a work progress schedule listing all work to be performed every calendar month through the end of this contract.
2. Submit a monthly progress report the 5th of every month followed by an invoice

B. BASIS OF PAYMENT

1. Payment will be prorated by the number of actual, approved, intersection traffic signal maintenance inspection performed for the month and using the approximate number existing traffic signals as stated under the Special Provisions at the time the NTP is issued as the denominator. The final invoice would be for the remaining of the lump sum minus any liquidated damages. All payments are subject to retainage.
2. Contractor to bid as a lump sum under Pay Item 650-1-M, Traffic Signal Preventive Maintenance.

PART 2 PRODUCTS

2.01 EQUIPMENT AND MATERIALS.

A. General.

1. Ensure that the traffic signal equipment, materials, and work meet the requirements of the Plans and Specifications. All equipment furnished must be new and meet the requirements of the following:
    a. Underwriter's Laboratory Incorporated (UL)
    b. Electronic Industries Association (EIA)
    c. National Electric Code (NEC)
    d. American Society of Testing and Materials (ASTM)
    e. American National Standards Institute (ANSI)
    f. International Municipal Signal Association (IMSA)
    g. National Electrical Manufacturers Association (NEMA)
2. Use only compatible units of any one item of equipment, such as signal heads, detectors, controllers, cabinets, poles, signal system or interconnection equipment, etc.
3. Use only new equipment and material.
4. Provide a complete operable signal installation as specified regardless of any failure of the Department to discover or note any unsatisfactory material.
5. Traffic control signals and devices must be currently approved and listed on the FDOT APL and the DTPW TSSQPL. Contractor may seek acceptance and inclusion of new traffic control signals and devices in the TSSQPL however; doing so will not exempt Contractor from meeting all requirements of the Contract Documents including timely prosecution of the Work.

B. Hardware and Fittings Used for Installation.

1. Ensure that all assembly hardware, including nuts, bolts, external screws and locking washers less than 5/8 inch in diameter, are Type 304 or 316 passivated stainless steel. Use stainless steel bolts, screws and studs meeting the requirements of ASTM F593. Use nuts meeting the requirements of ASTM F594. Ensure all assembly hardware greater than or equal to 5/8 inch in diameter is galvanized. Use bolts, studs, and threaded rod meeting the requirements of ASTM A307. Use structural bolts meeting the requirements of ASTM A325.
2. Use high-strength steel anchor bolts and U-bolts, having a minimum yield strength of 55,000 psi and a minimum ultimate strength of 90,000 psi.

C. Galvanizing: Meet the requirements of FDOT Section 962 when galvanizing for fittings and appurtenances for all structural steel (including steel poles).

D. Environmental Specifications: Ensure system electronics intended for installation outdoors or within a roadside cabinet perform all required functions during and after being subjected to the environmental testing described in National Electrical Manufacturers Association (NEMA) TS2, 2.2.7, 2.2.8, and 2.2.9.

2.02 DEPARTMENT-FURNISHED EQUIPMENT INSTALLED BY CONTRACTOR.

A. Where the Contract Documents require installation of Department-furnished equipment, the Department will turn over such equipment to Contractor when the construction progress allows or as designated in the Contract Documents.

B. The Department will test and certify the equipment to be in proper condition and ready to use and will bear the costs of correcting any defects in the equipment prior to pick-up by Contractor. Engineer will coordinate the pick-up and installation of the equipment.

C. Maintain the equipment in proper operational condition after pick-up at no cost to the Department, until either Final Acceptance or the equipment is returned to the Department.

PART 3 EXECUTION (NOT USED)

END OF SECTION 600ME

APPENDIX E TO SPECIAL PROVISIONS

SECTION 600 - GENERAL PROVISIONS FOR TRAFFIC CONTROL DEVICES

SECTION 600
GENERAL PROVISIONS FOR TRAFFIC CONTROL DEVICES

PART 1 GENERAL

1.01 DESCRIPTION

A. These Provisions are in addition to all applicable requirements of Division 01 (General Requirements) of the DTPW Specifications and supplement the Miami-Dade County Traffic Control Equipment Standards and Specifications and all other governing standards, requirements, and specifications.

B. All work associated with the installation, modification or repairs of traffic control devices owned, operated or maintained by Miami-Dade County must conform to the requirements of these Provisions and the current requirements of the References listed below. The Engineer of Record and the Contractor performing the work are responsible for complying with all applicable requirements.

1.02 REFERENCES

A. Miami-Dade County Traffic Control Equipment Standards and Specifications including Division 01 (General Requirements)

B. FDOT Approved Product List (APL)

C. Miami-Dade County Traffic Signals and Signs Division's Qualified Products List (TSSQPL)

D. Florida Department of Transportation Standard Specifications for Road and Bridge Construction (Divisions II & III), Special Provisions and Supplemental Specifications

E. FHWA Manual on Uniform Traffic Control Devices (MUTCD)

F. National Electrical Code, NFPA 70 (NEC)

1.03 DEFINITIONS

A. Engineer, defined in Subarticle 1.01.D of Division 01 (General Requirements) Miami-Dade County DTPW Specifications, includes the duly authorized representatives of the DTPW Traffic Signals and Signs (TSS) Division. Wherever these Provisions require either notification to or action by Engineer, it is understood to include the DTPW TSS Division authorized representative in addition to any other duly authorized DTPW representatives designated for the specific project.

1.04 REGULATORY REQUIREMENTS

A. Permits.

1. DTPW Permit(s) and written authorization from the DTPW Traffic Signals and Signs (TSS) Division are required before proceeding with any work pertaining to or that may potentially affect the Miami-Dade County Traffic Control System. Additional requirements regarding the performance and acceptance of the Work may be stipulated by the DTPW TSS Division.

B. Notification.

1. Provide written and verbal notification to the DTPW TSS Division:
   a. Ten business days prior to commencement of any construction, modification or repair of any component within the Miami-Dade County traffic control system.
   b. Five business days prior to the commencement of jobs that include overhead or underground work conducted as part of construction or maintenance projects within Miami-Dade County roadways or other roadways within the County whose traffic control devices are maintained by Miami-Dade County.
2. Notification is provided at:

   Department of Transportation and Public Works
   Traffic Signals and Signs Division (Attn: WRITTEN NOTIFICATION)
   7100 NW 36th Street
   Miami, FL 33166

   Phone: 305-679-0041

3. Provide immediate verbal notice followed by written notification to the DTPW TSS Division upon the discovery of any damage, malfunctions, or irregularities pertaining to any Miami-Dade County Traffic Control System component.

C. Preliminary Product and Equipment Data Submittals.

1. Prior to installation or within thirty days after the preconstruction conference, whichever comes first, submit to Engineer for approval:
   a. A completed “Submittal Data – Traffic Control Equipment” form listing, by FDOT APL numbers, all traffic control signals, devices, and hardware that will be used on the Project. Only current FDOT APL certified items that have also been approved and currently listed in the TSSQPL may be used.
   b. One copy of the manufacturer’s descriptive literature and technical data fully describing proposed non-structural equipment or material whose category or type does not require FDOT APL certification or TSSQPL approval.
   c. Two copies of the shop drawings signed and sealed by the Specialty Engineer. Shop drawings are required for all structural support materials and other special designs, such as non-electrical, non-mechanical, or other fabricated items, which may not be specifically detailed in the Plans.

D. Transfer of Maintenance Responsibilities.

1. Fully maintain all traffic control devices located within the Project limits, including any interconnect, beginning on the date of the Notice to Proceed or the date Contractor has begun any work on any portion of the Project, whichever is sooner, through and including the date of Final Acceptance by the County subject to any additional Contractor Warranty and Burn-in Period requirements. Investigate all inquiries, complaints or requests made by the County or the Public and immediately initiate all required repairs.
2. Notify Engineer of intent to begin any physical construction work on the Project or any portion thereof. This notification must be a minimum of seven (7) working days prior to the start of construction to allow sufficient time for Contractor to conduct an inspection of the existing traffic control device installation(s). In the event any deficiencies are

noted by Contractor, at the County's option, they are to be repaired by the TSS Division or documented on the "Transfer of Maintenance" form. If work is started prior to the inspection, maintenance of the traffic control device(s) will immediately be transferred to Contractor without an inspection. Contractor is then responsible for repairing or replacing all equipment that is not operating properly or is damaged at no cost to the owner of the traffic control device.

3. For new traffic control devices, partial or final acceptance and inspection must be scheduled with the County Project Manager before the traffic control device is placed in normal operational mode. Notification is also required before placing the signal in the flashing mode.

E. Emergency and Non-Emergency Repairs

1. Provide Engineer two (2) contact names and (24-hour) telephone numbers. Contractor must provide sufficient qualified personnel to respond to all notifications of malfunctions on a round-the-clock basis (24 hours a day, 7 days a week).
2. Maintain and make available to Engineer a time and date log of each response from the time of the initial report to the time of final permanent repair.
3. When a signal malfunction occurs, Contractor must respond within two hours of notification and repair the traffic signal so that it is operating in a safe manner within four hours of initial notification. Contractor is responsible for the permanent repair within 24 hours, and must notify the County immediately upon completion of the repairs. If Contractor fails to respond within two hours, the County reserves the right to either repair the malfunction or employ alternate personnel and charge all costs incurred by the County to the Contractor.
4. Authorized County personnel may, at any time, enter the controller cabinet in order to modify timing or restore any and all signal equipment to proper operation if the malfunction or non-function of such equipment poses a hazard or inconvenience to motorists or pedestrians. Such authorized entry may occur at any time within the period of the contract, and such authorized entry will in no way relieve the Contractor or manufacturer of their respective warranties.
5. Emergency Repairs
    a. During the Transfer of Maintenance period, the following will be considered an Emergency unless otherwise identified by Engineer:
        1) Any hazardous condition;
        2) Any malfunction of a controller and its accessory equipment; or
        3) Any Site condition, equipment malfunctions or damage, which in the opinion of Engineer constitutes a serious hazard or inconvenience to the public.
    b. Contractor must dispatch personnel to undertake each such repair no later than thirty (30) minutes after the County notifies Contractor of the Emergency. Personnel responding must arrive within one hour after notification and immediately proceed to make the site safe.

1.05 LICENSES AND QUALIFICATIONS

A. Qualifications

1. Contractor license requirement.
    a. Contractor must hold either a Miami-Dade County Electrical Contractor License or a State of Florida Certified Electrical Contractor License, or both.

2. Minimum qualifications for personnel supervising or performing work involving electrical Traffic Control Devices and related components or appurtenances.

   a. All work must be performed under the direction of an employee of the Contractor who is a licensed Miami-Dade County Master Electrician, is present at the job site or able to respond within 2 hours of notification, and holds a current International Municipal Signal Association (IMSA) Traffic Signal Field Technician Level II certification or higher. The Master electrician is required to attest to the quality and accuracy of the Work and its compliance with all applicable codes, standards and specifications; and when required by Miami-Dade County, perform a final verification inspection of the Work.

   b. Minimum qualification requirements for personnel at the job site:

Work Performed	Qualification Requirements
Contractor's Superintendent	1. Must meet all applicable FDOT and DTPW requirements for a work site superintendent and be at the job site at all times that work is being performed; 2. Must hold a current IMSA Traffic Signal Construction Technician Level II certification or higher; and 3. Must be present at the final inspection of the Work as directed by Miami-Dade County.
All controller cabinet work including back panel wiring terminations; programming; testing; turn on; and troubleshooting.	1. Work must be performed by an employee of the Contractor that is a licensed Miami-Dade County Journeyman Electrician and that holds a current IMSA Traffic Signal Field Technician Level II certification or higher; and 2. Must be present at the final inspection of the Work as directed by Miami-Dade County.
Electrical traffic control device work including cable and wire installation and splices; signal head installation; power service installation; ground rod testing; cable and wire testing; and field wiring terminations.	1. Work must be performed by or in the presence of and under the responsible charge of an employee of the Contractor that is a licensed Miami-Dade County Journeyman Electrician and that holds a current IMSA Traffic Signal Field Technician Level II certification or higher; and 2. Must be present at the final inspection of the Work as directed by Miami-Dade County.
Supervision of work that is non-electrical in nature and exclusively ancillary to the work described herein	1. Must be performed by an employee of the Contractor that holds a current IMSA Traffic Signal Field Technician Level I certification or higher.

3. Training and Certifications for Temporary Traffic Control

   a. The following certifications from FDOT approved providers are required:

      1) Contractor's designated Worksite Traffic Supervisor must have a current FDOT MOT Advanced certification. Contractor's IMSA Traffic Signal Construction Technicians and Traffic Signal Field Technicians described in Paragraph "A.2" above, including the licensed Journeyman and Master

electricians, must have a current FDOT MOT Intermediate certification or higher.

2) Contractor's designated Flaggers must have a current FDOT MOT Basic certification.

4. Provide to the DTPW TSS Division for review and approval an updated list of names of all personnel assigned to perform the work along with current copies of their required licenses and certification cards, before starting any work. In addition, ensure that these personnel have copies of their licenses and certifications available at the work site and ready to make them available to DTPW personnel if requested.

B. Qualified Technical Representative of the Control Equipment Manufacturer.

1. A qualified technical representative of the control equipment manufacturer is required to be present at the work site to assist in checking out the operation of the controller whenever:

   a. A Contractor-furnished traffic signal controller is turned on; or
   b. An existing Signal is revised requiring Contractor furnished control equipment.

1.06 ACCEPTANCE OF TRAFFIC CONTROL SIGNAL AND DEVICE INSTALLATIONS.

A. Engineer will make inspection for final acceptance of traffic control signal and device installations as part of all work only after satisfactory completion of all field tests of completed installations and on the basis of a comprehensive final field inspection of all equipment installations.

B. Submit three copies of a completed Submittal Data – Traffic Control Equipment form for each cabinet location, to Engineer. Engineer will place one copy in the cabinet at each location.

C. Transfer warranties and guarantees on equipment to the Department in accordance with this Section.

D. For traffic signal installations, submit three completed copies of the Final Acceptance of Traffic Signal Installation(s) and Transfer of Maintenance form.

E. Documentation for Electronic Equipment.

1. Required Documentary Items.

   a. Operation Manual
   b. Troubleshooting and Service Manual
   c. Assembly and installation instructions
   d. Pictorial layout of components and schematics for circuit boards
   e. Parts list
   f. Diagram of the field installation wiring (not applicable to the detectors)
   g. Warranty information

2. Prior to final inspection, furnish Engineer with two copies of the aforementioned documentary items from the manufacturer for the following electronic equipment:

   a. Controllers
   b. Vehicle detectors
   c. Load switches

d. Flasher units
e. Preemption units
f. Conflict monitors
g. Special sequence relays
h. Cameras
i. Dynamic message signs
j. Any other equipment which has a logic, timing, or communications function
k. Other equipment specified in the Contract Documents

F. As-Built Drawings.

1. As a condition precedent to acceptance, provide signed and sealed As-Built Drawings, either by a State of Florida licensed professional engineer or a professional surveyor and mapper, and prepared pursuant to Subarticle 1.06.I of Division 01 (General Requirements) of the DTPW Specifications. These drawings must show the actual location of all signal poles, mast arms, traffic control devices, signs, cabinets, service points and must clearly depict all installations including the depth and location of all conduits and conductors; and the specific product number installed.

2. Submittal Requirements:

a. Submit three sets of as-built plans for review by Engineer along with electronic copies consisting of a separate level/layer within the project design files. Coordinate the format of electronic as-built files with Engineer. Record all as-built information using typed text to ensure legibility.

b. The As-Built plans shall be neat, legible and of the correct size. Bridge projects and any road projects which include Plan, Profile and Cross-Section Sheets must be full size (22" X 36"). In general, if the job was let with full size plans, the As-Builts must be full size. All revisions to the original plans must be delineated in red, located properly on the drawing, they must be legible and true to scale. Every As-Built Plan, Profile and Cross-section Sheet must be designated as such by note or stamp "As-Built" in black.

c. Signing and pavement marking plan sheets may be used instead of signalization plan sheets, if a substantial number of changes from the original plans must be recorded. If, in the opinion of the Engineer, the changes cannot be clearly delineated on the existing drawings, clearly delineate all changes on 11 inch by 17 inch detail sheets, enlarged 200% from the reproductions.

d. Submit fiber optic splicing diagrams detailing all cable splices, terminations, equipment port assignments, and optical circuits within the communication network.

e. As-built submittals must include an electronic file with an inventory of all traffic control signals and devices, and support structures. The inventory must include horizontal position geographic coordinate data collected using Differential Global Positioning System (DGPS) equipment. The inventory must include the manufacturer, model, and serial number for each device or completed assembly. Provide coordinate data for pull boxes as well as conduit and cable at 100 foot intervals including changes in direction.

f. Aerial photographs may be furnished with as-built submittals to provide supplementary information. The aerials should not include extra features such as the right of way, baseline, or roadway edges. The aerials may be used as a base for the as-built plans with mile post and offset dimensions. Make any corrections resulting from Engineer's review, and resubmit three sets of the completed as-built plans as a condition precedent to acceptance of the installation.

3. Components: As a minimum, identify all traffic control devices, poles, support structures, cabinets, pull and splice boxes, hubs, access points, and power services.

    a. Conduit and Cable: Identify all conduit and cable with unique line styles for routing (overhead, conduit, saw cut, etc.) that are clearly identified in a legend on each sheet. Identify the type of cable (example - 7 conductor signal cable) and label the number of conductors, fiber strands or other identifying features of the cable. For conduit, clearly note conduit size and number of runs.

    b. Loops and Detection Zones: Identify the location of all installed loops (including the distance from the stop bar for the advance loops), the path of each loop to the pull box, the loop window and the path of the loop lead-in to the controller cabinet. Identify the device location and the approximate detection area for detection systems that are not embedded in or under pavement.

    c. Pull Boxes: Label unused and out of service pull boxes clearly. Show distances to each pull box from the nearest edgeline, stop bar, or other permanent feature. If an edgeline is not near a pull box or would not clearly identify its location; a fixed monument may be used (example - FDOT pole or structure).

    d. Poles: Identify poles from the nearest edgeline of both approaches. If an edgeline is not near a pole or would not clearly identify its location, a fixed monument may be used.

    e. Signal Heads: As-built plans must show the final location of signal heads. Each signal head shall be identified by its corresponding movement number.

    f. Cabinet: The type of cabinet, date of installation and inventory of internal components must be documented. Controller manufacturer along with the controller model number shall be provided for all traffic signal cabinets. A cabinet corner “blow up” shall be provided detailing pull box locations with all conduit and cable.

1.07 MANUFACTURERS’ WARRANTY PROVISIONS

A. General.

1. Manufacturer and Contractor costs associated with transferring, providing, and delivering equipment warranties, requirements, terms, and conditions are part of the Work and are included in the overall cost of the Work or where available, in the pay item for the equipment or construction feature utilizing the equipment.

2. Secure all warranties provided by the equipment manufacturer for the specific equipment included in the Contract. Ensure that all warranties are fully transferable from the Contractor to the owner of the equipment within the project limits. Ensure that warranties cover defects for at least the duration specified in the Contract Documents from the date of Final Acceptance in accordance with the applicable Contract Provisions.

3. Transfer warranties upon Final Acceptance. Document all warranties and warranty transfers and provide a copy to Engineer.

4. Contractor’s responsibility for warranty repairs, warranty replacement, troubleshooting, or other costs associated with repair or replacement of traffic control signals and devices within the Contract’s project limits will terminate 90 days after Final Acceptance.

B. Terms and Conditions.

1. Ensure that the terms and conditions of warranties are documented by the manufacturer for equipment submittals on construction projects. Include terms for a

specified service performance with provisions for repair parts and labor, or for replacement.

2. Ensure that warranties and guarantees are consistent with those provided as customary trade practices; or as otherwise specified in the Plans, Standard Specifications, Supplemental Specifications or Special Provisions.
3. When a warranty is available, ensure that a written warranty accompanies the manufacturer's billing invoice. Ensure warranties require the manufacturer to furnish replacements for any part or equipment found to be defective during the manufacturer's warranty period at no cost to the owner of the equipment within the project limits.
4. Ensure that manufacturer's and supplier's warranties and guarantees are transferable to the agency or user that is responsible for traffic signal maintenance, are continuous throughout their duration and state that they are subject to such transfer.
5. Ensure the manufacturer will repair any faulty equipment during this period at no charge to the Department for parts, labor or shipping to and from the factory.

PART 2 PRODUCTS

2.01 EQUIPMENT AND MATERIALS.

A. General.

1. Ensure that the traffic signal equipment, materials, and work meet the requirements of the Plans and Specifications. All equipment furnished must be new and meet the requirements of the following:
   a. Underwriter's Laboratory Incorporated (UL)
   b. Electronic Industries Association (EIA)
   c. National Electric Code (NEC)
   d. American Society of Testing and Materials (ASTM)
   e. American National Standards Institute (ANSI)
   f. International Municipal Signal Association (IMSA)
   g. National Electrical Manufacturers Association (NEMA)
2. Use only compatible units of any one item of equipment, such as signal heads, detectors, controllers, cabinets, poles, signal system or interconnection equipment, etc.
3. Use only new equipment and material.
4. Provide a complete operable signal installation as specified regardless of any failure of the Department to discover or note any unsatisfactory material.
5. Traffic control signals and devices must be currently approved and listed on the FDOT APL and the DTPW TSSQPL. Contractor may seek acceptance and inclusion of new traffic control signals and devices in the TSSQPL however; doing so will not exempt Contractor from meeting all requirements of the Contract Documents including timely prosecution of the Work.

B. Hardware and Fittings Used for Installation.

1. Ensure that all assembly hardware, including nuts, bolts, external screws and locking washers less than 5/8 inch in diameter, are Type 304 or 316 passivated stainless steel. Use stainless steel bolts, screws and studs meeting the requirements of ASTM F593. Use nuts meeting the requirements of ASTM F594. Ensure all assembly hardware greater than or equal to 5/8 inch in diameter is galvanized. Use bolts, studs, and threaded rod meeting the requirements of ASTM A307. Use structural bolts meeting the requirements of ASTM A325.
2. Use high-strength steel anchor bolts and U-bolts, having a minimum yield strength of 55,000 psi and a minimum ultimate strength of 90,000 psi.

C. Galvanizing: Meet the requirements of FDOT Section 962 when galvanizing for fittings and appurtenances for all structural steel (including steel poles).

D. Environmental Specifications: Ensure system electronics intended for installation outdoors or within a roadside cabinet perform all required functions during and after being subjected to the environmental testing described in National Electrical Manufacturers Association (NEMA) TS2, 2.2.7, 2.2.8, and 2.2.9.

2.02 DEPARTMENT-FURNISHED EQUIPMENT INSTALLED BY CONTRACTOR.

A. Where the Contract Documents require installation of Department-furnished equipment, the Department will turn over such equipment to Contractor when the construction progress allows or as designated in the Contract Documents.

B. The Department will test and certify the equipment to be in proper condition and ready to use and will bear the costs of correcting any defects in the equipment prior to pick-up by Contractor. Engineer will coordinate the pick-up and installation of the equipment.

C. Maintain the equipment in proper operational condition after pick-up at no cost to the Department, until either Final Acceptance or the equipment is returned to the Department.

PART 3 EXECUTION (NOT USED)

END OF SECTION 600

APPENDIX “F” TO SPECIAL PROVISIONS

SECTION 660 VEHICLE DETECTION SYSTEM

SECTION 660
VEHICLE DETECTION SYSTEM

PART 1 GENERAL

1.01 SUMMARY

A. Description

1. Furnish and install vehicle detection system in accordance with the Contract Documents. Use only vehicle detection systems that meet the requirements of this Specification and are listed on the FDOT's Approved Products List (APL) and the Department's Traffic Signals and Signs Division's Qualified Products List (TSSQPL).

B. Method of Measurement

1. Furnish and Install:

a. Inductive Loops

1) The Contract unit price for each Inductive Loop Detector furnished and installed at the traffic signal cabinet includes all labor, equipment, testing and configuration necessary for a complete and accepted installation.

2) The Contract unit price for each Loop Assembly, furnished and installed, will include all equipment, labor, equipment, and materials necessary for a complete and accepted installation of the entire loop assembly as specified in the Contract Documents including the shielded lead-in cable into the traffic signal cabinet, proper termination, and testing.

b. Microwave Vehicle Detection System

1) The Contract unit price for Microwave Vehicle Detection System (MVDS), Cabinet Equipment, furnished and installed, includes all materials, tools, labor, equipment, approved mounts and hardware, operational software packages and firmware, supplies, support, testing, calibration, personnel training, shop drawings, warranty documentation, and incidentals necessary to complete the MVDS installation at each traffic signal cabinet location.

2) The Contract unit price for Microwave Vehicle Detection System (MVDS), Above Ground Equipment, furnished and installed, includes all materials, tools, labor, equipment, approved mounts and hardware, routing of cables and wiring properly terminating inside the traffic signal cabinet, operational software packages and firmware, supplies, support, testing, calibration, personnel training, shop drawings, warranty documentation, and incidentals necessary to complete the above ground MVDS work for each intersection approach.

c. Video Vehicle Detection System

1) The Contract unit price for Video Vehicle Detection System (VVDS), Cabinet Equipment, furnished and installed, includes all materials, tools, labor, equipment, approved mounts and hardware, operational software packages and firmware, supplies, support, testing, calibration, personnel training, shop drawings, warranty documentation, and incidentals necessary to complete the VVDS installation at each traffic signal cabinet location.

2) The Contract unit price for Video Vehicle Detection System (VVDS), Above Ground Equipment, furnished and installed, includes all materials, tools, labor, equipment, approved mounts and hardware, routing of cables and wiring properly terminating inside the traffic signal cabinet, operational software packages and firmware, supplies, support, testing, calibration, personnel training, shop drawings, warranty documentation, and incidentals necessary to complete the above ground VVDS work for each camera.

d. Wireless Magnetometer Detection System

1) The Contract unit price for a Wireless Magnetometer Detection System (WMDS), Cabinet Equipment, furnished and installed, will include furnishing, placement, and testing of all materials and equipment, and for all tools, labor, equipment, hardware, operational software packages and firmware, supplies, support, personnel training, shop drawings, warranty documentation, and incidentals necessary to complete the work at each interection.

2) The Contract unit price for a Wireless Magnetometer Detection System (WMDS), Above Ground Equipment, furnished and installed, includes all materials, tools, labor, equipment, approved mounts and hardware, routing of cables and wiring properly terminating inside the traffic signal cabinet, operational software packages and firmware, supplies, support, testing, calibration, personnel training, shop drawings, warranty documentation, and incidentals necessary to complete the above ground WMDS work for each intersection.

3) Separate payment will be made for each magnetometer in-road device furnished and installed in conjunction with the WMDS installation, pursuant to the Contract Documents, and approved locations depicted on the Plans.

e. Automatic Vehicle Identification

1) The Contract unit price for a complete Automatic Vehicle Identification (AVI) detection system, furnished and installed, will include furnishing, placement, and testing of all materials and equipment, and for all tools, labor, equipment, hardware, operational software packages and firmware, supplies, support, personnel training, shop drawings, warranty documentation, and incidentals necessary to complete the work at each location.

C. Basis of Payment

1. Price and Payment under the applicable pay item below will be full compensation for all work specified in this Section.

2. Payment will be made under (Pay Items Numbers for Department Contracts to be determined by the Contracts and Specifications Section):

Item No.	Description	Unit
660-1-109C	Inductive Loop Detector, F&I	EA
660-2-106	Loop Assembly, F&I, Type F	AS
660-2-106M	Loop Assembly, F&I, Type F Modified (Bicycle)	AS
660-3-11	Vehicle Detection System- Microwave, F&I Cabinet Equipment	EA
660-3-12	Vehicle Detection System- Microwave, F&I Above Ground Equipment	EA
660-4-11	Vehicle Detection System- Video, F&I Cabinet	EA

	Equipment	
660-4-12	Vehicle Detection System- Video, F&I Above Ground Equipment	EA
660-5-11	Vehicle Detection System- Wireless Magnetometer, F&I, Cabinet Equipment	EA
660-5-12	Vehicle Detection System- Wireless Magnetometer, F&I, Above Ground Equipment	EA
660-5-13	Vehicle Detection System- Wireless Magnetometer, F&I, In-Road Electronics	EA
660-6-120	Vehicle Detection System- Avi, Bluetooth, F&I, Complete System	EA

1.02 SYSTEM DESCRIPTION

A. Classification of Types

1. Functional Types

   a. Vehicle Presence Detection System: Vehicle presence detectors produce a corresponding output any time that a vehicle occupies the physical or virtual area of the detector.

   b. Traffic Data Detection System: Traffic data detectors provide presence, volume, occupancy, and speed data for the lanes they are configured to monitor.

   c. Probe Data Detection System: Probe data detection systems provide speed data and travel times for a road segment. Probe data detectors use automatic vehicle identification (AVI) technologies to establish a unique identifier for each vehicle they detect. This identifier is then transmitted to a central site where it can be matched to past or future detections of the same vehicle at different detector locations.

2. Technology Types

   a. Inductive Loop Detection System: An inductive loop detection system uses a minimum of one inductive loop and loop detector. The system operates by energizing and monitoring wire embedded in the road surface to detect vehicle presence and provide an output to traffic controllers or other devices that can generate volume, occupancy, and speed data (detection output).

   b. Video Vehicle Detection System (VVDS): A VVDS uses one or more cameras and video analytics hardware and software to detect vehicle presence, provides a detection output, and generates volume, occupancy, and speed data.

   c. Microwave Vehicle Detection System (MVDS): A MVDS transmits, receives, and analyzes a FCC-certified, low-power microwave radar signal to detect vehicle presence, provide a detection output, and generate volume, occupancy, and speed data.

   d. Wireless Magnetometer Detection System (WMDS): A WMDS uses one or more battery-powered wireless sensors embedded in the road surface, which communicates data by radio to a roadside receiver. Wireless magnetometer systems detect vehicle presence and provide a detection output to traffic controllers or other devices that can generate volume, occupancy, and speed data.

   e. Automatic Vehicle Identification (AVI): AVI detection systems use one or more different methods to collect information that can be used to establish a unique

identifier for each vehicle detected and the time and location that the vehicle was detected. AVI detection systems collect data using probe detectors that utilize radio-frequency identification (RFID), optical character recognition, magnetic signature analysis, laser profiling, Bluetooth®, or other technologies to establish vehicle identifier, time, and location.

B. Design Requirements

1. Provide stop bar detection in all lanes to provide a detection system that is capable of supporting a fully-actuated intersection and meet the requirements of the standard details for vehicle detection of the Miami-Dade County Traffic Control Equipment Standards and Specifications.
2. Use Inductive Loop Detection System technology type unless an alternate technology described herein is demonstrated by the Engineer of Record to be more suitable and reliable for the intersection under design. Written Department approval is required for use of detection technologies other than inductive loops.
3. Vehicle Detection Zones.
    a. In addition to the Stop Bar Detection required by the standard details, the Department may approve the following general detection zones for use in a signal plan design where appropriate due to site-specific operational requirements:
        1) Queue Detection: Used on protected/permissive left turn lanes in addition to stop bar detection. Leading edge is placed at 50 feet from the Stop Bar.
        2) Long-Loop-Occupancy Detection: Used in each through lanes on very low-speed (25 mi/h or less) approaches for signal green time extension. Provided by increasing the length of the Stop Bar inductive loop detection to 50 feet from the Stop Bar.
        3) Multiple-Point Detection: Used on through lanes to ameliorate dilemma zone problems through the strategic placement of multiple sensors at high-speed (greater than 40 mi/h) approaches to intersections controlled by actuated controllers. Design based on guidance provided in Chapter 4, of the FHWA Traffic Detector Handbook: Third Edition—Volume I Inductive-loop detector placement in multiple-point detection systems used to ameliorate effects of dilemma zones.

1.03 WARRANTY

A. Ensure that vehicle detection and data collection systems have a manufacturer's warranty covering defects for a minimum of 5 years from the date of final acceptance by Engineer in accordance with the Contract Documents and Section 600. Ensure the warranty includes providing replacements, within 10 calendar days of notification, for defective parts and equipment during the warranty period at no cost to the County.

PART 2 PRODUCTS

2.01 INDUCTIVE LOOP DETECTION SYSTEM

A. Materials.

1. Use inductive loop detectors and loop sealant currently listed on the FDOT's APL and the Department's TSSQPL.

2. Inductive Loop Detector Units: Ensure loop detector units meet the requirements of NEMA TS-2-2016.
3. Loop Wire:
    a. Use No. 14 AWG stranded copper wire with Type XHHW cross-linked polyethylene insulation and an additional outer sleeve composed of polyvinylchloride or polyethylene insulation that meets the requirements of International Municipal Signal Association (IMSA) 51-7.
    b. The wire must have surface-printed information indicating the manufacturer ID and its NRTL listing (UL, CSA, etc.), the maximum rated voltage, AWG size, the proper type letter or letters for the type of wire or the IMSA specification number every 2 feet or less.
4. Shielded Lead-in Cable: Use No. 14 AWG two conductor, stranded copper wire with shield and polyethylene insulation, meeting the requirements for IMSA 50-2.
5. Splicing Material:
    a. Use rosin-core solder for soldered splices.
    b. Butt-end connectors must be non-insulated Panduit Part Number BS14, BS10; Ideal Model Number TV16X, TV12X; Thomas and Betts Catalog Number BB-2, CC-2 or Engineer approved equivalent.
    c. Insulated tubing used to cover splice must be heat-shrinkable, cross-linked polyolefin with a silicon sealant inside the tubing and an insulation rating of at least 600 V. Outer tubing must be dual/multiple wall type.
    d. Splicing tape must be self-fusing silicone rubber.
6. Loop Sealant:
    a. Ensure that loop sealant:
        1) Is manufactured for traffic loop embedding in both asphalt and concrete pavement.
        2) Consists of multi-component systems having simple mix ratios of 1:1 or 2:1 or are supplied in pre-measured containers in which all contents of both packages are to be mixed.
        3) Is self-leveling when applied.
        4) Does not run out of unlevel slots as tested for viscosity using ASTM D562 at 77°F.
        5) Is tack free within a maximum of 2 hours from time of application and when cured as tested for tack free time using ASTM C679 at 77°F.
        6) Securely adheres to concrete and asphalt when installed in a 3/8 inch by 3 inch saw cut, cured for 2 weeks at 77°F as tested for adhesion using visual inspection.
        7) Shows no visible signs of shrinkage after curing when installed in a 3/8 inch by 3 inch saw cut, cured for 2 weeks at 77°F as tested for shrinkage using a dimensional measurement.
        8) Resists weather, oils, gasoline, antifreeze, and brake fluid as tested for absorption using ASTM D570 for water, No. 3 oil, gasoline, antifreeze, and brake fluid for 24 hours.
        9) Resists penetration of foreign materials as tested for durometer hardness using ASTM D2240 Shore A for 24 hours.

10) Resists cracking caused by expansion and contraction due to temperature changes as tested for tensile strength and elongation using ASTM D412.

11) Does not become brittle with age or temperature extremes as tested for weight loss, cracking, and chalking using ASTM C1246.

12) Has a minimum shelf life of 1 year in undamaged containers when stored per manufacturer recommendations.

2.02 VIDEO VEHICLE DETECTION SYSTEM (VVDS)

A. Configuration and Management:

1. Ensure that the VVDS:
   a. Is provided with software that allows local and remote configuration and monitoring.
   b. Can display detection zones and detection activations overlaid on live video inputs.
   c. Allows a user to edit previously defined configuration parameters, including size, placement, and sensitivity of detection zones.
   d. Retains its programming in nonvolatile memory.
2. Ensure that the detection system configuration data can be saved to a computer and restored from a saved file. Ensure that all communication addresses are user programmable.
3. Ensure that the detection system software offers an open Application Programming Interface (API) and software development kit available to the Department at no cost for integration with third party software and systems.

B. Detection Camera: Provide a camera that is furnished or approved by the video detection system manufacturer.

C. Machine Vision Processor: Ensure the VVDS includes a machine vision processor that allows video analysis, presence detection, data collection, and interfaces for inputs and outputs as well as storage and reporting of collected vehicle detection data.

D. Video Inputs and Outputs: Ensure that analog video inputs and outputs utilize BNC connectors.

E. Solid State Detection Outputs: Ensure outputs meet the requirements of NEMA TS2-2016, 6.5.2.26.

F. Electrical Requirements: Ensure the system operates using a nominal input voltage of 120 volts of alternating current (V_{AC}). Ensure that the system will operate with an input voltage ranging from 89 to 135 V_{AC}. If a system device requires operating voltages other than 120 V_{AC}, supply a voltage converter.

2.03 MICROWAVE VEHICLE DETECTION SYSTEM (MVDS)

A. Ensure that MVDS used for stop bar intersection presence detection can detect vehicles throughout a minimum detection range of 6-140 feet from the sensor and are capable of detecting up to 10 lanes of traffic.

B. Ensure that MVDS used for dilemma zone protection can detect vehicles throughout a minimum detection range of 50-600 feet from the sensor; can report the speed, range, and estimated time of arrival at the stop bar of each vehicle detected; and can provide contact closure outputs when a vehicle meeting user-defined alert criteria is detected.

C. Ensure that sidefire MVDS sensors used for data collection have a minimum 200-foot range and the capability to detect 8 lanes of traffic.

D. Configuration and Management:

1. Ensure that the MVDS is provided with software that allows local and remote configuration and monitoring. Ensure that the system software can display detection zones and detection activations in a graphical format.
2. Ensure that the MVDS allows a user to edit previously defined configuration parameters, including size, placement, and sensitivity of detection zones.
3. Ensure that the MVDS retains its programming in nonvolatile memory. Ensure that the detection system configuration data can be saved to a computer and restored from a saved file. Ensure that all communication addresses are user programmable.
4. Ensure that the detection system software offers an open API and software development kit available to the Department at no cost for integration with third party software and systems.

E. Solid State Detection Outputs: Ensure outputs meet the requirements of NEMA TS2-2016, 6.5.2.26.

F. Electrical Requirements: Ensure the microwave detector will operate with a nominal input voltage of 12 V_{DC}. Ensure the microwave detector will operate with an input voltage ranging from 89 to 135 V_{AC}. If any system device requires operating voltages other than 120 V_{AC}, supply a voltage converter.

G. Ensure that the detector is FCC-certified and that the FCC identification number is displayed on an external label. Ensure that the detector transmits within a frequency band of 10.525 gigahertz, plus or minus 25 megahertz, or another FCC-approved spectral band.

2.04 WIRELESS MAGNETOMETER DETECTION SYSTEM (WMDS)

A. Configuration and Management:

1. Ensure that the detection system is provided with software that allows local and remote configuration and monitoring.
2. Ensure that the WMDS allows a user to edit previously defined configuration parameters.
3. Ensure that the WMDS retains its programming in nonvolatile memory. Ensure that the detection system configuration data can be saved to a computer and restored from a saved file. Ensure that all communication addresses are user programmable.
4. Ensure that the detection system software offers an open API and software development kit available to the Department at no cost for integration with third party software and systems.

B. Solid State Detection Outputs: Ensure outputs meet the requirements of NEMA TS2-2016, 6.5.2.26.

C. Electrical Requirements: Ensure the detection system will operate with an input voltage ranging from 89 to 135 V_{AC}. If any system device requires operating voltages other than 120 V_{AC}, supply a voltage converter.

2.05 AUTOMATIC VEHICLE IDENTIFICATION (AVI) DETECTION SYSTEM

A. Configuration and Management: Ensure that the detection system is provided with software that allows local and remote configuration and monitoring.

B. Probe Detector Requirements:

1. Transponder Readers: Ensure transponder readers are compatible with multiple tag protocols, including Allegro and the protocol defined in ISO18000-6B.
2. Bluetooth Readers: Ensure that Bluetooth readers will operate using solar power and cellular communications. Ensure that Bluetooth readers will operate using power over Ethernet. Ensure that Bluetooth readers will operate with a nominal input voltage of 12 V_{DC}.
3. License Plate Readers: License plate readers must not require the use of visible strobes or other visible supplemental lighting.

C. Electrical Requirements: Ensure the detection system will operate with an input voltage ranging from 89 to 135 V_{AC}. If any system device requires operating voltages other than 120 V_{AC}, supply a voltage converter.

2.06 COMMUNICATIONS

A. Communication requirements for VVDS, MVDS, WMDS and AVI:

1. Ensure that the VVDS includes a minimum of one Ethernet communications interface. Ensure that components of the MVDS, WMDS and AVI detection system (such as sensors, controllers, and processing hardware) include a minimum of one serial or Ethernet communications interface.
2. Ensure serial interfaces and connectors conform to applicable Telecommunications Industry Association (TIA) standards. Ensure that serial ports support data rates up to 115200 bps; error detection utilizing parity bits (i.e., none, even, and odd); and stop bits (1 or 2). MVDS sensors must a serial interface that supports RS-232 and RS-485.
3. Ensure that wired Ethernet interfaces provide a 10/100 Base TX connection. Verify that all unshielded twisted pair/shielded twisted pair network cables and connectors comply with TIA-568.
4. Ensure wireless communications are secure and that wireless devices are Federal Communications Commission (FCC) certified. Ensure that the FCC identification number is displayed on an external label and that all detection system devices operate within their FCC frequency allocation.
5. Ensure cellular communications devices are compatible with the 4G system and cellular carrier used by the agency responsible for system operation and maintenance.
6. Ensure the system can be remotely configured and monitored via one or more communications interface

2.07 MECHANICAL REQUIREMENTS FOR ALL DETECTORS

A. Ensure that all parts are made of corrosion-resistant materials, such as plastic, stainless steel, anodized aluminum, brass, or gold-plated metal.

B. Ensure that all fasteners exposed to the elements are Type 304 or 316 passivated stainless steel.

2.08 ENVIRONMENTAL REQUIREMENTS FOR ALL DETECTORS

A. Meet the environmental requirements of NEMA TS-2-2016.

PART 3 EXECUTION

3.01 INSTALLATION

A. Installation Requirements for all detectors:

1. Install, configure, and demonstrate a fully functional vehicle detection system, as shown in the plans. Connect all field equipment to the existing communication network, and provide all materials specified in the Contract Documents. Install all equipment according to the manufacturer's recommendations and these Specifications.
2. Mount above-ground detectors on existing poles or sign structures, or on new poles, as shown in the Plans. Furnish all equipment with the appropriate power and communication cables. Install the power cable and the communication cables according to the manufacturer's recommendation. Ensure that the cables comply with NEC sizing requirements and meet all other applicable standards, specifications, and local code requirements.
3. Do not install communication cables in the same conduit or pull boxes as power cables carrying voltage greater than 24 V_{DC}/V_{AC} or current in excess of 1.5 amps.
4. Cut cabinet wiring to the proper length. Do not double back wire to take up slack. Neatly lace wires into cables with nylon lacing or plastic straps. Secure cables with clamps and provide service loops at all connections.
5. In the event that power to the vehicle detection system or a subcomponent thereof is interrupted, ensure that the equipment automatically recovers after power is restored. Ensure that all programmable system settings return to their previous configurations and the system resumes proper operation.

B. Inductive Loop Detector Installation:

1. Except as otherwise specified herein, install vehicle loops in accordance with the manufacturer's instructions, standard details for vehicle detection of the Miami-Dade County Traffic Control Equipment Standards and Specifications, and the Plans.
2. Unless otherwise specified in the Plans, stop bar loops in vehicular travel lanes must be thirty feet long Type F loops. Where specified in the Plans, a modified 3' x 20' Type F loop may be installed in dedicated bicycle lanes.
3. The leading edge of a loop cannot extend more than ten feet past the stop line.
4. The saw cut may not encroach into the crosswalk.
5. Inductive Loop-Detector Units: Adjust the operating frequency of each detector unit, if required, to prevent crosstalk of the units.
6. Saw Cuts:

a. Saws must be equipped with a depth gauge to assist in maintaining proper depth and a horizontal guide to assure alignment.

b. Use a chalk line or equivalent method to outline the perimeter of the loop on the pavement and routes for lead-in cables. Do not allow the saw cut in the pavement to deviate by more than 1 inch from the chalked line.

c. Ensure that all saw cuts are free of any dust, dirt or other debris and completely dry prior to the installation of the loop wire, loop wire twisted pair lead or lead-in cable. Use compressed air to thoroughly dry the sawed slot.

d. Make saw cuts in accordance with standard details for vehicle detection of the Miami-Dade County Traffic Control Equipment Standards and Specifications unless otherwise stipulated in the Contract Documents.

e. Ensure that the top conductor of the loop wire or lead-in cable is a minimum of 2 inch below the final surface of the roadway.

7. Loop Wire:

a. Ensure that the first turn of the loop wire is placed in the bottom of the saw cut, with each subsequent turn placed on top of the preceding turn. Push the loop wire to the bottom of the saw cut with a non-metallic tool which will not damage the insulation.

b. Label the loop wires in the pull box with waterproof tags and identify the start (S), finish (F) lead and the loop number.

c. Use alternate polarity on adjacent loops.

d. Hold the loop in place with strips of rubber, neoprene, flexible tubing, or foam backer rod as approved by Engineer. Ensure that the backer rod material is non-metallic, is placed in the saw slot using segments 1 to 2 inches long, spaced 12 inches apart, and that the distance from the top of the hold down material to the final surface of the roadway is not less than 1.5 inches.

8. Loop Wire Twisted Pair Lead:

a. Create a loop wire twisted pair lead by twisting the loop wire pair a minimum of 10 turns per foot to form a loop wire twisted pair lead from the edge of the loop to the pull box located adjacent to the roadway. Place only one loop wire twisted pair lead in a saw cut. Ensure that the distance between a twisted loop wire pair lead within the roadway is a minimum of 6 inches from any other twisted loop wire pair lead or loop, until they are within 1 foot of the edge of pavement or curb, at which point they may be placed closer together.

b. Hold the loop wire twisted pair lead in place with strips of rubber, neoprene, flexible tubing, or foam backer rod as approved by Engineer. Ensure that the backer rod material is non-metallic, is placed in the saw slot using segments 1 to 2 inches long, spaced 24 inches apart, and that the distance from the top of the hold down material to the final surface of the roadway is not less than 1.5 inches.

c. Provide a minimum of 3 feet of twisted loop wire pair lead in the pull box located adjacent to the roadway. Do not route twisted loop wire pair lead directly through conduits to the cabinet, unless otherwise shown in the Plans.

9. Splicing:

a. Splices must be made by crimping and soldering. Splice lead-in cable to the loop wire in accordance with these Specifications.

b. Perform the splicing in a pull box located off the roadway, not in the roadway itself. Splices must be made on the same day wires are installed unless the ends of the wires are sealed with Scotchkote to keep water out of the insulating jacket.

c. Strip insulation of loop wires and lead-in cable as necessary. Clip one of the loop wires 3 inches shorter than other and clip the non-corresponding lead-in cable wire accordingly in order to stagger the splices.

d. Splice the black conductor of the lead-in cable to the finish (F) “lead” of the loop.

e. Crimp the appropriate wires with a non-insulated butt connector using a pressure crimping tool that provides a uniform 360-degree crimp. Insulate each wire splice separately using cross-linked polyolefin tubing.

f. Insulate the total splice using dual/multiple wall cross-linked polyolefin tubing.

g. Ensure that the ends of the cable jackets, twisted pair and lead-in, are encased in the loop splice material.

h. Ensure that each loop has an individual return to the cabinet and series splicing is performed on a separate terminal block in the cabinet.

10. Terminations:

a. Using insulated terminal lugs, terminate lead-in cables or twisted pair loop wire on a terminal strip which is located in the controller or detector cabinet.

b. Use a calibrated ratchet type crimping tool to attach the lugs to the conductors of the lead-in cable or twisted loop wire.

11. Loop Sealant:

a. Prepare the loop sealant in accordance with the manufacturer’s instructions.

b. Using a manufacturer approved applicator or dispenser, apply only sufficient sealant to completely fill the saw cut without overfilling

c. Remove excess material from pavement.

d. Ensure that the loop sealant has cured completely before allowing vehicular traffic to travel over the sealant.

12. Loop Assembly Identification: Identify and tag each loop assembly in the controller or detector cabinet by lane and movement number.

C. Video Detector Installation:

1. Install cameras and configure detection zones and settings in accordance with the Contract Documents, standard details for vehicle detection of the Miami-Dade County Traffic Control Equipment Standards and Specifications, manufacturer’s recommendations, and as directed by Engineer.

2. Submit configuration settings (including, but not limited to detector names, communication settings, and output assignments) and configuration file backups to Engineer.

3. Submit a graphical depiction of each camera site, its pole location, mounting height, the ratio of distance away from the camera versus the mounting height, the camera’s mounting type (i.e., pole or structure), camera aiming procedures, and the placement of the proposed detection zone for each lane.

4. Do not use coaxial cable runs in excess of 500 feet. Mount and aim cameras in a manner that eliminates as much environmentally generated glare as possible.

5. For systems where composite cables are used, Power over Ethernet (PoE) injectors are required for cable runs longer than 330 ft .

D. Microwave Detector Installation:

1. Install detector and configure detection zones and settings in accordance with the Contract Documents, manufacturer’s recommendations, and as directed by Engineer.

2. Submit configuration settings (including, but not limited to detector names, communication settings, and output assignments) and configuration file backups to Engineer.

E. Wireless Magnetometer Installation:

1. Install in accordance with the Contract Documents, manufacturer's recommendations, and as directed by Engineer.
2. Ensure that materials used for the installation of magnetometers in the road surface have cured completely before allowing vehicular traffic to travel over them.

F. AVI Detection System Installation:

1. Install in accordance with the Contract Documents, manufacturer's recommendations, and as directed by Engineer.

3.02 INDUCTIVE LOOP PERFORMANCE REQUIREMENTS

A. Obtain latest Department's Loop Assembly Test Form from Engineer. Tests must be performed and the form completed and signed by a Contractor representative that is IMSA Traffic Signal Level II certified. Deliver the completed original to Engineer prior to Engineer's inspection and place a copy in the controller cabinet.

B. Measure loop inductance, series resistance, insulation resistance, and quality factor. Take measurements both at the junction box (loop including twisted pair lead-in) and the Cabinet (loop and shielded lead-in cable). Measurements at the junction box must be taken before and after the loop wires are sealed in the pavement.

C. Test Equipment. Conduct tests using one or more loop tester devices capable of measuring continuity, inductance in microhenrys (μH), integrity of the wire insulation in mega-ohms (MΩ), loop wire resistance in ohms (Ω), and the Loop Quality Factor (Q).

D. Inductive Loop Tester:

1. Measure inductance.
2. Measure series resistance.
3. Measure Loop Quality Factor.

E. High voltage resistance tester:

1. Measure and record the insulation resistance (leakage to ground) of each loop assembly. Use a 500 VDC insulation megger to measure the resistance. Reference all measurements to a good earth ground (ground rod, metallic water pipe, etc.). Disconnect the transient suppression devices from the loop assemblies before taking any measurements.

F. Acceptable test results.

1. Inductance (L): The inductance reading on the loop tester is within 10 percent of the Department's calculated value.
2. Series resistance (R): Less than or equal to 10 Ω at the Controller.
3. Loop Quality Factor (Q): Greater than 5.
4. Insulation Resistance: Greater than 100 MΩ.

G. Corrective Actions:

1. Perform, at no additional cost to the Department and to the satisfaction of Engineer, all corrective actions necessary to obtain acceptable test results, as stipulated in the preceding Subarticle, and meet all requirements of these Specifications.
2. If the series resistance of a loop assembly is greater than 10 Ω, inspect the loop assembly to find the cause of the excessive resistance. Correct the cause of the excessive resistance at no additional cost to the Department.
3. If the insulation resistance is less than or equal to 100 MΩ, determine if the lead-in cable or the loop wire is causing the problem, and replace the defective cable or loop wire at no additional cost to the Department.

H. Turn On Requirements. Connect the loop assemblies to the appropriate inductive loop vehicle detectors and tune the detectors in accordance with the manufacturer's instructions. Separate the operating frequencies of vehicle detectors, in adjacent lanes, by at least 2 kHz.

3.03 VEHICLE PRESENCE DETECTOR PERFORMANCE REQUIREMENTS

A. Vehicle Presence Detection System Field Acceptance Testing:

1. Ensure presence detectors provide a minimum detection accuracy of 98%. Ensure presence detectors meet the requirements for modes of operation in NEMA TS2-2016, 6.5.2.17.
2. Verify detection accuracy at installed field sites using a reduced method to that described in FDOT Specification Section 660-2.2 (Vehicle Presence Detection Performance Requirements). Compare sample data collected from the detection system with ground truth data collected by human observation. For site acceptance tests, collect samples and ground truth data for each site for a minimum of five minutes during a peak period and five minutes during an off-peak period. For presence detection at intersections, ensure there are a minimum of three detections for each signal phase. Perform site acceptance tests in the presence of Engineer.

3.04 TRAFFIC DATA DETECTOR PERFORMANCE REQUIREMENTS:

A. Traffic Data Detection System Field Acceptance Testing:

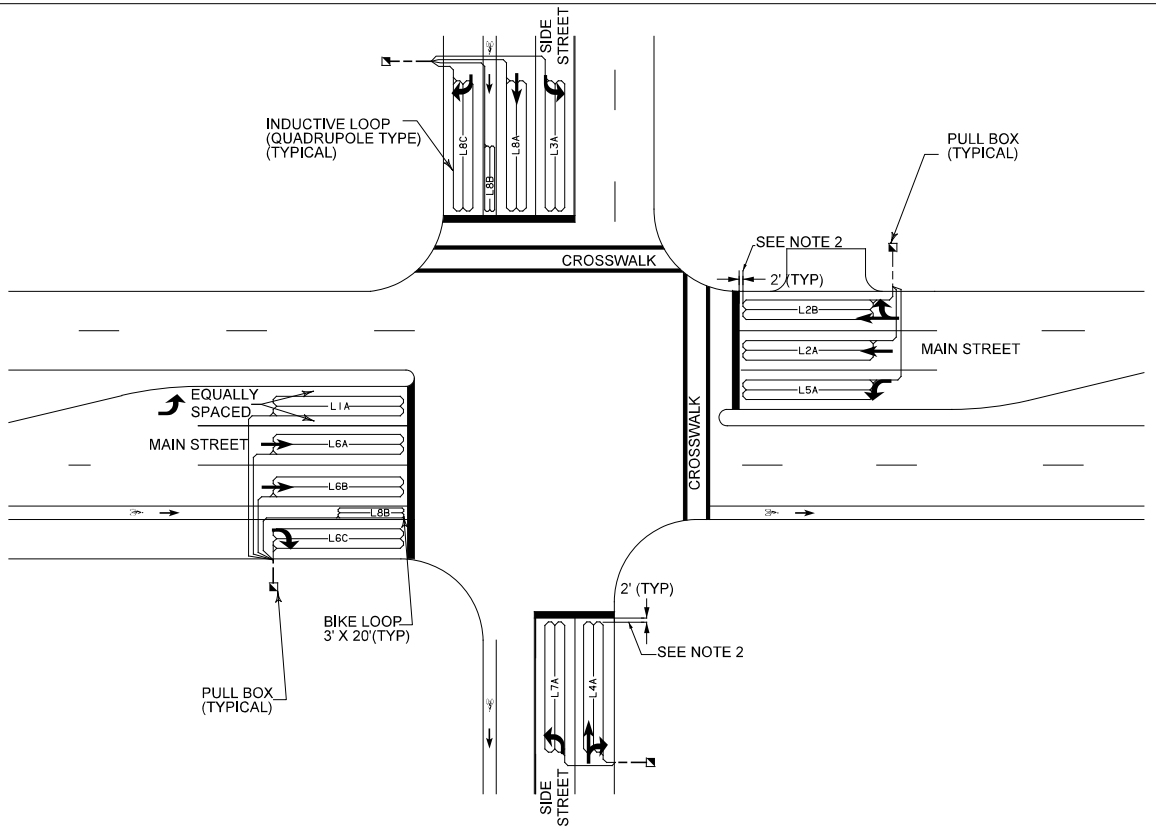
1. Vehicle detection system must be capable of meeting the minimum total roadway segment accuracy levels of 95% for volume, 90% for occupancy, and 90% for speed for all lanes, up to the maximum number of lanes that the device can monitor as specified by the manufacturer.
2. Verify detection accuracy at installed field sites using a reduced method to that described in FDOT Specification Section 660-2.3 (Traffic Data Detection System Performance Requirements). Compare sample data collected from the detection system with ground truth data collected by human observation. For site acceptance tests, collect samples and ground truth data for each site for a minimum of five minutes during a peak period and five minutes during an off-peak period. Perform site acceptance tests in the presence of the Engineer.

3.05 AVI DETECTION SYSTEM PERFORMANCE REQUIREMENTS:

A. AVI detectors must meet the performance requirements described in FDOT Specification Section 660-2.4 (Probe Data Detection Performance Requirements).

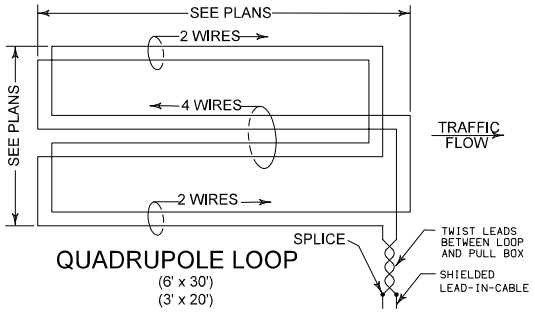
B. Calculation of AVI Detection System Speed and Travel Time Accuracy: Calculate speed and travel time accuracy by comparing the speeds and travel times reported by the system against ground truth collected through human observation or another method approved by Engineer.

END OF SECTION 660



TYPICAL INDUCTIVE LOOP PLACEMENT

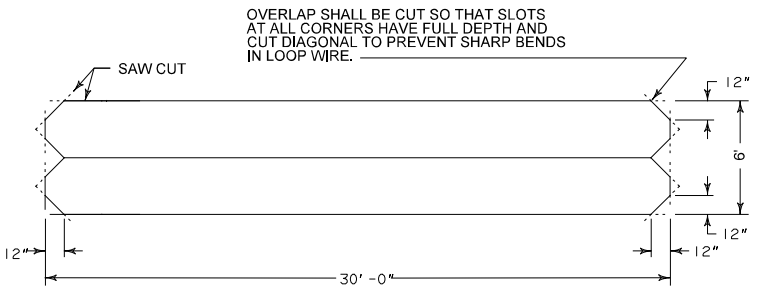
NOT TO SCALE



QUADRUPOLE LOOP
(6' x 30')
(3' x 20')

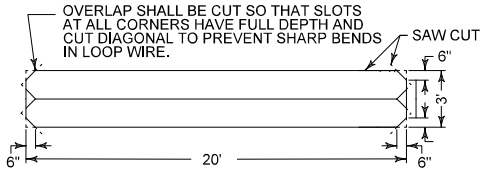
TYPICAL DETECTOR LOOP WIRE CONFIGURATION

NOT TO SCALE



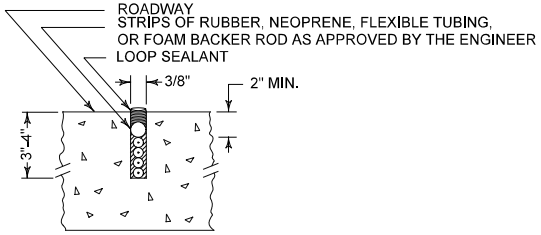
TYPICAL "TYPE F" VEHICLE INDUCTIVE LOOP

NOT TO SCALE



TYPICAL "TYPE F" MODIFIED BICYCLE INDUCTIVE LOOP

NOT TO SCALE



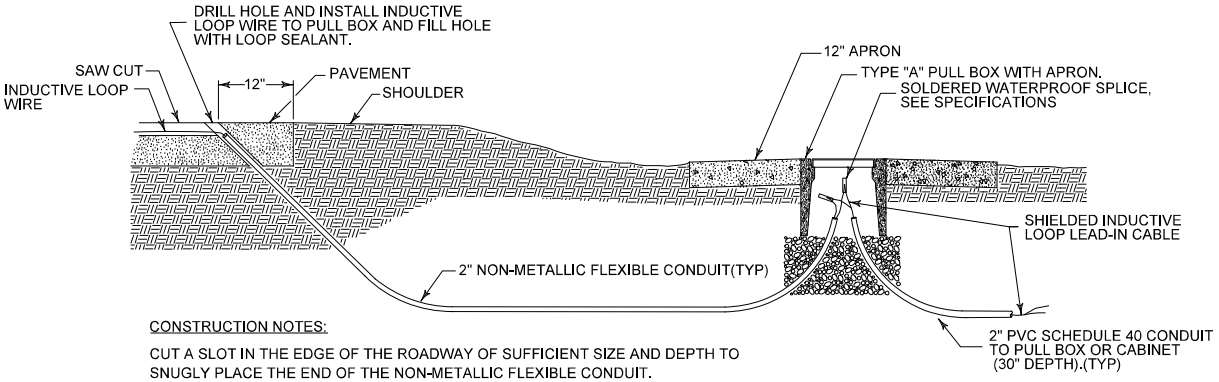
LOOP SECTION

NOT TO SCALE

TYPICAL SAW CUT DETAIL

LATEST REVISION	DESCRIPTION:	TRAFFIC CONTROL EQUIPMENT STANDARDS AND SPECIFICATIONS	MIAMI-DADE	DTPW TRAFFIC SIGNALS AND SIGNS DIVISION 7100 NW 36th STREET MIAMI, FLORIDA 33166 305.592.3580		NAME	DATE
03/27/17					DRAWN BY	TRAVIS BREWER	09-29-16
					CHECKED BY	NAHUM FERNANDEZ	03-22-17
					APPROVED BY: FRANK AIRA, P.E.		

TYPICAL INDUCTIVE LOOP INSTALLATION DETAILS (N.T.S.)

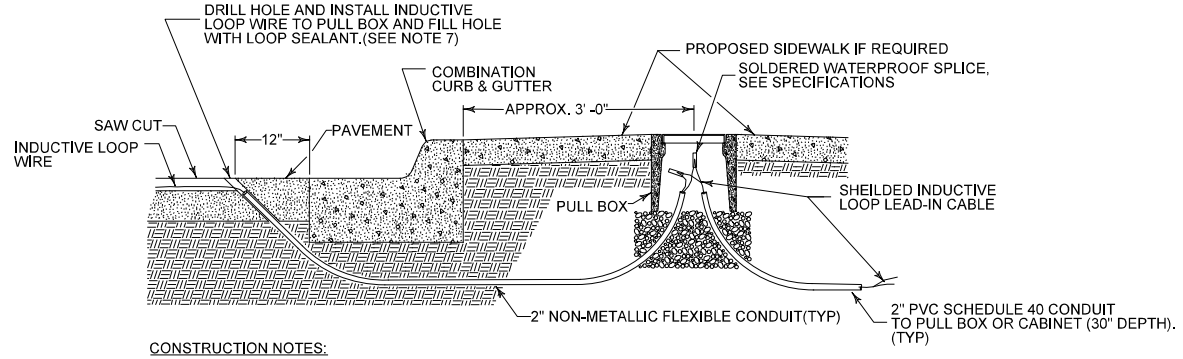


CONSTRUCTION NOTES:

CUT A SLOT IN THE EDGE OF THE ROADWAY OF SUFFICIENT SIZE AND DEPTH TO SNUGLY PLACE THE END OF THE NON-METALLIC FLEXIBLE CONDUIT. THE END OF THE CONDUIT SHALL BE AT LEAST 12" INTO THE ROADWAY AND 3" BELOW THE TOP OF THE ROADWAY SURFACE. THE DEPARTURE ANGLE OF THE CONDUIT FROM THE ROADWAY SHALL BE 30 TO 45 DEGREES.

TYPICAL SECTION VIEW OF INDUCTIVE LOOP WIRE THROUGH PAVEMENT TO PULL BOX.

NOT TO SCALE



CONSTRUCTION NOTES:

DRILL A HOLE 1/2" TO 1" LARGER IN DIAMETER THAN THE FLEXIBLE CONDUIT TO BE USED THROUGH THE ROADWAY ASPHALT (OR CONCRETE) SURFACE AND BASE AT AN APPROPIATE ANGLE TO INTERCEPT THE TRENCH OR PULL BOX HOLE. PLACE A PREDETERMINED LENGTH OF NON-METALLIC FLEXIBLE CONDUIT IN THE HOLE AND DRIVE THE CONDUIT INTO THE TRENCH OR HOLE. THE TOP OF THE CONDUIT SHALL BE APPROXIMATELY 3" BELOW THE ROADWAY SURFACE. FILL THE HOLE WITH LOOP SEALANT TO THE LEVEL OF THE ROADWAY SURFACE. A NONMETALLIC MATERIAL SHOULD BE USED TO PREVENT EXCESSIVE LOOP SEALANT FROM ENTERING THE NON-METALLIC FLEXIBLE CONDUIT.

TYPICAL SECTION VIEW OF INDUCTIVE LOOP WIRE THROUGH CURB TO PULL BOX.

NOT TO SCALE

GENERAL NOTES:

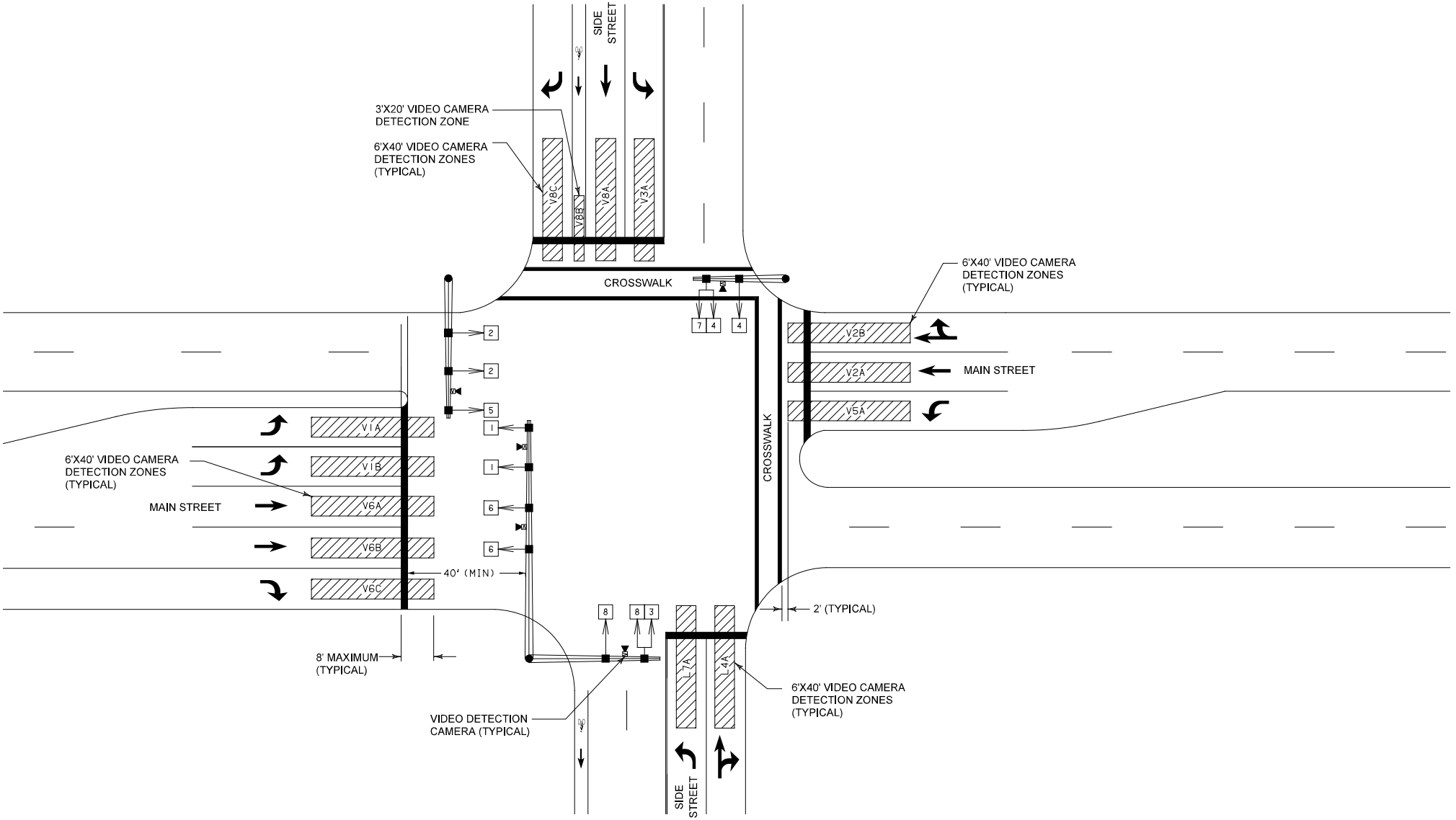
1. MEET THE REQUIREMENTS OF MIAMI-DADE COUNTY TRAFFIC CONTROL EQUIPMENT STANDARDS AND SPECIFICATIONS SECTION 660 (VEHICLE DETECTION SYSTEMS).
2. THE STANDARD PLACEMENT OF THE LEADING EDGE OF TYPE F LOOP IS TWO FEET BEFORE THE STOP BAR BUT MAY EXTEND A MAXIMUM OF 10 FEET PAST THE STOP BAR TO MEET SITE-SPECIFIC ENGINEERING REQUIREMENTS. EACH INTERSECTION MUST BE INDIVIDUALLY DESIGNED AND IF THE AFOREMENTIONED MODIFICATION IS REQUIRED IT MUST BE NOTED OR DETAILED IN THE PLANS.UNDER NO CIRCUMSTANCES MAY THE LOOP OR SAW-CUT ENCROACH INTO A CROSSWALK.
3. IF THE LOOP LEAD-IN IS 75' OR LESS FROM THE EDGE OF THE LOOP DETECTOR TO CONTROLLER CABINET, CONTINUE THE TWISTED PAIR TO THE CABINET. IF THE LOOP LEAD-IN IS GREATER THAN 75' CONTINUE THE TWISTED PAIR TO THE SPECIFIED PULL BOX, SPLICE TO SHIELDED LEAD-IN WIRE AND CONTINUE TO THE CONTROLLER CABINET.
4. THE WIDTH OF ALL SAW CUTS SHALL BE SUFFICIENT TO ALLOW UNFORCED PLACEMENT OF LOOP WIRES OR LEAD-IN CABLES INTO THE SAW CUT. THE DEPTH OF ALL SAW CUTS, EXCEPT ACROSS EXPANSION JOINTS SHALL BE STANDARD 3 INCHES WITH A MAXIMUM OF 4 INCHES.
5. LOOP LEAD-IN WIRES MUST NOT BE INSTALLED IN THE SAME PULL BOX WITH SIGNAL POWER CABLES.
6. THE MINIMUM DISTANCE BETWEEN THE TWISTED PAIRS OF LOOP LEAD-IN WIRE IS 6 INCH FROM THE LOOP TO 12 INCH FROM THE PAVEMENT EDGE OR CURB.
7. THE MAXIMUM AREA OF ASPHALT TO BE DISTURBED SHALL BE 4"X 4". THIS AREA SHALL BE RESTORED AS DIRECTED BY THE ENGINEER.
8. LOOP LEAD-IN WIRES MUST BE 6 INCHES APART WHERE THERE ARE MULTIPLE LOOPS.

LATEST REVISION	DESCRIPTION	TRAFFIC CONTROL EQUIPMENT STANDARDS AND SPECIFICATIONS	MIAMI-DADE	DTPW TRAFFIC SIGNALS AND SIGNS DIVISION 7100 NW 36th STREET MIAMI, FLORIDA 33166 305.592.3580		NAME	DATE
03/27/17					DRAWN BY	TRAVIS BREWER	09-29-16
					CHECKED BY	NAHUM FERNANDEZ	03-22-17
					APPROVED BY: FRANK AIRA, P.E.		

TYPICAL INDUCTIVE LOOP INSTALLATION DETAILS (N.T.S.)

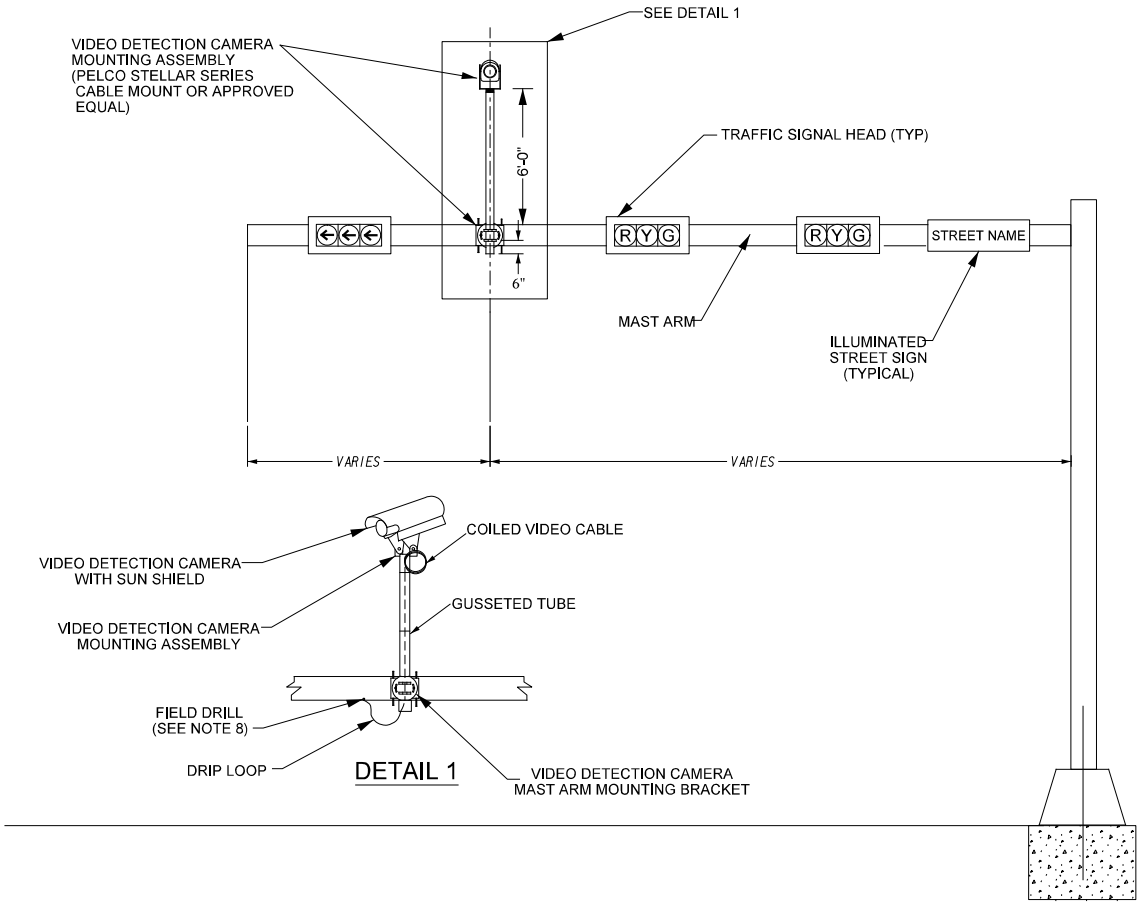
SHEET NO. 2 of 2

TYPICAL VIDEO DETECTION CAMERA LOCATION DETAIL



LATEST REVISION	DESCRIPTION:	TRAFFIC CONTROL EQUIPMENT STANDARDS AND SPECIFICATIONS	MIAMI-DADE	DTPW TRAFFIC SIGNALS AND SIGNS DIVISION 7100 NW 36th STREET MIAMI, FLORIDA 33166 305.592.3580		NAME	DATE	VIDEO VEHICLE DETECTION DETAILS (N.T.S.)	SHEET NO.
03/27/17					DRAWN BY	TRAVIS BREWER	09-29-16		1 of 2
					CHECKED BY	NAHUM FERNANDEZ	03-22-17		
					APPROVED BY: FRANK AIRA, P.E.				

TYPICAL MAST ARM VIDEO DETECTOR MOUNTING DETAILS



GENERAL NOTES:

1. MEET THE REQUIREMENTS OF MIAMI-DADE COUNTY TRAFFIC CONTROL EQUIPMENT STANDARDS AND SPECIFICATIONS SECTION 660 (VEHICLE DETECTION SYSTEMS). EACH INTERSECTION MUST BE INDIVIDUALLY DESIGNED TO INCLUDE SITE-SPECIFIC EQUIPMENT PLACEMENT REQUIREMENTS AND DETECTION ZONE REQUIREMENTS.
2. REFER TO FDOT'S APPROVED PRODUCT LIST (APL) AND THE MIAMI-DADE COUNTY TRAFFIC SIGNALS AND SIGNS DIVISION'S QUALIFIED PRODUCT LIST FOR VIDEO DETECTOR SYSTEMS AND MOUNTING HARDWARE APPROVED FOR USE IN MIAMI-DADE COUNTY SUBMIT SHOP DRAWINGS FOR APPROVAL BEFORE INSTALLATION.
3. TYPICAL INSTALLATION WILL REQUIRE ONE CAMERA PLACED ON THE LANE LINE BETWEEN THE INBOARD THROUGH LANE AND LEFT TURN LANE.
4. APPROACHES WITH MORE THAN FOUR LANES REQUIRE TWO CAMERAS PER APPROACH. COUNT BICYCLE LANES AS HALF A LANE. WHEN USING TWO CAMERAS, PLACE ONE BETWEEN THE LEFT LANES AND THE OTHER IN A POSITION THAT CENTERS THE CAMERA TO COVER ALL THE THROUGH LANES. THE CAMERA MUST BE ORIENTED SO THAT THE STOP BAR IS PARALLEL WITH THE BOTTOM OF THE IMAGE.
5. WHEN PROPOSED VIDEO DETECTION CAMERAS ARE LOCATED AT A HORIZONTAL DISTANCE FROM 40 TO 100 FEET FROM THE STOP BAR AND NUMBER OF APPROACH LANE EXCEED THREE (OR 33 FEET TOTAL WIDTH), INDIVIDUAL VIDEO CAMERAS MUST BE INSTALLED FOR EACH CONTROLLER TIMING FUNCTION.
6. CHECK FOR ANYTHING THAT MIGHT BLOCK THE FIELD OF VIEW OR IMPACT VEHICLE TRACKING SUCH AS TREES, OVERHEAD WIRES, AND COMMERCIAL LIGHT SOURCES
7. REVIEW THE PLACEMENT OF THE VIDEO IMAGE DETECTION DEVICES AND COORDINATE WITH THE ENGINEER OF RECORD TO CONFIRM THE MOST OPTIMAL LOCATION FOR THE INSTALLATION OF THE VIDEO IMAGE DETECTION DEVICES IN ORDER TO MEET THE PERFORMANCE REQUIREMENTS OF THE TECHNICAL SPECIFICATIONS OF AN APPROVED PRODUCT.
8. CONCEAL CAMERA CABLE(S) THROUGH THE MOUNT'S GUSSETED TUBE AND NEATLY PLACE DRIP LOOP INTO THE MAST ARM MINIMIZING EXPOSED CABLE(S). WIRE ACCESS HOLE MUST NOT EXCEED ONE INCH IN DIAMETER AND MUST INCLUDE A RUBBER GROMMET. DRILL HOLE AS TO NOT DAMAGE EXISTING SIGNAL CABLES. UTILIZE EXISTING ACCESS WHEREVER POSSIBLE.
9. MEET ALL GROUNDING AND SURGE PROTECTIVE DEVICE (SPD) REQUIREMENTS OF SECTION 620 OF THE FDOT STANDARD SPECIFICATIONS.
10. MAKE THE VIDEO DETECTION SYSTEM OPERATIONAL IMMEDIATELY UPON INSTALLATION, REMOVING THE ASSOCIATED MINOR MOVEMENTS FROM RECALL
11. ZOOM AND FOCUS THE CAMERA TO INCLUDE ALL TRAVEL LANES REQUIRING DETECTION. HORIZON MUST NOT BE VISIBLE IN THE IMAGE.
12. ALL OSHA CLEARANCE REQUIREMENTS FOR MAINTAINING SAFE DISTANCES TO OVERHEAD ELECTRIC FACILITIES WHILE PERFORMING CAMERA MAINTENANCE SHALL BE ACHIEVED BY CORRECT CAMERA PLACEMENT.LOCATE AND ANGLE CAMERAS TAKING INTO CONSIDERATION ITS RELATION TO THE RISING AND SETTING SUN TO BEST AVOID "SUNBURST" AND "WHITEOUT" EFFECTS DEMONSTRATED ON WET ROADWAYS.
13. ALL EXTERIOR VIDEO CABLE FITTINGS SHALL HAVE A WATER AND WEATHER-PROOF BOOT.
14. CAMERA TERMINALS THAT REQUIRE CABLE SPLICING IN THE FIELD MUST BE MADE WITH MECHANIC CONNECTORS OR TERMINAL LUGS NO ELECTRICAL WIRE NUTS WILL BE ALLOWED AS A MEANS OF TERMINATION.
15. SIGNAL CONTRACTOR IS RESPONSIBLE FOR INITIAL DETECTION ZONE SET-UP. COORDINATE WITH MIAMI-DADE COUNTY PRIOR TO SET-UP.
16. VIDEO DETECTION SET-UP WILL BE SUCH THAT NO FALSE OR DROPPED CALLS ARE OBSERVED.
17. DETECTION ZONE OUTPUT MUST BE PROGRAMMED TO CALL APPROPRIATE TIMING PHASES ASSIGNED TO CAMERA APPROACH. ONE VIDEO PROCESSOR CARD PER CAMERA. ONE DETECTION ZONE PER LANE ON APPROACH.
18. ALL MINIMUM REQUIREMENTS LISTED ABOVE MUST BE DEMONSTRATED PRIOR TO FINAL ACCEPTANCE OF ANY VIDEO DETECTION SYSTEM INSTALLATION.

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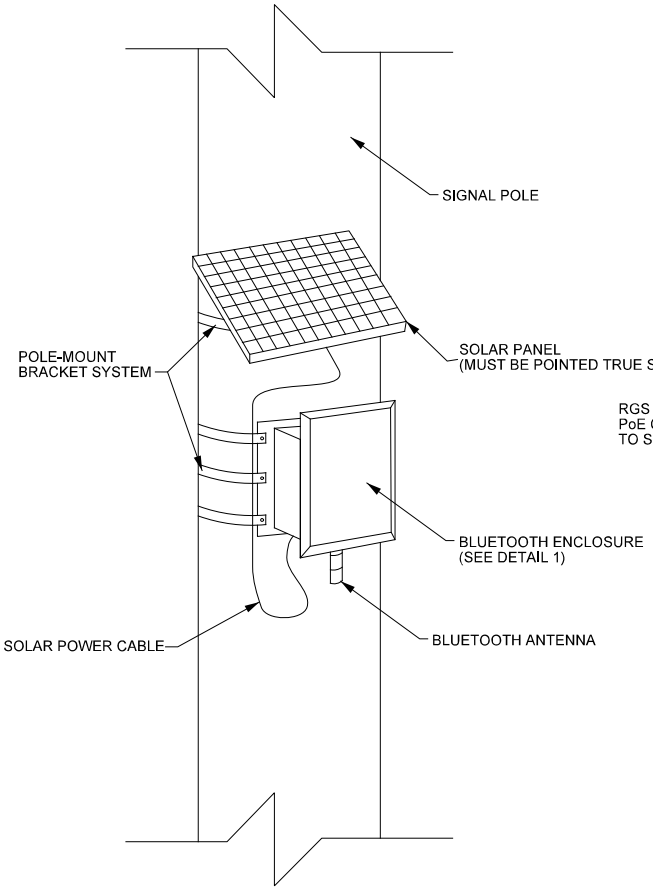
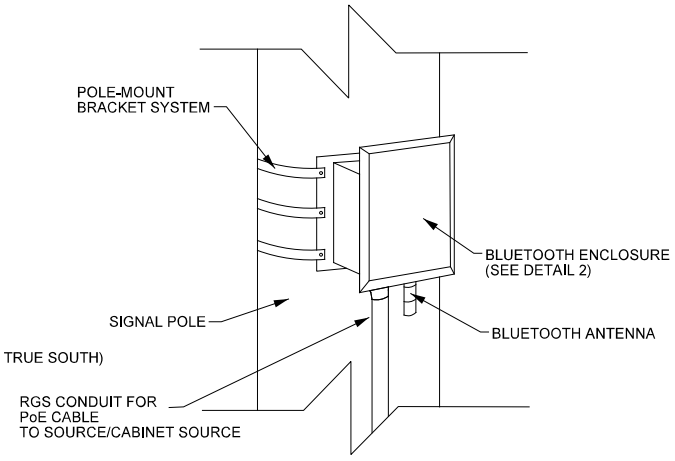
03/27/17					DRAWN BY	TRAVIS BREWER	09-29-16		2 of 2
					CHECKED BY	NAHUM FERNANDEZ	03-22-17		
					APPROVED BY: FRANK AIRA, P.E.				

TYPICAL AUTOMATIC VEHICLE INDENTIFICATION (BLUETOOTH) MOUNTING DETAILS



SOLAR POWER



POWER OVER ETHERNET
(PoE)

GENERAL NOTES:

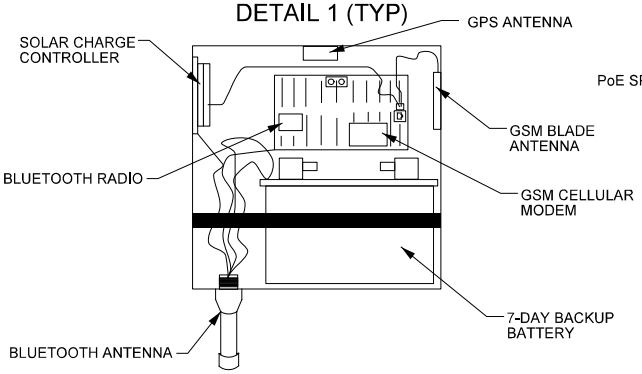
1. MEET THE REQUIREMENTS OF MIAMI-DADE TRAFFIC CONTROL EQUIPMENT STANDARDS AND SPECIFICATIONS SECTION 660 (VEHICLE DETECTION SYSTEM)

2. THE CONTRACTOR SHALL REFER TO THE FDOT'S APPROVED PRODUCT LIST (APL) AND THE MIAMI-DADE COUNTY QUALIFIED PRODUCT LIST SECTION 660 FOR AUTOMATIC VEHICLE IDENTIFICATION AND ALL MOUNTING HARDWARE APPROVED FOR USE IN MIAMI-DADE COUNTY AND SUBMIT SHOP DRAWINGS FOR APPROVAL BEFORE INSTALLATION. DRAWINGS MUST DEPICT THE APPROVED SOURCE/CABINET SOURCE FOR PoE.

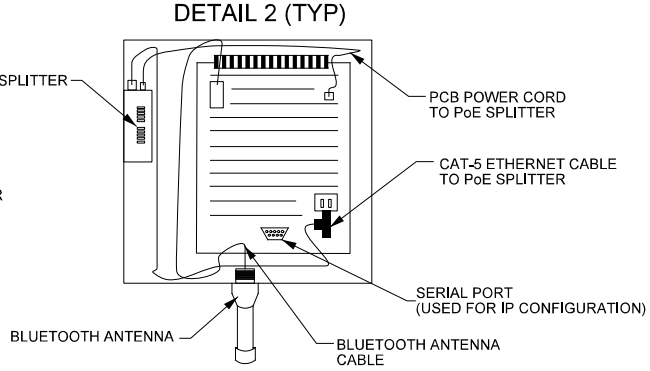
3. IT IS THE CONTRACTOR'S RESPONSIBILITY TO REVIEW THE PLACEMENT OF THE AUTOMATIC VEHICLE IDENTIFICATION (BLUETOOTH) DEVICES AND COORDINATE WITH THE ENGINEER OF RECORD TO DETERMINE THE MOST OPTIMAL LOCATION FOR THE INSTALLATION OF THE REQUIREMENTS OF THE TECHNICAL SPECIFICATIONS OF AN APPROVED PRODUCT.

4. THE AUTOMATIC VEHICLE INDENTIFCATION (BLUETOOTH) DEVICE SHOULD BE PLACED 12' ABOVE GROUND LEVEL.

DETAIL 1 (TYP)



DETAIL 2 (TYP)



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03/27/17					DRAWN BY	TRAVIS BREWER	09-29-16		1 of 1
					CHECKED BY	NAHUM FERNANDEZ	03-22-17		
					APPROVED BY: FRANK AIRA, P.E.				

APPENDIX “G” TO SPECIAL PROVISIONS

LOOP ASSEMBLY INDUCTANCE AND RESISTANCE TEST

Miami-Dade County Public Works and Waste Management Department

Traffic Signals and Signs Division

Loop Assembly Inductance and Resistance Test

(Complete entire Form and deliver to Engineer prior to Inspection)

Asset No.: _____ Project No.: _____ Contractor: _____

Location: _____

(L is inductance in microhenries; R_s is series resistance in Ohms; R_p is Insulation Resistance in megohms; Q is Loop Quality Factor)

Loop Wire (including twisted Lead-in Wire) measured at Junction Box

* To be filled out by Designer or Engineer			Before and After Sealing Saw cut								RESULTS**
Loop #	L *	R_s *	**L**		**R_s**		**R_p**		**Q**		Pass /Fail
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											

Loop Assembly (Loop Wire and Shielded Lead-in Cable) measured at Control Cabinet

* To be filled out by Designer or Engineer								RESULTS**
Loop #	Loop Location	L *	R_s *	**L**	**R_s**	**R_p**	**Q**	Pass /Fail
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

Equipment Used: Loop Analyzer Manufacturer _____ Model _____

Megger Manufacturer _____ Model _____

**The undersigned certifies that the loop assemblies were installed pursuant to all applicable specifications, meet all requirements specified therein (unless otherwise recorded on this Form), and that the above tests were performed pursuant to acceptable industry standards.

Test Completed By:

_____ _____

Signature of Contractor Representative (Traffic Signal Level II, IMSA) Date

_____

Print Name

_____

IMSA Certification No.

Witness:

_____

Signature

_____

Print Name